



City Council - Regular Meeting

Tuesday, January 19, 2016 - 7:00 p.m.

Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 January 4, 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 Public Improvement Hearing; 2016 SRP.
 - 5.2 Assessment Hearing; 2016 SRP.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & 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.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Ordering Project & Authorizing the Preparation of Final Engineering Plans & Specifications for the 2016 SRP.
 - 9.2 RES/Adopting Assessment Roll for the 2016 SRP.
 - 9.3 RES/Recommended Approval of an LG216 Gambling Premise Permit; CRHS Booster Club @ QBitez, 3507 Round Lk Blvd.

10. **UNFINISHED BUSINESSES**

11. **NEW BUSINESS**

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

12. **UPDATES & REPORTS**

12.1 Tentative Agendas.

ADJOURNMENT

COUNCIL MEMO FORM

3.1

Meeting Date	January 19, 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 4, 2016**

1. CALL TO ORDER

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

2. ROLL CALL

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

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

Absent at roll call: None.

3. COUNCIL MINUTES

- 3.1 Minutes of December 21, 2015, Regular Meeting.
Motion by Councilmember Weaver, seconded by Councilmember Schmidt, to waive the reading and approve the December 21, 2015, Regular Meeting minutes.

Vote taken. All ayes. Motion carried.

4. OPEN FORUM

- 4.1 Tammy Husma, Anoka, shared concerns with the First Transit bus line hitting curbs while making right hand from Main Street. She shared that both the 805 and 852 routes have hit the curbs and shared how a food vendor parked by Wells Fargo Bank during Anoka Halloween was a concern and should not be allowed to park there. Ms. Husma suggested possibly reducing the curb at the northeast corner of 3rd Avenue and Main Street.

Councilmember Freeburg said the bump-outs were controversial at the time of design but allow for safer pedestrian crossing time. He said while he sympathizes with the bus drivers, there is not a lot that can be done at this time.

City Manager Greg Lee said staff worked with Metro Transit and conducted test runs with 48-foot tractor trailers who were able to navigate the turns and suggested the bus driver may have been unaware of bump-outs.

Ms. Husma said there have been new drivers since the changeover in September to the First Transit bus line.

Councilmember Schmidt said Anoka Halloween controls everything within the curbs during the Anoka Halloween event and suggested Ms. Husma contact them.

Mayor Rice said it takes specific awareness of the bump-outs and sometimes more maneuvering in order to negotiate the bump-outs.

Mr. Lee reiterated the purpose for the bump-outs was for increased safety by helping cross times for pedestrians as well as making them more visible to traffic by someone taking a left onto Main Street.

Ms. Husma said she still recommended the City consider reducing all bump-outs but most specifically the northeast corner of 3rd Avenue and Main Street.

5. PUBLIC HEARING(S)

None.

6. CONSENT AGENDA

Motion by Councilmember Schmidt, seconded by Councilmember Freeburg, to approve Consent Agenda 6.1 through 6.2.

6.1 Approved Verified Bills.

6.2 Revising and Setting Council Calendars.

Vote taken. All ayes. Motion carried.

7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES

7.1 Parks and Recreation Board - Update.

Parks and Recreation Advisory Board Chairperson Steve Nelson provided a report highlighting 2015 park projects. He noted the City maintains 34 parks and several off-street park locations and reviewed projects completed in 2015 including Peninsula Point Park rehabilitation, Main Street tunnel art, Polk Street overlook, Oakwood Cemetery, Forest Hill Cemetery, Kings Island Channel, Mississippi River Trail (MRT), Kings Island – Waterfowl Blind #2 by Federal Premium, concerts in Riverfront Park, Anoka Nature Preserve projects, Rum River shoreline stabilization, and John Ward Park.

Chair Nelson shared proposed 2016 park projects, including John Ward Field #3, Castle Field Phase 3, Bonnell Fields reconstruction, rehab of wooden shelters at

Kings Island, Grant, and Ward Parks, Akin boat slip expansion, Kings Island reforestation, rail station park planning, State Hospital shelter relocation, Mississippi Community Park, Anoka Nature Preserve, Enloe sledding hill, and updates to the aquatic center.

Councilmember Anderson inquired about objection to a dog park. Chair Nelson said in a city of only seven square miles it is difficult to find an appropriate location to meet everyone's needs. He said they thought Mississippi Park would be a good fit but the neighborhood was not in favor of a dog park nearby and that Sunny Acres is a good compromise.

Councilmember Freeburg thanked Chair Nelson and the Board for their work and inquired about the area by the State Hospital, as this is a beautiful area that should be shown. Mr. Lee said that project will include the southern part of the State Hospital property and Anoka County is interested in participating in this project.

Councilmember Weaver referred to a recent photo showing park staff grooming the trails for cross-country skiing with skiers following right behind. He said use of the trails and amenities is exciting to see and complimented the remarkable Park Board and staff who maintains the parks.

Chair Nelson said he recently attended a Castle Field meeting and noted that skating is occurring at Sorenson Park already and complimented City staff for their great work and long hours.

Councilmember Weaver suggested providing parking at the trailhead west of 4th Avenue for cross-country skiing access. Chair Nelson said the Board has had discussions about that idea but they need to evaluate how to get the groomer through those areas so they are trying to come up with alternatives.

Councilmember Freeburg said Anoka is blessed with wonderful natural resources for the residents. Chair Nelson shared that his wife used to brag about Anoka and felt she would have even more reason to do so today.

8. PETITIONS, REQUESTS AND COMMUNICATION

None.

9. ORDINANCES AND RESOLUTIONS

9.1 RES/Annual Designations. RESOLUTION

Mr. Lee shared a staff report with background information to the Council stating annually the City Council adopts a resolution designating the official depositories and signees. Mr. Lee outlined the changes to the previous appointment list

including replacing former City Manager Tim Cruikshank's appointments with Mr. Lee, removing appointments to the LMA (Landlord & Managers Association) as they no longer exist, and noting that U.S. Banks is the only official depository.

Motion by Councilmember Freeburg, seconded by Councilmember Anderson, to adopt a resolution designation of official depositories and signees as outlined.

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

9.2 RES/Annual Appointments to Various Committees.

RESOLUTION

Mr. Lee shared a staff report with background information to the Council stating Anoka City Council Bylaws and Charter require that at the first meeting in January, the Anoka City Council shall: (1) Choose a Mayor pro-tem, (2) designate the official newspaper, (3) designate official posting location, (4) designate date/time of regular meetings and worksessions, (5) appoint such officers, employees, and committees, and citizens to various boards and organizations as may be necessary. Mr. Lee noted that designation of the Official Newspaper will need to be decided upon by the City Council and included in the resolution as the City has received two requests to be named the Official Newspaper, ECM Publishers/Anoka County Union and the Anoka County Record. City Attorney Scott Baumgartner has received the circulation requirements for both publications and believes at this time they are both qualifying newspapers.

Mr. Lee said staff is suggesting Councilmember Weaver be appointed as 2016 Mayor Pro Tem. He also noted that Councilmember Schmidt was appointed to serve as liaison to the Metro Cities but that the timeline has since changed so he is recommending just removing his name from that appointment. Mr. Lee shared that historically the *Anoka Union Herald* has served as the City's official newspaper but that this year the City received an offer from the *Anoka County Record* to publish legal notices as no charge. He said representatives from both publications were present and wished to speak to the Council.

Tom Murray, General Manager for ABC Newspapers/ECM Publishing, said they publish 40 newspapers throughout the state. He said the Council needs to decide if this offer would be good for the citizens as he feels the action will reflect on the City and transparency for constituents. He said they cannot match the offer of no charge as they have newspapers that are worth something. Mr. Murray said they produce quality newspapers at a fair price for professional services and offer credibility, transparency and trusted local service. He noted this offer was sent to all cities in Anoka County and that several cities are recommending not using the *Anoka County Record*. He said they publish over 44,000 issues each week, 1,400 of which are in Anoka, and would be honored to continue to serve the City.

Councilmember Freeburg asked how many people ECM Publishing employ. Mr. Murray said they employ 37 people at the newspaper with headquarters in Coon Rapids, adding many of who live in the area.

John Kysylyczyn, owner and publisher of *Anoka County Record*, advised the Council that the City of Ham Lake recently appointed them as their legal newspaper and that he expects the City of Oak Grove to confirm their appointment as well. He noted they have been publishing for Anoka County the past year and are the only publication to publish all Anoka County cities tax notices. Mr. Kysylyczyn said he has served on a Council and never had someone ask about their legal newspaper because most cities have excellent websites, newsletters, email lists, and compact communities where information is shared by discussion. He said the cities of Coon Rapids and Fridley have done citizen surveys, which showed most residents get their information from their city newsletter first, website second, word of mouth third, and newspapers fourth or fifth. Mr. Kysylyczyn said while cities have to publish notices this way as it is required by law they do have a choice to not spend \$5,000-8,000 annually on a communication tool that ranks fourth or fifth but instead use the money to invest in another communication tool. He said the reason they have lower circulation and website hits is because they do not cover sports, arts, or movies but only cover public notices and a limited amount of government-oriented news. He said the *Anoka County Record* is read by people interested in public news and that its circulation is a hollow argument. Mr. Kysylyczyn said the wiser investment of money is in City newsletters because that is how media works in a major metropolitan area.

Councilmember Freeburg asked how many employees the *Anoka County Record* employs. Mr. Kysylyczyn said they have no employees, only owners and contributors.

Councilmember Freeburg asked if anyone shops in Anoka County. Mr. Kysylyczyn said he shops quite a bit at the Coon Rapids Costco.

Mayor Rice asked how the data gets entered. Mr. Kysylyczyn said they work with Adobe design and cutting and pasting. He said he has a background in government and has worked for the legislature and has found errors in public notices before.

Councilmember Freeburg asked why the *Anoka County Record* is offering to publish for free. Mr. Kysylyczyn said they are able to offer free publications because they make money through private law firms publishing divorce notices, probate notices, etc. He said they run a lean operation and printing more papers does not mean more papers are read and if we can increase the amount of private money coming in it brings the cost of government down.

Councilmember Freeburg said he while he has no problem with Mr. Kysylyczyn looking to acquire all cities he likes Anoka's local newspaper and wants to see them to stay in business. He said their employees spend money in Anoka and that he appreciates their efforts and wants to stay local.

Motion by Councilmember Freeburg, seconded by Councilmember Anderson, to adopt a resolution outlining annual designations and appointments for 2016 as proposed, including appointing *AnokaUnion* as the official newspaper.

Mr. Kysylyczyn said the amount of money the City pays for publications is relatively small and that a multi-million corporation like ECM Publishers does not need Anoka to survive. He said the big money is not serving small cities like Anoka but in publishing mortgage foreclosures, etc. Mr. Kysylyczyn said Anoka County paid \$50,000-\$65,000 last year in publications while Anoka only paid \$5,000 so this amount would not affect ECM Publishers' bottom line. He said while it would be great to make a profit he enjoys this work.

Councilmember Weaver said he will be abstaining from voting as he has used ECM Publishers as a vendor for 30 years.

Councilmember Schmidt said he supports having all information in one location and noted everyone reads the *AnokaUnion* at the senior center. He noted the alternative publication looks more like a blog.

Councilmember Freeburg said he is disappointed the County would go along with this publication and feels they are doing a disservice to the residents. Mr. Kysylyczyn said Minnesota law requires counties to bid and select the low bid for this service while cities and school districts are different.

Councilmember Freeburg said that is why he believes the *Anoka County Record* is trying to harvest clients to sell to other newspapers. Mr. Kysylyczyn thanked the Council for the opportunity to speak as other cities have pretended not to receive their offer.

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

9.3 ORD/Dumpster Lease Agreement; 10K Brewing, 2005 2nd Avenue. (2nd Reading)
ORDINANCE

Mr. Lee shared a staff report with background information to the Council stating the City has been entering into lease agreements with private businesses needing to use City property for various things such as parking, dumpster storage, etc. and that Council held first reading of an agreement at their last Council meeting for 10K Brewing, LLC, 2005 2nd Avenue. He noted at that meeting the Council

directed staff to amend the agreement to reflect the cost of \$45.00 per year, plus applicable taxes as well as one other administrative change.

Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to hold second reading and adopt an ordinance authorizing the conveyance of a real property lease for 10K Brewing, 2005 2nd Avenue.

10. UNFINISHED BUSINESS

None.

11. NEW BUSINESS

None.

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 asked for an update on the work going on at Kings Island. Mr. Lee said the area has just been re-dredged where the road crossed and the bridges are at the contractor's expense.

Councilmember Weaver noted upcoming events, including Winter Fest at Green Haven Golf Course on January 29-31 and the Mayors' Trail Ride on February 6, 2016.

13. ADJOURNMENT

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

Vote taken. All ayes. Motion carried.

Time of adjournment: 8:10 p.m.

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

Approval Attestation:

Amy T. Oehlers, City Clerk

COUNCIL MEMO FORM

5.1 & 9.1

Meeting Date	January 19, 2016
Agenda Section	Public Hearings & Ordinances/Resolutions
Item Description	Public Improvement Hearing; 2016 SRP; RES/Ordering Project & Authorizing the Preparation of Final Engineering Plans & Specifications for the 2016 SRP
Submitted By	Ben Nelson, Engineering Technician

BACKGROUND INFORMATION

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 was set for 7:00 p.m. on January 19, 2016. The next step in the Chapter 429 process is to conduct the public hearing and to adopt the attached resolution ordering the improvement and the preparation of engineering plans.

DISCUSSION

All of the affected property owners were sent a notice of the public hearing, and the notice was published in the city's legal newspaper, the Anoka County Union Herald on December 25th and January 1st. In addition, by State Law, the Anoka County Record's requested and received the public notice. It should be noted that this public hearing is to deal with the feasibility of the project and whether or not the project should proceed. Specific assessment objections will be considered at the assessment hearing scheduled to follow this hearing. 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 above streets were selected due to the very poor condition of the bituminous surfacing with little storm drainage, deterioration of the existing sanitary sewer and undersized/deteriorating watermains.

The proposed project will involve the total reconstruction of the streets and alleys, 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 alleys will include a surmountable ribbon type curb with a width of 20' back to back. 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 proposed project will also begin storm improvements on a major component of the City's southeast storm water drainage system and part of the proposed 4 year duration of the SRP projects for the neighborhood north of South Street, and east of Seventh Avenue. In 2016, Carl Bonnell Fields will be lowered and restored to reduce the required upstream pipe sizes and provides additional flood security upstream and flood storage to reduce require pipe sizes downstream of the park. The storm improvements propose to increase the size of the trunk storm sewer that crosses the park and to continue the trunk storm sewer east on Brisbin Street and south on Eight Avenue to accommodate the 100 year storm event.

PROJECT COSTS & FINANCING

The estimated cost of the 2016 SRP project is \$4,326,000. 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

Funding of the project is proposed to come from the following sources:

Street Renewal, Water, Sewer & Stormwater Funds	\$2,967,700
Assessments	\$862,500
Municipal Electric Utility	\$34,000
Developer	\$30,000
South Central Business TIF District	\$431,800

The above proposed funding shows that the City share of the project will amount to approximately 70%, TIF & Developer funds are approximately 10%, while assessments to benefiting properties will be 20% of the total project cost. With Carl Bonnell Field improvements proposed to be included in the 2016 SRP project to receive better bid prices; this lowered the overall assessment percentage for the project by approximately 2%.

ASSESSMENTS

Assessments are proposed to each benefiting property within the project area. The assessments for the street reconstruction and storm sewer work will be according to the City's Assessment Policy. The adopted assessment rate for 2016 will consist of a \$3,020 residential street unit assessment and a \$16 per lineal foot assessment. These are the rates set by the City Council for each single-family residential property zoned R-1 and R-2. Four or more unit residential buildings along with commercial/industrial properties will be double these amounts.

In addition, each residential property will be assessed for the new water (\$1,090) and sanitary sewer (\$980) service that is being installed from the new mains to each property line. A non-residential property and a four or more unit residential property are the same for sewer services however, twice the residential rate (\$2,180) for the water service. Utility assessments are only levied if the utility service is actually replaced and generally older than 10 years.

For example, a typical 80' residential lot would pay the following proposed 2016 assessment:

Street Unit Assessment	\$ 3,020
Street Footage Assessment (\$16 x 80')	\$ 1,280
Water Service Assessment	\$ 1,090
Sewer Service Assessment	\$ 980
Total Proposed Assessment:	\$ 6,370

Assessments are levied over a 10-year period. The annual payment for a \$6,370 assessment is approximately \$830.

PROJECT SCHEDULE

The following schedule is planned for the 2016 SRP project:

2015	December 8 th	Held Information "Neighborhood" Meeting
	December 21 st	Accept Feasibility Report & Set Public and Assessment Hearing
2016	January 19 th	Public Hearing and Assessment Hearing Council Orders Plans and Specifications
	February 16 th	Council Approves Plans & Specifications Authorizes Advertisement for Bid

	March 15 th	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
	November 15 th	Assessments certified to Anoka County
2017	May 15 th	First Assessment Installment Due Date

As you can see by the schedule, we held a neighborhood information meeting on Tuesday, December 8th with property owners to outline the proposed project. The project may be discussed in detail at the public improvement hearing and it will enable us to deal with any assessment concerns at the same time.

COUNCIL ACTION REQUESTED

It is recommended that City Council hold the public improvement hearing, then an assessment hearing and then adopt the attached resolution ordering the project and authorizing the preparation of final engineering plans and specifications.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-XX

**ADOPT THIS RESOLUTION
AFTER BOTH OF THE
PUBLIC HEARINGS UNDER
ITEM 9.1**

**RESOLUTION ORDERING PROJECT AND AUTHORIZING
THE PREPARATION OF FINAL ENGINEERING PLANS AND SPECIFICATIONS FOR
THE 2016 SRP**

WHEREAS, pursuant to a resolution of the council adopted December 21, 2015, a public improvement hearing was set for January 19, 2016;

AND WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given;

AND WHEREAS, the purpose of the public improvement hearing is to provide interested parties an opportunity to learn more about the proposed improvements and to comment on them;

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

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

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

1. Said improvements are hereby ordered and shall hereafter be known and referred to as the 2016 SRP project. Said ordering of the improvements shall be valid for a period of eighteen (18) months from the date of adoption of this resolution.
2. The preparation of plans and specifications of said project is authorized.

