



City Council - Regular Meeting Monday, June 1, 2015 - 7:00 p.m. Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 May 18, 2015 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Presentation; Funds from Twin Cities Gateway.
5. **PUBLIC HEARING(S)**
 - 5.1 Annual Stormwater Pollution Prevention Update (SWPPP).
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
 - 6.3 Issuance of a Massage Therapist License; Ednah Michels of Ramsey, MN @ Conchita Bodyworkz.
 - 6.4 Recommended Approval for an LG220 Gambling Permit for Anoka Area Chamber of Commerce, Raffle at Green Haven Golf Course & Event Center on July 27, 2015.
 - 6.5 Issuance of a Temporary On-Sale Malt Liquor License for Anoka Lions Club, July 3rd at Castle Field (Legion Alumni Baseball Game)
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items.
 - 7.1.A RES/Comprehensive Plan Amendment; 1833 2nd Ave; Walker Methodist.
 - 7.1.B ORD/Rezoning for Walker Plaza. (2nd reading)
 - 7.1.C RES/Site Plan and Conditional Use Permit; Walker Plaza.
8. **PETITIONS, REQUESTS & COMMUNICATION**

9. **ORDINANCES & RESOLUTIONS**

9.1 ORD/Renewal of Lease with Carr's Tree Service. (1st reading)

9.2 RES/Approval of Loan for Sewer & Water Access Charges; The Weaver Brothers Company & 10K Brewing.

10. **UNFINISHED BUSINESSES**

11. **NEW BUSINESS**

12. **UPDATES & REPORTS**

12.1 Tentative Agendas.

ADJOURNMENT

COUNCIL MEMO FORM

3.1

Meeting Date	June 1, 2015
Agenda Section	Council Minutes
Item Description	Various City Council Meeting Minutes
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Approval of minutes.

**REGULAR MEETING OF THE ANOKA CITY COUNCIL
ANOKA CITY HALL
CITY COUNCIL CHAMBERS
MAY 18, 2015**

1. CALL TO ORDER

Mayor Rice called the meeting to order at 7:02 p.m., followed by the Pledge of Allegiance.

2. ROLL CALL

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

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

Absent at roll call: None.

3. COUNCIL MINUTES

- 3.1 Minutes of April 27, 2015, Worksession.
Minutes of May 4, 2015 Regular Meeting.

Motion by Councilmember Anderson, seconded by Councilmember Weaver, to waive the reading and approve the April 27, 2015 Worksession and the May 4, 2015, Regular Meeting minutes.

Vote taken. All ayes. Motion carried.

4. OPEN FORUM

- 4.1 Certificate of Appreciation; Sally and Jeremy Anderson for Donation of Canine Vest.

Police Chief Phil Johanson Mayor Rice shared background information stating area business owners Sally & Jeremy Anderson have donated a new soft body armor vest for Anoka PD canine Barrett, adding their concern and commitment makes our Anoka community a safer place to live, work, visit and do business. Chief Johanson introduced Officer Walker and Barrett, stating volunteering to donate this vest was a wonderful thing to do to honor this dog and thanked them on behalf of the Police Department.

Mayor Rice thanked the Andersons for their generous donation of a new bullet resistant vest for APD canine Barrett. He said the canine enter the same dangerous situations police officers do and said this is a valuable piece of equipment to help protect Barrett.

Officer Walker thanked the Andersons for their donation, stating usually they are the first to enter a situation. He said their job is the most dangerous because they are usually by themselves, adding he typically cannot keep up when Barrett starts going after violent felons. He shared how another canine officer, Major, was paralyzed when stabbed and said how this vest is both bullet and stab resistant. Officer Walker shared how they have already begun training with the vest to get used to it and demonstrated how very light and pliable it is.

Councilmember Weaver thanked Officer Walker for his work, adding he is an amazing person who volunteers for the Waterfowl for Warriors event. He said he is passionate in his work and said how neat it is to have a local business owner come forward and volunteer to donate this vest.

Councilmember Schmidt asked for more information regarding Barrett. Officer Walker said Barrett is the second canine officer Anoka has had, sharing the first canine, Deuce, fell ill suddenly and died. He said Barrett was imported from Slovakia and will be six years old in September. He said Barrett had 10 weeks of training to work the streets followed by 11 days training in narcotics. Officer Barrett said they train every day and while being a very social dog is very tough.

4.2 Proclamation; National Public Works Week.

Director of Public Services/City Engineer Greg Lee shared a staff report with background information to the Council stating National Public Works Week (NPWW) is a celebration of the tens of thousands of men and women in North America who provide and maintain the infrastructure and services collectively known as public works. Instituted as a public education campaign by the American Public Works Association (APWA) in 1960, NPWW calls attention to the importance of public works in community life. The Week seeks to enhance the prestige of the often – unsung heroes of our society – the professionals who serve the public good every day with quiet dedication. APWA encourages public works agencies and professionals to take the opportunity to make their stories known in their communities. Through NPWW and other efforts, APWA seeks to raise the public’s awareness of public works issues and to increase confidence in public works employees who are dedicated to improving the quality of life for present and future generations.

Mayor Rice read the Proclamation into the record.

Councilmember Weaver said while this type of commitment starts at top is goes all the way through the organization. He named several members of the crews,

stating many have worked at all hours no matter what the weather when needed and encouraged the public to thank these employees for their dedication.

Councilmember Freeburg thanked the Public Works staff as well and shared an example of a broken sprinkler head at a residence where the water was shooting into the window well of a resident who was not home for the weekend. He said he called Public Works on a Sunday and they had someone there in 15 minutes to shut off the water and helped save the home from a lot of water damage. He said this is fabulous service and thanked the staff for their work.

5. PUBLIC HEARING(S)

None.

6. CONSENT AGENDA

Motion by Councilmember Freeburg, seconded by Councilmember Anderson, to approve Consent Agenda 6.1 through 6.6.

- 6.1 Approved Verified Bills.
- 6.2 Revising and Setting Council Calendars.
- 6.3 Set Public Hearing On Conduit Debt Issue
- 6.4 Recommended Denial of Tree Care License; Steve's Quality Tree Service.
- 6.5 Issuance of a License to Sell Used Motor Vehicles, Peace Motors LLC, 822 E. River Road.

Mayor Rice asked for more information regarding Item 6.4. Chief Johanson shared background information regarding Steve's Quality Tree Service, stating the applicant had been convicted several years ago for criminal sexual conduct and based on his background investigation was being recommended for denial of the license.

Tricia Qualy, Oak Grove, said her husband Steve could not attend this evening but shared that he has been in business for over 10 years, a member of the Better Business Bureau and Angie's List. She said he provides for his family and while there were lots of circumstances surrounding his convictions, it has been well over 20 years. She said he has changed his life and deserves another opportunity.

Vote taken. All ayes. Motion carried.

7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES

7.1. Planning Items.

7.1.A. RES/Variance; 208 Clay Street.

RESOLUTION

Economic Development Manager Erik Thorvig shared a staff report with background information to the Council stating at the April 7th meeting the Planning Commission considered a request by the Anoka County Housing & Redevelopment Authority to allow construction of a new home at 208 Clay Street. The request including several variances pertaining to house size, front and rear yard setbacks and impervious surface. The Planning Commission recommended denial of the application after holding a public hearing. City staff has been working with the Anoka County HRA to revise plans to address the concerns of the Planning Commission. It was determined that instead of going directly to the City Council with revised plans that it made sense to have the Planning Commission review the revised plans and make a recommendation.

The revised plan requires only two variances. The first variance is to reduce the required 25' front yard setback to 13.5 feet. This is consistent with the variance reviewed at the last meeting. The second variance is to increase the maximum impervious surface from 35% to 39.8%. The impervious surface variance request at the April 7th meeting ranged between 49%-56% based on the option. The applicant has eliminated the need for a rear yard setback variance by reducing the overall footprint of the house to 24'x24'. This meets minimum city code width requirements. The home would be two stories with an overall total finished square footage of 1,152 square feet and a 576 square foot unfinished basement. The square footage of the home exceeds the minimum 832 square foot minimum for a two-story dwelling with a finished basement. There is an existing garage on the property that is proposed to remain. Typically, when a new home is constructed a 440 square foot garage is required. The applicant is proposing to make improvements to the garage to meet this requirement. The Planning Commission recommended approval of the variance requests at the May 5th meeting with conditions outlined in the proposed resolution.

Councilmember Schmidt said the Planning Commission did their usual thorough job of review and said while the shared garage is different the County will approve both sides of the garage and we will have improvement to the neighborhood.

Councilmember Weaver asked how many 65x65 lots we have in the City. Mr. Thorvig said he is not sure but noted this is a unique lot and one of the reasons for the variance as the code does allow this lot to be buildable.

Councilmember Weaver asked if it is a platted lot. Mr. Thorvig said it is a platted lot.

Councilmember Schmidt asked for an overview of the surrounding lots.

Mayor Rice said when building the house behind CVS Pharmacy it was very narrow and he wondered how they build it as it was but understood it was because it was an inferior lot so there is more allowance. He said this is a more appropriate use for this lot.

Councilmember Freeburg said Anoka is an old river town and with easements serving three homes being different, it is of record and has to be addressed.

Motion by Councilmember Freeburg, seconded by Councilmember Schmidt, to adopt a resolution approving variances (setback and impervious surface), 208 Clay Street.

Randy Klipsen, 218 Clay Street, said he is against the variance as the lot is too small and has been for sale for five years. He said time is running out on the government money, which is forcing the house to be built, adding there are concerns about drainage and the house will be bigger than the one they torn down.

Mayor Rice asked if there is standing water on the lot now. Mr. Klipsen said no but his driveway area had to be pumped out before. He said his home is west of this lot and a lot of time has been spent building the house. He said they tore down a 70-year old house and while they are building a brand new house, they could end up with lots of issue. Mr. Klipsen said the garage is insane and suggested changing one of the walls and using the other stall for the other house, adding the house does not fit the lot. He said the County never spent time thinking about how we could improve our properties by splitting up the lot.

Councilmember Weaver asked who will monitor the construction and drainage issues. Mr. Thorvig said we need to do spot elevations and fine more detail, adding Engineering will have to approve the drainage before permits are issued.

Mayor Rice asked who owns the lot. Mr. Thorvig said Anoka County HRA owns the lot.

Mayor Rice asked if selling the lot is an option. Kate Thunstrom, Anoka HRA, said this lot is part of a federal program that works with cities on vacant and condemned properties. She said they tore the old house down which was 480 square feet and explained the new house is less than 100 square feet larger in size. She said they are taking the drainage issue seriously and said splitting the lot requires another house goes on the lot. Ms. Thunstrom said this is an ownership program and selling on market is not allowed.

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

7.1.B. RES/Variance; 500 Rice Street.

RESOLUTION

Mr. Thorvig shared a staff report with background information to the Council stating the applicant, Dana Grosslein has applied for a variance to allow for construction of a 1,320 square foot garage at his home at 500 Rice Street. A variance is needed to increase the allowable square footage of accessory buildings on a lot. Anoka City Code permits a maximum of 1,200 sf. of accessory buildings (garages, sheds, etc.) on a single-family lot. The lot already has 1,200 sf. of accessory buildings; therefore the variance is to increase the overall square footage of accessory buildings an additional 1,320 square feet. The lot is zoned R-1 Single Family Residential. The lot is 58,831 square feet. The house was built in 1993. The house is 3,192 square feet. The existing garage on the property is approximately 1,048 square feet. The property also has a 217 square foot gazebo and 133 square foot shed which are both considered accessory structures. Staff recognizes the total square footage of accessory structures already exceeds the 1,200 square foot maximum and it is unknown how or when that occurred. Anoka City Code also allows no more than three accessory structures, including attached garages on a lot. If the variance is approved, staff would require that the smaller shed to be removed as to not exceed the number of accessory structures permitted on the lot. If the variance is denied the owner can still keep all accessory structures on the property. The new garage would be located approximately 7.3 feet from the west property line and on the Rice Street side of the house. The garage would be designed to match the house in appearance. The garage meets all other applicable zoning regulations. The owner has included a letter stating the reasoning for the request. He would like to use the garage for “boats, PWC, canoe, etc., besides your basic things used like vehicles, trailer, snow removal equipment, etc.” He also notes it is his desire to store these items in an enclosed structure rather than sitting in the driveway, side of the house or yard.

The Planning Commission held a public hearing for this item on May 5, 2015 and recommend approval of the variance. They also suggested looking at possible code amendments for variances for large lots such as these. He noted the applicant has been working on a landscaping plan should this be approved.

Councilmember Schmidt said neighbors have written letters stating they had no issues with the application. Mr. Thorvig said neighbors on both the and east and west sides have no concerns and said while the Planning Commission thought the neighbors to the west may be concerned they were not.

Mayor Rice asked about the impervious surface coverage. Mr. Thorvig said coverage can be 18-percent if approved but typical is 25-percent so this is under what is required by code.

Motion by Councilmember Weaver, seconded by Councilmember Schmidt, to adopt a resolution approving an accessory structure size variance, 500 Rice Street.

Mayor Rice said this ratio far outweighs our code and agreed the Planning Commission should come back with a proposal to allow for these structures, as it is not an unreasonable use of the lot.

Planning Commissioner Karna Brewer said she did not comment during the public hearing but voted against the application. She said she is not opposed but is concerned about granting the variance not based on the size of a lot but on the home and neighborhood and asked what is reasonable for a neighborhood. She said the applicant has belongings stored in a warehouse already and has attempted to purchase other property but was not allowed. Commissioner Brewer said this has been discussed for months but because it is based on a percentage of lot coverage and the size of lot there are concerns. She said even though the neighbor is fine with the request and in spite of the landscaping the lot size should not be a factor.

Mayor Rice agreed with Commissioner Brewer's points but said the lot size has everything to do with this request. He said impervious surface and lot size should go hand in hand but the code states 1,200 is enough and that is what the variance request is for.

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

7.1.C. RES/Interim Use Permit Extension; 2171 6th Avenue; Washington School.

RESOLUTION

Mr. Thorvig shared a staff report with background information to the Council stating Anoka Hennepin ISD #11 is requesting an interim use permit extension. In 2010 an interim use permit was approved to allow a portable classroom structure at 2171 6th Avenue. The portable classroom was needed due to increased student size at Washington School as a result of other school closures throughout the district. The portable classroom is 140' x 70' or 9,800 square feet. Approximately 240 students and 6-8 staff occupy the temporary building. A site plan review and variance were also approved at the same time. The site plan was for the temporary structure and a 41-stall parking lot. A variance was approved to increase the impervious surface due to the parking lot expansion. Chief Operating Officer Chuck Holden has submitted a letter and further information pertaining to enrollment projections. The staff report addresses the criteria under the Interim Use Permit Analysis.

Mr. Thorvig said the Planning Commission held a public hearing on May 5, 2015 and recommended approval of the extension with the conditions outlined in the

proposed resolution. He referred to the 2010 interim use permit outlined conditions regarding items such as trash collection before 7am, which raised some concerns that have been addressed.

Councilmember Weaver said he was pleased the concerns about garbage and food delivery times have been addressed as these are quality of life issues. He asked if the concerned resident is pleased with the conditions. Mr. Thorvig said the concerned resident has not commented since the Planning Commission meeting so he believes the concerns have been addressed.

Councilmember Schmidt referred to a letter submitted from Mr. Olson and felt he was fine with the conditions.

Mayor Rice inquired about the garbage concerns. Mr. Thorvig said even though the code allows for 6am pick up for institutions the school has agreed to 7am pick up to help address concerns.

Motion by Councilmember Schmidt, seconded by Councilmember Freeburg, to adopt a resolution approving an interim use permit extension for a temporary classroom, 2171 6th Avenue; Washington School.

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

7.1.D. RES/Site Plan, Conditional Use Permit and Variance; 737 Bob Ehlen Drive, Solid Rock Free Lutheran Church.

RESOLUTION

Mr. Thorvig shared a staff report with background information to the Council stating Solid Rock Church is requesting a site plan review, conditional use permit, and variance to allow a 2,624 square foot building addition to the existing church at 737 Bob Ehlen Drive. The property is zoned R-1, Single Family Residential. A site plan review is required to allow for the building addition prior to issuing a building permit. Churches are listed as a conditional use in the R-1 zoning district. The church has never received a conditional use permit as it was established prior to current zoning regulations. Issuance of a conditional use permit will change the zoning status of the church from legal non-conforming to a conditional use. A variance is also required to increase the amount of impervious surface from the 35% maximum to 63.6%. The site is currently covered by 60.3% impervious surface. The site currently has the main church and two accessory buildings that are 768 and 594 square feet. The two accessory buildings house classrooms and are proposed to be demolished. The building addition would add classroom space and a nursery. The Planning Commission held a public hearing for this item at their May 5th meeting and recommended approval of the application with the conditions outlined in the proposed resolution. The item that received the most discussion was the paving of the parking lot. The lot is currently graveled and the church would prefer to have it remain gravel. The

Planning Commission recommended that the parking lot be paved within 5 years of approval with a bituminous curb. If it is not paved within 5 years an extension could be requested for an additional five years however it would require the curb to be concrete if an extension is granted. This would motivate the applicant to complete the paving sooner as bituminous curb is less costly than concrete curb. In addition the church would have to submit a \$3,000 cash escrow the city would hold and would retain if work is completed.

Mr. Thorvig said staff will be looking at possible amendments to the impervious surface requirements.

Councilmember Schmidt said he attends the church and has supported the building fund and while he is not involved in the mortgage, etc. asked if any conflict of interest exists. City Attorney Scott Baumgartner said Councilmember Schmidt's church attendance poses no legal conflict, as he has no personal financial benefit in this case.

Mayor Rice asked if the two lots joined as one replat. Mr. Thorvig said that action is of no concern and has already been completed.