Adopted by the Anoka City Council this the 19th day of January 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

COUNCIL MEMO FORM

5.2 & 9.2

Meeting Date	January 19, 2016
Agenda Section	Public Hearings & Ordinances/Resolutions
Item Description	Assessment Hearing; 2016 SRP; RES/Adopting Assessment Roll for the 2016 SRP
Submitted By	Ben Nelson, Engineering Technician

BACKGROUND INFORMATION

After the public improvement hearing for the project has been held, the council can hold the assessment hearing, which has also been set for 7:00 p.m. on January 19, 2016. The purpose of the assessment hearing is to hear any objections to a property owner's proposed assessment and to consider the adoption of the assessment roll for the project.

The assessment roll and the property frontage maps for the proposed project are attached. The assessment roll includes a list of all property owners with their individual proposed assessment amounts. 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. Four or more unit residential buildings along with commercial/industrial properties have an assessment rate of double this amount. The property owner assessments represent about 20% of the total cost of these improvements.

In addition to the street assessment, there is also an assessment proposed to each property for the new water and sanitary sewer service that is being installed. The assessment for the sanitary sewer service is \$980 and the water service is \$1,080 per service. A non-residential property and a four or more unit residential property are the same for sewer services however, twice the residential rate for the water services. Utility assessments are only levied if the utility service is actually replaced and generally older than 10 years.

The total assessment for a typical 80-foot wide lot would be \$6,370. The assessments will be payable over a 10-year period with a minimum interest rate of 5.0% and an annual approximate payment of \$830. A property owner can pay all or part of their assessment with no interest charges until November 15, 2016. After this, any balance remaining will automatically be certified to Anoka County for collection on the property taxes. The city also provides for the deferment of special assessments for qualified applicants.

Any person who objects to their assessment amount may appeal to district court within 30 days after the adoption of the assessment roll by the City Council. However, in order to maintain their right to appeal, **they must file a written objection signed by the property owner either prior to the meeting or at the hearing.**

COUNCIL ACTION REQUESTED

The City Council should open the hearing and take any public questions, comments or appeals. It is staff's opinion that all of the properties shown on the attached assessment roll will receive benefit from the project that exceeds the shown assessment amounts. It is, therefore, recommended that the City Council adopt the attached resolution approving the assessment roll for the 2016 SRP.



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

**ADOPT THIS RESOLUTION
AFTER BOTH OF THE PUBLIC
HEARINGS UNDER ITEM 9.2**

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-XX

RESOLUTION ADOPTING ASSESSMENT ROLL FOR THE 2016 SRP

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

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

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

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

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

Adopted by the Anoka City Council this the 19th day of January 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

Property List and Assessment Summary

2016 Street Renewal Project

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

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

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	WATER SERVICE ASSESSMENT	SEWER SERVICE ASSESSMENT	TOTAL ASSESSMENT
1ST AVENUE: MADISON STREET TO MONROE STREET													
12-31-25-11-0066	1800 1ST AVENUE	EILEEN T. SHEEHY	1800 1ST AVENUE	EILEEN T. SHEEHY	49.5	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
12-31-25-11-0108	1803 1ST AVENUE	JEREMY J. SMITH SHARON UNTEREKER	1803 1ST AVENUE	JEREMY J. SMITH SHARON UNTEREKER	66.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
12-31-25-11-0065	1804 1ST AVENUE	JILL CHATELAIN	5111 LAKESIDE AVENUE N CRYSTAL, MN 55429	JILL CHATELAIN	49.5	49.5		\$16.00	\$792.00	\$3,020.00	\$1,090.00	\$980.00	\$5,882.00
12-31-25-11-0090	1807 1ST AVENUE	CITY OF ANOKA	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA	66.0	0.0		\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12-31-25-11-0064	1808 1ST AVENUE	JOEL P. BROWN	1808 1ST AVENUE	JOEL P. BROWN	49.5	49.5		\$16.00	\$792.00	\$3,020.00	\$1,090.00	\$980.00	\$5,882.00
12-31-25-11-0063	1812 1ST AVENUE	BEEHIVE PARTNERS LLC	6314 RIVLYN AVENUE NW RAMSEY, MN 55303	BEEHIVE PARTNERS LLC	49.5	49.5	C	\$32.00	\$1,584.00	\$6,040.00	\$2,180.00	\$980.00	\$10,784.00
12-31-25-11-0091	1813 1ST AVENUE	BEEHIVE PARTNERS LLC	6314 RIVLYN AVENUE NW RAMSEY, MN 55303	BEEHIVE PARTNERS LLC	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
12-31-25-11-0092	1819 1ST AVENUE	BEEHIVE PARTNERS LLC	6314 RIVLYN AVENUE NW RAMSEY, MN 55303	BEEHIVE PARTNERS LLC	74.25	74.25		\$16.00	\$1,188.00	\$3,020.00	\$1,090.00	\$980.00	\$6,278.00
2ND AVENUE: MADISON STREET TO MONROE STREET													
12-31-25-11-0112	1800 2ND AVENUE	HOUSING AND REDEVELOPMENT AUTHORITY	2015 1ST AVENUE N ANOKA, MN 55303	HOUSING AND REDEVELOPMENT AUTHORITY	66.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
12-31-25-11-0056	1801 2ND AVENUE	JEBB D. ANDERSON MICHELE L. ANDERSON	1801 2ND AVENUE	JEBB D. ANDERSON MICHELE L. ANDERSON	49.5	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
12-31-25-11-0057	1805 2ND AVENUE	JEFFREY RANDAL STENSTROM	1805 2ND AVENUE	JEFFREY RANDAL STENSTROM	49.5	49.5		\$16.00	\$792.00	\$3,020.00	\$1,090.00	\$980.00	\$5,882.00
12-31-25-11-0055	1806 2ND AVENUE	BRIAN P.E. & CHRISTINE E. MANNING	6981 137TH AVENUE NW RAMSEY, MN 55303	BRIAN P.E. & CHRISTINE E. MANNING	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
12-31-25-11-0058	1811 2ND AVENUE	THE BANK OF NEW YORK MELLON	55 BEATTIE PLACE, SUITE 100, MS 0 GREENVILLE, SC 29601	THE BANK OF NEW YORK MELLON	49.5	49.5		\$16.00	\$792.00	\$3,020.00	\$1,090.00	\$980.00	\$5,882.00
12-31-25-11-0111	1814 2ND AVENUE	CITY OF ANOKA HOUSING AND REDEVELOPMENT	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA HOUSING AND REDEVELOPMENT	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
12-31-25-11-0054	1820 2ND AVENUE	CITY OF ANOKA HRA	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA HRA	66.0	66.0	C	\$32.00	\$2,112.00	\$6,040.00	\$2,180.00	\$980.00	\$11,312.00
12-31-25-11-0053	1834 2ND AVENUE	CITY OF ANOKA HRA	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA HRA	132.0	132.0	C	\$32.00	\$4,224.00	\$6,040.00	\$2,180.00	\$980.00	\$13,424.00
4TH AVENUE: HARRISON STREET TO POLK STREET													
06-31-24-32-0013	2316 4TH AVENUE	BARRY BORGESON	2316 4TH AVENUE	BARRY BORGESON	66.0	0.0	**	\$16.00	\$0.00	\$3,020.00	\$0.00	\$0.00	\$3,020.00
06-31-24-32-0012	2326 4TH AVENUE	DALE WUCHER SANDRA WUCHER	2326 4TH AVENUE	DALE WUCHER SANDRA WUCHER	60.5	0.0	**	\$16.00	\$0.00	\$3,020.00	\$0.00	\$0.00	\$3,020.00
5TH AVENUE: JEFFERSON STREET TO POLK STREET													
07-31-24-21-0107	1718 5TH AVENUE	ADREW W. KONEN LIRA M. KONEN	1718 5TH AVENUE	ADREW W. KONEN LIRA M. KONEN	68.2	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
07-31-24-21-0093	1802 5TH AVENUE	KATI L. MOEN	1802 5TH AVENUE	KATI L. MOEN	65.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
06-31-24-32-0116	2317 5TH AVENUE	CURTIS & BARBARA JELMELAND	2317 5TH AVENUE	CURTIS & BARBARA JELMELAND	0.0	0.0	**	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-31-24-32-0117	2317 5TH AVENUE	CURTIS & BARBARA JELMELAND	2317 5TH AVENUE	CURTIS & BARBARA JELMELAND	57.75	0.0	2001	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-31-24-32-0021	2325 5TH AVENUE	ANDREW S. & TRACEY M. GATLIN	2325 5TH AVENUE	ANDREW S. & TRACEY M. GATLIN	113.0	0.0	2001	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6TH AVENUE: JEFFERSON STREET TO CROSS STREET													
07-31-24-21-0076	1802 6TH AVENUE	ELA JEAN LIDA	6881 137TH LANE NW RAMSEY, MN 55303	ELA JEAN LIDA	80.0	0.0	C-2002 (STREET)	\$32.00	\$0.00	\$0.00	\$2,180.00	\$980.00	\$3,160.00
7TH AVENUE: BRISBIN STREET TO CROSS STREET													
07-31-24-13-0110	1552 7TH AVENUE	RUBY M. ROSE	1552 7TH AVENUE	RUBY M. ROSE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0109	1570 7TH AVENUE	LINDA K. BARTHEL	13240 RIVERVIEW DRIVE ELK RIVER, MN 55330	LINDA K. BARTHEL	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0126	1600 7TH AVENUE	SEAN T. NELSON	13344 GLADIOLA STREET NW COON RAPIDS, MN 55304	SEAN T. NELSON	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	WATER SERVICE ASSESSMENT	SEWER SERVICE ASSESSMENT	TOTAL ASSESSMENT
07-31-24-21-0084	1803 7TH AVENUE	BETH L. HEIMERL	1803 7TH AVENUE	BETH L. HEIMERL	70.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
8TH AVENUE: BRISBIN STREET TO JEFFERSON STREET													
07-31-24-13-0010	1520 8TH AVENUE	DANIEL G. MELBERG	1520 8TH AVENUE	DANIEL G. MELBERG	64.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
07-31-24-13-0048	1556 8TH AVENUE	PAUL S. FREDENHALL	1556 8TH AVENUE	PAUL S. FREDENHALL	120.0	120.0	2011 (WATER)	\$16.00	\$1,920.00	\$3,020.00	\$0.00	\$980.00	\$5,920.00
07-31-24-13-0116	1557 8TH AVENUE	ERIC E. & REBECCA J. STENQUIST	1557 8TH AVENUE	ERIC E. & REBECCA J. STENQUIST	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0104	1565 8TH AVENUE	JOEL T. ANDERSON	1565 8TH AVENUE	JOEL T. ANDERSON	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-13-0047	1570 8TH AVENUE	HEATHER EUTENEUER	1570 8TH AVENUE	HEATHER EUTENEUER	120.0	120.0		\$16.00	\$1,920.00	\$3,020.00	\$1,090.00	\$980.00	\$7,010.00
07-31-24-13-0102	1571 8TH AVENUE	JAMES L. MOE	1571 8TH AVENUE	JAMES L. MOE	75.0	75.0		\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
07-31-24-13-0132	1603 8TH AVENUE	CHERYL GROSS RONALD B. GROSS	859 CHARLOTTE DRIVE ANOKA, MN 55303	CHERYL GROSS RONALD B. GROSS	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0028	1604 8TH AVENUE	PAMELA JEAN NORBY	1604 8TH AVENUE	PAMELA JEAN NORBY	40.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
07-31-24-13-0134	1621 8TH AVENUE	JACQUELYN A. RIDINGS	1621 8TH AVENUE	JACQUELYN A. RIDINGS	45.0	0.0	2005	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9TH AVENUE: BRISBIN STREET TO JEFFERSON STREET													
07-31-24-13-0001	1521 9TH AVENUE	AMANDA K. FRISK	1521 9TH AVENUE	AMANDA K. FRISK	64.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
07-31-24-14-0026	1570 9TH AVENUE	CASANDRA L. LATHROBE O'BRIEN LATHROBE	1570 9TH AVENUE	CASANDRA L. LATHROBE O'BRIEN LATHROBE	88.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
07-31-24-13-0040	1571 9TH AVENUE	EDITH M GORHAM	1571 9TH AVENUE	EDITH M GORHAM	75.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
07-31-24-14-0012	1602 9TH AVENUE	KRISTOPHER ANDERSON	1602 9TH AVENUE	KRISTOPHER ANDERSON	66.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
07-31-24-13-0133	1603 9TH AVENUE	STEVE H. & ROSEMARY E. GUHANICK	1603 9TH AVENUE	STEVE H. & ROSEMARY E. GUHANICK	71.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
ADAMS STREET: 7TH AVENUE TO 10TH AVENUE													
07-31-24-13-0108	710 ADAMS STREET	HEATHER LEOPOLD JEFFREY D. LEOPOLD	710 ADAMS STREET	HEATHER LEOPOLD JEFFREY D. LEOPOLD	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0127	711 ADAMS STREET	KRISTINE A. KLITZKE	711 ADAMS STREET	KRISTINE A. KLITZKE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0107	720 ADAMS STREET	HOWARD E. & V.E. HOULE TRUSTEE	720 ADAMS STREET	HOWARD E. & V.E. HOULE TRUSTEE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0128	721 ADAMS STREET	DAVID L. & BRIDGET A. ZIMMERMAN	721 ADAMS STREET	DAVID L. & BRIDGET A. ZIMMERMAN	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0106	728 ADAMS STREET	AUGUSTO C. GOMEZ SUSAN SPEAKMAN-GOMEZ	12165 OLIVE STREET NW COON RAPIDS, MN 55448	AUGUSTO C. GOMEZ SUSAN SPEAKMAN-GOMEZ	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0129	729 ADAMS STREET	TROY T. HARNETT	729 ADAMS STREET	TROY T. HARNETT	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0105	736 ADAMS STREET	CARLOS E. & ADRIANA H. CUMATZ	736 ADAMS STREET	CARLOS E. & ADRIANA H. CUMATZ	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0130	737 ADAMS STREET	MARK & TERESA BECHTOLD	737 ADAMS STREET	MARK & TERESA BECHTOLD	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0103	742 ADAMS STREET	JESSICA A. STOKES JOHNATHAN DAVID NEUMANN	742 ADAMS STREET	JESSICA A. STOKES JOHNATHAN DAVID NEUMANN	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0131	745 ADAMS STREET	PAULA A. STAHN-JOHNSON RONALD E. JOHNSON	745 ADAMS STREET	PAULA A. STAHN-JOHNSON RONALD E. JOHNSON	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0029	807 ADAMS STREET	GARY DOUGLAS GAMM	807 ADAMS STREET	GARY DOUGLAS GAMM	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-13-0030	813 ADAMS STREET	CATHERINE M. PETERSON	813 ADAMS STREET	CATHERINE M. PETERSON	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-13-0046	816 ADAMS STREET	MICHAEL KLUTHE	816 ADAMS STREET	MICHAEL KLUTHE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0031	821 ADAMS STREET	JACQUELINE K. VANDYKE	821 ADAMS STREET	JACQUELINE K. VANDYKE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0045	822 ADAMS STREET	VALORIE L. BURKE	822 ADAMS STREET	VALORIE L. BURKE	73.0	73.0		\$16.00	\$1,168.00	\$3,020.00	\$1,090.00	\$980.00	\$6,258.00
07-31-24-13-0032	827 ADAMS STREET	EARL D. & J.E. MESSNER	827 ADAMS STREET	EARL D. & J.E. MESSNER	40.0	40.0		\$16.00	\$640.00	\$3,020.00	\$1,090.00	\$980.00	\$5,730.00
07-31-24-13-0044	830 ADAMS STREET	JUSTIN D. IVERSON	830 ADAMS STREET	JUSTIN D. IVERSON	73.0	73.0		\$16.00	\$1,168.00	\$3,020.00	\$1,090.00	\$980.00	\$6,258.00
07-31-24-13-0033	833 ADAMS STREET	WILLIAM H. & A.R. HOOGESTRAAT	833 ADAMS STREET	WILLIAM H. & A.R. HOOGESTRAAT	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0034	837 ADAMS STREET	ETHEL M. LOCKMAN	837 ADAMS STREET	ETHEL M. LOCKMAN	50.0	50.0		\$16.00	\$800.00	\$3,020.00	\$1,090.00	\$980.00	\$5,890.00
07-31-24-13-0043	838 ADAMS STREET	ARLENE Y. PEARSON	838 ADAMS STREET	ARLENE Y. PEARSON	73.0	73.0		\$16.00	\$1,168.00	\$3,020.00	\$1,090.00	\$980.00	\$6,258.00
07-31-24-13-0035	841 ADAMS STREET	JOHN D. & MARGARET S. SCHAEZNER	841 ADAMS STREET	JOHN D. & MARGARET S. SCHAEZNER	40.0	40.0		\$16.00	\$640.00	\$3,020.00	\$1,090.00	\$980.00	\$5,730.00
07-31-24-13-0042	844 ADAMS STREET	CHESTER R. TOLLEFSON	844 ADAMS STREET	CHESTER R. TOLLEFSON	73.0	73.0		\$16.00	\$1,168.00	\$3,020.00	\$1,090.00	\$980.00	\$6,258.00
07-31-24-13-0036	847 ADAMS STREET	ERIC G. ROHLOFF	847 ADAMS STREET	ERIC G. ROHLOFF	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
07-31-24-13-0037	849 ADAMS STREET	MARILYN M. & ROGER T. SAWYER	849 ADAMS STREET	MARILYN M. & ROGER T. SAWYER	63.0	63.0		\$16.00	\$1,008.00	\$3,020.00	\$1,090.00	\$980.00	\$6,098.00
07-31-24-13-0041	852 ADAMS STREET	MONA J. HIGH	852 ADAMS STREET	MONA J. HIGH	73.0	73.0		\$16.00	\$1,168.00	\$3,020.00	\$1,090.00	\$980.00	\$6,258.00
07-31-24-14-0025	908 ADAMS STREET	DANIEL J. & ELIZABETH VOSS	908 ADAMS STREET	DANIEL J. & ELIZABETH VOSS	88.0	88.0		\$16.00	\$1,408.00	\$3,020.00	\$1,090.00	\$980.00	\$6,498.00
07-31-24-14-0009	909 ADAMS STREET	DAVID & JULIA TEMBREULL	909 ADAMS STREET	DAVID & JULIA TEMBREULL	108.0	108.0		\$16.00	\$1,728.00	\$3,020.00	\$1,090.00	\$980.00	\$6,818.00
07-31-24-14-0024	916 ADAMS STREET	LEAH NACK	916 ADAMS STREET	LEAH NACK	88.0	88.0		\$16.00	\$1,408.00	\$3,020.00	\$1,090.00	\$980.00	\$6,498.00
07-31-24-14-0008	917 ADAMS STREET	CHRISTOPHER WHEATLEY NICOLE WHEATLEY	917 ADAMS STREET	CHRISTOPHER WHEATLEY NICOLE WHEATLEY	90.0	90.0		\$16.00	\$1,440.00	\$3,020.00	\$1,090.00	\$980.00	\$6,530.00
07-31-24-14-0023	922 ADAMS STREET	KPJ PROPERTIES LLC	2205 LILAC DRIVE N GOLDEN VALLEY, MN 55422	KPJ PROPERTIES LLC	88.0	88.0		\$16.00	\$1,408.00	\$3,020.00	\$1,090.00	\$980.00	\$6,498.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	WATER SERVICE ASSESSMENT	SEWER SERVICE ASSESSMENT	TOTAL ASSESSMENT
07-31-24-14-0013	923 ADAMS STREET	DUANE W. SCHULTE MARGARET L. SCHULTE	923 ADAMS STREET	DUANE W. SCHULTE MARGARET L. SCHULTE	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
ADAMS STREET: 7TH AVENUE TO 10TH AVENUE (CONTINUED)													
07-31-24-14-0014	929 ADAMS STREET	BRYAN R. KALLSTROM MARGRET M KALLSTROM	929 ADAMS STREET	BRYAN R. KALLSTROM MARGRET M KALLSTROM	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
07-31-24-14-0022	930 ADAMS STREET	WILLIAM T. ZULKOSKY	9491 KIRKWOOD WAY N MAPLE GROVE, MN 55369	WILLIAM T. ZULKOSKY	88.0	88.0		\$16.00	\$1,408.00	\$3,020.00	\$1,090.00	\$980.00	\$6,498.00
07-31-24-14-0015	935 ADAMS STREET	CAROLYN MARIE COOK	935 ADAMS STREET	CAROLYN MARIE COOK	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
07-31-24-14-0021	938 ADAMS STREET	TCF NATIONAL BANK	801 MARQUETTE AVENUE MINNEAPOLIS, MN 55402	TCF NATIONAL BANK	88.0	88.0		\$16.00	\$1,408.00	\$3,020.00	\$1,090.00	\$980.00	\$6,498.00
07-31-24-14-0016	941 ADAMS STREET	LLIA KUEHN THOMAS KUEHN	941 ADAMS STREET	LLIA KUEHN THOMAS KUEHN	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
07-31-24-14-0017	949 ADAMS STREET	CAROLE J. GRABINSKE	949 ADAMS STREET	CAROLE J. GRABINSKE	66.0	66.0		\$16.00	\$1,056.00	\$3,020.00	\$1,090.00	\$980.00	\$6,146.00
07-31-24-14-0019	952 ADAMS STREET	JAMES E. III & B.J. LEE	952 ADAMS STREET	JAMES E. III & B.J. LEE	69.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
07-31-24-14-0018	955 ADAMS STREET	DONNA & ALLEN E. DOMM	955 ADAMS STREET	DONNA & ALLEN E. DOMM	66.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
BRIDGE SQUARE													
12-31-25-11-0137	2 BRIDGE SQUARE	S.L. BRIDGE SQUARE, LLC	175 7TH AVENUE S WAITE PARK, MN 56387	S.L. BRIDGE SQUARE, LLC	156.75	156.75	C	\$32.00	\$5,016.00	\$6,040.00	\$2,180.00	\$980.00	\$14,216.00
BRISBIN STREET: 7TH AVENUE TO 9TH AVENUE													
07-31-24-13-0093	700 BRISBIN STREET	JESSE K. JOHNSON MICKEY A. JOHNSON	700 BRISBIN STREET	JESSE K. JOHNSON MICKEY A. JOHNSON	135.0	135.0		\$16.00	\$2,160.00	\$3,020.00	\$1,090.00	\$980.00	\$7,250.00
07-31-24-13-0092	704 BRISBIN STREET	TINKOUTIEBE DOUTI TIGUE DOUTI	1241 109TH LANE NW COON RAPIDS, MN 55433	TINKOUTIEBE DOUTI TIGUE DOUTI	61.0	61.0		\$16.00	\$976.00	\$3,020.00	\$1,090.00	\$980.00	\$6,066.00
07-31-24-13-0111	713 BRISBIN STREET	DELORIS I. VARHOLDT	713 BRISBIN STREET	DELORIS I. VARHOLDT	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0091	722 BRISBIN STREET	BONITA R. MELTING	722 BRISBIN STREET	BONITA R. MELTING	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0112	729 BRISBIN STREET	MARSHAL RAMLOW	729 BRISBIN STREET	MARSHAL RAMLOW	120.0	120.0		\$16.00	\$1,920.00	\$3,020.00	\$1,090.00	\$980.00	\$7,010.00
07-31-24-13-0090	730 BRISBIN STREET	JENNIFER A. NOVY	730 BRISBIN STREET	JENNIFER A. NOVY	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0113	731 BRISBIN STREET	JOHN E. HARLAN	731 BRISBIN STREET	JOHN E. HARLAN	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-13-0089	736 BRISBIN STREET	LARAE C. HILGERS	736 BRISBIN STREET	LARAE C. HILGERS	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0114	737 BRISBIN STREET	DARRIN EARL CROSS PAMALA K. CROSS	737 BRISBIN STREET	DARRIN EARL CROSS PAMALA K. CROSS	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-13-0115	743 BRISBIN STREET	GLENN T. VIRGIN	743 BRISBIN STREET	GLENN T. VIRGIN	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0088	744 BRISBIN STREET	JESSICA L. CHRISTIANSEN NATHAN CHRISTIANSEN	744 BRISBIN STREET	JESSICA L. CHRISTIANSEN NATHAN CHRISTIANSEN	70.0	70.0		\$16.00	\$1,120.00	\$3,020.00	\$1,090.00	\$980.00	\$6,210.00
07-31-24-13-0087	752 BRISBIN STREET	ANGELLA GRAVES COREY GRAVES	752 BRISBIN STREET	ANGELLA GRAVES COREY GRAVES	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0009	808 BRISBIN STREET	STEVEN A. CHESTER	808 BRISBIN STREET	STEVEN A. CHESTER	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0008	816 BRISBIN STREET	BRENDA D. SMITH	816 BRISBIN STREET	BRENDA D. SMITH	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0049	817 BRISBIN STREET	SIENNA M. ANDERSOHN	817 BRISBIN STREET	SIENNA M. ANDERSOHN	120.0	120.0	2011 (WATER)	\$16.00	\$1,920.00	\$3,020.00	\$0.00	\$980.00	\$5,920.00
07-31-24-13-0007	822 BRISBIN STREET	SHERMAN D. JOHNSON	822 BRISBIN STREET	SHERMAN D. JOHNSON	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0050	825 BRISBIN STREET	GREGORY J. & BETH V. VOTRUBA	825 BRISBIN STREET	GREGORY J. & BETH V. VOTRUBA	85.0	85.0	2011 (WATER)	\$16.00	\$1,360.00	\$3,020.00	\$0.00	\$980.00	\$5,360.00
07-31-24-13-0006	828 BRISBIN STREET	JESSICA BLACKLEDGE	828 BRISBIN STREET	JESSICA BLACKLEDGE	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0005	834 BRISBIN STREET	TAMMY R. SIEDSCHLAG DONNA L. MUEHLBAUER	12920 YUKON STREET NW COON RAPIDS, MN 55448	TAMMY R. SIEDSCHLAG DONNA L. MUEHLBAUER	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0051	837 BRISBIN STREET	JENNIFER R. ANDERSON	300 LADY SLIPPER AVENUE NE NEW PRAGUE, MN 56071	JENNIFER R. ANDERSON	75.0	75.0	2012 (SEWER)	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$0.00	\$5,310.00
07-31-24-13-0004	840 BRISBIN STREET	SHARON J. WELCH	840 BRISBIN STREET	SHARON J. WELCH	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0052	845 BRISBIN STREET	HEATHER HOLLINGSWORTH JOSEPH BRISTLIN	845 BRISBIN STREET	HEATHER HOLLINGSWORTH JOSEPH BRISTLIN	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0003	848 BRISBIN STREET	DANIEL D. & MARISTELLA M. PLAUTZ	848 BRISBIN STREET	DANIEL D. & MARISTELLA M. PLAUTZ	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0053	851 BRISBIN STREET	KATHY M. BORMES	851 BRISBIN STREET	KATHY M. BORMES	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-13-0002	854 BRISBIN STREET	SHERRILL L. BETLACH	854 BRISBIN STREET	SHERRILL L. BETLACH	64.0	64.0		\$16.00	\$1,024.00	\$3,020.00	\$1,090.00	\$980.00	\$6,114.00
07-31-24-13-0054	859 BRISBIN STREET	REBECCA L. HOLM	859 BRISBIN STREET	REBECCA L. HOLM	80.0	0.0	2011 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
JEFFERSON STREET: 7TH AVENUE TO 9TH AVENUE													
07-31-24-13-0027	800 JEFFERSON STREET	HANNAH GALL	800 JEFFERSON STREET	HANNAH GALL	80.0	0.0	2005	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MADISON STREET: 5TH AVENUE TO 7TH AVENUE													
07-31-24-21-0106	506 MADISON STREET	SCOTT C. MARTIN	506 MADISON STREET	SCOTT C. MARTIN	40.0	40.0		\$16.00	\$640.00	\$3,020.00	\$1,090.00	\$980.00	\$5,730.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	WATER SERVICE ASSESSMENT	SEWER SERVICE ASSESSMENT	TOTAL ASSESSMENT
07-31-24-21-0095	511 MADISON STREET	ELA J. LIDA	6881 137TH LANE NW RAMSEY, MN 55303	ELA J. LIDA	80.0	80.0	C	\$32.00	\$2,560.00	\$6,040.00	\$2,180.00	\$980.00	\$11,760.00
07-31-24-21-0105	512 MADISON STREET	AMANDA ZASTROW	512 MADISON STREET	AMANDA ZASTROW	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-21-0096	517 MADISON STREET	MARY LU SEMAN	517 MADISON STREET	MARY LU SEMAN	67.0	67.0		\$16.00	\$1,072.00	\$3,020.00	\$1,090.00	\$980.00	\$6,162.00
07-31-24-21-0104	518 MADISON STREET	TODD OLSON	14726 YANCY STREET NE HAM LAKE, MN 55304	TODD OLSON	56.0	56.0		\$16.00	\$896.00	\$3,020.00	\$1,090.00	\$980.00	\$5,986.00
07-31-24-21-0103	524 MADISON STREET	JASON J. BLACKSTONE KRISTINE A. BLACKSTONE	524 MADISON STREET	JASON J. BLACKSTONE KRISTINE A. BLACKSTONE	44.0	44.0		\$16.00	\$704.00	\$3,020.00	\$1,090.00	\$980.00	\$5,794.00
07-31-24-21-0097	529 MADISON STREET	JAMES E. & PAMELA A. KELLEY	P.O. BOX 434 CHAMPLIN, MN 55316	JAMES E. & PAMELA A. KELLEY	93.0	93.0	C	\$32.00	\$2,976.00	\$6,040.00	\$2,180.00	\$980.00	\$12,176.00
07-31-24-21-0102	530 MADISON STREET	MADISON STREET APARTMENTS LLC	7 FENLEA CIRCLE DELLWOOD, MN 55110	MADISON STREET APARTMENTS LLC	120.0	120.0	C	\$32.00	\$3,840.00	\$6,040.00	\$2,180.00	\$980.00	\$13,040.00
07-31-24-21-0098	535 MADISON STREET	JAMES E. & PAMELA A. KELLEY	P.O. BOX 434 CHAMPLIN, MN 55316	JAMES E. & PAMELA A. KELLEY	80.0	80.0	C	\$32.00	\$2,560.00	\$6,040.00	\$2,180.00	\$980.00	\$11,760.00
07-31-24-21-0099	541 MADISON STREET	WILBUR F. & E.R. BOETTCHER	541 MADISON STREET	WILBUR F. & E.R. BOETTCHER	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0100	547 MADISON STREET	ROBERT DANIEL BEXELL	547 MADISON STREET	ROBERT DANIEL BEXELL	80.0	0.0	2002 (STREET)	\$16.00	\$0.00	\$0.00	\$1,090.00	\$980.00	\$2,070.00
07-31-24-21-0101 ***	550 MADISON STREET	WEAVER BROTHERS COMPANY	320 EAST MAIN STREET ANOKA, MN 55303	WEAVER BROTHERS COMPANY	160.0	160.0	C	\$32.00	\$5,120.00	\$6,040.00	\$4,360.00	\$1,960.00	\$17,480.00
07-31-24-21-0123	600 MADISON STREET	AGNES A. SHERLOCK	600 MADISON STREET	AGNES A. SHERLOCK	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0122	610 MADISON STREET	AGNES A. SHERLOCK	600 MADISON STREET ANOKA, MN 55303	AGNES A. SHERLOCK	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-21-0077	615 MADISON STREET	IGNACIO AND LAURA ANN PIZZARO (CONTRACT PURCHASERS)	608 230TH STREET WOODVILLE, WI 54028	IGNACIO AND LAURA ANN PIZZARO (CONTRACT PURCHASERS)	110.0	110.0	C	\$32.00	\$3,520.00	\$6,040.00	\$2,180.00	\$980.00	\$12,720.00
		IRVIN E. BERGSAGEL TRUSTEE MURIEL K. BERGSAGEL TRUSTEE (FEE OWNERS)	2828 BRECKENRIDGE ROAD MINNETONKA, MN 55305	IRVIN E. BERGSAGEL TRUSTEE MURIEL K. BERGSAGEL TRUSTEE (FEE OWNERS)									
07-31-24-21-0121	618 MADISON STREET	TERRY L. & CAROL CHAMBERLAIN	618 MADISON STREET	TERRY L. & CAROL CHAMBERLAIN	60.0	60.0		\$16.00	\$960.00	\$3,020.00	\$1,090.00	\$980.00	\$6,050.00
07-31-24-21-0120	620 MADISON STREET	MARGARET H. REESE	620 MADISON STREET	MARGARET H. REESE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0132	625 MADISON STREET	ROLLAND N. HOOSLINE PATRICIA L. HOOSLINE	625 MADISON STREET	ROLLAND N. HOOSLINE PATRICIA L. HOOSLINE	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0119	632 MADISON STREET	DONALD R. CHRISTENSEN II	632 MADISON STREET	DONALD R. CHRISTENSEN II	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0139	635 MADISON STREET	JAMES E. & PAMELA A. KELLEY	P.O. BOX 434 CHAMPLIN, MN 55316	JAMES E. & PAMELA A. KELLEY	130.0	130.0	C	\$32.00	\$4,160.00	\$6,040.00	\$2,180.00	\$980.00	\$13,360.00
07-31-24-21-0118	640 MADISON STREET	ELISE KENNEDY	640 MADISON STREET	ELISE KENNEDY	80.0	80.0		\$16.00	\$1,280.00	\$3,020.00	\$1,090.00	\$980.00	\$6,370.00
07-31-24-21-0082	641 MADISON STREET	JOSEPH R. COLLIER	641 MADISON STREET	JOSEPH R. COLLIER	40.0	40.0		\$16.00	\$640.00	\$3,020.00	\$1,090.00	\$980.00	\$5,730.00
07-31-24-21-0083	649 MADISON STREET	LADONNA R. CHAPMAN TRUSTEE	13141 LILY STREET NW COON RAPIDS, MN 55448	LADONNA R. CHAPMAN TRUSTEE	120.0	120.0	C	\$32.00	\$3,840.00	\$6,040.00	\$2,180.00	\$980.00	\$13,040.00
07-31-24-21-0117	650 MADISON STREET	JAMES D. PAULSON	650 MADISON STREET	JAMES D. PAULSON	120.0	120.0		\$16.00	\$1,920.00	\$3,020.00	\$1,090.00	\$980.00	\$7,010.00
07-31-24-21-0116	656 MADISON STREET	DENNIS G. AUGUSTSON	9016 COLLINS DRIVE NW RAMSEY, MN 55303	DENNIS G. AUGUSTSON	70.0	75.0	*	\$16.00	\$1,200.00	\$3,020.00	\$1,090.00	\$980.00	\$6,290.00
MONROE STREET: 1ST AVENUE TO 2ND AVENUE													
12-31-25-11-0175	100 MONROE STREET	WALKER METHODIST PLAZA GARDENS LLC	3737 BRYANT AVENUE S MINNEAPOLIS, MN 55409	WALKER METHODIST PLAZA GARDENS LLC	709.5	445.5	C	\$32.00	\$14,256.00	\$6,040.00	\$2,180.00	\$980.00	\$23,456.00
POLK STREET: 4TH AVENUE TO 5TH AVENUE													
06-31-24-32-0007	420 POLK STREET	TRAVIS BUSCH	420 POLK STREET	TRAVIS BUSCH	49.5	0.0	2001	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-31-24-32-0006	428 POLK STREET	SHEILA M. OLSON	428 POLK STREET	SHEILA M. OLSON	49.5	0.0	2001	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

10785.3	9555.0	\$180,764.00	\$404,680.00	\$152,600.00	\$124,460.00	\$862,504.00
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7TH AVENUE

JEFFERSON STREET

ADAMS STREET

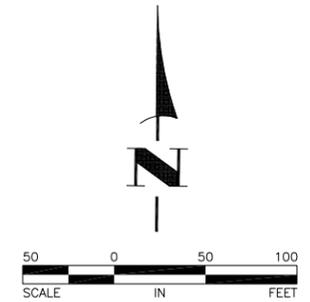
BRISBIN STREET

WASHINGTON STREET



- LEGEND**
- 95.0 = PROPERTY FRONTAGE
 - 954** = PROPERTY ADDRESS
 - 073124110055 = PROPERTY IDENTIFICATION NO. (PID)
 - = ASSESSMENT BOUNDARY
 - = PROPERTY LINE
 - = RIGHT-OF-WAY LINE
- * MINIMUM 75 FOOT ASSESSMENT APPLIES TO CORNER LOTS

SEE SHEET 2 OF 5

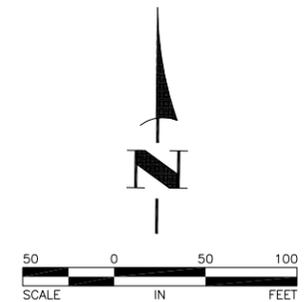


PROPERTY FRONTAGE MAP
2016 STREET RENEWAL PROJECT
Adams Street, Brisbin Street
and 8th Avenue
 Sheet 1 of 5