Mayor Rice inquired about an additional crossing over the property line. Mr. Thorvig said the variance will cross over the existing lot line.

Mayor Rice asked if the Council approves this action should there be proof of the lot line being removed. Mr. Thorvig said that is a condition of the resolution.

Motion by Councilmember Freeburg, seconded by Councilmember Weaver, to adopt a resolution approving a site plan, conditional use permit, and variance for 737 Bob Ehlen Drive; Solid Rock Church.

Mayor Rice said with the recent impervious surface discussions and how parking lot surfaces do not absorb water and how gravel may be good if there is not high use. He said he is not sure if that works for the church but said a gravel lot may help the water percolate into the ground.

Councilmember Schmidt said he plows this lot in the winter and can attest the lot drains well but did wish it could be paved. He said there is going to be a significant difference of available green space so from the neighborhood's perspective this is a big benefit.

Mr. Thorvig said the Planning Commission discussed alternates but said the technology is new and costly and we hope we can get to that technology in the future.

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

7.1.E. ORD/Rezoning; 1833 2nd Avenue; Walker Methodist.
(1st Reading)

Mr. Thorvig shared a staff report with background information to the Council stating Walker Methodist has submitted an application to allow for the construction of a new senior living facility located between 1st and 2nd Avenue on Monroe Street. The site was formally used for the Riverway Clinic and Goodrich Pharmacy. The site is currently two different parcels that total 59,011 square feet. The site is owned by the City of Anoka HRA who has a purchase agreement with Walker Methodist. The 3-story facility would consist of 72 units. There will be 43 total parking stalls with 22 of them being underground. There will be a skyway that will connect the other Walker building over Monroe Street. Mr. Thorvig outlined the application which consists of the following requests including site plan approval, Comprehensive Plan Land Use Map Amendment, rezoning, and a conditional use permit to ensure adherence to the site plan. He said the Planning Commission held a public hearing for this item on May 5, 2015 and recommended approval of the application.

Greg Oppergard, Executive Director of Development for Walker Methodist said they have been a member of the community for 25 years and have looked forward to this project since the HRA approached them. He said they want to continue to be an integral part of community.

Councilmember Weaver said he is excited about the project and about the expansion and skyway.

Councilmember Freeburg said he was pleased with the project and said it is a great location and will work well.

Mr. Oppergard said this facility will allow them to add services in the new building as it was designed in 1990 and changes to operations and programming have identified but unable to be implemented until now. He said the expansion will allow them to reach out to existing residents as well and keep them in place as long as possible with services such as physical therapy, exercise, spa services, available via the skyway.

Councilmember Schmidt asked about the original facility units. Mr. Oppergard said the first facility has 102 units and the new facility will contain 73 units including a guest suite. He said they have always been challenged with the entrance at the first Walker facility as it can be disorientating and that people will be able to drive to the main entrance at the new facility.

Councilmember Schmidt inquired about the large green areas. Mr. Oppergard said these areas will serve for run off and they are working on determining how

large they need to be. He said the flat roof will help with water and help control the rate and turn the areas into water gardens.

Councilmember Schmidt said this will be a great addition to the community.

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

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

8. PETITIONS, REQUESTS AND COMMUNICATION

None.

9. ORDINANCES AND RESOLUTIONS

9.1 ORD/Amending Chapter 46, Offenses Involving Public Peace and Order; Article IV, Establishing Section 46-93; Aggressive Solicitation. (2nd Reading) **ORDINANCE**

Chief Johanson shared a staff report with background information to the Council stating people on the street who are aggressively soliciting for money or other items. To assist in controlling this type of activity, staff has drafted an ordinance related to aggressive solicitation. In general, the ordinance contains the following sections:

- Section 46.93 (a) includes definitions specific to this ordinance. It should be noted that *solicitation* means any plea made in person where (1) a person by vocal appeal requests an immediate donation of money or other item from another person; or where (2) a person verbally offers or actively provides an item or service of little or no value in exchange for a donation, under circumstances where a reasonable person would understand that the transaction is in substance a donation. *Solicitation* does not include the act of passively standing, sitting, or engaging in a performance of art with a sign or other indication that a donation is being sought, without any vocal request other than in response to an inquiry by another person.
- Section 46.93 (b) includes (1) a list of locations where solicitation in a public place is not permitted; and
(2) a list that prohibits certain actions when soliciting.
- Section 46.93 (c) provides (1) each act of solicitation prohibited by this ordinance is a separate violation and (2) all violations are considered a misdemeanor.

Chief Johanson said the ordinance draft was prepared by the City's Criminal Attorney Mike Scott and first reading of this ordinance was held at your May 4,

2015 meeting. The only change to the ordinance from the first reading is on page 2; the following language was amended:

(1) It shall be unlawful in a public place to engage in an act of solicitation when the person being solicited is present at any of the following locations:

- a. In a restroom.
- b. At a bus stop or shelter or light rail stop or shelter the North Star station.

Mayor Rice said soliciting is happening on City sidewalks and needs to be addressed. Chief Johanson said this activity is covered in this ordinance in Section 2b which outlines “intentionally blocking, touching, etc.” as being prohibited.

Motion by Councilmember Freeburg, seconded by Councilmember Anderson, to hold second reading and adopt an ordinance amending Chapter 46, Offenses Involving Public Peace and Order; Article IV, Establishing Section 46-93; Aggressive Solicitation.

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

9.2 ORD/Interim Moratorium Ordinance Relating to Chapter 74, Article V, Division 3; High Traffic Generating Uses in Business Districts Along Highway 10.
(2nd Reading)

ORDINANCE

Mr. Cruikshank shared a staff report with background information to the Council stating traffic generating uses. For example, the Health Partners development added significant traffic in the area where West Main Street connects to Highway 10 and where Fairoak Avenue connects to Highway 10. Future development/redevelopment is expected on parcels near the Thurston intersection and redevelopment of parcels along the corridor is possible (Greens of Anoka plan). In anticipation of development, coupled with the uncertainty regarding implementation of the Highway 10 planned improvements, it is important that the City regulations contain standards that mitigate traffic from new uses. The City has not researched, analyzed or studied the impacts of high traffic generating uses in relation to the zoning ordinance to determine the adequacy and effectiveness of current and possible new regulations. Until the Highway 10 plan is implemented, the corridor will continue to experience significant and increasing congestion levels.

Under the interim ordinance, City staff and the Planning Commission would:

1. Analyze the potential impact to surrounding areas and the roadway system from high generating traffic uses.
2. Develop regulations that mitigate the impact of high traffic generating uses.

The interim ordinance will protect the planning process and the public health, safety and welfare of the citizens of Anoka in relation to the impact of high traffic generating uses.

The first reading of this ordinance was held at your May 4, 2015 meeting. The only change to the ordinance from the first reading is that the length of the moratorium is being decreased from one (1) year. The moratorium is proposed to be in effect until August 27, 2015, unless repealed by Ordinance of the City Council prior to August 27th.

Mr. Cruikshank noted staff has met with Mr. Rappaport and his staff and have had good discussions. He said the shortened time period will still give City staff enough time to put in place proposed language to the Planning Commission and City Council.

Councilmember Freeburg said he was pleased to hear about the compromise and thanked staff and Mr. Rappaport.

Mr. Rappaport said he appreciates the opportunity to meet with staff to convince them on another approach and said traffic concerns can be handled in the normal process of site plan review. He said City staff had compelling reasons to take a step back and they understand they were not being singled out since they had an agreement with the church. Mr. Rappaport said he appreciated the Council's willingness to reduce the moratorium to six months but still feels the action is egregious and would prefer no moratorium at all but are willing in good faith to go along with the action. He said the church is a permitted use and do not want to delay any action just because of traffic concerns. He said they are willing to support the moratorium through August 27, 2015 as they can still move forward.

Gari Fisha, Eagle Brook Church, said they support the 90-day moratorium too to help set proper standards for a traffic study, as it is a critical component to them as well. She said they will delay the application, as they want to partner with Anoka to bring a thriving use to this location.

Councilmember Schmidt said he offered the reduction to six months and said it is because of the traffic issue and not the use. He said the concentrated arrival and departure times can be a concern and referred to a similar situation in Lacrosse Wisconsin. He said the church will be most welcome but we need to live with the new traffic at these concentrated times and will work on a solution with the nearby neighborhood and surrounding businesses as changes will be occurring in this area with Highway 10.

Motion by Councilmember Schmidt, seconded by Councilmember Weaver, to hold second reading and adopt an ordinance approving an interim moratorium ordinance relating to Chapter 74, Article V, Division 3; High Traffic Generating Uses in Business Districts Along Highway 10 until August 27, 2015.

Councilmember Freeburg said he appreciated everyone's patience in the process and this will help get it right, adding church hours are typically not during rush hours, which will help.

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

9.3 RES/Supporting Pursuit of FY 2017 MnDOT Municipal Agreement Program Funding for the Construction of Green Haven Parkway from Thurston Avenue to Garfield Street.

RESOLUTION

Mr. Lee shared a staff report with background information to the Council stating the Metro Municipal Agreement Program provides funding to construction projects that are developed and administered by local agencies and provide a benefit to both the local community and the trunk highway system. These funds are intended to pay for a portion of the construction costs of the project. Right-of-Way, utility relocation, preliminary design (including social, environmental and economic impact evaluation) and final design costs are not eligible for funding. Metro District's participation in the projects is based on eligibility as determined in MnDOT's Cost Participation Policy.

Mr. Lee said an excellent candidate for these funds is that portion of Green Haven Parkway, as identified in the Greens of Anoka Redevelopment Master plan, from Thurston Avenue to Garfield Street. Having a continuous connection along Green Haven Parkway was also identified as an "Immediate" priority as part of the recently completed Trunk Highway 10 Access Planning Study. On December 15, 2014 the City submitted an application for this segment of Green Haven Parkway as part of the Local Roads Improvement Program (LRIP). The City was not successful in receiving funds as part of this grant program.

If the City is successful in receiving a MnDOT Municipal Agreement Program grant for Green Haven Parkway from Thurston Avenue to Garfield Street. As part of next year's Municipal Agreement Program solicitation, the City may want to consider applying for other segment of Green Haven Parkway. As part of the application process the local agency is required to submit a signed resolution stating that the agency is requesting funding from MnDOT through the Municipal Agreement Program and if funding is provided, the local agency will complete the project as scheduled. If successful next year we will apply for another one from Garfield Street south to Verndale and to Oak Street area and along Jacob Lane.

Mayor Rice referred to the changing layout and assumed funding does not rely on that. Mr. Lee said that is correct, stating connection is important and noted the roadway now is not open to the public and the alignment may change. He said the next step is to work on the alignment and part of the grant will include seeking

letters of support from owners, Vista, cemetery, and others, including Anoka County.

Councilmember Freeburg asked about the affects to Green Haven course. Mr. Lee this will affect the golf course, stating they want to work with Connexus and Vista to see if we can utilize some areas and create a land swap to minimize impacts.

Councilmember Freeburg said he wants to assure the golf course is not torn up. Mr. Lee said the City is in control of the project and that will not occur.

Mr. Cruikshank said the likelihood of the road shifting to the west is very high, stating the alignment was drawn before we knew what would happen with the Connexus tower site. He said the City of Ramsey has approved installation of the new antenna at 199 feet high and this is critical to us acquiring the property. Mr. Cruikshank said Connexus has agreed in concept to having us acquire that land so we should be good.

Councilmember Anderson said he is in support of this resolution, adding the ATK site is rectangle and abuts against the railroad. Mr. Thorvig said the property was replatted recently and the City owns the portion in the middle so we will need a land swap. He said the new owner is very motivated to swap and if we secure the grant we should be able to move forward. Mr. Thorvig said the tenant prefers this alignment, which has pushed it to the north based on the needs of today.

Councilmember Anderson said this expansion will be a fine addition to the property and the City of Anoka.

Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to adopt a resolution supporting pursuit of FY 2017 MnDOT municipal agreement program funding for the construction of Green Haven Parkway from Thurston Avenue to Garfield Street.

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

10. UNFINISHED BUSINESS

None.

11. NEW BUSINESS

11.1 Consideration of Special Events License; Halloween Tent Party.

Mr. Cruikshank shared a staff report with background information to the Council stating fortunate that Anoka Halloween Inc. has offered to take over this annual

event, historically organized by Serum's for the past 26 years. Over the past couple of months City staff has been working with Karen George of Anoka Halloween to develop a plan for the event. This year, there will be more activities conducted surrounding the Halloween Tent Party.

Mr. Cruikshank shared a list of tentative events and a map of the street and parking lot closures they are requesting. Anoka Halloween will work directly with our Public Services Department to arrange for the street closures. There will be additional Police Security for some of the events, which will be determined and scheduled by Police Chief Johanson.

Karen George outlined the partners and thanked Gould Jewelers and Courtside Bar for their assistance. She shared some details of the events, including bands and the all class reunion and how the Anoka Lions are organizing all the beer vending. She said the City is bringing partners together and thanked everyone involved. Ms. George said events will be held over two weekends and will include wine tasting and bands such as Lady Luck, Hitchville Music and Boogey Wonderland.

Councilmember Anderson said Anoka Halloween did them a real favor having Ms. George help and thanked her for her work.

Motion by Councilmember Anderson, seconded by Councilmember Weaver, to approve the license request.

Mayor Rice said he was thrilled to hear the tent party will still go on after Serum's decided not to host again this year and said a lot of the success of Anoka Halloween is due to the tent party.

Vote taken. All ayes. Motion carried.

11.2 Consideration of Special Events License; River City Saloon, Save-A-Bull Rescue.

Mr. Cruikshank shared a staff report with background information to the Council stating annual events are administratively approved if there are no significant changes from the initial approval and as long as there were no concerns about the previous years' event. This special event was initially approved by the City Council in 2013 and occurred again in 2014. In 2014 there was an issue with the event, which is why it is being brought back to the City Council for consideration.

Mr. Cruikshank outlined details of the proposed event for 2015:

EVENT CAUSE: Fundraiser for Save-A-Bull Animal Rescue
(*all proceeds going to Save-A-Bull Rescue*)

DATE: Saturday, June 27, 2015, 9:00 a.m. until 7:00 p.m.

SPONSORED BY: River City Saloon & Save-a-Bull Rescue

LOCATION: Jackson Street from 2nd Ave to Serum's (ending at drive entrance to City parking lot next to Serum's)

Request is to close off the street with barricades starting at 7:00 a.m. to allow time for set-up and staging of bikes.

At 9:00 a.m. bikes will be staged in this area to prepare for a ride, which will begin at 10:00 a.m. They will return at 2:00 p.m.

At 11:00 a.m. until 2:00 p.m. a "dog pull" is planned to occur on Jackson Street in the event area.

After discussions with the Police Chief, Jon Holmes/ Street Supervisor, and Pete Turok of ABLA, staff is recommending that the special event be approved, with the exception of the motorcycle stunt show. The reasons expressed to not approve the stunt show are: (1) lack of clean up in previous year, (2) complaints expressed to ABLA from business owners and public members about the level of noise and the excessive smoke that the stunt program generates, (3) unsightly tread marks left from the stunt show, (4) closure of the upper City Hall parking lot negatively impacts the available parking in our downtown on a Saturday. In addition, closing off the upper parking lot impedes on the public's ease of use of the Rum River Dam area, people would not be able to drive down to, or park near, the Dam. It is recommended that the closure of the City Hall upper parking lot area and the motorcycle stunt show be denied. If the special events license is approved (for the other activities), staff requests that the Council agrees to put the following conditions on its approval:

1. River City Saloon will be responsible for placement and removal of the barricades for Jackson St, assuring that the street is opened, cleared of event materials and accessible for use by 9:00 p.m. (no hay bales will be necessary if the motorcycle stunt show does not occur).
2. River City Saloon will be responsible for providing four private security personnel, whom shall be present during the full event time. The Police Chief must approve of the security personnel.
3. River City Saloon will be responsible for making sure that the entire event area is cleaned by 9:00 p.m. on the day of the event.
4. River City Saloon must supply the City with a Certificate of Insurance, specifically for this event, which describes the date and full location of the event activities area and lists the City as an additional insured. (The applicant has already provided this Certificate to staff).

Greg Schieman, founder of Rescue Run, said the concerns regarding hay came because of last year's hay shortage, which resulted in cheaper hay that was not packed as well. He apologized for the mess and said this year they plan to have vendors in the street with the show in the parking lot instead. Mr. Schieman said access to the Dam will be adjusted if the show can be in the back lot as they do not need the entire area and the show contain more tricks and not as much burning of tires, which should address the marks and smoke. He said he believe there will not be as much of an echo due to the buildings and residences across from the bar.

Mr. Schieman said this is the fifth year of the non-profit event where all proceeds go to saving pit bulls. He said last year's event got out of control because of the lack of residential and hiring a different crew than they were used to. He said this year they have hired their regular team and noted 70-percent of the money raised came from the entertainment so the event is needed.

Councilmember Freeburg said he was in favor of allowing the event with the proposed conditions.

Motion by Councilmember Freeburg, seconded by Councilmember Anderson, to approve the special events license.

Councilmember Weaver said he had concerns from the general public last year, stating he received numerous phone calls about people consuming alcohol in the streets, including producers of the show. He asked how that concern will be addressed. Mr. Schieman said Holly Brezinka had security at all four doors but there are other bars that do not have security and when the stunt show begins customers come from other bars to view the show.

Councilmember Weaver said the remote location will make people walk into the more public area and that Holly will need more volunteers.

Mr. Cruikshank said staff is recommending conditions on approval include private security personnel present during the full event time and that Chief Johanson will approve the personnel.

Councilmember Weaver said he wants to see this event be a success with but that we have to address the concerns. Holly stated moving the event to the river may be a better place and will realign security.

Mayor Rice noted that Jackson Street has been closed for the past four years for this exhibition.