SEE SHEET 1 OF 5



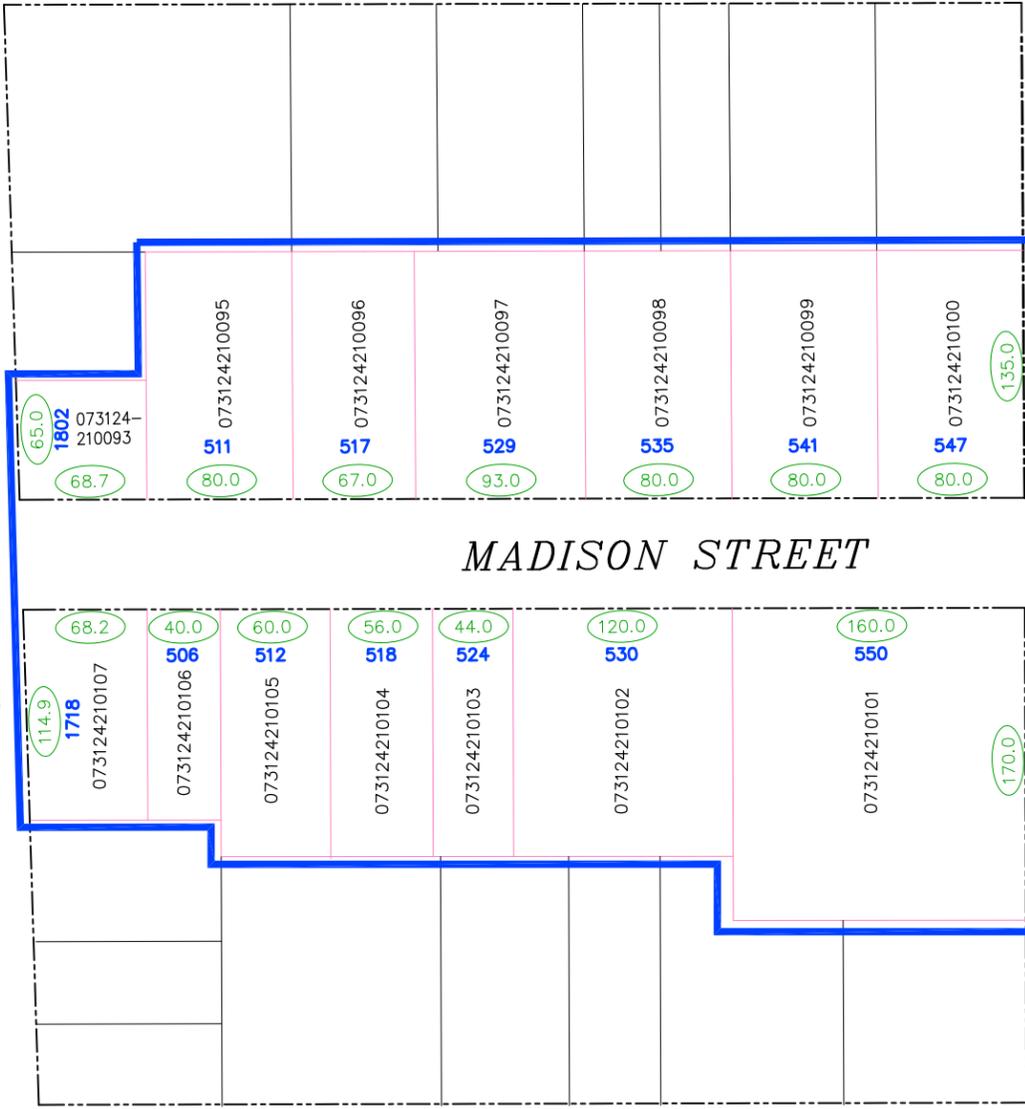
- LEGEND**
- 95.0 = PROPERTY FRONTAGE
 - 954 = PROPERTY ADDRESS
 - 073124110055 = PROPERTY IDENTIFICATION NO. (PID)
 - = ASSESSMENT BOUNDARY
 - = PROPERTY LINE
 - = RIGHT-OF-WAY LINE
- * MINIMUM 75 FOOT ASSESSMENT APPLIES TO CORNER LOTS



PROPERTY FRONTAGE MAP
2016 STREET RENEWAL PROJECT
Adams Street, Brisbin Street
and 8th Avenue
 Sheet 2 of 5

CROSS STREET

5TH AVENUE



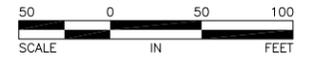
6TH AVENUE



MADISON STREET

7TH AVENUE

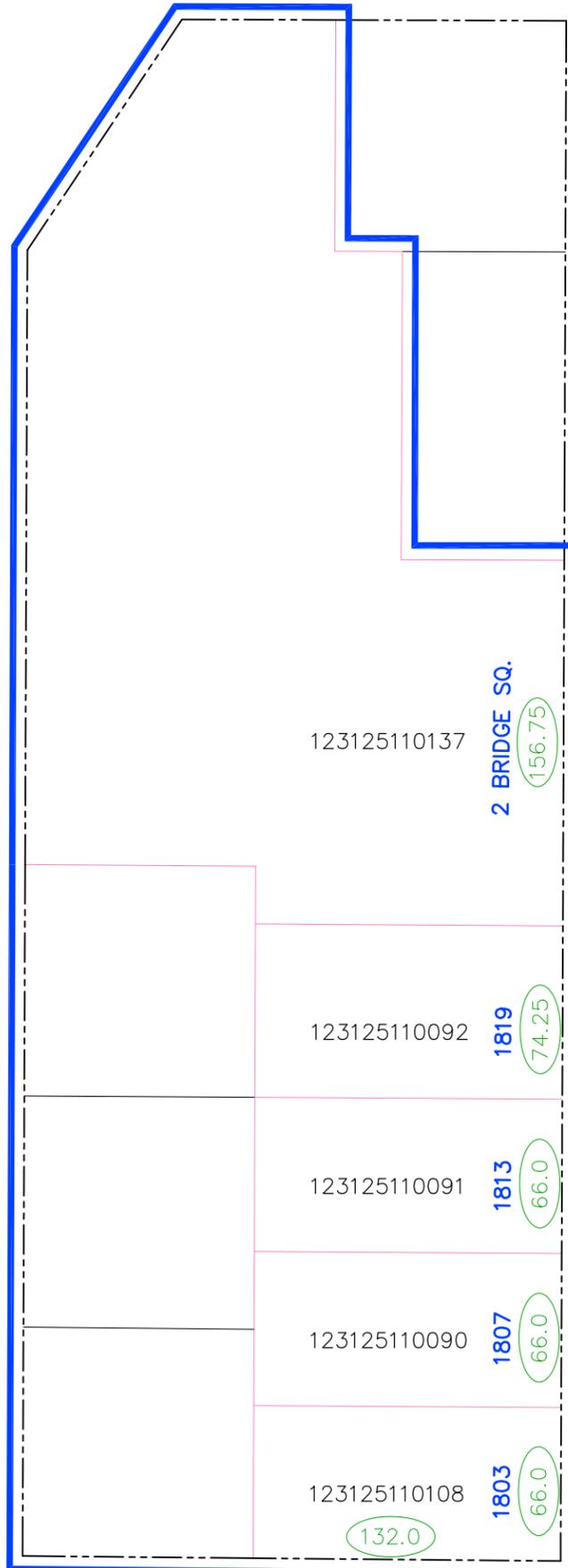
JEFFERSON STREET



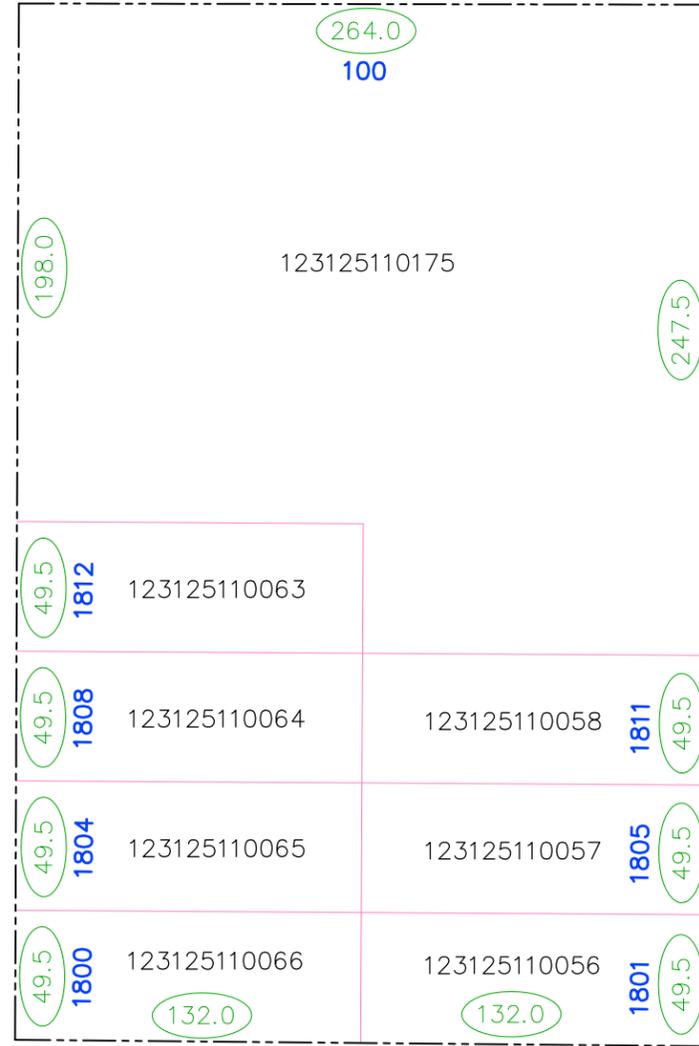
- LEGEND
- 95.0 = PROPERTY FRONTAGE
 - 954 = PROPERTY ADDRESS
 - 073124110055 = PROPERTY IDENTIFICATION NO. (PID)
 - = ASSESSMENT BOUNDARY
 - = PROPERTY LINE
 - - - = RIGHT-OF-WAY LINE
- * MINIMUM 75 FOOT ASSESSMENT APPLIES TO CORNER LOTS

PROPERTY FRONTAGE MAP
2016 STREET RENEWAL PROJECT
Madison Street
Sheet 3 of 5

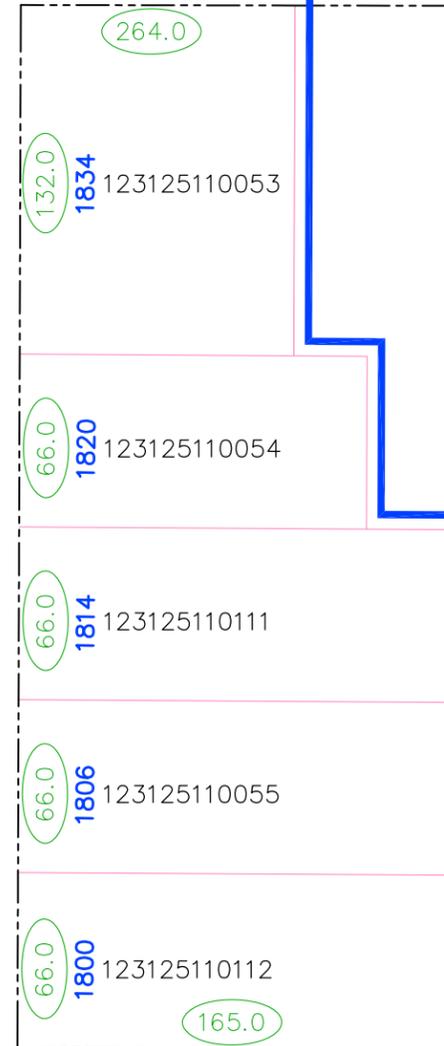
RIVER AVENUE



FIRST AVENUE



SECOND AVENUE

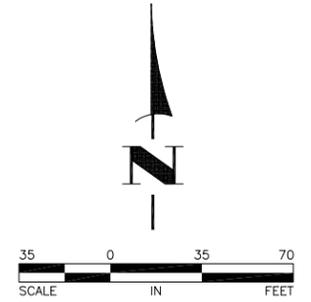


MONROE STREET

MADISON STREET

LEGEND

- 95.0 = PROPERTY FRONTAGE
- 954 = PROPERTY ADDRESS
- 073124110055 = PROPERTY IDENTIFICATION NO. (PID)
- = ASSESSMENT BOUNDARY
- = PROPERTY LINE
- = RIGHT-OF-WAY LINE
- * MINIMUM 75 FOOT ASSESSMENT APPLIES TO CORNER LOTS

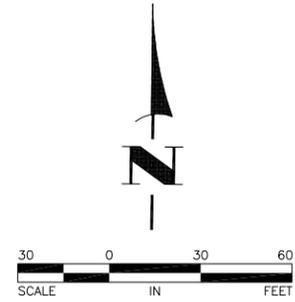


PROPERTY FRONTAGE MAP
2016 STREET RENEWAL PROJECT
1st Avenue and 2nd Avenue
 Sheet 4 of 5



- LEGEND**
- 95.0 = PROPERTY FRONTAGE
 - 954 = PROPERTY ADDRESS
 - 073124110055 = PROPERTY IDENTIFICATION NO. (PID)
 - [Blue line] = ASSESSMENT BOUNDARY
 - [Pink line] = PROPERTY LINE
 - [Dashed line] = RIGHT-OF-WAY LINE

* MINIMUM 75 FOOT ASSESSMENT APPLIES TO CORNER LOTS



PROPERTY FRONTAGE MAP
2016 STREET RENEWAL PROJECT
Tyler Street Alley
Sheet 5 of 5

COUNCIL MEMO FORM

6.1

Meeting Date	January 19, 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 January 19, 2016**

Page 1 of 9

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134528	Aspen Mills	174229	Uniform - T Jackson	101	General Fund \$407.25
134528	Aspen Mills	174228	Uniform - J Huebner	101	General Fund \$369.20
134534	Comcast	0226193 Dec 201	Cable / Internet	101	General Fund \$102.24
134535	Connexus Energy	171141-Dec 2015	Street Lights	101	General Fund \$10.96
134535	Connexus Energy	171140-Dec 2015	Street Lights	101	General Fund \$75.62
134535	Connexus Energy	202884-Dec 2015	Street Lights	101	General Fund \$35.21
134536	Dex Media East LLC	110095703 Dec 2	NW Suburban Yellow Pgs	101	General Fund \$16.00
134539	Fastenal Company	MNTC8135314	Parka	101	General Fund \$52.95
134540	Full Bloom	01/05/2016	Senior Center Program	101	General Fund \$125.00
134541	Gempler's, Inc.	SI02112975	Clothing	101	General Fund \$81.95
134544	Minnesota Sheriffs' Associa	102510	Data Practice & Gun Carry	101	General Fund \$140.00
134545	MN Bureau of Criminal App	33466-120815SS	Leadership A Youngquist	101	General Fund \$995.00
134557	TimeSaver Off Site Sec.	M21786	Planning Commission 12/1/	101	General Fund \$232.00
134559	Wallace Cement Company	61879	Repair 802 Benton	101	General Fund \$800.00
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	101	General Fund \$3.60
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	101	General Fund \$10.40
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	101	General Fund \$1.70
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	101	General Fund \$304.30
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	101	General Fund \$3.60
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	101	General Fund \$1.70
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	101	General Fund \$12.10
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	101	General Fund \$5.30
134562	Delta Dental	DEFPP26 2015	Dental Premium- Flex	101	General Fund \$1,322.60
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	101	General Fund (\$133.48)
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	101	General Fund \$1.70
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	101	General Fund \$1,332.58
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$357.68
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.77
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$1.77
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$321.13
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.21
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.56
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$2.05

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134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$3.33
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.05
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.92
134563	Sun Life Financial	11 PP252015	Dep Life	101	General Fund \$0.33
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund (\$3.07)
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$1.09
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$1.54
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$1.77
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.12
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.04
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$3.27
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.77
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$1.54
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.92
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.43
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.53
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$24.66
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.41
134563	Sun Life Financial	11 PP26 2015	Dep Life	101	General Fund \$0.29
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.38
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.81
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.92
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$5.35
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.30
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.33
134563	Sun Life Financial	LIFPP252015	Life Ins	101	General Fund \$0.21
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.05
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$3.41
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.50
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.65
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.21
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$3.27
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.21

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134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.12
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.10
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.80
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$24.80
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.04
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.92
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$1.03
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.92
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.81
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.92
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$4.21
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.28
134563	Sun Life Financial	LIFPP26 2015	Life Ins	101	General Fund \$0.33
134574	Benefit Extras, Inc	65428	Monthly Cobra	101	General Fund \$279.00
134577	CenturyLink	7633236665 Dec	Communications	101	General Fund \$89.52
134578	Cintas	470669063	Uniforms	101	General Fund \$27.12
134578	Cintas	470675934	Uniforms	101	General Fund \$27.12
134578	Cintas	470672493	Uniforms	101	General Fund \$29.79
134578	Cintas	470679367	Uniforms	101	General Fund \$27.12
134581	Commers The Water Comp	63795	Solar Salt	101	General Fund \$60.00
134582	Cottens Automotive	169841	Parts / Supplies	101	General Fund \$45.87
134582	Cottens Automotive	169087	Parts / Supplies	101	General Fund \$62.90
134584	Dakota Supply Group	B783859	Rail	101	General Fund \$8,028.00
134584	Dakota Supply Group	B778632	LED Vapor Tite	101	General Fund \$320.00
134585	Deere & Company	114887490	Rotary Broom / Parts	101	General Fund \$4,357.40
134586	Gempler's, Inc.	SI029833+8	Clothing - J Tri	101	General Fund \$76.45
134586	Gempler's, Inc.	SI01808163	Clothing - J Tri	101	General Fund \$197.20
134588	J.H. Larson Electric Compa	S101098611.001	Parts / Supplies	101	General Fund \$82.58
134591	Maus Group	301 A	Dec 2015 Svc	101	General Fund \$625.00
134591	Maus Group	301 B	Jan 2016 Svc	101	General Fund \$2,790.32
134592	Menard Cashway Lumber	1638	Supplies	101	General Fund \$7.36
134592	Menard Cashway Lumber	3620	Parts / Supplies	101	General Fund \$13.63
134594	Nextel Communications	872559421-143	Cell Phones 9/15 - 10/14/15	101	General Fund \$623.08

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134594	Nextel Communications	872559421-143	Cell Phones 9/15 - 10/14/15	101	General Fund \$27.42
134594	Nextel Communications	872559421-143	Cell Phones 9/15 - 10/14/15	101	General Fund \$16.59
134594	Nextel Communications	872559421-143	Cell Phones 9/15 - 10/14/15	101	General Fund \$406.08
Fund Total					\$25,304.02
134550	North Star Towing & Repair	45137	Tow 97 Honda 15-3018A3	210	Police Forfeiture \$75.00
Fund Total					\$75.00
134562	Delta Dental	DEFPP26 2015	Dental Premium- Flex	225	Cemetery \$12.32
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	225	Cemetery \$7.80
134563	Sun Life Financial	LIFPP252015	Life Ins	225	Cemetery \$0.26
134563	Sun Life Financial	LIFPP26 2015	Life Ins	225	Cemetery \$0.31
134563	Sun Life Financial	LIFPP26 2015	Life Ins	225	Cemetery \$2.45
134563	Sun Life Financial	LIFPP252015	Life Ins	225	Cemetery \$1.44
Fund Total					\$24.58
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	260	Parking \$12.75
134562	Delta Dental	DEFPP26 2015	Dental Premium- Flex	260	Parking \$12.75
134563	Sun Life Financial	11 PP26 2015	Dep Life	260	Parking \$0.03
134563	Sun Life Financial	LIFPP26 2015	Life Ins	260	Parking \$0.63
134563	Sun Life Financial	LIFPP252015	Life Ins	260	Parking \$0.63
134563	Sun Life Financial	11 PP252015	Dep Life	260	Parking \$0.03
Fund Total					\$26.82
134579	City of Blaine	01/12/16	Lodging Fees	290	Lodging Tax \$393.40
Fund Total					\$393.40
134559	Wallace Cement Company	12/30/2015	Driveway Reimburse 2520	415	Road Improve \$2,086.80
Fund Total					\$2,086.80
134595	Northern Technologies, Inc	15680	Aug 2015 MRT	460	Park Improve \$676.50
Fund Total					\$676.50
134529	Border State Electric Suppl	910488557	Parts / Supplies	600	Electric \$189.56
134531	Carr's Tree Service, Inc	91931	Week of 11/30/2015	600	Electric \$4,641.65
134539	Fastenal Company	MNTC8135725	Parts / Supplies	600	Electric \$39.71
134539	Fastenal Company	MNTC8135723	Gas Detector	600	Electric \$1,899.98
134555	Stuart C Irby Co	S009336745.001	Tool Board	600	Electric \$319.24
134555	Stuart C Irby Co	S009267922.002	ARRESTER,9KV	600	Electric \$521.98
134555	Stuart C Irby Co	S009267922.001	AQUA SEAL 3 M 2229	600	Electric \$230.85

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134555	Stuart C Irby Co	S009267922.001	3 M FRICTIO TAPE 1755	600	Electric \$84.22
134561	Wesco	730831	800:5 C.T.	600	Electric \$596.10
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	600	Electric \$278.98
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	600	Electric (\$45.88)
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	600	Electric \$8.70
134562	Delta Dental	DEFPP26 2015	Dental Premium- Flex	600	Electric \$286.17
134563	Sun Life Financial	LIFPP252015	Life Ins	600	Electric \$0.77
134563	Sun Life Financial	LIFPP26 2015	Life Ins	600	Electric \$28.50
134563	Sun Life Financial	LIFPP26 2015	Life Ins	600	Electric \$0.77
134563	Sun Life Financial	LIFPP26 2015	Life Ins	600	Electric \$3.92
134563	Sun Life Financial	LIFPP26 2015	Life Ins	600	Electric \$0.25
134563	Sun Life Financial	LIFPP26 2015	Life Ins	600	Electric \$2.13
134563	Sun Life Financial	LIFPP26 2015	Life Ins	600	Electric \$2.24
134563	Sun Life Financial	LIFPP252015	Life Ins	600	Electric \$0.07
134563	Sun Life Financial	LIFPP26 2015	Life Ins	600	Electric \$1.25
134563	Sun Life Financial	11 PP252015	Dep Life	600	Electric \$0.53
134563	Sun Life Financial	LIFPP252015	Life Ins	600	Electric \$1.35
134563	Sun Life Financial	LIFPP252015	Life Ins	600	Electric \$3.88
134563	Sun Life Financial	LIFPP252015	Life Ins	600	Electric \$2.50
134563	Sun Life Financial	LIFPP252015	Life Ins	600	Electric \$1.35
134563	Sun Life Financial	LIFPP252015	Life Ins	600	Electric \$3.24
134563	Sun Life Financial	LIFPP252015	Life Ins	600	Electric \$0.92
134563	Sun Life Financial	LIFPP252015	Life Ins	600	Electric \$47.10
134563	Sun Life Financial	11 PP26 2015	Dep Life	600	Electric \$0.58
134563	Sun Life Financial	LIFPP26 2015	Life Ins	600	Electric \$2.35
134564	Border State Electric Suppl	910608193	CONNECTOR - ROMEX 2	600	Electric \$7.16
134564	Border State Electric Suppl	910608193	NUTS - SPRING 1/4-20	600	Electric \$10.00
134564	Border State Electric Suppl	910608193	CONDUIT,3/4" EMT - 10' L	600	Electric \$42.19
134565	Stuart C Irby Co	S009352890.001	BLUE 3M VINYL TAPE	600	Electric \$203.06
134565	Stuart C Irby Co	S009352890.001	BLACK 3M 33 SUPER VIN	600	Electric \$224.44
134565	Stuart C Irby Co	S009352890.001	WHITE 3M VINYL TAPE	600	Electric \$203.06
134565	Stuart C Irby Co	S009352890.001	RED 3M VINYL TAPE	600	Electric \$203.06
134565	Stuart C Irby Co	S009352890.001	LAMPS, 250W, HPS	600	Electric \$288.56

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134565	Stuart C Irby Co	S009352890.001	LAMPS, 100W, HPS	600	Electric	\$2,221.94
134565	Stuart C Irby Co	S009267922.003	CUTOUT,DISCONNECT,10	600	Electric	\$4,398.98
134584	Dakota Supply Group	B783859	Rail	600	Electric	\$2,230.00
134584	Dakota Supply Group	B843091	CUTOUT,DISCONNECT,30	600	Electric	\$1,688.00
134589	Lowe's	908170	Supplies	600	Electric	\$36.54
134594	Nextel Communications	872559421-143	Cell Phones 9/15 - 10/14/15	600	Electric	\$50.99
134594	Nextel Communications	872559421-143	Cell Phones 9/15 - 10/14/15	600	Electric	\$16.82
134594	Nextel Communications	872559421-143	Cell Phones 9/15 - 10/14/15	600	Electric	\$312.39
Fund Total						\$21,292.15
134543	Menard Cashway Lumber	5012	Parts / Supplies	601	Water	\$322.47
134562	Delta Dental	DEFPP26 2015	Dental Premium- Flex	601	Water	\$16.58
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	601	Water	\$16.58
134563	Sun Life Financial	LIFPP252015	Life Ins	601	Water	\$7.61
134563	Sun Life Financial	LIFPP26 2015	Life Ins	601	Water	\$2.86
134563	Sun Life Financial	LIFPP26 2015	Life Ins	601	Water	\$13.34
134563	Sun Life Financial	LIFPP252015	Life Ins	601	Water	\$2.84
134584	Dakota Supply Group	B783859	Rail	601	Water	\$892.00
Fund Total						\$1,274.28
134539	Fastenal Company	MNTC8135724	Gas Detector	602	Sewer Treatment	\$949.99
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	602	Sewer Treatment	\$16.58
134562	Delta Dental	DEFPP26 2015	Dental Premium- Flex	602	Sewer Treatment	\$16.58
134563	Sun Life Financial	LIFPP252015	Life Ins	602	Sewer Treatment	\$2.15
134563	Sun Life Financial	LIFPP252015	Life Ins	602	Sewer Treatment	\$7.61
134563	Sun Life Financial	LIFPP26 2015	Life Ins	602	Sewer Treatment	\$7.61
134563	Sun Life Financial	LIFPP26 2015	Life Ins	602	Sewer Treatment	\$2.23
Fund Total						\$1,002.75
134563	Sun Life Financial	LIFPP26 2015	Life Ins	603	Storm Water	\$3.10
134563	Sun Life Financial	LIFPP26 2015	Life Ins	603	Storm Water	\$0.07
Fund Total						\$3.17
134527	Aramark	1718308206	Mats / Misc	609	Liquor Stores	\$43.75
134532	Chankaska Creek	147808	Merchandise for Resale	609	Liquor Stores	\$201.60
134538	ECM Publishers	287601	Better Value Advtsg	609	Liquor Stores	\$244.12
134538	ECM Publishers	287601	Better Value Advtsg	609	Liquor Stores	\$244.13

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134552	Republic Services #899	0899-002788348	Jan 2016 BV West	609	Liquor Stores	\$386.40
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	609	Liquor Stores	\$6.80
134562	Delta Dental	DEFPP26 2015	Dental Premium- Flex	609	Liquor Stores	\$129.85
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	609	Liquor Stores	\$3.60
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	609	Liquor Stores	\$131.43
134563	Sun Life Financial	LIFPP252015	Life Ins	609	Liquor Stores	\$1.55
134563	Sun Life Financial	LIFPP26 2015	Life Ins	609	Liquor Stores	\$1.53
134563	Sun Life Financial	LIFPP26 2015	Life Ins	609	Liquor Stores	\$1.55
134563	Sun Life Financial	LIFPP252015	Life Ins	609	Liquor Stores	\$1.55
134563	Sun Life Financial	11 PP252015	Dep Life	609	Liquor Stores	\$0.01
134575	Better Values Liquor	01/08/16	Petty Cash	609	Liquor Stores	\$200.66
134575	Better Values Liquor	01/08/16	Petty Cash	609	Liquor Stores	\$15.47
134575	Better Values Liquor	01/08/16	Petty Cash	609	Liquor Stores	\$63.53
						\$1,677.53
			<i>Fund Total</i>			
134534	Comcast	0226193 Dec 201	Cable / Internet	614	Golf	\$24.90
134542	Green Valley Greenhouse	270384	Greenhaven Pots	614	Golf	\$587.81
134546	MN Dept of Agriculture	20088800 2016	Pesticide Applicator Licens	614	Golf	\$10.00
134547	MN Dept of Agriculture	20155611 2016	Pesticide Applicator Licens	614	Golf	\$10.00
134548	MN Wanner Co	0112447-IN	Parts / Supplies	614	Golf	\$697.98
134549	MTI Distributing Company	1046293-00	Catalog	614	Golf	\$10.30
134556	Superior Tech Products	9014-D	Hose	614	Golf	\$256.50
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	614	Golf	(\$65.42)
134562	Delta Dental	DEFPP26 2015	Dental Premium- Flex	614	Golf	\$33.95
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	614	Golf	\$36.18
134563	Sun Life Financial	LIFPP252015	Life Ins	614	Golf	\$31.84
134563	Sun Life Financial	LIFPP252015	Life Ins	614	Golf	\$2.16
134563	Sun Life Financial	LIFPP26 2015	Life Ins	614	Golf	\$33.06
134563	Sun Life Financial	LIFPP26 2015	Life Ins	614	Golf	\$2.17
134563	Sun Life Financial	LIFPP26 2015	Life Ins	614	Golf	\$0.19
134563	Sun Life Financial	LIFPP252015	Life Ins	614	Golf	\$0.19
134566	The Home Depot	5015283	Parts / Supplies	614	Golf	\$236.34
134578	Cintas	470675934	Uniforms	614	Golf	\$27.11
134578	Cintas	470679367	Uniforms	614	Golf	\$27.11

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134578	Cintas	470672493	Uniforms	614	Golf	\$29.79
134578	Cintas	470669063	Uniforms	614	Golf	\$27.11
134582	Cottens Automotive	168155	Battery	614	Golf	\$5.83
134594	Nextel Communications	872559421-143	Cell Phones 9/15 - 10/14/15	614	Golf	\$27.42
Fund Total						\$2,052.52
134525	Ace Solid Waste	Dec 2015	Dec 2015 Garbage Svc	616	Refuse	\$5,118.90
134553	Republic Services #899	8998000127	Dec 2015 Garbage Svc	616	Refuse	\$3,537.60
Fund Total						\$8,656.50
134551	Republic Services #899	0899-002780814	Jan 2016 Recycling	617	Recycling	\$17,117.93
134563	Sun Life Financial	LIFPP252015	Life Ins	617	Recycling	\$3.43
134563	Sun Life Financial	LIFPP252015	Life Ins	617	Recycling	\$0.27
134563	Sun Life Financial	LIFPP26 2015	Life Ins	617	Recycling	\$3.43
134563	Sun Life Financial	LIFPP26 2015	Life Ins	617	Recycling	\$0.27
134593	MN Department of Motor V	01/01/2016	Registration Renewal	617	Recycling	\$16.00
Fund Total						\$17,141.33
134526	American Tire Distributors	S069059144	Tires for # 489	701	Vehicle Maintenance	\$476.60
134530	Boyer Truck Parts	162179R	Parts	701	Vehicle Maintenance	\$100.77
134533	Cintas	470679360	Mats / Misc	701	Vehicle Maintenance	\$79.86
134533	Cintas	470675927	Mats / Misc	701	Vehicle Maintenance	\$79.86
134537	East Main Auto & Tire	31837	Repair #416	701	Vehicle Maintenance	\$492.60
134537	East Main Auto & Tire	31830	Service #414	701	Vehicle Maintenance	\$20.00
134537	East Main Auto & Tire	31826	Balance Tires #489	701	Vehicle Maintenance	\$75.00
134539	Fastenal Company	MNTC8135706	Parts / Supplies	701	Vehicle Maintenance	\$159.41
134554	Rogers Auto Body	12/02/2015	Sand/Paint #420	701	Vehicle Maintenance	\$3,800.00
134558	Utility Truck Services	FINV-0000538	Repair Aerial	701	Vehicle Maintenance	\$1,630.43
134560	Warning Systems Inc,	3105	Strip Out for # 486	701	Vehicle Maintenance	\$174.00
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	701	Vehicle Maintenance	\$1.69
134562	Delta Dental	DEFPP26 2015	Dental Premium- Flex	701	Vehicle Maintenance	\$24.39
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	701	Vehicle Maintenance	\$22.31
134563	Sun Life Financial	LIFPP26 2015	Life Ins	701	Vehicle Maintenance	\$1.12
134563	Sun Life Financial	LIFPP26 2015	Life Ins	701	Vehicle Maintenance	\$10.87
134563	Sun Life Financial	LIFPP252015	Life Ins	701	Vehicle Maintenance	\$9.99
134563	Sun Life Financial	LIFPP252015	Life Ins	701	Vehicle Maintenance	\$1.01

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134583	Crow River Farm Equip Co	176120	Parts / Supplies	701	Vehicle Maintenance	\$224.09
134590	MacQueen Equipment Inc	2155229	Runner / Scraper	701	Vehicle Maintenance	\$88.22
134590	MacQueen Equipment Inc	2155131	Swivel Joint	701	Vehicle Maintenance	\$110.66
134590	MacQueen Equipment Inc	2160198	Swivel Joint	701	Vehicle Maintenance	\$194.67
134598	Tiremaxx Service Centers	159183	Tires - 2	701	Vehicle Maintenance	\$312.50
<i>Fund Total</i>						\$8,090.05
134596	PermitWorks, LLC	2016-0003	Permit/Inspect Software	702	IT	\$1,495.00
134597	SHI International Corp	B04362126	Microsoft Windows	702	IT	\$1,215.00
<i>Fund Total</i>						\$2,710.00
134587	Interpretive Graphics	I-6017	Plaques	804	Escrow Funds	\$7,234.00
<i>Fund Total</i>						\$7,234.00
134580	City of Coon Rapids	1/11/2106	Auto Theft Prevention Fund	806	Drug Task Force	\$18,095.93
<i>Fund Total</i>						\$18,095.93
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	830	HRA	\$2.25
134562	Delta Dental	DEFPP26 2015	Dental Premium- Flex	830	HRA	\$2.25
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	830	HRA	\$3.60
134563	Sun Life Financial	LIFPP26 2015	Life Ins	830	HRA	\$0.04
134563	Sun Life Financial	LIFPP26 2015	Life Ins	830	HRA	\$0.27
134563	Sun Life Financial	LIFPP252015	Life Ins	830	HRA	\$0.27
134563	Sun Life Financial	LIFPP252015	Life Ins	830	HRA	\$0.04
<i>Fund Total</i>						\$8.72
134576	Center for Energy & Envir	13290	Home Improve Loan Prog	835	Residential	\$875.00
<i>Fund Total</i>						\$875.00
134562	Delta Dental	DEFPP252015	Dental Premium- Flex	980	Payroll Clearing	\$225.71
134563	Sun Life Financial	LIFPP252015	Life Ins	980	Payroll Clearing	\$1.26
<i>Fund Total</i>						\$226.97
<i>Grand Total</i>						\$118,928.02

PAYROLL

PP 1

BILL LIST DATE

01/19/16

GROSS PAYROLL - REG	\$334,965.50
LESS EMPLOYEE SHARE OF BENEFITS	<u>(\$2,350.96)</u>
	\$332,614.54
EMPLOYER SHARE HEALTH INSURANCE	\$19,150.88
EMPLOYER SHARE FICA & MEDICARE	\$16,488.70
EMPLOYER SHARE PERA	<u>\$32,583.93</u>
	\$68,223.51
TOTAL PAYROLL	\$400,838.05

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	101	General Fund \$1,676.55
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	101	General Fund \$192.48
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	101	General Fund \$35.18
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	101	General Fund \$66.49
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	101	General Fund \$174.93
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	101	General Fund \$99.91
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	101	General Fund \$52.21
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	101	General Fund \$51.57
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	101	General Fund \$221.62
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	101	General Fund \$469.61
134602	Airgas North Central	9932580797	2016 Cylinder Lease	101	General Fund \$143.01
134605	Anoka Co Central Comm	2015-392	Dec 2015 Wireless Internet	101	General Fund \$567.60
134605	Anoka Co Central Comm	2015134	800 MHz Radio Equipment	101	General Fund \$4,298.50
134605	Anoka Co Central Comm	2015-372	2015 4th Qtr State Access Fe	101	General Fund \$630.00
134606	Anoka Co Chiefs of Polic	2016	Dues - Johanson / Nolan	101	General Fund \$252.00
134607	Anoka Conservation Dist	151222f800322	Tree Order	101	General Fund \$882.00
134608	Anoka Hennepin School	January 2016	Community Ed Support	101	General Fund \$5,340.00
134612	Aspen Mills	175010	Uniform - J Bounsavath	101	General Fund \$888.00
134612	Aspen Mills	175012	Uniform - D Eckstrom	101	General Fund \$189.00
134612	Aspen Mills	174651	Uniform - S Bohmert	101	General Fund \$977.20
134612	Aspen Mills	175015	Uniform - M antigua	101	General Fund \$327.20
134615	Bureau of Crim. Apprehe	293666	CJDN Connect	101	General Fund \$780.00
134619	CenturyLink	7635769728 Jan 15	Communications	101	General Fund \$30.04
134620	Cintas	470681687	Mats / Misc	101	General Fund \$129.51
134620	Cintas	470682781	Mats	101	General Fund \$41.80
134620	Cintas	470682777	Uniforms	101	General Fund \$9.22
134620	Cintas	470641622	Merchandise for Resale	101	General Fund \$65.98
134620	Cintas	470682777	Uniforms	101	General Fund \$59.30
134620	Cintas	470686243	Uniforms	101	General Fund \$28.14
134620	Cintas	470686237	Mats	101	General Fund \$41.80
134620	Cintas	470686235	Mats	101	General Fund \$139.02
134620	Cintas	470685122	Mats / Misc	101	General Fund \$129.51
134620	Cintas	470682788	Uniforms	101	General Fund \$27.12
134620	Cintas	470682779	Mats	101	General Fund \$139.02
134622	City of Andover	01/05/2016	Dec 15 Traffic Signal Lights	101	General Fund \$61.38