Councilmember Weaver said Jackson Street will still need to be closed but it will not be for the stunt show, as it will be held to the east of City Hall.

Chief Johanson said the show will be held in the area directly east of City Hall.

Councilmember Weaver said if access to the dam is proposed it will not work, as there is no human foot traffic. Mr. Schieman said the timeframe is only two hours, which includes the bike show and presentation of trophies so they can still leave a path from the side of the building going east to access the river.

Councilmember Schmidt said he received many calls regarding drinking, smoke and noise and is concerned about accommodating that activity in such a confined area. He asked how many exhibition riders they intend to have. Mr. Schieman

said they plan on having two to three riders before taking a break and intend on holding only three sessions during the timeframe with a grand finale. He said they will not do the burnout tradition with the Harleys as done in the past.

Mr. Cruikshank clarified the motion included the conditions as outlined and from the new location of the stunt show.

Councilmember Weaver said the motion should include leaving the egress to include ingress and egress to the Dam.

Chief Johanson said the motion should include hay bales in the parking lot around the area of the show. Mr. Schieman agreed, stating that since they no longer have both sides of the street to address they will place bales in that area too.

Chief Johanson said they need to ensure one of two drives remain open to access the river and should be the east driveway with bales as a natural barrier.

Mr. Cruikshank staff will figure out the logistics and consider that as part of the Council's direction. He summarized that River City will remove the barricades by 9pm, that no bales will be placed on Jackson Street but if bales are used in the parking lot that they will be picked up by 9pm on the evening of the event. Holly agreed, stating the issue last year came when two ends of the area were opened after the event and then cars and bikes parked in the area, which delayed picking up the hay. She added it then rained so they could not pick up the hay until Monday.

Mayor Rice asked if the applicant prefers this new location as he thought Jackson Street would work better. Mr. Schieman said he liked the street location better, adding this is a recent change but they want more vendors. He said he likes the lot for openness but likes the event right in the street.

Mayor Rice noted some of the vendors last year were not family-friendly vendors. Mr. Schieman said those vendors were in an enclosed bus-style trailer and were a last minute addition. He agreed this should be a family-friendly event and will ensure those types of vendors are not present.

Mr. Lee said there is a possibility that if the event is successful that in 2016 the area could be under construction, which would lead to more changes, so he agreed it may be best to leave the event on Jackson Street. He noted sound bouncing off City Hall could cause some concerns.

The motion was amended so that the bike event remains on Jackson Street.

Councilmember Schmidt asked if there is enough room for all the events on Jackson Street. Mr. Schieman said the event will be only if held on Jackson Street.

Holly said they did have vendors in the back, which worked well, and if the bike show moved to the east side of the parking lot, that would work well too.

Councilmember Schmidt noted he will not be in support of having the event next year if it is not far better.

Vote taken. All ayes. Amended motion carried.

11.3 Approval of Policy; Traffic Sign Maintenance.

Mr. Lee shared a staff report with background information to the Council stating at the March 16, 2015 work session meeting a draft of the traffic sign maintenance policy was presented to the City Council to get direction on this policy. This policy provides clear and definitive direction to staff regarding the proper maintenance of the city's street signs including, but not limited to, what information is to be gathered when inventorying street signs, how to identify excessive signing for removal, how to evaluate minimum retro-reflectivity levels, sign replacement prioritization, and general on-going maintenance strategies. He said the City recognizes and follows the standards adopted in the Minnesota Manual on Uniform Traffic Control Devices (*MN MUTCD*) for guidance on the design, installation, and maintenance of our street signs. In January of 2008 the FHWA enacted new laws mandating specific changes to the *MN MUTCD* that were designed to improve the nighttime visibility of traffic signs. This mandate requires state and local agencies to meet the following requirement by June of 2014 to implement and continue use of a sign assessment or management method that is designed to maintain regulatory and warning sign retro-reflectivity at or above the established minimum levels. Mr. Lee outlined the details of the policy, stating the compliancy date of June 2014 does not mean that all our street signs must meet the minimum level of retro-reflectivity at this time. Rather, it simply means the City must establish the assessment or management method to be used in managing our signs. He said an estimated 4,000 street signs are installed throughout the City. The cost to replace all city street signs is estimated to be about \$931,300. In order to minimize costs, the sign maintenance policy will employ a combination of the above two methods using in-house staff over a four year period. As part of the sign replacement, staff will follow the sign policy for consistency in sign removals within the city. After the four (4) year period the City will replacing each signs once every eleven (11) years. This is based on the use of 3M Diamond Grade 3 (DG3) reflective sheeting, which has the highest visibility rating of all retro-reflective sheeting types and has a minimum life expectancy of 10-12 years.

Councilmember Anderson inquired about the old signs and if they could be bought or purchased on auction. Mr. Lee said the old signs can be recycled.

Mayor Rice inquired about a 12-year replacement cycle instead. Mr. Lee said that could be done, adding the number may change over time as products change. He said MnDOT is doing testing and that staff will do what they recommend but hopes the cycle can be 12-15 years.

Councilmember Weaver commented how the new signs are almost difficult to look at. Mr. Lee said they have had no complaints as older drivers appreciate them because they almost look lit. He said the prior policy was to have someone over 60 years of age determine the need for replacement so this new policy will be good.

Mayor Rice said he would like to see a 12-year replacement cycle instead of the recommended 10-12 years.

Motion by Councilmember Schmidt, seconded by Councilmember Freeburg, to adopt the Traffic Sign Maintenance Policy as amended with a 12-year replacement cycle.

Vote taken. All ayes. Motion carried.

12. UPDATES AND REPORTS

12.1 Tentative Agenda(s).

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

12.2 Staff and Council Input.

None.

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: 9:11 p.m.

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

Approval Attestation:

Amy T. Oehlers, City Clerk

COUNCIL MEMO FORM

4.1

Meeting Date	June 1, 2015
Agenda Section	Open Forum
Item Description	Presentation; Funds from Twin Cities Gateway
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Pete Turok of the Chamber of Commerce will be at the meeting to present the City with a check in the amount of \$3,528 from Twin Cities Gateway.

He will be requesting that those funds be designated for the Anoka Christmas Tree Lighting event.

COUNCIL MEMO FORM

5.1

Meeting Date	June 1, 2015
Agenda Section	Public Hearings & Ordinances/Resolutions
Item Description	Public Improvement Hearing; Stormwater Pollution Prevention Annual Report (SWPPP)
Submitted By	Ben Nelson, Engineering Technician

BACKGROUND

One of the requirements of the City's National Pollution Discharge Elimination System (NPDES) permit is to update the city council and provide an opportunity annually for the public to provide input on the adequacy of the City's Storm Water Pollution Prevention Program (SWPPP). After a presentation by city staff, the City Council should ask for any public questions or comments.

DISCUSSION

Our land and water resources ultimately depend on the replenishing waters of annual precipitation. In an unaltered situation this precipitation is largely absorbed into the ground. This leaves soil, for the most part, in place and gives bacteria and other mechanisms an opportunity to break down materials deposited on the land. However, when this precipitation falls on impervious surfaces such as streets, parking lots or rooftops this slow process is short-circuited. Under these circumstances stormwater becomes more of a fire hose than a drip percolator. Large quantities of sediment, along with the oils, chemicals and litter of human activity, are swept into nearby water bodies, contributing with each rainfall to the degradation of water quality within those lakes, streams and wetlands.

The Minnesota Pollution Control Agency's (MPCA) Stormwater Program is designed to reduce the pollution and damage caused by stormwater runoff.

Mandated by Congress under the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) Stormwater Program is a comprehensive national program for addressing polluted stormwater runoff. Minnesota regulates the disposal of stormwater through State Disposal System (SDS) permits. The MPCA issues combined NPDES/SDS permits for construction sites, industrial facilities and municipal separate storm sewer systems (MS4s). As of March 10, 2003, the City of Anoka began operating under its own stormwater discharge permit. In 2013, the City of Anoka applied for reauthorization under the revised permit as administered by the MPCA. On February 20, 2014 the City's application was approved and the permit to discharge stormwater was reauthorized. In order to comply with revised federal regulation, municipalities are required to modify their SWPPP that focuses on ways the municipality will reduce the amount of sediment and pollution entering the surrounding water bodies. The SWPPP includes six minimum control measures that need to be addressed by the City. Each measure is aimed at reducing the amount of pollution entering water bodies through various methods as listed below:

- Public Education & Outreach
- Public Involvement & Participation
- Illicit discharge detection & elimination
- Construction site stormwater control
- Post construction stormwater management for new development & redevelopment
- Pollution prevention/good housekeeping for municipal operations

Each control measure includes several Best Management Practices (BMPs) that will be used to accomplish the measure and each will include measurable goals that can establish the effectiveness of the SWPPP.

The annual meeting that we are holding tonight satisfies one of the requirements of the first minimum control measure – public education and outreach. The City is also required to submit an annual report to the MPCA documenting the accomplishments of the previous year that will be submitted this month.

Other accomplishments from the past year include:

- Continued to support a storm water page on the City's website to give the public some ideas as to what they can do at home & in their neighborhoods to improve stormwater quality.

- We published articles in the City's newsletter to alert people to the changes here and coming in the area of stormwater management and their part in it.
- We devoted a substantial effort to the education of private developers and their professional staffs as to the means by which they could meet the City's NPDES licensing requirements.
- With the cooperation of the Parks Department, we are partnering with private developers to both meet their storm water requirements and improve the functionality of our storm water ponds.
- We inspected all of the City's outfalls & storm ponds and updated our storm system map.
- As result of these inspections, we undertook the cleaning of two of our eleven stormwater treatment structures.
- In cooperation with Community Development, we continued our on-site sewer inspection & certification program.
- We monitored all of the major public and/or private projects for LRRWMO and NSPDES compliance.
- As part of the 2014 Street Renewal Project, we added or replaced 30 storm water inlet structures.
- As part of the Thurston Avenue Street Surface Improvement Project, we replaced 21 storm water inlet structures.
- As part of the Castle Field Boulevard Intersection Project, we added 28 storm water inlet structures and constructed a 120 foot infiltration trench.
- As part of the Garfield Electrical Substation Grading and Utility Project, we constructed a regional infiltration storm water pond.
- Our crews cleaned 40 catch basins and totally reconstructed 20. We also cleaned or inspected the City's structural pollution control devices.
- Our crews cleaned/removed sediment from 6 outlet structures.
- Our street sweeping program covered over 820 lane miles all over town in the past year.

In the coming year we plan to continue, as we have in the past, and include more encouragement for public involvement, begin storm water inspections electronically, survey storm volumes of our storm water ponds, as well as expanding information available on the web.

COUNCIL ACTION REQUESTED

No formal council action is needed. Public input and comment should be requested and heard.

COUNCIL MEMO FORM

6.1

Meeting Date	June 1, 2015
Agenda Section	Consent Agenda
Item Description	Verified Bills
Submitted By	Lori Yager, Finance Director

CONSENT AGENDA

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

BACKGROUND INFORMATION

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

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

FINANCIAL IMPACT

Will vary from meeting to meeting.

COUNCIL ACTION REQUESTED

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

Bill List for June 1, 2015

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131315	Anoka Area Chamber Com	05/28/2015	Golf Registration	101	General Fund	\$580.00
131316	Anoka Co Central Comm	2015-288	Wireless Internet - Apr 201	101	General Fund	\$550.22
131316	Anoka Co Central Comm	2015-262	Annual 800 MHz Radio Con	101	General Fund	\$2,220.84
131316	Anoka Co Central Comm	2015-250	Wireless Internet - Mar 201	101	General Fund	\$550.22
131321	Aspen Mills	164927	Uniform - P Johanson	101	General Fund	\$72.95
131321	Aspen Mills	164869	Uniform - J Anderson	101	General Fund	\$56.95
131322	Barna Guzy & Steffen, Ltd	145036	Insurance Grievance	101	General Fund	\$375.00
131324	Benefit Extras, Inc	61662	Monthly Cobra	101	General Fund	\$87.00
131329	Center Point Energy	80000141517 05/	Gas Utility	101	General Fund	\$108.73
131329	Center Point Energy	80000141517 05/	Gas Utility	101	General Fund	\$1,372.65
131329	Center Point Energy	80000141517 05/	Gas Utility	101	General Fund	\$108.73
131329	Center Point Energy	80000141517 05/	Gas Utility	101	General Fund	\$823.00
131329	Center Point Energy	80000141517 05/	Gas Utility	101	General Fund	\$87.63
131329	Center Point Energy	80000141517 05/	Gas Utility	101	General Fund	\$91.11
131329	Center Point Energy	80000141517 05/	Gas Utility	101	General Fund	\$1,068.08
131329	Center Point Energy	80000141517 05/	Gas Utility	101	General Fund	\$137.01
131329	Center Point Energy	80000141517 05/	Gas Utility	101	General Fund	\$183.82
131330	Central Irrigation Supply	6042599-00	Supplies	101	General Fund	\$89.16
131331	CenturyLink	7633231091 5/13	Communications	101	General Fund	\$197.79
131331	CenturyLink	7633230326 5/13	Communications	101	General Fund	\$19.77
131331	CenturyLink	7633230326 5/13	Communications	101	General Fund	\$19.76
131331	CenturyLink	7633233651 5/13	Communications	101	General Fund	\$50.47
131332	Cintas	47057314	Mats / Misc	101	General Fund	\$129.51
131332	Cintas	470576299	Uniforms	101	General Fund	\$43.26
131332	Cintas	470573038	Boot Allowance	101	General Fund	\$141.94
131332	Cintas	470576301	Mats	101	General Fund	\$134.52
131332	Cintas	470578518	Mats / Misc	101	General Fund	\$129.51
131332	Cintas	470579537	Mats	101	General Fund	\$134.52
131332	Cintas	470576308	Uniforms	101	General Fund	\$17.39
131332	Cintas	470576304	Mats / Misc	101	General Fund	\$44.80
131332	Cintas	470576299	Uniforms	101	General Fund	\$9.22
131332	Cintas	470579544	Uniforms	101	General Fund	\$17.39
131334	City of Andover	05/06/2015	Traffic Signal Lights	101	General Fund	\$61.40

Bill List for June 1, 2015

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131336	City of Minneapolis	400413005989	Apr 2015 Transaction Fees	101	General Fund	\$1,256.40
131338	City of St Paul	IN00008731	Asphalt Mix	101	General Fund	\$4,657.70
131338	City of St Paul	IN00008731	Asphalt Mix	101	General Fund	\$4,657.71
131340	Comcast	0226193-5/15/15	Cable / Internet	101	General Fund	\$209.17
131341	Cottens Automotive	117590	Parts / Supplies	101	General Fund	\$20.59
131341	Cottens Automotive	117897	Parts / Supplies	101	General Fund	\$55.44
131341	Cottens Automotive	118469	Parts / Supplies	101	General Fund	\$23.50
131341	Cottens Automotive	119613	Parts / Supplies	101	General Fund	\$4.14
131344	Cutter Sales	102130	Parts / Supplies	101	General Fund	\$44.47
131345	Cutters Choice	6442	June 2015 Lawn Care	101	General Fund	\$500.00
131351	Defensive Edge Training, In	1357	Range Fees - 5/14/15	101	General Fund	\$400.00
131352	Diversified Paving Inc	7002	Bituminous Projects	101	General Fund	\$4,850.00
131354	Douglas-Kerr Underground,	Pay Est #1 5/4/15	2015 Parking Lot & Alley	101	General Fund	\$45,658.98
131356	ECM Publishers	216889	Ord 2015-1601	101	General Fund	\$64.50
131357	Electric Motor Repair	420981	Repair	101	General Fund	\$359.13
131359	Fastenal Company	MNTC8127910	Parts / Supplies	101	General Fund	\$6.97
131359	Fastenal Company	MNTC8127926	Parts / Supplies	101	General Fund	\$21.76
131361	Full Bloom	06/13/2015	Senior Program	101	General Fund	\$150.00
131365	Green Valley Greenhouse	253779	Arborvitae	101	General Fund	\$122.91
131366	Hawkins & Baumgartner, P.	05/04/2015	Apr 2015 Legal Svc	101	General Fund	\$3,959.62
131367	HealthPartners	900024326	Drug Screens	101	General Fund	\$120.00
131367	HealthPartners	900024326	Drug Screens	101	General Fund	\$55.00
131367	HealthPartners	900024326	Drug Screens	101	General Fund	\$330.00
131367	HealthPartners	900024326	Drug Screens	101	General Fund	\$55.00
131367	HealthPartners	900024326	Drug Screens	101	General Fund	\$1,540.00
131368	Hicken, Scott & Howard PA	9001-02Z Apr 20	Legal Svc - Criminal Matter	101	General Fund	\$12,589.35
131369	IDC Automatic	D298680-IN	Repair / Maintenance	101	General Fund	\$256.43
131371	J.H. Larson Electric Compa	S100926453.001	Parts / Supplies	101	General Fund	\$244.85
131375	Lehmann's Repair	185893	Parts / Supplies	101	General Fund	\$28.68
131375	Lehmann's Repair	185935	Parts / Supplies	101	General Fund	\$76.28
131375	Lehmann's Repair	185950	Hand Mower / Weed Trimm	101	General Fund	\$230.19
131375	Lehmann's Repair	185967	Parts / Supplies	101	General Fund	\$68.35
131375	Lehmann's Repair	11995	Toro Mower	101	General Fund	\$499.99