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134627	City of St Paul	IN00013544	Asphalt Mix	101	General Fund \$781.08
134630	Coops Locksmith	41884	Padlocks	101	General Fund \$203.00
134633	Cottens Automotive	171977	Supplies	101	General Fund \$27.24
134633	Cottens Automotive	171451	Parts / Supplies	101	General Fund \$61.44
134633	Cottens Automotive	126680 CM	Overpayment 7092015	101	General Fund (\$38.16)
134633	Cottens Automotive	172009	LED Worklamp	101	General Fund \$57.99
134639	Dollars & Sense	8603	Winterfest Ads	101	General Fund \$1,200.00
134641	ECM Publishers	290863	Public Accuracy Test	101	General Fund \$43.00
134641	ECM Publishers	290862	Ord 2015-1628	101	General Fund \$69.88
134641	ECM Publishers	289084	2016 Budget	101	General Fund \$145.13
134641	ECM Publishers	290861	Ord 2015-1627	101	General Fund \$91.38
134643	Fastenal Company	MNTC8135325	Parts / Supplies	101	General Fund \$348.61
134645	FINKEN WATER CENT	11998TE	Artesian Water	101	General Fund \$161.55
134645	FINKEN WATER CENT	13664TE	Artesian Water	101	General Fund \$36.75
134646	Fireflies Play Environme	25238	George Green Park	101	General Fund \$5,804.00
134648	Gempler's, Inc.	SI02152971	Clothing - J Tri	101	General Fund \$26.45
134651	Hawkins & Baumgartner,	01/06/2016	Dec 2015 Legal Svc	101	General Fund \$2,510.28
134651	Hawkins & Baumgartner,	09/04/2015	Aug 2015 Legal Svc	101	General Fund \$6,484.88
134651	Hawkins & Baumgartner,	10/06/2015	Sept 2015 Legal Svc	101	General Fund \$4,153.92
134651	Hawkins & Baumgartner,	11/04/2015	Oct 2015 Legal Svc	101	General Fund \$3,780.34
134651	Hawkins & Baumgartner,	12/04/2015	Nov 2015 Legal Svc	101	General Fund \$4,915.93
134651	Hawkins & Baumgartner,	08/06/2015	July 2015 Legal Svc	101	General Fund \$4,527.45
134653	HealthPartners	900027132	Drug Screens / Pre Plcmt	101	General Fund \$55.00
134653	HealthPartners	900027132	Drug Screens / Pre Plcmt	101	General Fund \$55.00
134653	HealthPartners	900027132	Drug Screens / Pre Plcmt	101	General Fund \$330.00
134655	Hennepin Technical Coll	00343920	Lockout/Tagout / Disaster Res	101	General Fund \$55.60
134655	Hennepin Technical Coll	00343920	Lockout/Tagout / Disaster Res	101	General Fund \$90.55
134655	Hennepin Technical Coll	00343920	Lockout/Tagout / Disaster Res	101	General Fund \$108.60
134658	Innovative Office Solutio	IN1020897	Calendars	101	General Fund \$11.65
134658	Innovative Office Solutio	IN1028795	Supplies	101	General Fund \$119.43
134658	Innovative Office Solutio	IN1028212	Supplies	101	General Fund \$28.82
134658	Innovative Office Solutio	IN1026705	Supplies	101	General Fund \$37.70
134658	Innovative Office Solutio	IN1020897	Calendars	101	General Fund \$11.65
134658	Innovative Office Solutio	IN1020897	Calendars	101	General Fund \$11.65
134658	Innovative Office Solutio	IN1028212	Supplies	101	General Fund \$24.78

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134660	J.H. Larson Electric Com	S101102830.001	Fluorescent Lamp	101	General Fund \$175.23
134660	J.H. Larson Electric Com	S101098611.002	Parts / Supplies	101	General Fund \$55.51
134662	J.V. Industries, Inc.	12/28/2015	Blast/Paint Waste Container	101	General Fund \$3,500.00
134665	Kendell Doors & Hardwar	SI026787	Parts / Supplies	101	General Fund \$359.50
134667	LDM Electric	01/13/2016	Refund Permit Fee	101	General Fund \$108.00
134668	MacQueen Equipment In	2160743	Parts for Blower	101	General Fund \$823.39
134669	Marco, Inc	INV3035634	Copiers	101	General Fund \$202.50
134669	Marco, Inc	INV3035635	Copiers	101	General Fund \$202.50
134670	Menard Cashway Lumbe	6427	Parts / Supplies	101	General Fund \$14.91
134670	Menard Cashway Lumbe	5628	Parts / Supplies	101	General Fund \$20.96
134670	Menard Cashway Lumbe	5699	Parts / Supplies	101	General Fund \$13.63
134671	MERSC	01306 - 2016	2016 Membership #01306	101	General Fund \$175.00
134673	MN Chiefs of Police Ass	2016	2016 Dues	101	General Fund \$290.00
134674	MN Department of Labor	23905003005	4th Qtr Bldg Permit Surcharge	101	General Fund (\$234.45)
134674	MN Department of Labor	23905003005	4th Qtr Bldg Permit Surcharge	101	General Fund \$5,861.17
134676	MN Dept of Employment	10398236	4th Qtr 2015 Unemployment	101	General Fund \$952.35
134676	MN Dept of Employment	10398236	4th Qtr 2015 Unemployment	101	General Fund \$4,090.00
134676	MN Dept of Employment	10398236	4th Qtr 2015 Unemployment	101	General Fund \$720.00
134677	MN Office of Enterprise	W15110675	State Phones	101	General Fund \$27.03
134677	MN Office of Enterprise	W15110675	State Phones	101	General Fund \$38.07
134677	MN Office of Enterprise	W15110675	State Phones	101	General Fund \$67.58
134677	MN Office of Enterprise	W15110675	State Phones	101	General Fund \$20.27
134677	MN Office of Enterprise	W15110675	State Phones	101	General Fund \$27.03
134677	MN Office of Enterprise	W15110675	State Phones	101	General Fund \$81.09
134677	MN Office of Enterprise	W15110675	State Phones	101	General Fund \$27.03
134677	MN Office of Enterprise	W15110675	State Phones	101	General Fund \$22.98
134681	North Metro Mayors Ass	99000387	2016 Memberhip Dues	101	General Fund \$7,215.00
134682	Northern Sanitary Supply	178373	Supplies	101	General Fund \$531.50
134682	Northern Sanitary Supply	178333	Supplies	101	General Fund \$466.60
134682	Northern Sanitary Supply	178334	Supplies	101	General Fund \$314.88
134682	Northern Sanitary Supply	178335	Supplies	101	General Fund \$340.59
134683	Orkin Exterminating Inc	97239711	12/10/15 Service	101	General Fund \$67.09
134686	Petco	OA063572	Dog Food	101	General Fund \$70.69
134694	Riccar	2015-2386	Rheem Furnace	101	General Fund \$2,450.00
134695	Rose City Sign Co. Inc.	01/13/2016	Refund Permit Fee	101	General Fund \$28.00

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134698	Storey Kenworthy	PINV355815	Supplies	101	General Fund \$114.10
134701	Ted Hagfors	1518	Electrical Inspections	101	General Fund \$1,670.00
134704	TimeSaver Off Site Sec.	M21840	City Council Meeting 12/21/15	101	General Fund \$266.85
134704	TimeSaver Off Site Sec.	M21814	City Council Meeting 12/7/15	101	General Fund \$248.90
134705	TNT Complete Services	01/13/2016	Refund Permit Fee	101	General Fund \$257.00
134706	Total Control Systems, In	7495	Fountain / City Hall	101	General Fund \$810.69
134706	Total Control Systems, In	7478	Fountain Pond	101	General Fund \$1,260.20
134707	Twin Cities Winnelson C.	088933-00	Parts / Supplies	101	General Fund \$40.08
134708	U.S. Bank	December 2015	Northern Tool	101	General Fund \$101.60
134708	U.S. Bank	December 2015	Lyric Arts	101	General Fund \$214.20
134708	U.S. Bank	December 2015	DBZ E Venture	101	General Fund (\$192.37)
134708	U.S. Bank	December 2015	Law Enforce Target	101	General Fund \$151.62
134708	U.S. Bank	December 2015	Brownells	101	General Fund \$144.88
134708	U.S. Bank	December 2015	Brownells	101	General Fund \$75.47
134708	U.S. Bank	December 2015	Home Depot	101	General Fund \$122.12
134708	U.S. Bank	December 2015	Broncos	101	General Fund \$50.00
134708	U.S. Bank	December 2015	Best Buy	101	General Fund \$3.20
134708	U.S. Bank	December 2015	Best Buy	101	General Fund \$44.99
134708	U.S. Bank	December 2015	Plymouth Playhouse	101	General Fund \$276.00
134708	U.S. Bank	December 2015	Plymouth Playhouse	101	General Fund \$200.00
134708	U.S. Bank	December 2015	Michaels	101	General Fund \$28.91
134708	U.S. Bank	December 2015	Aramark Arobetum	101	General Fund \$0.00
134708	U.S. Bank	December 2015	Galls	101	General Fund \$275.92
134708	U.S. Bank	December 2015	Carhartt	101	General Fund \$474.95
134708	U.S. Bank	December 2015	GG Telecom	101	General Fund \$56.34
134708	U.S. Bank	December 2015	Northern Tool	101	General Fund \$2,149.99
134708	U.S. Bank	December 2015	OfficeMax	101	General Fund \$117.25
134708	U.S. Bank	December 2015	Mills Fleet Farm	101	General Fund \$17.15
134708	U.S. Bank	December 2015	Parking Ramp	101	General Fund \$10.00
134708	U.S. Bank	December 2015	Day Trippers	101	General Fund \$596.25
134709	United Electric	333815	Relays	101	General Fund \$86.87
134713	Verizon Wireless	9757553811	Communications	101	General Fund \$60.58
134713	Verizon Wireless	9757553811	Communications	101	General Fund \$53.09
134713	Verizon Wireless	9757553811	Communications	101	General Fund \$40.01
134713	Verizon Wireless	9757553811	Communications	101	General Fund \$60.57

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134713	Verizon Wireless	9757553811	Communications	101	General Fund \$53.09
134714	Weston Woods Townho	01/05/2016	Key Deposit Refund	101	General Fund \$125.00
					\$94,740.60
					<i>Fund Total</i>
134599	ACBC Food Shelf	11/30/2015	Round Up Program	205	Round up for C \$4,000.00
134603	Alexandra House	11/30/2015	Round Up Program	205	Round up for C \$4,000.00
134617	CEAP-EAST CHAMPLIN	11/30/2015	Round Up Program	205	Round up for C \$925.00
134634	CROSS	11/30/2015	Round Up Program	205	Round up for C \$3,742.00
					\$12,667.00
					<i>Fund Total</i>
134651	Hawkins & Baumgartner,	08/05/2015	July 2015 Legal Svc	225	Cemetery \$179.30
134651	Hawkins & Baumgartner,	11/04/2015	Oct 2015 Legal Svc	225	Cemetery \$59.77
					\$239.07
					<i>Fund Total</i>
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	250	Ramp \$88.66
					\$88.66
					<i>Fund Total</i>
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	260	Parking \$3,020.02
					\$3,020.02
					<i>Fund Total</i>
134641	ECM Publishers	290860	Jan 19th Hearing - AN377	415	Road Improve \$290.25
134651	Hawkins & Baumgartner,	10/05/2015	Sept 2015 Legal Svc	415	Road Improve \$74.71
134651	Hawkins & Baumgartner,	08/05/2015	July 2015 Legal Svc	415	Road Improve \$194.25
					\$559.21
					<i>Fund Total</i>
134614	Bolton & Menk, Inc	0185469	Mississippi River Trail	460	Park Improve \$6,688.00
					\$6,688.00
					<i>Fund Total</i>
134657	Horizon Commercial Poo	151222018	Valve/Filter Project	470	Pool Improve \$10,684.50
					\$10,684.50
					<i>Fund Total</i>
134614	Bolton & Menk, Inc	0185470	GreenHaven Pkwy	482	Greens of Ano \$21,663.00
134651	Hawkins & Baumgartner,	01/06/2016	Dec 2015 Legal Svc	482	Greens of Ano \$328.72
134651	Hawkins & Baumgartner,	12/04/2015	Nov 2015 Legal Svc	482	Greens of Ano \$403.44
134691	ProSource Technologies	0016348	July 2015 Appraisal	482	Greens of Ano \$2,300.00
					\$24,695.16
					<i>Fund Total</i>
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	485	Enterprise Par \$833.94
134651	Hawkins & Baumgartner,	08/05/2015	July 2015 Legal Svc	485	Enterprise Par \$59.77
					\$893.71
					<i>Fund Total</i>
134651	Hawkins & Baumgartner,	10/05/2015	Sept 2015 Legal Svc	486	Historic Run Ri \$89.66
134651	Hawkins & Baumgartner,	11/04/2015	Oct 2015 Legal Svc	486	Historic Run Ri \$44.83
					\$134.49
					<i>Fund Total</i>
134651	Hawkins & Baumgartner,	12/04/2015	Nov 2015 Legal Svc	487	South Ferry \$597.69

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134651	Hawkins & Baumgartner,	01/06/2016	Dec 2015 Legal Svc	487 South Ferry	\$89.66
					\$687.35
<i>Fund Total</i>					
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	600 Electric	\$10,311.30
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	600 Electric	\$4,133.43
563	MMPA	2441	Purchased Power - Dec 2015	600 Electric	,450,024.05
564	Comm of Revenue	December 2015	Sales & Use Tax	600 Electric	\$58.73
564	Comm of Revenue	December 2015	Sales & Use Tax	600 Electric	\$746.34
564	Comm of Revenue	December 2015	Sales & Use Tax	600 Electric	\$23.45
564	Comm of Revenue	December 2015	Sales & Use Tax	600 Electric	\$25.44
564	Comm of Revenue	December 2015	Sales & Use Tax	600 Electric	\$9.02
564	Comm of Revenue	December 2015	Sales & Use Tax	600 Electric	\$33.05
564	Comm of Revenue	December 2015	Sales & Use Tax	600 Electric	\$9.44
564	Comm of Revenue	December 2015	Sales & Use Tax	600 Electric	\$85,872.97
134567	Misc Vendor	000201601136185	01-019080-10	600 Electric	\$121.35
134568	Misc Vendor	000201601136186	01-023200-00	600 Electric	\$180.42
134569	Misc Vendor	000201601136187	01-513060-17	600 Electric	\$124.74
134570	Misc Vendor	000201601136188	04-061040-04	600 Electric	\$22.33
134571	Misc Vendor	000201601136189	04-221610-05	600 Electric	\$18.50
134572	Misc Vendor	000201601136190	21-343850-10	600 Electric	\$150.05
134573	Misc Vendor	000201601136191	21-614010-02	600 Electric	\$29.65
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	600 Electric	\$51.57
134616	Carr's Tree Service, Inc	92011	Week of 12/7/15	600 Electric	\$4,089.20
134616	Carr's Tree Service, Inc	92012	Week of 12/7/15	600 Electric	\$1,212.92
134616	Carr's Tree Service, Inc	92089	Week of 12/14/15	600 Electric	\$5,874.84
134616	Carr's Tree Service, Inc	92010	Week of 12/7/15	600 Electric	\$4,668.68
134616	Carr's Tree Service, Inc	92090	Week of 12/14/15	600 Electric	\$4,252.94
134616	Carr's Tree Service, Inc	91932	Week of 11/30/15	600 Electric	\$7,384.45
134620	Cintas	470682776	Uniforms	600 Electric	\$225.86
134623	City of Champlin	10311860001-01/16	Stormwater/Street Lights	600 Electric	\$92.55
134624	City of Champlin	December 2015	Dec 2015 Tax	600 Electric	\$7,090.50
134625	City of Coon Rapids	December 2015	Dec 2015 Tax	600 Electric	\$2,051.64
134628	CMRS - FP	106000553391-01/16	Postage	600 Electric	\$4,000.00
134647	First-Shred	170188	Executive Bin	600 Electric	\$34.80
134655	Hennepin Technical Coll	00343920	Lockout/Tagout / Disaster Res	600 Electric	\$314.20
134655	Hennepin Technical Coll	00343920	Lockout/Tagout / Disaster Res	600 Electric	\$55.60