Bill List for June 1, 2015

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
131376	Leone's Building Service	28508	May 2015 Three Parks	101	General Fund \$715.07
131376	Leone's Building Service	28509	May 2015 Castle Field Park	101	General Fund \$238.36
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$17.76
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$119.04
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$23.80
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$24.25
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$21.93
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$49.04
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$686.62
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$46.22
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$66.72
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$28.05
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$86.17
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$51.94
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	101	General Fund \$20.95
131378	Lloyd Bearl Const.	2121	Security Monitoring of Sr Ct	101	General Fund \$180.00
131380	Marine Dock & Lift	33741	Dock Parts / Supplies	101	General Fund \$19,140.00
131380	Marine Dock & Lift	33592	Dock Parts / Supplies	101	General Fund \$8,260.00
131381	Menard Cashway Lumber	86403	Parts / Supplies	101	General Fund \$33.90
131381	Menard Cashway Lumber	86092	Parts / Supplies	101	General Fund \$20.38
131381	Menard Cashway Lumber	86079	Parts / Supplies	101	General Fund \$162.58
131381	Menard Cashway Lumber	85994	Parts / Supplies	101	General Fund \$5.91
131381	Menard Cashway Lumber	86409	Parts / Supplies	101	General Fund \$28.66
131384	Metro Welding Supply LLC	164468	Supplies	101	General Fund \$252.95
131386	Minnesota Equipment	P75062	Mulch Blades	101	General Fund \$101.52
131387	MN Office of Enterprise Tec	W15040672	State Phones	101	General Fund \$18.52
131387	MN Office of Enterprise Tec	W15040672	State Phones	101	General Fund \$61.73
131387	MN Office of Enterprise Tec	W15040672	State Phones	101	General Fund \$34.91
131387	MN Office of Enterprise Tec	W15040672	State Phones	101	General Fund \$20.99
131387	MN Office of Enterprise Tec	W15040672	State Phones	101	General Fund \$24.69
131387	MN Office of Enterprise Tec	W15040672	State Phones	101	General Fund \$24.69
131387	MN Office of Enterprise Tec	W15040672	State Phones	101	General Fund \$74.07
131387	MN Office of Enterprise Tec	W15040672	State Phones	101	General Fund \$24.69

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131390	North Suburban Comm Ban	06/07/15	2015 Concerts in the Park	101	General Fund	\$300.00
131391	Northern Sanitary Supply	174514	Supplies	101	General Fund	\$219.94
131391	Northern Sanitary Supply	174515	Supplies	101	General Fund	\$205.22
131391	Northern Sanitary Supply	174513	Supplies	101	General Fund	\$154.46
131391	Northern Sanitary Supply	174496	Supplies	101	General Fund	\$150.03
131391	Northern Sanitary Supply	174574	Supplies	101	General Fund	\$370.26
131392	Northern Tier Bakery LLC	3004928	St Stephens Dare Graduati	101	General Fund	\$78.00
131393	OfficeMax Incorporated	798942	Supplies	101	General Fund	\$157.87
131393	OfficeMax Incorporated	798942	Supplies	101	General Fund	\$256.83
131393	OfficeMax Incorporated	918859	Supplies	101	General Fund	\$159.22
131393	OfficeMax Incorporated	925600	Supplies	101	General Fund	\$165.53
131393	OfficeMax Incorporated	925600	Supplies	101	General Fund	\$79.61
131394	Park Supply, Inc.	30709400	Parts / Supplies	101	General Fund	\$148.22
131395	Petco	OA058606	Dog Food	101	General Fund	\$64.99
131398	Powerplan	P00993	Parts	101	General Fund	\$568.56
131399	Presto Graphics	51715	Graphics for Expedition	101	General Fund	\$792.00
131400	Rebyl Sports, Inc.	36807	Uniforms	101	General Fund	\$266.00
131400	Rebyl Sports, Inc.	36807	Uniforms	101	General Fund	\$1,031.00
131402	RI-TEC	0103986-IN	Supplies	101	General Fund	\$1,143.00
131409	Signature Mechanical, Inc.	22781	Plumbing for Showers	101	General Fund	\$8,454.00
131409	Signature Mechanical, Inc.	22789	Garage RWL	101	General Fund	\$4,783.00
131409	Signature Mechanical, Inc.	22781	Plumbing for Showers	101	General Fund	\$8,454.00
131411	Streicher's	11150880	Rifle	101	General Fund	\$100.00
131412	Ted Hagfors	1507	Electrical Inspections	101	General Fund	\$1,113.80
131414	TimeSaver Off Site Sec.	M21305	Council Workshop 4/27	101	General Fund	\$144.30
131414	TimeSaver Off Site Sec.	M21306	Council Meeting 5/4	101	General Fund	\$241.65
131414	TimeSaver Off Site Sec.	M21307	Planning Meeting 5/5/15	101	General Fund	\$276.00
131418	United Refrigeration, Inc.	46510891-00	Supplies	101	General Fund	\$45.29
131419	UPS Freight	7AF825195	Freight	101	General Fund	\$6.57
Fund Total						\$153,426.92
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	225	Cemetery	\$17.76
131388	MTI Distributing Company	1009078-00	Cemetary Seed	225	Cemetery	\$405.32
Fund Total						\$423.08

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131354	Douglas-Kerr Underground,	Pay Est #1 5/4/15	2015 Street Renewal	415	Road Improve	\$69,271.35
<i>Fund Total</i>						\$69,271.35
131354	Douglas-Kerr Underground,	Pay Est #1 5/4/15	2015 Parking Lot & Alley	450	Park Projects	\$43,416.08
<i>Fund Total</i>						\$43,416.08
131424	W.W. Goetsch Assoc. Inc.	94327	Water Slide Pump	470	Pool Improve	\$1,060.00
<i>Fund Total</i>						\$1,060.00
131366	Hawkins & Baumgartner, P.	05/04/2015	Apr 2015 Legal Svc	481	Redevelopment	\$268.96
<i>Fund Total</i>						\$268.96
131354	Douglas-Kerr Underground,	Pay Est #1 5/4/15	2015 Parking Lot & Alley	485	Enterprise Park	\$71,131.89
<i>Fund Total</i>						\$71,131.89
131326	Border State Electric Suppl	909316337	Parts / Supplies	600	Electric	\$12,411.84
131326	Border State Electric Suppl	909281695	Parts / Supplies	600	Electric	\$95.90
131328	Carr's Tree Service, Inc	88709	Tree Svc - Week of 5/4/15	600	Electric	\$1,318.68
131329	Center Point Energy	80000141517 05/	Gas Utility	600	Electric	\$566.82
131332	Cintas	470576298	Uniforms	600	Electric	\$119.33
131360	Ferrellgas	1087132815	Rent 1000 Gal 4/2015 - 4/2	600	Electric	\$267.62
131364	Graybar Electric Inc	978645355	Parts / Supplies	600	Electric	\$945.25
131364	Graybar Electric Inc	978645355	Parts / Supplies	600	Electric	\$64.99
131364	Graybar Electric Inc	978645356	Parts / Supplies	600	Electric	\$12,211.86
131364	Graybar Electric Inc	978645356	Parts / Supplies	600	Electric	\$788.39
131364	Graybar Electric Inc	978657646	Parts / Supplies	600	Electric	\$7,974.25
131364	Graybar Electric Inc	978657646	Parts / Supplies	600	Electric	\$566.76
131366	Hawkins & Baumgartner, P.	05/04/2015	Apr 2015 Legal Svc	600	Electric	\$59.77
131367	HealthPartners	900024326	Drug Screens	600	Electric	\$55.00
131370	Impact	102024	Mail Prep - April 2015	600	Electric	\$6,762.08
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	600	Electric	\$59.04
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	600	Electric	\$277.43
131381	Menard Cashway Lumber	86704	Parts / Supplies	600	Electric	\$17.25
131381	Menard Cashway Lumber	86301	Parts / Supplies	600	Electric	\$407.96
131387	MN Office of Enterprise Tec	W15040672	State Phones	600	Electric	\$74.07
131387	MN Office of Enterprise Tec	W15040672	State Phones	600	Electric	\$592.54
131387	MN Office of Enterprise Tec	W15040672	State Phones	600	Electric	\$18.52
131393	OfficeMax Incorporated	813282	Supplies	600	Electric	\$44.00

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131393	OfficeMax Incorporated	798942	Supplies	600	Electric	\$21.00
131397	Power System Engineering,	9015967	April 2015 Consulting	600	Electric	\$12,886.90
131407	Shades of Green Landscapi	21088	Irrigation Repair	600	Electric	\$854.88
131420	USIC Locating Services, In	123633	April 2015 Elec Locating Sv	600	Electric	\$4,132.36
131427	Wesco	723111	Parts / Supplies	600	Electric	\$167.95
131427	Wesco	723547	Parts / Supplies	600	Electric	\$289.24
131427	Wesco	722889	Parts / Supplies	600	Electric	\$23.33
131427	Wesco	722889	Parts / Supplies	600	Electric	\$339.30
131427	Wesco	721968	Parts / Supplies	600	Electric	\$2,332.62
131427	Wesco	723111	Parts / Supplies	600	Electric	\$2,442.96
131427	Wesco	722890	Parts / Supplies	600	Electric	\$94.58
131427	Wesco	721968	Parts / Supplies	600	Electric	\$160.37
131427	Wesco	723112	Parts / Supplies	600	Electric	\$1,140.48
131432	Misc Vendor	00020150528576	01-031500-98	600	Electric	\$33.43
131433	Misc Vendor	00020150528577	01-033600-06	600	Electric	\$103.98
131434	Misc Vendor	00020150528577	01-186400-08	600	Electric	\$50.00
131435	Misc Vendor	00020150528577	01-203710-02	600	Electric	\$32.45
131436	Misc Vendor	00020150528577	01-528460-06	600	Electric	\$76.00
131437	Misc Vendor	00020150528577	01-530640-07	600	Electric	\$165.24
131438	Misc Vendor	00020150528577	04-222040-04	600	Electric	\$8.05
131439	Misc Vendor	00020150528577	04-547320-02	600	Electric	\$47.46
131440	Misc Vendor	00020150528577	11-154570-04	600	Electric	\$219.12
131441	Misc Vendor	00020150528577	12-150970-07	600	Electric	\$211.10
131442	Misc Vendor	00020150528577	13-073570-02	600	Electric	\$29.63
131443	Misc Vendor	00020150528578	13-101760-05	600	Electric	\$15.30
131444	Misc Vendor	00020150528578	13-101850-01	600	Electric	\$35.65
131445	Misc Vendor	00020150528578	13-570800-03	600	Electric	\$56.51
131446	Misc Vendor	00020150528578	13-571820-08	600	Electric	\$63.94
131447	Misc Vendor	00020150528578	13-575760-04	600	Electric	\$39.03
131448	Misc Vendor	00020150528578	13-577350-42	600	Electric	\$52.62
131449	Misc Vendor	00020150528578	13-627630-05	600	Electric	\$12.77
131450	Misc Vendor	00020150528578	13-628940-03	600	Electric	\$75.20
131451	Misc Vendor	00020150528578	13-725770-05	600	Electric	\$75.57

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131452	Misc Vendor	00020150528578	13-726350-03	600	Electric	\$14.03
131453	Misc Vendor	00020150528579	13-726640-03	600	Electric	\$81.65
131454	Misc Vendor	00020150528579	21-354480-98	600	Electric	\$59.82
131455	Misc Vendor	00020150528579	21-606000-06	600	Electric	\$51.74
<i>Fund Total</i>						\$72,195.61
131329	Center Point Energy	80000141517 05/	Gas Utility	601	Water	\$1,841.92
131367	HealthPartners	900024326	Drug Screens	601	Water	\$150.00
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	601	Water	\$63.37
131381	Menard Cashway Lumber	87155	Vacuum Breaker	601	Water	\$10.58
131381	Menard Cashway Lumber	86413	Supplies	601	Water	\$89.88
131383	Metro General Services	20999	Replace Cropper 314 Monr	601	Water	\$2,800.00
131387	MN Office of Enterprise Tec	W15040672	State Phones	601	Water	\$18.52
131408	Short Elliott Hendrickson In	297776	2014 Antenna Projects	601	Water	\$2,767.25
131417	UFC	30542	500 DW Skid Tank	601	Water	\$2,550.00
131419	UPS Freight	7AF825195	Freight	601	Water	\$3.92
<i>Fund Total</i>						\$10,295.44
131329	Center Point Energy	80000141517 05/	Gas Utility	602	Sewer Treatment	\$108.73
131332	Cintas	470576300	Uniforms	602	Sewer Treatment	\$102.12
131352	Diversified Paving Inc	7002	Bituminous Projects	602	Sewer Treatment	\$1,400.00
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	602	Sewer Treatment	\$28.89
131381	Menard Cashway Lumber	86830	PVC Pipe	602	Sewer Treatment	\$50.94
131382	Metro Council Environment	0001044153	Waste Water Svc-Jun 2015	602	Sewer Treatment	\$103,836.75
131387	MN Office of Enterprise Tec	W15040672	State Phones	602	Sewer Treatment	\$18.52
131424	W.W. Goetsch Assoc. Inc.	94346	Hydromatic Pump	602	Sewer Treatment	\$4,200.00
<i>Fund Total</i>						\$109,745.95
131313	Amara Wines LLC	8403	Merchandise for Resale	609	Liquor Stores	\$6.75
131313	Amara Wines LLC	8403	Merchandise for Resale	609	Liquor Stores	\$840.00
131314	American Bottling Compan	5449826222	Merchandise for Resale	609	Liquor Stores	\$124.80
131319	Aramark	629-8225854	Mats / Misc	609	Liquor Stores	\$81.33
131319	Aramark	629-8225430	Supplies	609	Liquor Stores	\$32.66
131320	Arctic Glacier Ice	460512502	Merchandise for Resale	609	Liquor Stores	\$156.69
131320	Arctic Glacier Ice	460512605	Merchandise for Resale	609	Liquor Stores	\$120.12
131323	Bellboy Corporation	91992400	Merchandise for Resale	609	Liquor Stores	\$13.35

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
131323	Bellboy Corporation	48097900	Merchandise for Resale	609	Liquor Stores \$571.90
131323	Bellboy Corporation	48097900	Merchandise for Resale	609	Liquor Stores \$9.30
131323	Bellboy Corporation	48098000	Merchandise for Resale	609	Liquor Stores \$564.05
131323	Bellboy Corporation	48098000	Merchandise for Resale	609	Liquor Stores \$6.20
131323	Bellboy Corporation	48203900	Merchandise for Resale	609	Liquor Stores \$424.50
131323	Bellboy Corporation	48203900	Merchandise for Resale	609	Liquor Stores \$4.65
131323	Bellboy Corporation	48204000	Merchandise for Resale	609	Liquor Stores \$9.30
131323	Bellboy Corporation	48216600	Merchandise for Resale	609	Liquor Stores \$80.00
131323	Bellboy Corporation	48216600	Merchandise for Resale	609	Liquor Stores \$1.67
131323	Bellboy Corporation	48204000	Merchandise for Resale	609	Liquor Stores \$793.90
131323	Bellboy Corporation	91951900	Merchandise for Resale	609	Liquor Stores \$70.15
131323	Bellboy Corporation	91951900	Merchandise for Resale	609	Liquor Stores \$30.30
131325	Bernick's	218043	Merchandise for Resale	609	Liquor Stores \$591.35
131325	Bernick's	218042	Merchandise for Resale	609	Liquor Stores \$197.20
131329	Center Point Energy	80000141517 05/	Gas Utility	609	Liquor Stores \$62.46
131329	Center Point Energy	80000141517 05/	Gas Utility	609	Liquor Stores \$127.14
131339	Coca-Cola Bottling Compan	0108337323	Merchandise for Resale	609	Liquor Stores \$237.72
131339	Coca-Cola Bottling Compan	0108337518	Merchandise for Resale	609	Liquor Stores \$254.64
131340	Comcast	0231342-5/13/15	Internet	609	Liquor Stores \$78.72
131346	Dahlheimer Dist Company I	1155318 CM	Merchandise for Resale	609	Liquor Stores (\$161.60)
131346	Dahlheimer Dist Company I	109368 CM	Merchandise for Resale	609	Liquor Stores (\$28.80)
131346	Dahlheimer Dist Company I	109418 CM	Merchandise for Resale	609	Liquor Stores (\$134.40)
131346	Dahlheimer Dist Company I	1155259 CM	Merchandise for Resale	609	Liquor Stores (\$108.00)
131346	Dahlheimer Dist Company I	1155316 CM	Merchandise for Resale	609	Liquor Stores (\$47.41)
131346	Dahlheimer Dist Company I	1155316	Merchandise for Resale	609	Liquor Stores \$4,645.14
131346	Dahlheimer Dist Company I	1155263	Merchandise for Resale	609	Liquor Stores \$13,546.00
131346	Dahlheimer Dist Company I	1155324	Merchandise for Resale	609	Liquor Stores (\$30.40)
131346	Dahlheimer Dist Company I	108769	Merchandise for Resale	609	Liquor Stores \$408.80
131346	Dahlheimer Dist Company I	108973	Merchandise for Resale	609	Liquor Stores \$640.00
131346	Dahlheimer Dist Company I	109253	Merchandise for Resale	609	Liquor Stores \$24.00
131346	Dahlheimer Dist Company I	109019 CM	Merchandise for Resale	609	Liquor Stores (\$252.00)
131346	Dahlheimer Dist Company I	1155321	Merchandise for Resale	609	Liquor Stores \$2,989.00
131346	Dahlheimer Dist Company I	1155316	Merchandise for Resale	609	Liquor Stores (\$6.15)

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131346	Dahlheimer Dist Company I	1155316 CM	Merchandise for Resale	609	Liquor Stores	(\$6.15)
131346	Dahlheimer Dist Company I	1155258	Merchandise for Resale	609	Liquor Stores	\$11,234.41
131348	Day Distributing Company	801965	Merchandise for Resale	609	Liquor Stores	\$1,015.47
131348	Day Distributing Company	802082	Merchandise for Resale	609	Liquor Stores	\$783.68
131348	Day Distributing Company	802892	Merchandise for Resale	609	Liquor Stores	\$1,582.40
131348	Day Distributing Company	803046	Merchandise for Resale	609	Liquor Stores	\$873.85
131356	ECM Publishers	217483	Liquor Store Ad	609	Liquor Stores	\$244.12
131356	ECM Publishers	217483	Liquor Store Ad	609	Liquor Stores	\$244.13
131358	Extreme Beverage	342-914	Merchandise for Resale	609	Liquor Stores	\$31.40
131363	Granite City Jobbing Co.	855088	Merchandise for Resale	609	Liquor Stores	\$92.31
131363	Granite City Jobbing Co.	855087	Merchandise for Resale	609	Liquor Stores	\$24.71
131363	Granite City Jobbing Co.	855088	Merchandise for Resale	609	Liquor Stores	\$106.59
131363	Granite City Jobbing Co.	855088	Merchandise for Resale	609	Liquor Stores	\$2,583.92
131372	Johnson Bros Wholesale Li	5154962	Merchandise for Resale	609	Liquor Stores	\$232.56
131372	Johnson Bros Wholesale Li	5155493	Merchandise for Resale	609	Liquor Stores	\$1,084.46
131372	Johnson Bros Wholesale Li	525270 CM	Merchandise for Resale	609	Liquor Stores	(\$7.33)
131372	Johnson Bros Wholesale Li	524533 CM	Merchandise for Resale	609	Liquor Stores	(\$104.00)
131372	Johnson Bros Wholesale Li	5154961	Merchandise for Resale	609	Liquor Stores	\$366.06
131372	Johnson Bros Wholesale Li	523796 CM	Merchandise for Resale	609	Liquor Stores	(\$36.00)
131372	Johnson Bros Wholesale Li	5155496	Merchandise for Resale	609	Liquor Stores	\$1,444.99
131372	Johnson Bros Wholesale Li	5155495	Merchandise for Resale	609	Liquor Stores	\$315.35
131372	Johnson Bros Wholesale Li	5155498	Merchandise for Resale	609	Liquor Stores	\$4,210.91
131372	Johnson Bros Wholesale Li	5160897	Merchandise for Resale	609	Liquor Stores	\$2,041.00
131372	Johnson Bros Wholesale Li	5160898	Merchandise for Resale	609	Liquor Stores	\$2,466.80
131372	Johnson Bros Wholesale Li	5160899	Merchandise for Resale	609	Liquor Stores	\$64.50
131372	Johnson Bros Wholesale Li	5160900	Merchandise for Resale	609	Liquor Stores	\$290.75
131372	Johnson Bros Wholesale Li	5160901	Merchandise for Resale	609	Liquor Stores	\$3,038.25
131372	Johnson Bros Wholesale Li	5160902	Merchandise for Resale	609	Liquor Stores	\$1,121.00
131372	Johnson Bros Wholesale Li	5160903	Merchandise for Resale	609	Liquor Stores	\$2,447.79
131372	Johnson Bros Wholesale Li	5160904	Merchandise for Resale	609	Liquor Stores	\$2,398.00
131372	Johnson Bros Wholesale Li	5160905	Merchandise for Resale	609	Liquor Stores	\$961.85
131372	Johnson Bros Wholesale Li	5160906	Merchandise for Resale	609	Liquor Stores	\$1,234.50
131372	Johnson Bros Wholesale Li	5155494	Merchandise for Resale	609	Liquor Stores	\$1,759.10

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131372	Johnson Bros Wholesale Li	5155497	Merchandise for Resale	609	Liquor Stores	\$2,266.50
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	609	Liquor Stores	\$32.89
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	609	Liquor Stores	\$39.84
131379	M. Amundson LLP	195235	Merchandise for Resale	609	Liquor Stores	\$87.73
131379	M. Amundson LLP	195235	Merchandise for Resale	609	Liquor Stores	\$386.05
131379	M. Amundson LLP	195235	Merchandise for Resale	609	Liquor Stores	\$2,046.95
131379	M. Amundson LLP	195235	Merchandise for Resale	609	Liquor Stores	\$27.00
131387	MN Office of Enterprise Tec	W15040672	State Phones	609	Liquor Stores	\$62.72
131387	MN Office of Enterprise Tec	W15040672	State Phones	609	Liquor Stores	\$62.72
131393	OfficeMax Incorporated	925600	Supplies	609	Liquor Stores	\$62.03
131396	Phillips Wine & Spirits	2787823	Merchandise for Resale	609	Liquor Stores	\$934.50
131396	Phillips Wine & Spirits	2787820	Merchandise for Resale	609	Liquor Stores	\$200.90
131396	Phillips Wine & Spirits	2784218	Merchandise for Resale	609	Liquor Stores	\$709.05
131396	Phillips Wine & Spirits	2787821	Merchandise for Resale	609	Liquor Stores	\$575.50
131396	Phillips Wine & Spirits	212711 CM	Merchandise for Resale	609	Liquor Stores	(\$26.20)
131396	Phillips Wine & Spirits	212712	Merchandise for Resale	609	Liquor Stores	(\$13.10)
131396	Phillips Wine & Spirits	2787822	Merchandise for Resale	609	Liquor Stores	\$46.50
131396	Phillips Wine & Spirits	2784216	Merchandise for Resale	609	Liquor Stores	\$110.65
131396	Phillips Wine & Spirits	2784217	Merchandise for Resale	609	Liquor Stores	\$424.00
131396	Phillips Wine & Spirits	2784219	Merchandise for Resale	609	Liquor Stores	\$268.00
131403	RITE	3746	Install / Maint / Support	609	Liquor Stores	\$10,129.61
131403	RITE	3747	CardDefender Set Up	609	Liquor Stores	\$2,381.82
131403	RITE	3747	CardDefender Set Up	609	Liquor Stores	\$2,381.82
131403	RITE	3746	Install / Maint / Support	609	Liquor Stores	\$10,129.61
131404	RJM Distributing Inc.	IND007128	Merchandise for Resale	609	Liquor Stores	\$30.00
131410	Southern Wine & Spirits of	1285657	Merchandise for Resale	609	Liquor Stores	\$84.00
131410	Southern Wine & Spirits of	1285657	Merchandise for Resale	609	Liquor Stores	\$658.44
131410	Southern Wine & Spirits of	1285655	Merchandise for Resale	609	Liquor Stores	\$2,030.25
131410	Southern Wine & Spirits of	1283263	Merchandise for Resale	609	Liquor Stores	\$42.00
131410	Southern Wine & Spirits of	1283263	Merchandise for Resale	609	Liquor Stores	\$840.40
131410	Southern Wine & Spirits of	1283262	Merchandise for Resale	609	Liquor Stores	\$62.00
131410	Southern Wine & Spirits of	1283262	Merchandise for Resale	609	Liquor Stores	\$1,978.32
131410	Southern Wine & Spirits of	1285656	Merchandise for Resale	609	Liquor Stores	\$132.00

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131413	Thorpe Dist. Company	892912	Merchandise for Resale	609	Liquor Stores	\$147.10
131413	Thorpe Dist. Company	894343 CM	Merchandise for Resale	609	Liquor Stores	(\$44.00)
131413	Thorpe Dist. Company	891489	Merchandise for Resale	609	Liquor Stores	\$34.00
131413	Thorpe Dist. Company	891490	Merchandise for Resale	609	Liquor Stores	\$8,048.80
131413	Thorpe Dist. Company	00716529	Merchandise for Resale	609	Liquor Stores	\$5,715.38
131413	Thorpe Dist. Company	891491	Merchandise for Resale	609	Liquor Stores	\$165.20
131413	Thorpe Dist. Company	891493	Merchandise for Resale	609	Liquor Stores	\$9,143.80
131413	Thorpe Dist. Company	892914	Merchandise for Resale	609	Liquor Stores	\$126.75
131413	Thorpe Dist. Company	892915	Merchandise for Resale	609	Liquor Stores	\$6,825.27
131413	Thorpe Dist. Company	891492	Merchandise for Resale	609	Liquor Stores	\$37.10
131416	Total Register	53162	Dial Card Annual Maint	609	Liquor Stores	\$68.00
131416	Total Register	53162	Dial Card Annual Maint	609	Liquor Stores	\$68.00
131423	Vinocopia, Inc.	0124097-IN	Merchandise for Resale	609	Liquor Stores	\$264.00
131423	Vinocopia, Inc.	0124097-IN	Merchandise for Resale	609	Liquor Stores	\$10.00
131428	Wirtz Beverage MN	1080321211	Merchandise for Resale	609	Liquor Stores	\$509.99
131428	Wirtz Beverage MN	1080321375	Merchandise for Resale	609	Liquor Stores	\$288.00
131428	Wirtz Beverage MN	1080321374	Merchandise for Resale	609	Liquor Stores	\$970.74
131428	Wirtz Beverage MN	2080082223 CM	Merchandise for Resale	609	Liquor Stores	(\$40.00)
131428	Wirtz Beverage MN	1080324084	Merchandise for Resale	609	Liquor Stores	\$2,565.94
131428	Wirtz Beverage MN	2080086840 CM	Merchandise for Resale	609	Liquor Stores	(\$64.00)
131428	Wirtz Beverage MN	1080321212	Merchandise for Resale	609	Liquor Stores	\$72.00
131428	Wirtz Beverage MN	2080082222 CM	Merchandise for Resale	609	Liquor Stores	(\$97.50)
131428	Wirtz Beverage MN	2080082221 CM	Merchandise for Resale	609	Liquor Stores	(\$105.00)
131428	Wirtz Beverage MN	2080082219 CM	Merchandise for Resale	609	Liquor Stores	(\$116.51)
131428	Wirtz Beverage MN	1080324113	Merchandise for Resale	609	Liquor Stores	\$1,681.10
131428	Wirtz Beverage MN	2080082220 CM	Merchandise for Resale	609	Liquor Stores	(\$192.51)
Fund Total						\$146,382.56
131327	Callaway Golf	925912452	Merchandise for Resale	614	Golf	\$100.96
131327	Callaway Golf	925910706	Merchandise for Resale	614	Golf	\$157.81
131329	Center Point Energy	80000141517 05/	Gas Utility	614	Golf	\$173.26
131329	Center Point Energy	80000141517 05/	Gas Utility	614	Golf	\$145.23
131330	Central Irrigation Supply	6042566-00	Supplies	614	Golf	\$230.46
131331	CenturyLink	7633230326 5/13	Communications	614	Golf	\$19.76

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131331	CenturyLink	7633233651	5/13 Communications	614	Golf	\$8.91
131332	Cintas	470576308	Uniforms	614	Golf	\$17.38
131332	Cintas	470579544	Uniforms	614	Golf	\$17.38
131340	Comcast	0226193-5/15/15	Cable / Internet	614	Golf	\$24.90
131341	Cottens Automotive	120335	Electrical Tape	614	Golf	\$18.84
131349	Deadperfect	27816	Supplies	614	Golf	\$562.50
131362	Gempler's, Inc.	SI01544459	Supplies	614	Golf	\$580.00
131366	Hawkins & Baumgartner, P.	05/04/2015	Apr 2015 Legal Svc	614	Golf	\$194.25
131367	HealthPartners	900024326	Drug Screens	614	Golf	\$605.00
131367	HealthPartners	900024326	Drug Screens	614	Golf	\$165.00
131377	LIFE INSURANCE COMPA	SGD603645	5/1/ LTD Ins May 2015	614	Golf	\$64.52
131385	MG Painting & Service LLC	1736	Patch and Paint	614	Golf	\$1,600.00
131386	Minnesota Equipment	P74688	Parts / Supplies	614	Golf	\$73.64
131387	MN Office of Enterprise Tec	W15040672	State Phones	614	Golf	\$61.73
131387	MN Office of Enterprise Tec	W15040672	State Phones	614	Golf	\$3.70
131389	Nike Golf	970772515	Merchandise for Resale	614	Golf	\$156.06
131389	Nike Golf	970772515	Merchandise for Resale	614	Golf	\$517.00
131401	Reinders, Inc.	3030783-02	Replacement Blade	614	Golf	\$142.29
131415	Titleist	900459501	Merchandise for Resale	614	Golf	\$115.00
131415	Titleist	900550117	Merchandise for Resale	614	Golf	\$115.00
131429	Yamaha Golf & Utility, Inc	01-136674	RBD - Tee 2 Sch 80	614	Golf	\$118.62
Fund Total						\$5,989.20
131366	Hawkins & Baumgartner, P.	05/04/2015	Apr 2015 Legal Svc	617	Recycling	\$522.97
131377	LIFE INSURANCE COMPA	SGD603645	5/1/ LTD Ins May 2015	617	Recycling	\$16.96
131406	Savers Recycling, Inc. US	55566	Freight Charges	617	Recycling	\$200.00
Fund Total						\$739.93
131329	Center Point Energy	80000141517	05/ Gas Utility	701	Vehicle Maintenance	\$163.10
131332	Cintas	470579538	Mats / Misc	701	Vehicle Maintenance	\$103.63
131332	Cintas	470576302	Mats / Misc	701	Vehicle Maintenance	\$103.63
131341	Cottens Automotive	119452	Parts / Supplies	701	Vehicle Maintenance	\$120.80
131341	Cottens Automotive	120151	Parts / Supplies	701	Vehicle Maintenance	\$71.08
131341	Cottens Automotive	117899	Parts / Supplies	701	Vehicle Maintenance	\$123.81
131341	Cottens Automotive	119457	Parts / Supplies	701	Vehicle Maintenance	\$109.89

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131341	Cottens Automotive	118645	Parts / Supplies	701	Vehicle Maintenance	\$273.91
131341	Cottens Automotive	118066	Parts / Supplies	701	Vehicle Maintenance	\$5.99
131341	Cottens Automotive	117893	Parts / Supplies	701	Vehicle Maintenance	\$13.22
131341	Cottens Automotive	119544 CM	Core Deposit	701	Vehicle Maintenance	(\$55.60)
131350	Deere & Company	114538994	Ztrak & Add Ons	701	Vehicle Maintenance	\$9,334.48
131355	East Main Auto & Tire	29257	Repair - Unit 410	701	Vehicle Maintenance	\$308.94
131355	East Main Auto & Tire	29282	Repair / Maintenance #491	701	Vehicle Maintenance	\$798.99
131355	East Main Auto & Tire	29372	Repair / Maintenance #413	701	Vehicle Maintenance	\$505.07
131355	East Main Auto & Tire	29371	Repair / Maintenance #412	701	Vehicle Maintenance	\$185.23
131355	East Main Auto & Tire	29297	Repair / Maintenance #416	701	Vehicle Maintenance	\$423.87
131355	East Main Auto & Tire	29306	Repair / Maintenance #415	701	Vehicle Maintenance	\$71.19
131374	LANO EQUIPMENT	02-275619	Parts / Supplies	701	Vehicle Maintenance	\$210.76
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	701	Vehicle Maintenance	\$37.10
131384	Metro Welding Supply LLC	164577	Supplies	701	Vehicle Maintenance	\$194.15
131405	Royal Tire Inc	312-14618	Repair / Maint #781 & 713	701	Vehicle Maintenance	\$1,958.85
131405	Royal Tire Inc	312-14617	Tires	701	Vehicle Maintenance	\$516.88
131421	Utility Truck Services	0045025	Repair - Unit 135	701	Vehicle Maintenance	\$940.32
131426	Warning Systems Inc,	3043	Police Build #417, 418, 419	701	Vehicle Maintenance	\$9,477.18
131426	Warning Systems Inc,	3042	Trunk Tray Unit 410	701	Vehicle Maintenance	\$310.60
131426	Warning Systems Inc,	3041	Repair Light #413	701	Vehicle Maintenance	\$161.50
131426	Warning Systems Inc,	3040	Unit # 414	701	Vehicle Maintenance	\$743.60
131431	Ziegler, Inc	PC001666030	Filters	701	Vehicle Maintenance	\$119.34
Fund Total						\$27,331.51
131318	Anoka County Treasury De	B150505A	June 2015 Broadband	702	IT	\$300.00
Fund Total						\$300.00
131329	Center Point Energy	78765039 05/01/	Utilities - Gas	801	Youth First	\$15.73
131337	City of Ramsey	22155	Youth First Utilities	801	Youth First	\$331.02
131343	Culligan	114099724568 0	Youth First Water	801	Youth First	\$36.37
131353	Document Technology Solu	INV103500	Copier	801	Youth First	\$73.00
131425	Walmart Community	05/22/2015	YF Supplies	801	Youth First	\$304.11
131430	Youth First	05/22/2015	YF - Craiglist Ad	801	Youth First	\$25.00
131430	Youth First	05/22/2015	YF - Lunch with Student	801	Youth First	\$25.64
131430	Youth First	05/22/2015	YF - Craiglist Ad	801	Youth First	\$25.00

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131430	Youth First	05/22/2015	YF - First Aid Supplies	801	Youth First	\$69.95
131430	Youth First	05/22/2015	YF - Website Fee	801	Youth First	\$17.17
131430	Youth First	05/22/2015	YF - Lunch for Students	801	Youth First	\$11.34
131430	Youth First	05/22/2015	YF - Dinner for YIP	801	Youth First	\$36.15
131430	Youth First	05/22/2015	YF - Dinner for YIP	801	Youth First	\$25.41
131430	Youth First	05/22/2015	YF - Driver's Manuals	801	Youth First	\$15.73
131430	Youth First	05/22/2015	YF - Lunch with Student	801	Youth First	\$25.33
131430	Youth First	05/22/2015	YF - Lunch with Students	801	Youth First	\$25.83
131430	Youth First	05/22/2015	YF - Lunch with Students	801	Youth First	\$23.72
131430	Youth First	05/22/2015	YF - Dinner for YIP	801	Youth First	\$52.84
131430	Youth First	05/22/2015	YF - Student ID	801	Youth First	\$20.74
131430	Youth First	05/22/2015	YF - Supplies for Andover	801	Youth First	\$30.49
131430	Youth First	05/22/2015	YF - dinner for YIP	801	Youth First	\$30.53
Fund Total						\$1,221.10
131317	Anoka Co Sheriffs Office	216961	Auto Theft Prevention Gran	806	Drug Task Force	\$340.00
131335	City of Coon Rapids	216961	Auto Theft Prevention Gran	806	Drug Task Force	\$4,714.46
131422	Verizon Wireless	9745374948	Auto Theft Grant	806	Drug Task Force	\$128.63
Fund Total						\$5,183.09
131377	LIFE INSURANCE COMPA	SGD603645 5/1/	LTD Ins May 2015	830	HRA	\$17.85
Fund Total						\$17.85
131366	Hawkins & Baumgartner, P.	05/04/2015	Apr 2015 Legal Svc	840	Central Business	\$254.01
Fund Total						\$254.01
Grand Total						\$718,654.53