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Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
134655	Hennepin Technical Coll	00343920	Lockout/Tagout / Disaster Res	600 Electric	\$18.10
134659	Interstate All Battery Cen	1901201004081	Batteries	600 Electric	\$371.00
134670	Menard Cashway Lumbe	6170	Parts / Supplies	600 Electric	\$11.99
134670	Menard Cashway Lumbe	6060	Parts / Supplies	600 Electric	\$19.96
134670	Menard Cashway Lumbe	5964	Parts / Supplies	600 Electric	\$36.98
134670	Menard Cashway Lumbe	5654	Parts / Supplies	600 Electric	\$34.80
134672	MMUA	46252	Transformer School - A Becke	600 Electric	\$555.00
134675	MN Department of Motor	01/09/2016	Registration Renewal	600 Electric	\$448.00
134677	MN Office of Enterprise	W15110675	State Phones	600 Electric	\$20.27
134677	MN Office of Enterprise	W15110675	State Phones	600 Electric	\$81.09
134677	MN Office of Enterprise	W15110675	State Phones	600 Electric	\$658.16
134690	Pro Staff	102-1011942	Temp Svc - S Fedick	600 Electric	\$672.00
134690	Pro Staff	102-1012510	Temp Svc - S Fedick	600 Electric	\$504.00
134692	Railroad Mgmt Co III, LL	327017	License Fees	600 Electric	\$176.86
134699	Stuart C Irby Co	S009342732.001	Saturated Wipe	600 Electric	\$795.15
134702	The Bucket Man	283	Repair 13033 Saratoga Ln	600 Electric	\$350.00
134708	U.S. Bank	December 2015	Allied Electronics	600 Electric	\$296.06
134708	U.S. Bank	December 2015	Amazon	600 Electric	\$109.49
134708	U.S. Bank	December 2015	Arcman	600 Electric	\$534.45
134708	U.S. Bank	December 2015	Mills Fleet Farm	600 Electric	\$50.40
134708	U.S. Bank	December 2015	Allied Electronics	600 Electric	\$11.42
134708	U.S. Bank	December 2015	Allied Electronics	600 Electric	\$222.66
134717	Xcel Energy	3265 Jan 2016	Facilities Agreement	600 Electric	\$5,250.00
Fund Total					\$1,604,521.85
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	601 Water	\$9,328.72
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	601 Water	\$175.86
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	601 Water	\$51.57
134644	Ferguson Waterworks	0178335	Clamps	601 Water	\$666.24
134649	Grainger	9928279844	Compressed Air Filter	601 Water	\$274.12
134649	Grainger	9928262618 CM	Oil Filter 9924945638	601 Water	(\$289.74)
134649	Grainger	9924945638	Supplies	601 Water	\$416.94
134651	Hawkins & Baumgartner,	12/04/2015	Nov 2015 Legal Svc	601 Water	\$522.97
134652	Hawkins Water Treatme	3817978	Azone	601 Water	\$385.00
134655	Hennepin Technical Coll	00343920	Lockout/Tagout / Disaster Res	601 Water	\$278.05
134659	Interstate All Battery Cen	1901202001882	Warning Light Batteries	601 Water	\$60.16

Bill List for January 19, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134670	Menard Cashway Lumbe	5616	Supplies	601	Water \$12.27
134670	Menard Cashway Lumbe	6179	Parts / Supplies	601	Water \$191.17
134675	MN Department of Motor	01/08/2016	Registration Renewal	601	Water \$16.00
134677	MN Office of Enterprise	W15110675	State Phones	601	Water \$20.27
134708	U.S. Bank	December 2015	Home Depot	601	Water \$396.53
134708	U.S. Bank	December 2015	MN Rural Water	601	Water \$225.00
134708	U.S. Bank	December 2015	Northern Tool	601	Water \$299.99
134708	U.S. Bank	December 2015	Hartfiel Autom	601	Water \$636.69
134708	U.S. Bank	December 2015	Northern Tool	601	Water \$53.42
134711	USIC Locating Services,	160913	Dec 2015 Locating Svc	601	Water \$349.79
134713	Verizon Wireless	9757553811	Communications	601	Water \$53.09
134713	Verizon Wireless	9757553811	Communications	601	Water \$53.09
134713	Verizon Wireless	9757553811	Communications	601	Water \$53.09
134713	Verizon Wireless	9757553811	Communications	601	Water \$25.00
<i>Fund Total</i>					\$14,255.29
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	602	Sewer Treatm \$234.00
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	602	Sewer Treatm \$1,628.32
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	602	Sewer Treatm \$51.57
134620	Cintas	470682778	Uniforms	602	Sewer Treatm \$100.20
134644	Ferguson Waterworks	0178397	Calibration / Repair	602	Sewer Treatm \$283.07
134655	Hennepin Technical Coll	00343920	Lockout/Tagout / Disaster Res	602	Sewer Treatm \$55.60
134675	MN Department of Motor	01/03/2016	Registration Renewal	602	Sewer Treatm \$208.00
134677	MN Office of Enterprise	W15110675	State Phones	602	Sewer Treatm \$20.27
134693	RDO EQUIPMENT CO.	834589	Generator	602	Sewer Treatm \$40,380.87
134706	Total Control Systems, In	7477	Svc PLC in Liftstation 11	602	Sewer Treatm \$1,300.61
134706	Total Control Systems, In	7479	Svc Backup Controller St 6	602	Sewer Treatm \$240.00
134708	U.S. Bank	December 2015	Pollution Control	602	Sewer Treatm \$300.00
134708	U.S. Bank	December 2015	Northern Tool	602	Sewer Treatm \$103.38
134708	U.S. Bank	December 2015	OfficeMax	602	Sewer Treatm \$219.19
134708	U.S. Bank	December 2015	Best Buy	602	Sewer Treatm \$12.84
134708	U.S. Bank	December 2015	Carhartt	602	Sewer Treatm \$474.95
134708	U.S. Bank	December 2015	Northern Tool	602	Sewer Treatm \$310.64
134711	USIC Locating Services,	160913	Dec 2015 Locating Svc	602	Sewer Treatm \$349.79
134713	Verizon Wireless	9757553811	Communications	602	Sewer Treatm \$53.09
134713	Verizon Wireless	9757553811	Communications	602	Sewer Treatm \$53.09

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Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
134713	Verizon Wireless	9757553811	Communications	602	Sewer Treatm \$53.09
134713	Verizon Wireless	9757553811	Communications	602	Sewer Treatm \$53.09
134713	Verizon Wireless	9757553811	Communications	602	Sewer Treatm \$63.08
134713	Verizon Wireless	9757553811	Communications	602	Sewer Treatm \$25.00
					\$46,573.74
Fund Total					
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	609	Liquor Stores \$999.93
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	609	Liquor Stores \$1,447.28
564	Comm of Revenue	December 2015	Sales & Use Tax	609	Liquor Stores \$7.80
564	Comm of Revenue	December 2015	Sales & Use Tax	609	Liquor Stores \$0.69
564	Comm of Revenue	December 2015	Sales & Use Tax	609	Liquor Stores \$37,471.52
134601	Adams Pest Control	2345189	Pest Control Store 2	609	Liquor Stores \$23.45
134604	American Bottling Comp	5449871006	Merchandise for Resale	609	Liquor Stores \$116.10
134609	Aramark	1718370753	Mats / Misc	609	Liquor Stores \$43.84
134609	Aramark	1718371161	Mats / Misc	609	Liquor Stores \$115.70
134609	Aramark	1718370753	Mats / Misc	609	Liquor Stores \$7.09
134610	Arctic Glacier USA Inc	438536506	Merchandise for Resale	609	Liquor Stores \$90.24
134613	Bellboy Corporation	51515200	Merchandise for Resale	609	Liquor Stores \$7.75
134613	Bellboy Corporation	93203700	Merchandise for Resale	609	Liquor Stores \$21.50
134613	Bellboy Corporation	93203700	Merchandise for Resale	609	Liquor Stores \$29.00
134613	Bellboy Corporation	93199500	Merchandise for Resale	609	Liquor Stores \$34.00
134613	Bellboy Corporation	51624500	Merchandise for Resale	609	Liquor Stores \$6.20
134613	Bellboy Corporation	51624500	Merchandise for Resale	609	Liquor Stores \$540.70
134613	Bellboy Corporation	51624400	Merchandise for Resale	609	Liquor Stores \$811.00
134613	Bellboy Corporation	51515200	Merchandise for Resale	609	Liquor Stores \$1,777.50
134613	Bellboy Corporation	51624400	Merchandise for Resale	609	Liquor Stores \$12.40
134629	Comcast	0048092 Dec 15	Internet / Cable	609	Liquor Stores \$96.96
134632	Corporate Connection	41568	Uniforms	609	Liquor Stores \$331.94
134632	Corporate Connection	41568	Uniforms	609	Liquor Stores \$331.94
134636	Dahlheimer Beverage, L	1184829	Merchandise for Resale	609	Liquor Stores \$7,903.20
134636	Dahlheimer Beverage, L	1184829	Merchandise for Resale	609	Liquor Stores \$84.00
134636	Dahlheimer Beverage, L	1184885	Merchandise for Resale	609	Liquor Stores \$3,262.75
134636	Dahlheimer Beverage, L	1184882	Merchandise for Resale	609	Liquor Stores \$6,589.45
134636	Dahlheimer Beverage, L	1184833	Merchandise for Resale	609	Liquor Stores \$94.70
134636	Dahlheimer Beverage, L	120295	Merchandise for Resale	609	Liquor Stores \$19.00
134636	Dahlheimer Beverage, L	120298	Merchandise for Resale	609	Liquor Stores \$87.05

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134636	Dahlheimer Beverage, L	120400	Merchandise for Resale	609	Liquor Stores \$31.20
134636	Dahlheimer Beverage, L	120443	Merchandise for Resale	609	Liquor Stores \$31.30
134636	Dahlheimer Beverage, L	1184832	Merchandise for Resale	609	Liquor Stores \$8,062.92
134636	Dahlheimer Beverage, L	1184829	Merchandise for Resale	609	Liquor Stores \$556.75
134636	Dahlheimer Beverage, L	1184883 CM	Merchandise for Resale	609	Liquor Stores (\$31.85)
134637	Dakota Supply Group	B794682	Lights / Diffuser	609	Liquor Stores \$3,729.00
134637	Dakota Supply Group	B837753	Parts / Supplies	609	Liquor Stores \$228.00
134641	ECM Publishers	290453	Online Advtsg	609	Liquor Stores \$15.00
134641	ECM Publishers	290453	Online Advtsg	609	Liquor Stores \$15.00
134641	ECM Publishers	292094	Online Advtsg	609	Liquor Stores \$15.00
134641	ECM Publishers	292094	Online Advtsg	609	Liquor Stores \$15.00
134642	Extreme Beverage	399-542	Merchandise for Resale	609	Liquor Stores \$320.10
134650	Granite City Jobbing Co.	882006	Merchandise for Resale	609	Liquor Stores \$39.50
134650	Granite City Jobbing Co.	882006	Merchandise for Resale	609	Liquor Stores \$95.10
134650	Granite City Jobbing Co.	882511	Merchandise for Resale	609	Liquor Stores \$74.11
134650	Granite City Jobbing Co.	882511	Merchandise for Resale	609	Liquor Stores \$25.03
134650	Granite City Jobbing Co.	882006	Merchandise for Resale	609	Liquor Stores \$1,333.00
134650	Granite City Jobbing Co.	882511	Merchandise for Resale	609	Liquor Stores \$1,366.96
134651	Hawkins & Baumgartner,	12/04/2015	Nov. 2015 Legal Svc	609	Liquor Stores \$164.36
134651	Hawkins & Baumgartner,	01/06/2016	Dec 2015 Legal Svc	609	Liquor Stores \$283.90
134661	J.J. Taylor Distributing C	2452507	Merchandise for Resale	609	Liquor Stores \$2,250.70
134661	J.J. Taylor Distributing C	2452474	Merchandise for Resale	609	Liquor Stores \$864.25
134661	J.J. Taylor Distributing C	2452473	Merchandise for Resale	609	Liquor Stores \$1,083.38
134663	Johnson Bros Liquor Co	5334998	Merchandise for Resale	609	Liquor Stores \$21.99
134663	Johnson Bros Liquor Co	5334999	Merchandise for Resale	609	Liquor Stores \$3,900.99
134663	Johnson Bros Liquor Co	5339950	Merchandise for Resale	609	Liquor Stores \$67.65
134663	Johnson Bros Liquor Co	5339955	Merchandise for Resale	609	Liquor Stores \$7,394.87
134663	Johnson Bros Liquor Co	5334996	Merchandise for Resale	609	Liquor Stores \$2,377.45
134663	Johnson Bros Liquor Co	5339952	Merchandise for Resale	609	Liquor Stores \$6,037.19
134663	Johnson Bros Liquor Co	5339950	Merchandise for Resale	609	Liquor Stores \$43.98
134663	Johnson Bros Liquor Co	5335000	Merchandise for Resale	609	Liquor Stores \$1,263.30
134663	Johnson Bros Liquor Co	5339948	Merchandise for Resale	609	Liquor Stores \$4,402.00
134663	Johnson Bros Liquor Co	5339954	Merchandise for Resale	609	Liquor Stores \$6,236.00
134663	Johnson Bros Liquor Co	5334997	Merchandise for Resale	609	Liquor Stores \$2,342.00
134663	Johnson Bros Liquor Co	5339949	Merchandise for Resale	609	Liquor Stores \$6,669.70

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134663	Johnson Bros Liquor Co	5333424	Merchandise for Resale	609	Liquor Stores \$7,937.16
134663	Johnson Bros Liquor Co	5339953	Merchandise for Resale	609	Liquor Stores \$9,875.50
134663	Johnson Bros Liquor Co	5333422	Merchandise for Resale	609	Liquor Stores \$6,861.12
134663	Johnson Bros Liquor Co	5335001	Merchandise for Resale	609	Liquor Stores \$43.98
134670	Menard Cashway Lumbe	6170	Parts / Supplies	609	Liquor Stores \$26.97
134675	MN Department of Motor	01/05/2016	Registration Renewal	609	Liquor Stores \$16.00
134677	MN Office of Enterprise	W15110675	State Phones	609	Liquor Stores \$68.90
134677	MN Office of Enterprise	W15110675	State Phones	609	Liquor Stores \$68.90
134679	Muzak	52090807	Jan 2106 Music - West	609	Liquor Stores \$76.15
134679	Muzak	52090844	Jan 2016 Music - East	609	Liquor Stores \$62.44
134680	My Alarm Center	6606893	2016 1st Qtr - BV West	609	Liquor Stores \$251.42
134684	Paustis & Sons	8530263-IN	Merchandise for Resale	609	Liquor Stores \$1,440.25
134684	Paustis & Sons	8529364-IN	Merchandise for Resale	609	Liquor Stores \$15.00
134684	Paustis & Sons	8530262-IN	Merchandise for Resale	609	Liquor Stores \$15.00
134684	Paustis & Sons	8529363-IN	Merchandise for Resale	609	Liquor Stores \$15.00
134684	Paustis & Sons	8530262-IN	Merchandise for Resale	609	Liquor Stores \$980.00
134684	Paustis & Sons	8529364-IN	Merchandise for Resale	609	Liquor Stores \$672.00
134684	Paustis & Sons	8529363-IN	Merchandise for Resale	609	Liquor Stores \$863.00
134685	Pepsi Cola	51157108	Merchandise for Resale	609	Liquor Stores \$75.90
134687	Phillips Wine & Spirits	2904563	Merchandise for Resale	609	Liquor Stores \$37.25
134687	Phillips Wine & Spirits	2902957	Merchandise for Resale	609	Liquor Stores \$189.91
134687	Phillips Wine & Spirits	2902958	Merchandise for Resale	609	Liquor Stores \$440.00
134687	Phillips Wine & Spirits	2902959	Merchandise for Resale	609	Liquor Stores \$189.91
134687	Phillips Wine & Spirits	2904059	Merchandise for Resale	609	Liquor Stores \$870.60
134687	Phillips Wine & Spirits	2902956	Merchandise for Resale	609	Liquor Stores \$528.00
134687	Phillips Wine & Spirits	2906314	Merchandise for Resale	609	Liquor Stores \$2,248.00
134687	Phillips Wine & Spirits	2906316	Merchandise for Resale	609	Liquor Stores \$2,704.00
134687	Phillips Wine & Spirits	2907440	Merchandise for Resale	609	Liquor Stores \$219.60
134687	Phillips Wine & Spirits	2907442	Merchandise for Resale	609	Liquor Stores \$91.10
134687	Phillips Wine & Spirits	2904058	Merchandise for Resale	609	Liquor Stores \$1,067.15
134689	Presto Graphics	54508	Football Flyers	609	Liquor Stores \$23.28
134689	Presto Graphics	54508	Football Flyers	609	Liquor Stores \$23.27
134696	Sociable Cider Werks	2524	Merchandise for Resale	609	Liquor Stores \$350.00
134697	Southern Wine & Spirits	1361936	Merchandise for Resale	609	Liquor Stores \$234.00
134697	Southern Wine & Spirits	1361936	Merchandise for Resale	609	Liquor Stores \$266.00

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
134697	Southern Wine & Spirits	1364183	Merchandise for Resale	609	Liquor Stores \$55.95
134697	Southern Wine & Spirits	1361935	Merchandise for Resale	609	Liquor Stores \$42.00
134697	Southern Wine & Spirits	1364182	Merchandise for Resale	609	Liquor Stores \$114.55
134697	Southern Wine & Spirits	1361935	Merchandise for Resale	609	Liquor Stores \$462.50
134703	Thorpe Dist. Company	1011890	Merchandise for Resale	609	Liquor Stores \$3,130.38
134703	Thorpe Dist. Company	1008319	Merchandise for Resale	609	Liquor Stores \$1,990.69
134703	Thorpe Dist. Company	1008318	Merchandise for Resale	609	Liquor Stores \$1,058.49
134703	Thorpe Dist. Company	928867 A	Merchandise for Resale	609	Liquor Stores \$7.08
134703	Thorpe Dist. Company	930252 CM	Merchandise for Resale	609	Liquor Stores (\$10.88)
134703	Thorpe Dist. Company	930249 CM	Merchandise for Resale	609	Liquor Stores (\$65.26)
134703	Thorpe Dist. Company	927403 CM	Merchandise for Resale	609	Liquor Stores (\$7.20)
134703	Thorpe Dist. Company	1011891	Merchandise for Resale	609	Liquor Stores \$1,848.57
134708	U.S. Bank	December 2015	DBZ E Venture	609	Liquor Stores \$125.40
134712	Varner Transportation	12/31/15 - West	Dec 2015 Freight - West	609	Liquor Stores \$994.40
134715	Wine Merchants	7062412	Merchandise for Resale	609	Liquor Stores \$408.00
134715	Wine Merchants	7062414	Merchandise for Resale	609	Liquor Stores \$144.00
134715	Wine Merchants	705715 CM	Merchandise for Resale	609	Liquor Stores (\$107.00)
134716	Wirtz Beverage MN	1080416852	Merchandise for Resale	609	Liquor Stores \$450.00
134716	Wirtz Beverage MN	1080418228	Merchandise for Resale	609	Liquor Stores \$36.00
134716	Wirtz Beverage MN	1080418229	Merchandise for Resale	609	Liquor Stores \$1,576.96
134716	Wirtz Beverage MN	1080415483	Merchandise for Resale	609	Liquor Stores \$42.24
134716	Wirtz Beverage MN	1080418228	Merchandise for Resale	609	Liquor Stores \$6,860.08
134716	Wirtz Beverage MN	1080418331	Merchandise for Resale	609	Liquor Stores \$1,704.32
134716	Wirtz Beverage MN	1080415482	Merchandise for Resale	609	Liquor Stores \$72.00
134716	Wirtz Beverage MN	1080415482	Merchandise for Resale	609	Liquor Stores \$807.33
134716	Wirtz Beverage MN	1080418330	Merchandise for Resale	609	Liquor Stores \$4,694.88
134716	Wirtz Beverage MN	1080415403	Merchandise for Resale	609	Liquor Stores \$42.24
134716	Wirtz Beverage MN	1080415402	Merchandise for Resale	609	Liquor Stores \$1,170.89
Fund Total					\$190,184.88
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	614	Golf \$419.14
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	614	Golf \$427.48
564	Comm of Revenue	December 2015	Sales & Use Tax	614	Golf \$2.71
564	Comm of Revenue	December 2015	Sales & Use Tax	614	Golf \$25.83
564	Comm of Revenue	December 2015	Sales & Use Tax	614	Golf \$9.32
564	Comm of Revenue	December 2015	Sales & Use Tax	614	Golf \$10.07

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
564	Comm of Revenue	December 2015	Sales & Use Tax	614	Golf	\$83.12
564	Comm of Revenue	December 2015	Sales & Use Tax	614	Golf	\$3.87
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	614	Golf	\$155.13
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	614	Golf	\$33.97
134619	CenturyLink	7635769728 Jan 15	Communications	614	Golf	\$30.04
134620	Cintas	470686243	Uniforms	614	Golf	\$28.14
134620	Cintas	470682788	Uniforms	614	Golf	\$27.11
134633	Cottens Automotive	170699	Degreaser	614	Golf	\$29.99
134655	Hennepin Technical Coll	00343920	Lockout/Tagout / Disaster Res	614	Golf	\$73.70
134676	MN Dept of Employment	10398236	4th Qtr 2015 Unemployment	614	Golf	\$1,300.00
134676	MN Dept of Employment	10398236	4th Qtr 2015 Unemployment	614	Golf	\$1,068.00
134676	MN Dept of Employment	10398236	4th Qtr 2015 Unemployment	614	Golf	\$204.90
134677	MN Office of Enterprise	W15110675	State Phones	614	Golf	\$4.05
134677	MN Office of Enterprise	W15110675	State Phones	614	Golf	\$67.58
134678	MTI Distributing Compan	1046451-00	Parts / Supplies	614	Golf	\$4,239.56
134700	Superior Tech Products	9011-D	Annual Fertilizer	614	Golf	\$35,283.71
134710	UPS Freight	00007AF825016	Freight Charges	614	Golf	\$84.03
134710	UPS Freight	00007AF825525	Freight Charges	614	Golf	\$90.18
134713	Verizon Wireless	9757553811	Communications	614	Golf	\$56.09
134713	Verizon Wireless	9757553811	Communications	614	Golf	\$53.09
Fund Total						\$43,810.81
564	Comm of Revenue	December 2015	Sales & Use Tax	616	Refuse	\$861.70
134651	Hawkins & Baumgartner,	08/05/2015	July 2015 Legal Svc	616	Refuse	\$298.84
134651	Hawkins & Baumgartner,	09/04/2015	Aug 2015 Legal Svc	616	Refuse	\$59.77
Fund Total						\$1,220.31
134651	Hawkins & Baumgartner,	10/05/2015	Sept 2015 Legal Svc	617	Recycling	\$89.65
Fund Total						\$89.65
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	701	Vehicle Mainte	\$208.91
134600	Ace Solid Waste	1425950	Jan 2016 Garbage Svc	701	Vehicle Mainte	\$51.57
134611	Aspen Equipment Comp	10157459	Repair Alternator	701	Vehicle Mainte	\$789.23
134620	Cintas	470682780	Mats / Misc	701	Vehicle Mainte	\$79.86
134631	Cornerstone	16133617/1	Keys Unit 420	701	Vehicle Mainte	\$389.61
134640	East Main Auto & Tire	31905	Oil Change Unit 418	701	Vehicle Mainte	\$35.95
134640	East Main Auto & Tire	31904	Oil Change Unit 417	701	Vehicle Mainte	\$35.95
134675	MN Department of Motor	01/07/2016	Registration Renewal	701	Vehicle Mainte	\$16.00

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Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
134675	MN Department of Motor	01/04/2016	Registration Renewal	701	Vehicle Mainte \$304.00
134675	MN Department of Motor	01/02/2016	Registration Renewal	701	Vehicle Mainte \$336.00
134675	MN Department of Motor	01/06/2016	Registration Renewal	701	Vehicle Mainte \$48.00
134689	Presto Graphics	54488	Graphics for Unit 420	701	Vehicle Mainte \$435.00
134708	U.S. Bank	December 2015	Northern Tool	701	Vehicle Mainte \$219.17
Fund Total					\$2,949.25
134629	Comcast	0231847 Jan 2015	Internet	702	IT \$67.97
134656	Hewlett Packard Compa	56720226	Monitors	702	IT \$2,658.15
134656	Hewlett Packard Compa	56725253	Computer	702	IT \$2,870.64
134656	Hewlett Packard Compa	56725849	Computer	702	IT \$3,592.45
Fund Total					\$9,189.21
134654	HealthPartners INS	63125381	Health Insurance - Jan 2016	715	Insurance \$61,553.17
Fund Total					\$61,553.17
562	City of Anoka	01/18/2016	City Utilities - Dec 2015	801	Youth First \$38.23
134618	Center Point Energy	7876503-9 Jan 201	Youth First Utilities	801	Youth First \$13.64
134626	City of Ramsey	22692	Youth First Utilities	801	Youth First \$233.09
134635	Culligan	114099724568-01/16	Youth First	801	Youth First \$36.37
134638	Document Technology S	294990494	Youth First Copier	801	Youth First \$159.00
134666	Lancer Catering	01/17/2016	Fundraiser Deposit	801	Youth First \$1,000.00
134688	POPP.com, Inc.	10009601-Dec 2015	Youth First - Ramsey	801	Youth First \$171.23
134688	POPP.com, Inc.	10009601-Dec 2015	Youth First - Anoka	801	Youth First \$58.04
134718	YIPA Regional Office	01/07/2016	Youth First Dues	801	Youth First \$875.00
134719	Youth First	01/12/2016	YF - Food for Release Day	801	Youth First \$197.07
134719	Youth First	01/12/2016	YF - Supplies cues	801	Youth First \$69.99
134719	Youth First	01/12/2016	YF - Supplies Easel	801	Youth First \$74.90
134719	Youth First	01/12/2016	YF - Movie for Release Day	801	Youth First \$6.42
134719	Youth First	01/12/2016	YF - Treats for Movie Night	801	Youth First \$30.27
134719	Youth First	01/12/2016	YF - Supplies Andover Family	801	Youth First \$239.18
134719	Youth First	01/12/2016	YF - Pizza for Movie Night	801	Youth First \$93.12
134719	Youth First	01/12/2016	YF - Decorations	801	Youth First \$153.22
134719	Youth First	01/12/2016	YF - Food for Release Day	801	Youth First \$86.75
134719	Youth First	01/12/2016	YF - Decorations	801	Youth First \$27.20
134719	Youth First	01/12/2016	YF - Pizza for Movie Night	801	Youth First \$70.17
134719	Youth First	01/12/2016	YF - Supplies for Release Day	801	Youth First \$164.88
134719	Youth First	01/12/2016	YF - Staff Recognition Mateo	801	Youth First \$29.94

Bill List for January 19, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Fund</i>	<i>Amount</i>
134719	Youth First	01/12/2016	YF - Game Supplies	801	Youth First	\$191.82
134719	Youth First	01/12/2016	YF - Pizza for Movie Night	801	Youth First	\$127.32
134719	Youth First	01/12/2016	YF - Treats for Release Day	801	Youth First	\$26.13
134719	Youth First	01/12/2016	YF - TPC Rose Fundraising	801	Youth First	\$74.98
134719	Youth First	01/12/2016	YF - Staff Recognition Becky	801	Youth First	\$29.94
134719	Youth First	01/12/2016	YF - Food for Release Day	801	Youth First	\$45.46
134719	Youth First	01/12/2016	YF - Pizza for Release Day	801	Youth First	\$102.45
						Fund Total
						\$4,425.81
134704	TimeSaver Off Site Sec.	M21815	HRA Meeting 12/14/15	830	HRA	\$133.00
						Fund Total
						\$133.00
134651	Hawkins & Baumgartner,	01/06/2016	Dec 2015 Legal Svc	840	Central Busine	\$59.77
134651	Hawkins & Baumgartner,	08/05/2015	July 2015 Legal Svc	840	Central Busine	\$687.32
						Fund Total
						\$747.09
						Grand Total
						\$2,134,751.83

COUNCIL MEMO FORM

6.2

Meeting Date	January 19, 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



Friday	01	Closed for Holiday	City offices	All Day
Monday	04	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Tuesday	12*	Primary for Special Election	Anoka Election Precincts	7:00 a.m. - 8:00 p.m.
Monday	18	Closed for Holiday	City Offices	All Day
Tuesday	19	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Monday	25	City Council Worksession	Council Worksession Room	5:00 p.m.
Friday - Sunday	29- 31	Anoka Winterfest	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd, Anoka	Varies

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	01	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Saturday	06	Mayors Trail Ride (weather permitting)	Begins at Anoka County Fairgrounds	10:00 a.m.
Monday	08	City Council Goals Session	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd, Anoka	5:30 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.*

COUNCIL MEMO FORM

6.3

Meeting Date	January 19, 2016
Agenda Section	Consent Agenda
Item Description	Recommended Approval of an LG220 Gambling permit; Struttin' Toms Chapter of the National Wild Turkey Federation for a raffle at Green Haven on March 19
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

Consent agenda contains several separate items which are acted upon by the Council in one motion.

Upon request, any Consent Agenda item may be removed, and if necessary, placed somewhere else on the agenda or on a future agenda for Council discussion & action.

BACKGROUND INFORMATION

An application has been submitted by Struttin's Toms Chapter of the National Wild Turkey Federation for a State issued LG220 Gambling Exempt Permit to allow them to conduct a raffle at Green Haven on March 19, 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 approval of this agenda item.

COUNCIL MEMO FORM

6.4

Meeting Date	January 19, 2016
Agenda Section	Consent Agenda
Item Description	Approval on a Temporary On-Sale Liquor License; Church of St. Stephen's, Annual Mardi Gras Event, February 9, 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 INFORMATION

Church of St. Stephen's has applied for a Temporary On-Sale Liquor License for their Annual Mardi Gras event, to be held on February 9, 2016 at the St. Stephen's Church, 525 Jackson St.

City staff has reviewed the application and conducted the necessary background investigations. No concerns or objections have been expressed.

FINANCIAL IMPACT

\$75 license fee, plus a \$25 investigation fee. Fee has been paid.

COUNCIL ACTION REQUESTED

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

COUNCIL MEMO FORM

9.3

Meeting Date	January 19, 2016
Agenda Section	Ordinances & Resolutions
Item Description	RES/LG214 Premise Permit for Pull-tabs at Q-Bitez, 3507 Round Lake Blvd,
Submitted By	Amy Oehlers, City Clerk

BACKGROUND

The City has received a request from Coon Rapids High School Sports Booster Club, requesting that they be allowed to obtain a Premise Permit to operate gambling at Q-Bitez, 3507 Round Lake Blvd. A premise permit allows an organization to sell pull tabs, tipboards, etc. The Minnesota Gambling Control Board is the entity that actually grants Premise Permits; however, MN GCB requires that the municipality in which the gambling takes place provide a recommendation or comment on the issuance of a premise permit.

A few years back, the Anoka City Council discussed “out of City” organizations that want to obtain a premise permit in Anoka. The Council chose to amend the City ordinance so that our local gambling organizations and non-profits are given the first option on operating gambling.

The priority set by the City Council for granting approval of a premise permit application and its location shall be as follows:

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

A letter was sent to our existing local premise permit holders and non-profits advising them of the application and opportunity to provide gambling at the above location. They were instructed that if they were interested in pursuing offering gambling at this location, that they must contact our office no later than January 4, 2016. No local organization expressed an interest to our office.

FINANCIAL IMPACT

There is no financial impact related to the adoption of the resolution. However, the local area does receive donations from the premise permit holders that operate in our City. That amount varies on how much they gross in their pull tab sales.

Section 14-192. Expenditures For Lawful Purposes.

During any year that an eligible organization is licensed to conduct gambling events, not less than fifty percent (50%) of its lawful purpose expenditures will be for lawful purposes conducted or located within the trade area. A report of the expenditures for lawful purposes within the trade area shall be provided to the City each month after the date of the adoption of this requirement. Additional reports may be required as determined by the City.

COUNCIL ACTION REQUESTED: Adopt the resolution.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-

**RESOLUTION RECOMENDING THE ISSUANCE OF A STATE ISSUED LG214
GAMBLING LICENSE & PREMISE PERMIT FOR
COON RAPIDS HIGH SCHOOL SPORTS BOOSTER CLUB,
AT Q-BITEZ, 3507 ROUND LAKE BLVD, ANOKA, MINNESOTA**

WHEREAS, the applicant, Coon Rapids High School Sports Booster Club has requested approval of the issuance of a State issued Gambling License & Premise Permit to allow their organization to operate charitable gambling, which may include: pull-tabs, tipboards, paddlewheels and raffles; and

WHEREAS, the location in which they wish to operate such activity is Q-Bitez, 3507 Round Lake Blvd, Anoka, Minnesota.

NOW, THEREFORE, BE IT RESOLVED, that the Anoka City Council does hereby recommend to the State of Minnesota, the issuance of the Gambling License & Premise Permit for Coon Rapids High School Sports Booster Club, to operate charitable gambling activities, as described above, at Q-Bitez, 3507 Round Lake Blvd, located in the City of Anoka, Anoka County, Minnesota.

Adopted by the Anoka City Council this 19th day of January 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

COUNCIL MEMO FORM

11.1

Meeting Date	January 19, 2016
Agenda Section	New Business
Item Description	Special Events License; Walk A Mile In Her Shoes
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

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 1-Mile walk in downtown Anoka to raise awareness about domestic and sexual abuse.

The funds derived from the event will be given to The Alexandra House.

The Event Details are as follows:

Event type: Special Event/Annual

Event Name: Walk a Mile in Her Shoes

Date: 05-21-2016

Times: Set up 7:30 a.m. – 8:30 a.m.,

Registration 8:30 a.m. – 10:00 a.m.

Walk 10:00 a.m. – 11:00 a.m.

Resource Fair & Clean Up 11:00 a.m. – 12:00 p.m.

Location: Main staging at Anoka City Hall Plaza

Registration for the walk and a resource fair will be set up at the Anoka City Hall Plaza. The walk will start at the City Hall Plaza, participants will walk through the tunnel and down the walking bridge, turn right and walk on the sidewalk of Ferry Street and turn right onto Main Street sidewalk, and finish at City Hall.

No roads will be closed to host the walk.

Entrances into the City Hall Plaza will be blocked with barricades from 7:30 a.m. until 12:00 p.m.

A map is attached, and other information detailing the event purpose, sponsors, etc.

Representatives from Nystrom & Associates & the Walk A Mile In Her Shoes Committee of Anoka County will be present at the meeting to answer any questions.

FINANCIAL IMPACT

License cost: \$25 investigation fee, \$75 license cost.

The sponsors will also be required to reimburse the City for any material and/or labor costs associated with this event.

COUNCIL ACTION REQUESTED

Request the Council act on the issuance of this license. This is scheduled to be an annual event.

Walk Route





*Every two minutes someone in
America is raped.*

Join the march on May 21, 2016, to help raise awareness
about domestic and sexual violence.

All proceeds will be donated to the Alexandra House.

Walk a Mile in Her Shoes: The International Men's March to Stop Rape, Sexual Assault, & Gender Violence ®

The walk will take place on May 21, 2016 at 9:00 am in downtown Anoka.

There are many ways you can participate:

- Create walk team with friends and/or co-workers
- Walk as a family
- Become a sponsor and exhibitor
- Volunteer

Attached are registration forms for sponsorships and instructions on how to sign up for the walk.

We thank you for your participation!

Walk A Mile Planning Committee

What is domestic Violence?

A pattern of abusive behavior that is used by one person to gain or maintain power and control over another. Domestic violence can be physical, sexual, emotional, economic, or psychological actions or threats of actions that influence another person.

An estimated 80% of all domestic assaults go unreported.

What is sexual violence?

The use of sexual actions and words that are unwanted by and/or harmful to another person.

1 in 4 girls and 1 in 6 boys are sexually assaulted before the age of 18.

In collaboration with:



Walk a Mile in Her Shoes

(Benefitting the Alexandra House)

-2016 Sponsorship Package-

Title Sponsor – \$5,000 (One Available)

- Co-branding as Title Sponsor on all event collateral materials, press releases and media involvement (Include what media spots we have lined up)
- Provide 5min introduction of themselves/company and announce Walk Kick-off
- Recognition as Title Sponsor from the podium at the event
- Name/logo (with link to your website) listed on the walk website
- Premier logo placement as Title Sponsor on t-shirts and event signage
- Tented booth (6'table) at event with option to provide materials, branded tokens, or gifts to attendees
- Free walk registration for 15 individuals, plus 15 walk t-shirts

Platinum - \$2,500 (Six Available)

- Company name with logo prominently displayed in collateral materials and media materials
- Name/logo (with link to your website) listed on the walk website
- Prominent logo placement on t-shirts and event signage
- Tented booth (6'table) at event with option to provide materials, branded tokens, or gifts to attendees
- Free walk registration for 5 individuals, plus 5 walk t-shirts

Gold - \$1,000 (Ten Available)

- Recognition with organization name displayed in printed materials
- Name/logo (with link to your website) listed on the walk website
- Logo placement on t-shirt and event signage
- Promotional space (6'table) available

Silver - \$500 (Unlimited)

- Recognition with organization name displayed in printed materials
- Logo placement on t-shirts and signage at the event
- Promotional space (6' table) available
- Mention on walk website

Bronze - \$250 (Unlimited)

- Recognition with organization name displayed in printed material
- Promotional space (1/2 table) available
- Mention on website

COUNCIL MEMO FORM

12.1

Meeting Date	January 19, 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 - 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.
 - January 25, 2015 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**
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/2016 SRP; Approve Plans & Specifications, Authorize Advertisement for Bids, Set Bid Date.
10. **UNFINISHED BUSINESSES**
11. **NEW BUSINESS**
12. **UPDATES & REPORTS**
 - 12.1 4th Quarter Financial Report.
 - 12.2 Tentative Agendas.

ADJOURNMENT



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.) left on parade routes.
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.
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:
 - 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/Revocation of Rental Licenses.
 - 9.2 RES/Approving 2016 Sealcoat Project.; Joint Powers Agreement with City of Coon Rapids.
 - 9.3 RES/Purchase of Connexus Tower Site.
 - 9.4 RES/Budget Amendments.
10. **UNFINISHED BUSINESSES**
11. **NEW BUSINESS**

12. **UPDATES & REPORTS**

12.1 Tentative Agendas.

ADJOURNMENT