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131291	Delta Dental	DEFPP10 2015	Dental Premium- Flex	101	General Fund \$1,112.50
131291	Delta Dental	DEFPP8 2015	Dental Premium- Flex	101	General Fund \$1,126.13
131291	Delta Dental	DEFPP7 2015	Dental Premium- Flex	101	General Fund \$1,117.87
131291	Delta Dental	DEFPP9 2015	Dental Premium- Flex	101	General Fund \$1,125.64
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$2.16
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$1.32
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$285.10
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.54
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$2.14
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.32
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.14
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.14
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.51
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.21
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.26
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$2.87
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.71
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.51
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.07
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.02
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.27
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.68
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.83
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.14
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.14
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$2.01
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.23
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$2.58
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.71
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$1.02
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.51
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.22
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.07

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.02
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.22
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$15.41
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.50
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.51
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.51
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.64
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.51
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.77
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.07
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.02
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.22
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$15.32
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.40
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.49
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$1.02
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.71
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$2.16
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$1.32
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$285.40
131292	Sun Life Financial	11 PP9 2015	Dep Life	101	General Fund \$0.44
131292	Sun Life Financial	11 PP8 2015	Dep Life	101	General Fund \$0.39
131292	Sun Life Financial	11 PP7 2015	Dep Life	101	General Fund \$0.36
131292	Sun Life Financial	11 PP10 2015	Dep Life	101	General Fund \$0.28
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.15
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$1.11
131292	Sun Life Financial	LIFPP8 2015	Life Ins	101	General Fund \$0.54
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.11
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.64
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$1.02
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.51
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$2.16
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$1.32

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.51
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.54
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.64
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.62
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.14
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.92
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$1.08
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$0.21
131292	Sun Life Financial	LIFPP10 2015	Life Ins	101	General Fund \$2.08
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$15.34
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$285.40
131292	Sun Life Financial	LIFPP7 2015	Life Ins	101	General Fund \$0.75
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$1.32
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$2.16
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.51
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$1.02
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.06
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.49
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$15.31
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.22
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$281.80
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.51
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.02
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.64
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.71
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$2.75
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.22
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$1.69
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.22
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.14
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$1.14
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.54
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.07

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
131292	Sun Life Financial	LIFPP9 2015	Life Ins	101	General Fund \$0.77
131294	Al & Alma's	05/14/2015	Sr Activity - Boat Trip	101	General Fund \$192.00
131299	David Pinewski	05/15/2015	Duplicate Permit Pmt	101	General Fund \$933.50
131299	David Pinewski	05/15/2015	Duplicate Permit Pmt	101	General Fund \$1,436.15
131299	David Pinewski	05/15/2015	Duplicate Permit Pmt	101	General Fund \$89.02
131299	David Pinewski	05/15/2015	Duplicate Permit Pmt	101	General Fund \$5.00
131303	MN Sheriffs' Association	084770	Advanced Gun Laws - MSA	101	General Fund \$120.00
131304	MTI Distributing Company	1005934-00	Parts / Supplies	101	General Fund \$2,678.23
131304	MTI Distributing Company	1006052-00	Parts / Supplies	101	General Fund \$110.94
131309	Specialized Environmental	17180	Hardwood Chips & 50/50 BI	101	General Fund \$322.00
131310	St Paul Police Department -	20847	Swat Training - B Solei	101	General Fund \$699.00
131458	Central Landscaping	249126	Preemergent	101	General Fund \$1,038.00
131459	CenturyLink	7634217730 5/10	Communications	101	General Fund \$133.37
131459	CenturyLink	7634213343 5/10	Communications	101	General Fund \$462.57
131459	CenturyLink	7634211903 5/10	Communications	101	General Fund \$9.89
131459	CenturyLink	7634211903 5/10	Communications	101	General Fund \$9.89
131460	Cintas	470566470	Uniforms	101	General Fund \$20.04
131460	Cintas	470569779	Mats	101	General Fund \$134.52
131461	Coops Locksmith	40496	Coops Locksmith	101	General Fund \$7.00
131462	Cottens Automotive	116707	Parts / Supplies	101	General Fund \$77.86
131463	Dex Media East LLC	110095703 5/10/	NW Suburban Yellow Page	101	General Fund \$17.60
131465	Grainger	806655486	Faucet Cartridge - 2	101	General Fund \$229.24
131467	Lehmann's Repair	11996	Weed Trimmer	101	General Fund \$149.99
131467	Lehmann's Repair	11994	Blower / Weed Trimmer	101	General Fund \$452.43
131468	Menard Cashway Lumber	83446	Parts / Supplies	101	General Fund \$10.14
131468	Menard Cashway Lumber	85626	Supplies	101	General Fund \$24.94
131469	Minnesota Equipment	P69134	Parts	101	General Fund \$306.72
131471	Pioneer Paper Stock	502526	Recycling	101	General Fund \$68.35
131474	Summit Fire Protection	I058158	Inspection - Mad Hatter	101	General Fund \$196.78
131478	Vista Outdoor Sales LLC	INV00129904	Supplies	101	General Fund \$3,123.16
131481	Wright Tire Service	22438	Tires #353	101	General Fund \$586.75
131482	Zahl Equipment Company	0207925-IN	Monthly Inspections - UST	101	General Fund \$156.00
131482	Zahl Equipment Company	0207926-IN	Monthly Inspections - 1 US	101	General Fund \$156.00

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131482	Zahl Equipment Company	0207928-IN	Monthly Inspections - 2 US	101	General Fund	\$151.00
131482	Zahl Equipment Company	0207927-IN	Monthly Inspections - 1 US	101	General Fund	\$153.50
						\$20,005.94
<i>Fund Total</i>						
131299	David Pinewski	05/15/2015	Duplicate Permit Pmt	202	Urban Redevelopme	\$2,485.00
						\$2,485.00
<i>Fund Total</i>						
131305	North Star Towing & Repair	41849	Towing Svc - 278PGD	210	Police Forfeiture	\$160.00
						\$160.00
<i>Fund Total</i>						
131291	Delta Dental	DEFPP9 2015	Dental Premium- Flex	225	Cemetery	\$6.45
131291	Delta Dental	DEFPP7 2015	Dental Premium- Flex	225	Cemetery	\$13.46
131291	Delta Dental	DEFPP8 2015	Dental Premium- Flex	225	Cemetery	\$9.41
131291	Delta Dental	DEFPP10 2015	Dental Premium- Flex	225	Cemetery	\$7.88
131292	Sun Life Financial	LIFPP9 2015	Life Ins	225	Cemetery	\$0.16
131292	Sun Life Financial	LIFPP10 2015	Life Ins	225	Cemetery	\$2.34
131292	Sun Life Financial	LIFPP9 2015	Life Ins	225	Cemetery	\$1.72
131292	Sun Life Financial	LIFPP8 2015	Life Ins	225	Cemetery	\$0.22
131292	Sun Life Financial	LIFPP7 2015	Life Ins	225	Cemetery	\$0.29
131292	Sun Life Financial	LIFPP7 2015	Life Ins	225	Cemetery	\$2.34
131292	Sun Life Financial	LIFPP8 2015	Life Ins	225	Cemetery	\$2.09
131292	Sun Life Financial	LIFPP10 2015	Life Ins	225	Cemetery	\$0.20
						\$46.56
<i>Fund Total</i>						
131291	Delta Dental	DEFPP8 2015	Dental Premium- Flex	260	Parking	\$12.75
131291	Delta Dental	DEFPP10 2015	Dental Premium- Flex	260	Parking	\$12.75
131291	Delta Dental	DEFPP9 2015	Dental Premium- Flex	260	Parking	\$12.75
131291	Delta Dental	DEFPP7 2015	Dental Premium- Flex	260	Parking	\$12.75
131292	Sun Life Financial	LIFPP9 2015	Life Ins	260	Parking	\$0.44
131292	Sun Life Financial	LIFPP10 2015	Life Ins	260	Parking	\$0.43
131292	Sun Life Financial	11 PP10 2015	Dep Life	260	Parking	\$0.03
131292	Sun Life Financial	11 PP8 2015	Dep Life	260	Parking	\$0.03
131292	Sun Life Financial	11 PP7 2015	Dep Life	260	Parking	\$0.03
131292	Sun Life Financial	11 PP9 2015	Dep Life	260	Parking	\$0.03
131292	Sun Life Financial	LIFPP7 2015	Life Ins	260	Parking	\$0.43
131292	Sun Life Financial	LIFPP8 2015	Life Ins	260	Parking	\$0.43
						\$52.85
<i>Fund Total</i>						

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131296	Center Point Energy	104757976 5/1/1	Gas Utility	481	Redevelopment	\$24.45
						\$24.45
			Fund Total			
131291	Delta Dental	DEFPP8 2015	Dental Premium- Flex	600	Electric	\$223.17
131291	Delta Dental	DEFPP10 2015	Dental Premium- Flex	600	Electric	\$238.89
131291	Delta Dental	DEFPP7 2015	Dental Premium- Flex	600	Electric	\$226.54
131291	Delta Dental	DEFPP9 2015	Dental Premium- Flex	600	Electric	\$215.31
131292	Sun Life Financial	LIFPP10 2015	Life Ins	600	Electric	\$0.94
131292	Sun Life Financial	11 PP7 2015	Dep Life	600	Electric	\$0.50
131292	Sun Life Financial	LIFPP8 2015	Life Ins	600	Electric	\$0.51
131292	Sun Life Financial	LIFPP8 2015	Life Ins	600	Electric	\$0.05
131292	Sun Life Financial	LIFPP7 2015	Life Ins	600	Electric	\$0.46
131292	Sun Life Financial	LIFPP7 2015	Life Ins	600	Electric	\$1.71
131292	Sun Life Financial	LIFPP8 2015	Life Ins	600	Electric	\$0.52
131292	Sun Life Financial	LIFPP8 2015	Life Ins	600	Electric	\$2.57
131292	Sun Life Financial	LIFPP10 2015	Life Ins	600	Electric	\$1.69
131292	Sun Life Financial	LIFPP10 2015	Life Ins	600	Electric	\$0.56
131292	Sun Life Financial	LIFPP7 2015	Life Ins	600	Electric	\$1.21
131292	Sun Life Financial	LIFPP8 2015	Life Ins	600	Electric	\$1.06
131292	Sun Life Financial	LIFPP10 2015	Life Ins	600	Electric	\$1.20
131292	Sun Life Financial	LIFPP8 2015	Life Ins	600	Electric	\$15.80
131292	Sun Life Financial	LIFPP8 2015	Life Ins	600	Electric	\$1.16
131292	Sun Life Financial	LIFPP7 2015	Life Ins	600	Electric	\$0.51
131292	Sun Life Financial	LIFPP7 2015	Life Ins	600	Electric	\$0.05
131292	Sun Life Financial	LIFPP7 2015	Life Ins	600	Electric	\$2.59
131292	Sun Life Financial	11 PP9 2015	Dep Life	600	Electric	\$0.43
131292	Sun Life Financial	LIFPP7 2015	Life Ins	600	Electric	\$0.51
131292	Sun Life Financial	11 PP8 2015	Dep Life	600	Electric	\$0.48
131292	Sun Life Financial	11 PP10 2015	Dep Life	600	Electric	\$0.59
131292	Sun Life Financial	LIFPP10 2015	Life Ins	600	Electric	\$15.80
131292	Sun Life Financial	LIFPP7 2015	Life Ins	600	Electric	\$0.83
131292	Sun Life Financial	LIFPP9 2015	Life Ins	600	Electric	\$1.19
131292	Sun Life Financial	LIFPP10 2015	Life Ins	600	Electric	\$0.51
131292	Sun Life Financial	LIFPP8 2015	Life Ins	600	Electric	\$1.47

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131292	Sun Life Financial	LIFPP9 2015	Life Ins	600	Electric	\$2.66
131292	Sun Life Financial	LIFPP9 2015	Life Ins	600	Electric	\$0.05
131292	Sun Life Financial	LIFPP9 2015	Life Ins	600	Electric	\$0.51
131292	Sun Life Financial	LIFPP7 2015	Life Ins	600	Electric	\$15.80
131292	Sun Life Financial	LIFPP9 2015	Life Ins	600	Electric	\$0.48
131292	Sun Life Financial	LIFPP9 2015	Life Ins	600	Electric	\$0.51
131292	Sun Life Financial	LIFPP9 2015	Life Ins	600	Electric	\$0.85
131292	Sun Life Financial	LIFPP9 2015	Life Ins	600	Electric	\$15.80
131292	Sun Life Financial	LIFPP8 2015	Life Ins	600	Electric	\$0.51
131292	Sun Life Financial	LIFPP10 2015	Life Ins	600	Electric	\$0.51
131292	Sun Life Financial	LIFPP10 2015	Life Ins	600	Electric	\$2.56
131292	Sun Life Financial	LIFPP10 2015	Life Ins	600	Electric	\$0.05
131292	Sun Life Financial	LIFPP9 2015	Life Ins	600	Electric	\$1.50
131295	Carr's Tree Service, Inc	88574	Tree Svc - Week of 4/13/15	600	Electric	\$4,552.05
131295	Carr's Tree Service, Inc	88577	Tree Svc - Week of 4/20/15	600	Electric	\$4,630.32
131300	Graybar Electric Inc	978576583	Parts / Supplies	600	Electric	\$192.89
131300	Graybar Electric Inc	978576583	Parts / Supplies	600	Electric	\$3,077.13
131301	Green Lights Recycling	15-2880	Recycling Day	600	Electric	\$1,251.60
131456	Bryan Carlson	05/21/2015	Pallet Jack	600	Electric	\$125.00
131457	Carr's Tree Service, Inc	88705	Tree Svc - Week of 4/27/15	600	Electric	\$4,752.83
131457	Carr's Tree Service, Inc	88706	Tree Svc - Week of 4/20/15	600	Electric	\$3,345.26
131459	CenturyLink	7634211903 5/10	Communications	600	Electric	\$9.90
131460	Cintas	470573037	Uniforms	600	Electric	\$116.53
131460	Cintas	470569776	Uniforms	600	Electric	\$172.82
131461	Coops Locksmith	41170	2 Keys	600	Electric	\$4.00
131462	Cottens Automotive	113283	Hose Clamp	600	Electric	\$2.82
131464	Fastenal Company	MNTC8127518	Parts / Supplies	600	Electric	\$65.94
131473	Presto Graphics	52441	Doorhangers	600	Electric	\$179.98
131476	Utility Truck Services	0044928	Test Jumpers	600	Electric	\$171.72
131476	Utility Truck Services	0044974	Tested Jumpers	600	Electric	\$114.48
131479	Wesco	721602	Parts / Supplies	600	Electric	\$552.85
131479	Wesco	721601	Parts / Supplies	600	Electric	\$647.95
131479	Wesco	721601	Parts / Supplies	600	Electric	\$44.55

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					Fund Total
					\$25,011.22
131291	Delta Dental	DEFPP8 2015	Dental Premium- Flex	601	Water \$16.58
131291	Delta Dental	DEFPP10 2015	Dental Premium- Flex	601	Water \$16.58
131291	Delta Dental	DEFPP7 2015	Dental Premium- Flex	601	Water \$16.86
131291	Delta Dental	DEFPP9 2015	Dental Premium- Flex	601	Water \$16.58
131292	Sun Life Financial	LIFPP10 2015	Life Ins	601	Water \$1.86
131292	Sun Life Financial	LIFPP10 2015	Life Ins	601	Water \$5.65
131292	Sun Life Financial	LIFPP7 2015	Life Ins	601	Water \$2.17
131292	Sun Life Financial	LIFPP8 2015	Life Ins	601	Water \$5.65
131292	Sun Life Financial	LIFPP8 2015	Life Ins	601	Water \$1.96
131292	Sun Life Financial	LIFPP9 2015	Life Ins	601	Water \$5.65
131292	Sun Life Financial	LIFPP9 2015	Life Ins	601	Water \$1.66
131292	Sun Life Financial	LIFPP7 2015	Life Ins	601	Water \$5.65
131299	David Pinewski	05/15/2015	Duplicate Permit Pmt	601	Water \$2,000.00
131312	Verizon Wireless	9744971578	Communications	601	Water \$70.02
131459	CenturyLink	7634211903 5/10	Communications	601	Water \$9.90
131460	Cintas	470573040	Uniforms	601	Water \$114.02
131465	Grainger	9728333304	Parts / Supplies	601	Water \$179.64
131465	Grainger	9728333288	Parts / Supplies	601	Water \$183.24
131466	Hach	9349370	Chemicals	601	Water \$684.81
					Fund Total
					\$3,338.48
131291	Delta Dental	DEFPP9 2015	Dental Premium- Flex	602	Sewer Treatment \$16.58
131291	Delta Dental	DEFPP8 2015	Dental Premium- Flex	602	Sewer Treatment \$16.58
131291	Delta Dental	DEFPP7 2015	Dental Premium- Flex	602	Sewer Treatment \$16.58
131291	Delta Dental	DEFPP10 2015	Dental Premium- Flex	602	Sewer Treatment \$16.58
131292	Sun Life Financial	LIFPP8 2015	Life Ins	602	Sewer Treatment \$1.36
131292	Sun Life Financial	LIFPP8 2015	Life Ins	602	Sewer Treatment \$5.65
131292	Sun Life Financial	LIFPP10 2015	Life Ins	602	Sewer Treatment \$5.65
131292	Sun Life Financial	LIFPP9 2015	Life Ins	602	Sewer Treatment \$1.65
131292	Sun Life Financial	LIFPP9 2015	Life Ins	602	Sewer Treatment \$5.65
131292	Sun Life Financial	LIFPP7 2015	Life Ins	602	Sewer Treatment \$5.65
131292	Sun Life Financial	LIFPP7 2015	Life Ins	602	Sewer Treatment \$1.15
131292	Sun Life Financial	LIFPP10 2015	Life Ins	602	Sewer Treatment \$1.39

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131299	David Pinewski	05/15/2015	Duplicate Permit Pmt	602	Sewer Treatment	\$1,100.00
131459	CenturyLink	7634211903 5/10	Communications	602	Sewer Treatment	\$9.90
131460	Cintas	470569778	Uniforms	602	Sewer Treatment	\$102.12
131465	Grainger	9728333296	Parts / Supplies	602	Sewer Treatment	\$47.25
<i>Fund Total</i>						\$1,353.74
131292	Sun Life Financial	LIFPP8 2015	Life Ins	603	Storm Water	\$0.01
131292	Sun Life Financial	LIFPP8 2015	Life Ins	603	Storm Water	\$0.55
<i>Fund Total</i>						\$0.56
131291	Delta Dental	DEFPP9 2015	Dental Premium- Flex	609	Liquor Stores	\$129.85
131291	Delta Dental	DEFPP8 2015	Dental Premium- Flex	609	Liquor Stores	\$129.85
131291	Delta Dental	DEFPP10 2015	Dental Premium- Flex	609	Liquor Stores	\$129.85
131291	Delta Dental	DEFPP7 2015	Dental Premium- Flex	609	Liquor Stores	\$129.85
131292	Sun Life Financial	LIFPP8 2015	Life Ins	609	Liquor Stores	\$1.02
131292	Sun Life Financial	LIFPP9 2015	Life Ins	609	Liquor Stores	\$1.02
131292	Sun Life Financial	LIFPP9 2015	Life Ins	609	Liquor Stores	\$1.02
131292	Sun Life Financial	LIFPP10 2015	Life Ins	609	Liquor Stores	\$1.02
131292	Sun Life Financial	LIFPP10 2015	Life Ins	609	Liquor Stores	\$1.02
131292	Sun Life Financial	LIFPP8 2015	Life Ins	609	Liquor Stores	\$1.02
131292	Sun Life Financial	LIFPP7 2015	Life Ins	609	Liquor Stores	\$1.02
131292	Sun Life Financial	LIFPP7 2015	Life Ins	609	Liquor Stores	\$1.02
131459	CenturyLink	7634213070 5/10	Communications	609	Liquor Stores	\$65.97
131470	Muzak	51539742	May 2015 Muzac - West	609	Liquor Stores	\$74.35
<i>Fund Total</i>						\$667.88
131291	Delta Dental	DEFPP7 2015	Dental Premium- Flex	614	Golf	\$1.12
131291	Delta Dental	DEFPP8 2015	Dental Premium- Flex	614	Golf	\$0.56
131292	Sun Life Financial	LIFPP9 2015	Life Ins	614	Golf	\$32.42
131292	Sun Life Financial	LIFPP10 2015	Life Ins	614	Golf	\$0.12
131292	Sun Life Financial	LIFPP10 2015	Life Ins	614	Golf	\$1.55
131292	Sun Life Financial	LIFPP10 2015	Life Ins	614	Golf	\$32.42
131292	Sun Life Financial	LIFPP8 2015	Life Ins	614	Golf	\$32.43
131292	Sun Life Financial	LIFPP7 2015	Life Ins	614	Golf	\$1.53
131292	Sun Life Financial	11 PP7 2015	Dep Life	614	Golf	\$0.01
131292	Sun Life Financial	LIFPP8 2015	Life Ins	614	Golf	\$0.12

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131292	Sun Life Financial	LIFPP9 2015	Life Ins	614	Golf	\$1.53
131292	Sun Life Financial	LIFPP9 2015	Life Ins	614	Golf	\$0.12
131292	Sun Life Financial	LIFPP8 2015	Life Ins	614	Golf	\$1.64
131292	Sun Life Financial	LIFPP7 2015	Life Ins	614	Golf	\$0.14
131292	Sun Life Financial	LIFPP7 2015	Life Ins	614	Golf	\$32.42
131460	Cintas	470566470	Uniforms	614	Golf	\$20.03
131475	The Antigua Group, Inc.	004180234	Merchandise for Resale	614	Golf	\$219.87
131477	Versatile Vehicles Inc	515150011V	Parts / Supplies	614	Golf	\$447.64
131480	Winfield Solutions, LLC	60045980	Parts / Supplies	614	Golf	\$1,098.95
131480	Winfield Solutions, LLC	60045980	Parts / Supplies	614	Golf	\$1,579.32
<i>Fund Total</i>						\$3,503.94
131293	Ace Solid Waste	April 2015	Garbage Svc - April 2015	616	Refuse	\$5,416.30
131307	Republic Services #899	8998000127 5/19	Garbage Svc - April 2015	616	Refuse	\$3,721.00
<i>Fund Total</i>						\$9,137.30
131291	Delta Dental	DEFPP9 2015	Dental Premium- Flex	617	Recycling	\$11.87
131292	Sun Life Financial	LIFPP10 2015	Life Ins	617	Recycling	\$0.18
131292	Sun Life Financial	LIFPP10 2015	Life Ins	617	Recycling	\$3.48
131292	Sun Life Financial	LIFPP9 2015	Life Ins	617	Recycling	\$7.70
131292	Sun Life Financial	LIFPP9 2015	Life Ins	617	Recycling	\$0.45
131292	Sun Life Financial	LIFPP7 2015	Life Ins	617	Recycling	\$3.48
131292	Sun Life Financial	LIFPP8 2015	Life Ins	617	Recycling	\$0.18
131292	Sun Life Financial	LIFPP8 2015	Life Ins	617	Recycling	\$3.48
131292	Sun Life Financial	LIFPP7 2015	Life Ins	617	Recycling	\$0.18
131301	Green Lights Recycling	15-2880	Recycling Day	617	Recycling	\$598.80
131306	Pioneer SecureShred	24985	Shredding Svc - Recycling	617	Recycling	\$500.00
<i>Fund Total</i>						\$1,129.80
131291	Delta Dental	DEFPP7 2015	Dental Premium- Flex	701	Vehicle Maintenance	\$24.39
131291	Delta Dental	DEFPP10 2015	Dental Premium- Flex	701	Vehicle Maintenance	\$24.39
131291	Delta Dental	DEFPP9 2015	Dental Premium- Flex	701	Vehicle Maintenance	\$24.39
131291	Delta Dental	DEFPP8 2015	Dental Premium- Flex	701	Vehicle Maintenance	\$24.39
131292	Sun Life Financial	LIFPP10 2015	Life Ins	701	Vehicle Maintenance	\$0.74
131292	Sun Life Financial	LIFPP10 2015	Life Ins	701	Vehicle Maintenance	\$10.50
131292	Sun Life Financial	LIFPP9 2015	Life Ins	701	Vehicle Maintenance	\$10.50

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131292	Sun Life Financial	LIFPP8 2015	Life Ins	701	Vehicle Maintenance	\$0.74
131292	Sun Life Financial	LIFPP8 2015	Life Ins	701	Vehicle Maintenance	\$10.49
131292	Sun Life Financial	LIFPP9 2015	Life Ins	701	Vehicle Maintenance	\$0.74
131292	Sun Life Financial	LIFPP7 2015	Life Ins	701	Vehicle Maintenance	\$10.50
131292	Sun Life Financial	LIFPP7 2015	Life Ins	701	Vehicle Maintenance	\$0.75
131297	Cintas	470573042	Mats / Misc	701	Vehicle Maintenance	\$103.63
131298	Crow River Farm Equip Co	172408	Parts / Supplies	701	Vehicle Maintenance	\$111.85
131311	Utility Truck Services	0044778	Repair & Maint - Unit 122	701	Vehicle Maintenance	\$2,788.21
131459	CenturyLink	7634211903 5/10	Communications	701	Vehicle Maintenance	\$9.90
131460	Cintas	470569780	Mats / Misc	701	Vehicle Maintenance	\$103.63
131461	Coops Locksmith	40811	4 Keys	701	Vehicle Maintenance	\$17.00
						\$3,276.74
			Fund Total			
131308	SHI International Corp	B03356232	Liquor Store Hardware	702	IT	\$162.83
						\$162.83
			Fund Total			
131302	HealthPartners INS	58578340	Health Insurance - June 20	715	Insurance	\$55,103.64
						\$55,103.64
			Fund Total			
131472	POPP.com, Inc.	992260562	Youth First Communication	801	Youth First	\$58.06
131472	POPP.com, Inc.	992260562	Youth First Communication	801	Youth First	\$168.27
						\$226.33
			Fund Total			
131291	Delta Dental	DEFPP7 2015	Dental Premium- Flex	830	HRA	\$33.68
131291	Delta Dental	DEFPP9 2015	Dental Premium- Flex	830	HRA	\$33.68
131291	Delta Dental	DEFPP10 2015	Dental Premium- Flex	830	HRA	\$33.68
131291	Delta Dental	DEFPP8 2015	Dental Premium- Flex	830	HRA	\$33.68
131292	Sun Life Financial	LIFPP9 2015	Life Ins	830	HRA	\$3.38
131292	Sun Life Financial	LIFPP9 2015	Life Ins	830	HRA	\$0.38
131292	Sun Life Financial	LIFPP8 2015	Life Ins	830	HRA	\$0.38
131292	Sun Life Financial	LIFPP8 2015	Life Ins	830	HRA	\$3.38
131292	Sun Life Financial	LIFPP10 2015	Life Ins	830	HRA	\$3.38
131292	Sun Life Financial	LIFPP7 2015	Life Ins	830	HRA	\$3.38
131292	Sun Life Financial	LIFPP10 2015	Life Ins	830	HRA	\$0.38
131292	Sun Life Financial	LIFPP7 2015	Life Ins	830	HRA	\$0.38
						\$149.76
			Fund Total			
131291	Delta Dental	DEFPP9 2015	Dental Premium- Flex	980	Payroll Clearing	\$396.60

**Paid Bill List for Ratification
Bill List for June 1, 2015**

Page 12 of 12

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
131291	Delta Dental	DEFPP8 2015	Dental Premium- Flex	980	Payroll Clearing	\$439.00
131292	Sun Life Financial	LIFPP8 2015	Life Ins	980	Payroll Clearing	\$6.38
131292	Sun Life Financial	LIFPP9 2015	Life Ins	980	Payroll Clearing	\$4.34
						\$846.32
						\$126,683.34

Fund Total
Grand Total

PAYROLL

PP 11

BILL LIST DATE

06/01/15

GROSS PAYROLL - REG	\$321,439.50
LESS EMPLOYEE SHARE OF BENEFITS	<u>\$0.00</u>
	\$321,439.50
EMPLOYER SHARE HEALTH INSURANCE	\$0.00
EMPLOYER SHARE FICA & MEDICARE	\$18,221.40
EMPLOYER SHARE PERA	<u>\$28,989.87</u>
	\$47,211.27
TOTAL PAYROLL	\$368,650.77

COUNCIL MEMO FORM

6.2

Meeting Date	June 1, 2015
Agenda Section	Consent Agenda
Item Description	Monthly Council Calendars
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

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

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

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

ANOKA CITY COUNCIL CALENDAR



Monday	01	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Monday	15	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Thursday	18*	TH 10 Program Open House	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd	6:30 p.m.
Monday	22	Presentation on Planning & Development from Urban Land Institute	Green Haven Golf Course & Event Center	6:00 p.m.
Monday	29	City Council Workession	Council Worksession Room	5:00 p.m.

ANOKA CITY COUNCIL CALENDAR



Friday	03	City Hall Closed for Holiday	City offices	All Day
Friday	03*	City Fireworks	Castle Field in Anoka	Dusk
Saturday	04*	City Ice Cream Social	George Green Park	Noon until 3:00 p.m.
Monday	06	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Saturday	11*	Riverfest & Craft Fair	Downtown Anoka	9:00 a.m. - 5:00 p.m.
Monday	20	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Thurs-Sun	21- 26	Anoka County Fair	Anoka County Fairgrounds	10:00 a.m. - 10:00 p.m.
Thursday - Saturday	23- 25	Anoka Sidewalk Sale Days	Downtown Anoka	Starts at 9:00 a.m.
Monday	27	City Council Executive Session - City Manager Performance Eval	Council Executive Session Room	5:00 p.m.
Monday	27	City Council Workession	Council Worksession Room	5:30 p.m.

COUNCIL MEMO FORM

6.3

Meeting Date	June 1, 2015
Agenda Section	Consent Agenda
Item Description	Issuance of Massage Therapist License; Ednah Michels of Ramsey @ Conchita Bodyworkz, 300 E Main St
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

Ednah Michels of Ramsey has applied for a Massage Therapist license to provide services at Conchita Bodyworkz, 300 E Main St.

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

FINANCIAL IMPACT

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

COUNCIL ACTION REQUESTED

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

COUNCIL MEMO FORM

6.4

Meeting Date	June 1, 2015
Agenda Section	Consent Agenda
Item Description	Recommended Approval of an LG220 Gambling permit; Anoka Area Chamber of Commerce for Raffle at Green Haven Golf Course & Event Center, for a Raffle on July 27, 2015
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

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

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

BACKGROUND INFORMATION

An application has been submitted by Anoka Area Chamber of Commerce for a State issued LG220 Gambling Exempt Permit to allow them to conduct a raffle at Green Haven Golf Course & Event Center on July 27, 2015.

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

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

FINANCIAL IMPACT

The City does not charge a fee for our review.

COUNCIL ACTION REQUESTED

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

COUNCIL MEMO FORM

6.5

Meeting Date	June 1, 2015
Agenda Section	Consent Agenda
Item Description	Issuance of a Temporary On-Sale 3.2 Malt Liquor License; Anoka Lions Club, Annual Legion Alumni Game at Castle Field on July 3rd
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

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

BACKGROUND INFORMATION

Anoka Lions Club has submitted an application for a Temporary On-Sale Malt Liquor License for the following event to be held at Castle Field on July 3, 2015:

Annual Legion Alumni Game, sponsored by Castle Field Association

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

The game will be played from 7:00 p.m. until 10:00 p.m. Beer sales will occur only during the timeframe of 5:30 p.m. until 9:00 p.m. The 3.2 beer sales and consumption will only occur in a restricted-fenced area, on City-owned Castle Field property.

FINANCIAL IMPACT

One-day license is \$75, plus a \$25 investigation fee.

COUNCIL ACTION REQUESTED

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

COUNCIL MEMO FORM

7.1.A

Meeting Date	June 1, 2015
Agenda Section	Planning Items
Item Description	RES/Comprehensive Plan Amendment 1833 2 nd Avenue; Walker Methodist
Submitted By	Erik Thorvig, Economic Development Manager

BACKGROUND INFORMATION:

Walker Methodist has submitted an application to allow for the construction of a new senior living facility located between 1st and 2nd Avenue on Monroe Street. The site was formally used for the Riverway Clinic and Goodrich Pharmacy. The site is currently two different parcels that total 59,011 square feet. The site is owned by the City of Anoka HRA who has a purchase agreement with Walker Methodist. The 3-story facility would consist of 72 units. There will be 43 total parking stalls with 22 of them being underground. There will be a skyway that will connect the other Walker building over Monroe Street. The application consists of the following request:

- 1. Site Plan:** Before building permits are issued for a development, a site plan shall be reviewed by the Planning Commission and approved by the City Council.
- 2. Comprehensive Plan Land Use Map Amendment:** The property is current designated Local Commercial and Limited Commercial. The request is to amend the land use map to make the designation High Density Residential.
- 3. Rezoning:** The rezoning request is to change the zoning district from B-4 Limited Business (former Riverway Clinic) and B-3 Central Business (former Goodrich property) to R-5 Residential Flex. The R-5 zoning district is unique and the only other property zoned R-5 is the existing Walker building across Monroe Street. The R-5 residential flex district is intended to allow and encourage high density residential development adjoining the downtown business district to provide a high level of accessibility to services, retail outlets, public facilities and public transportation to persons with less mobility and for those choosing a more urban lifestyle.
- 4. Conditional Use Permit:** The R-5 Residential Flex zoning district requires a conditional use permit to insure adherence to the site plan.

The Planning Commission held a public hearing for this item on May 5, 2015 and recommended approval of the application.

At the May 18th meeting the City Council approved the first reading of an ordinance for the rezoning of the entire property to R-5 Residential Flex. The comprehensive plan amendment, site plan, conditional use permit and second reading of the rezoning actions will occur at this meeting and will require separate actions under items 7.1A; 7.1B; and 7.C.

COUNCIL REQUESTED ACTION:

Adopt the resolution approving the 2030 Comprehensive Plan land use map amendment from Local Commercial and Limited Commercial to High Density Residential.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2015-XX

**A RESOLUTION AMENDING THE 2030 GENERAL LAND USE MAP OF THE CITY
OF ANOKA COMPREHENSIVE PLAN**

WHEREAS, Walker Methodist has proposed a 72 unit senior house development on the property legally described as follows;

Lots 4,5,6,7,8,9,10,11, and12, Block 30, Town of Anoka, according to the recorded plat thereof,
Anoka County, Minnesota

WHEREAS, the 2030 Comprehensive Plan Land Use Map identifies portions of the legally described area as Local Commercial and Limited Commercial; and

WHEREAS, Minnesota State Statutes require a City's comprehensive plan to be consistent with the zoning ordinance; and

WHEREAS, the properties are proposed to be rezoned from B-3 Central Business and B-4 Limited Business to R-5 Flex Residential; and

WHEREAS, the City of Anoka Planning Commission held a public hearing on May 5, 2015 regarding the proposed changes in land use for the properties mentioned above; and

WHEREAS, to corresponded with the zoning maps changes recommended by the Planning Commission, on May 5, 2015 they made a recommendation to the Anoka City Council to amend the 2030 General Land Use Map changing the land use designation from Local Commercial and Limited Commercial to High Density Residential contingent upon Metropolitan Council approval.

NOW, THEREFORE LET IT BE RESOLVED THAT the Anoka City Council approves the 2030 Comprehensive Plan Land Use Map Amendments as recommended by the Planning Commission.

Adopted by the Anoka City Council this 1st day of June, 2015.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

Walker Methodist Plaza Gardens



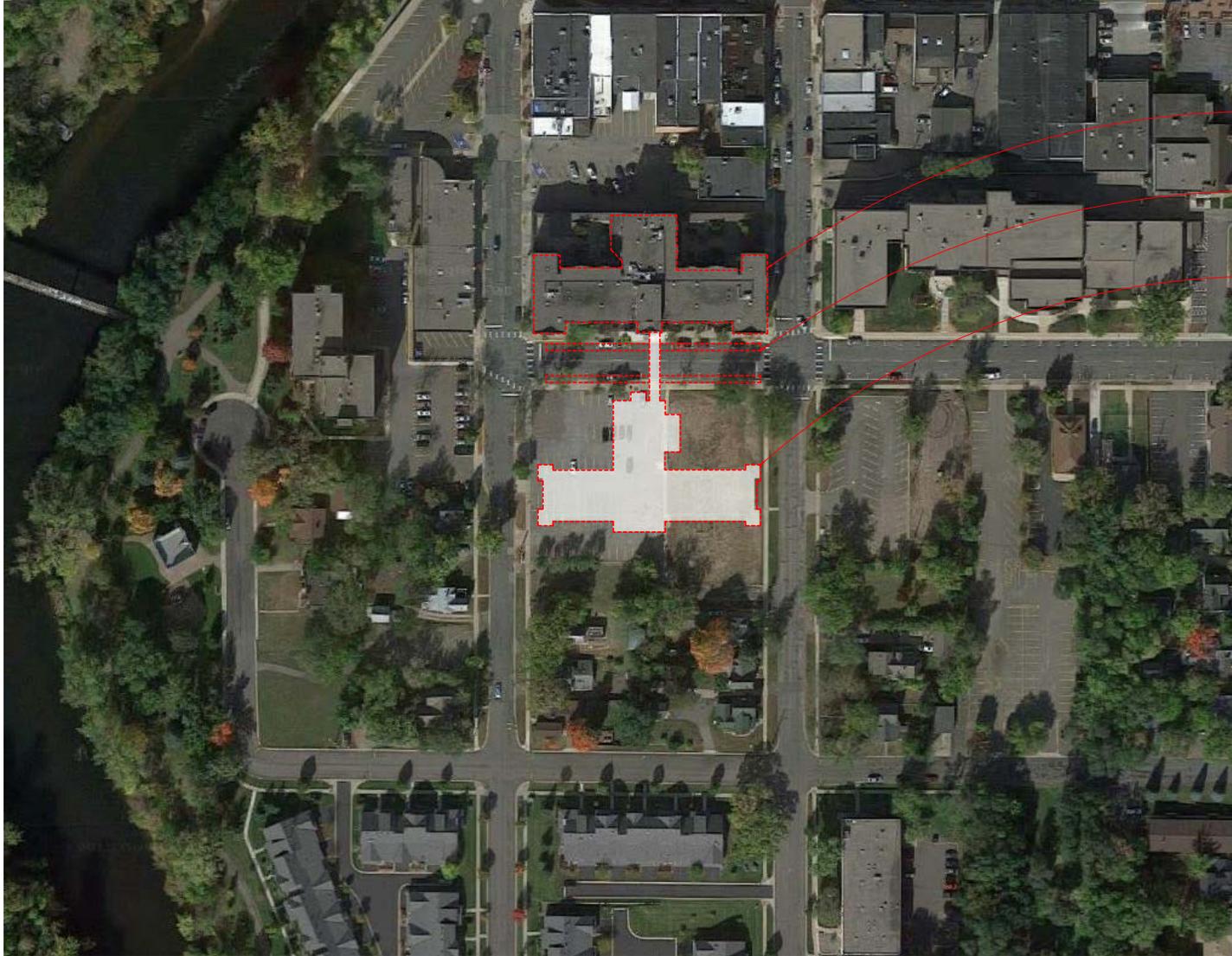
Plaza Gardens

View from Northeast Corner
Walker Methodist Plaza Gardens
102 Monroe, Anoka, MN









EXISTING BUILDING

19 STREET
PARKING STALLS

PROPOSED BUILDING



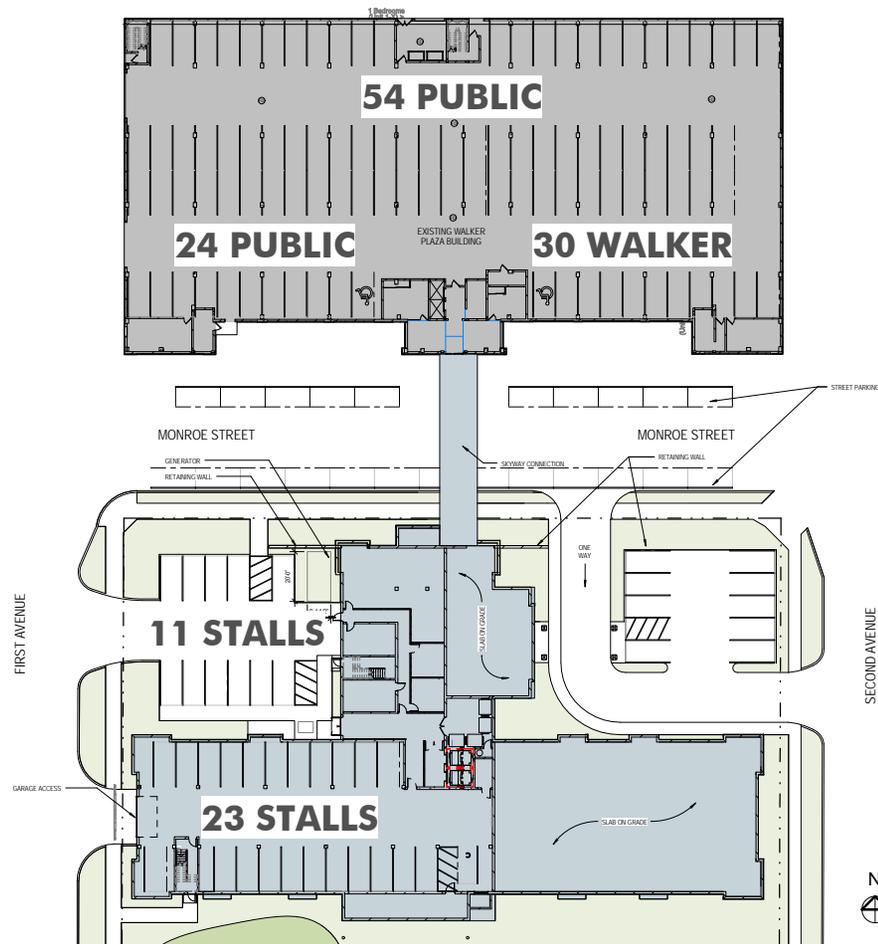
Plaza Gardens

Walker Methodist Plaza Gardens

102 Monroe, Anoka, MN

Area Map

22 Garage Stalls
21 Surface Stalls
43 Total Stalls



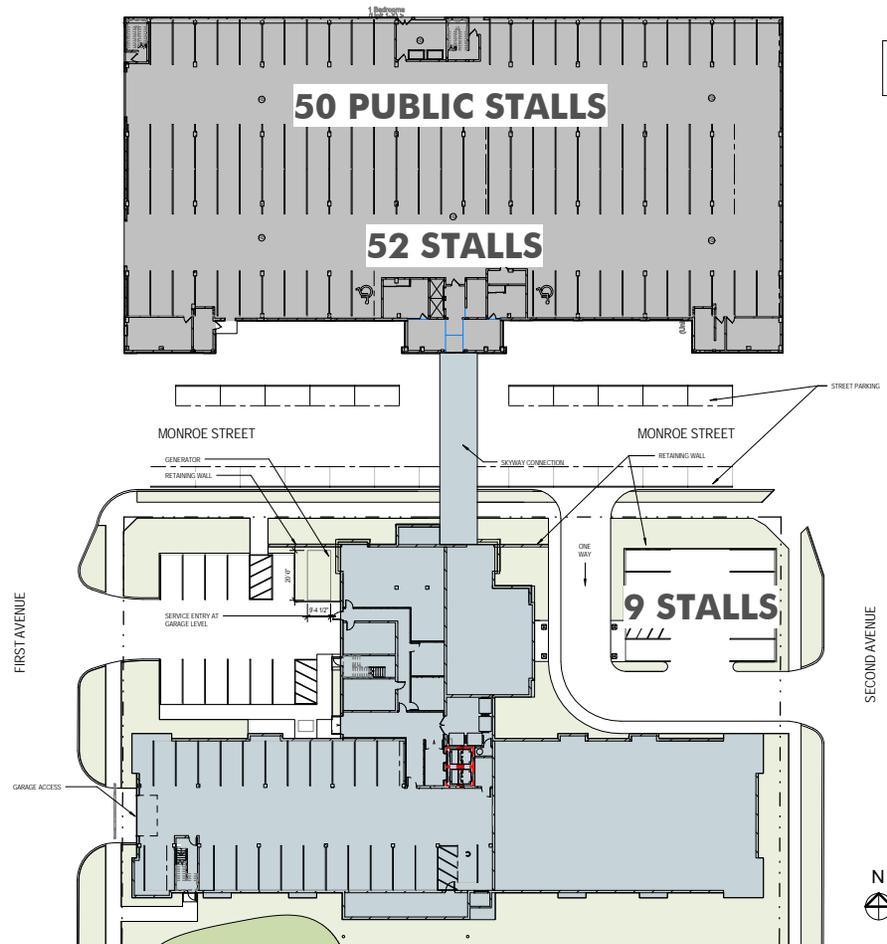
GARAGE LEVEL PARKING:

78 - PUBLIC
63 - WALKER
10 - STREET

151 STALLS TOTAL

① Marketing - Garage Level Parking Plan
3/6/24 = 1'-0"

22 Garage Stalls
21 Surface Stalls
43 Total Stalls



**FIRST LEVEL
PARKING:**

**50 - PUBLIC
61 - WALKER
10 - STREET**

121 STALLS TOTAL

Marketing - Site Plan Copy 1 Copy 1
3/6/4" = 1'-0"

PARKING STATISTICS:

ADJACENT CITY PARKING: 148 STALLS
WALKER BUILDING: 124 STALLS

TOTAL STALLS AVAILABLE: 272 STALLS

UNITS:

EXISTING UNITS: 103
PROPOSED NEW UNITS: 75

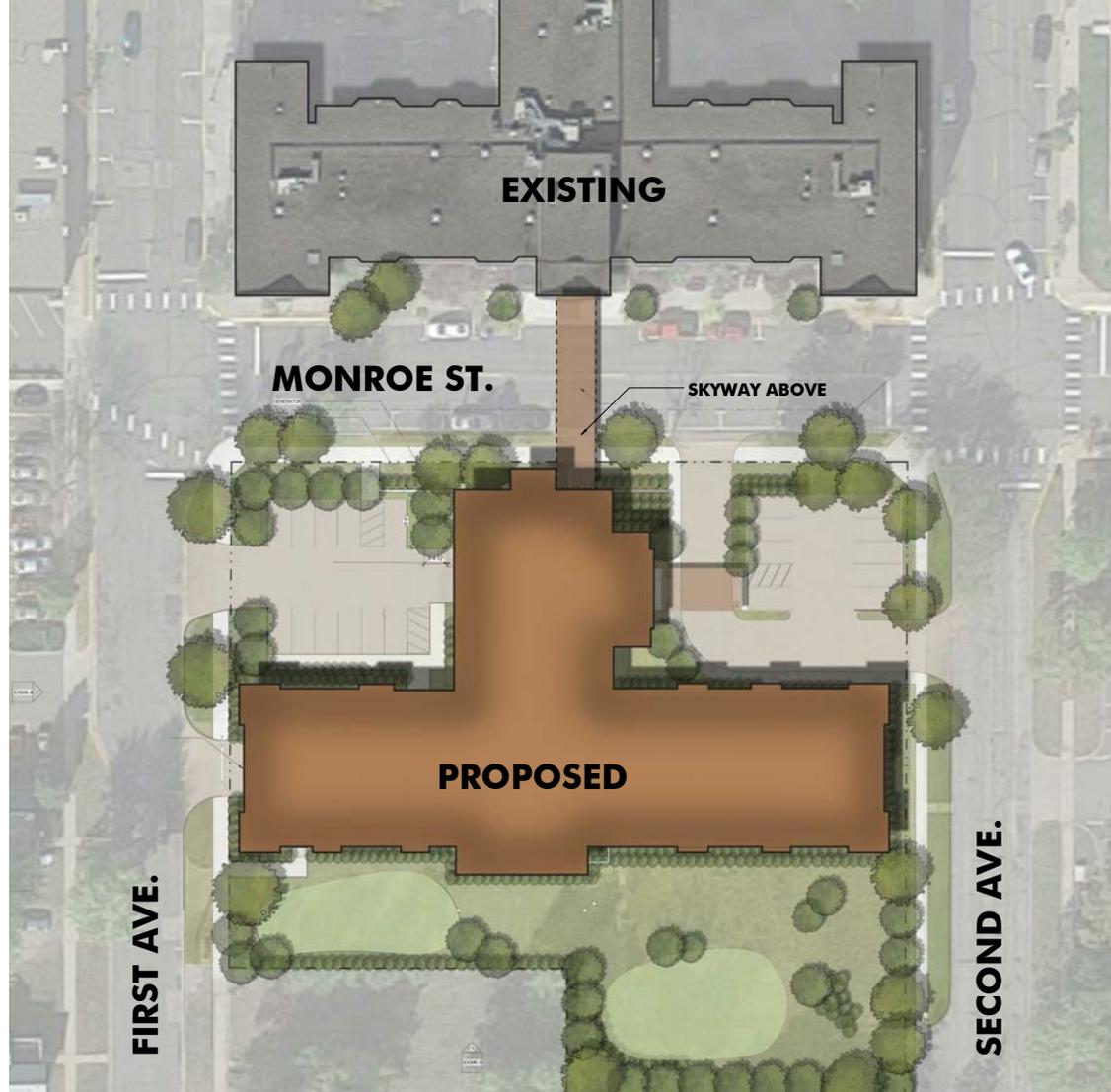
OVERALL UNITS: 181

PARKING NEEDED:

24 RESIDENTS DRIVE
46 STAFF (INCLUDES SHIFT CHANGE OVERLAP)
10 VOLUNTEERS
20 GUESTS

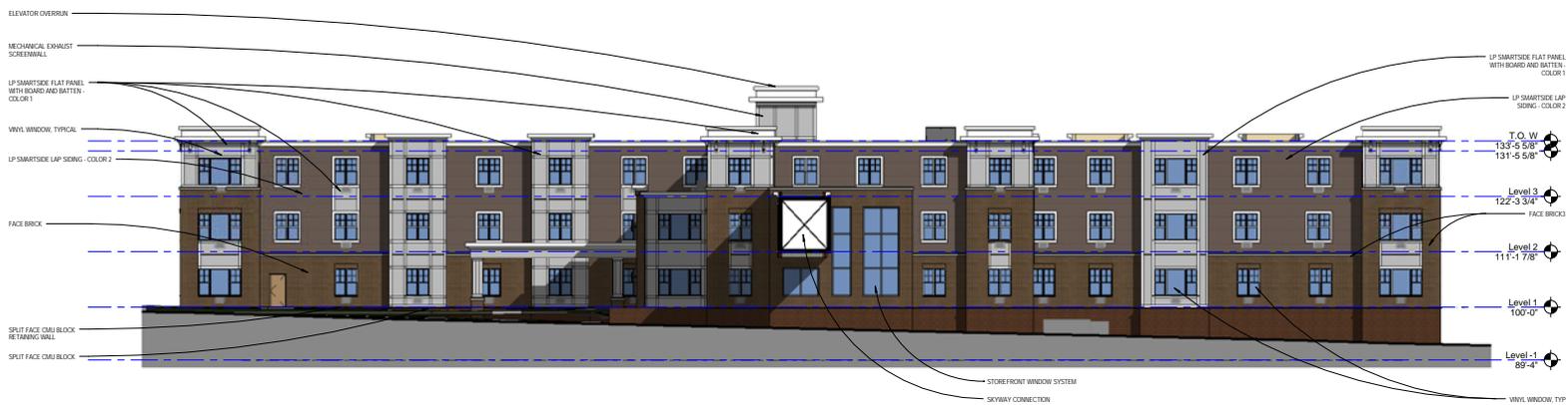
100 STALLS NEEDED

**(CHRISTMAS, THANKSGIVING, EASTER, PUBLIC
PARKING AVAILABLE)**





② West Elevation
3/32" = 1'-0"



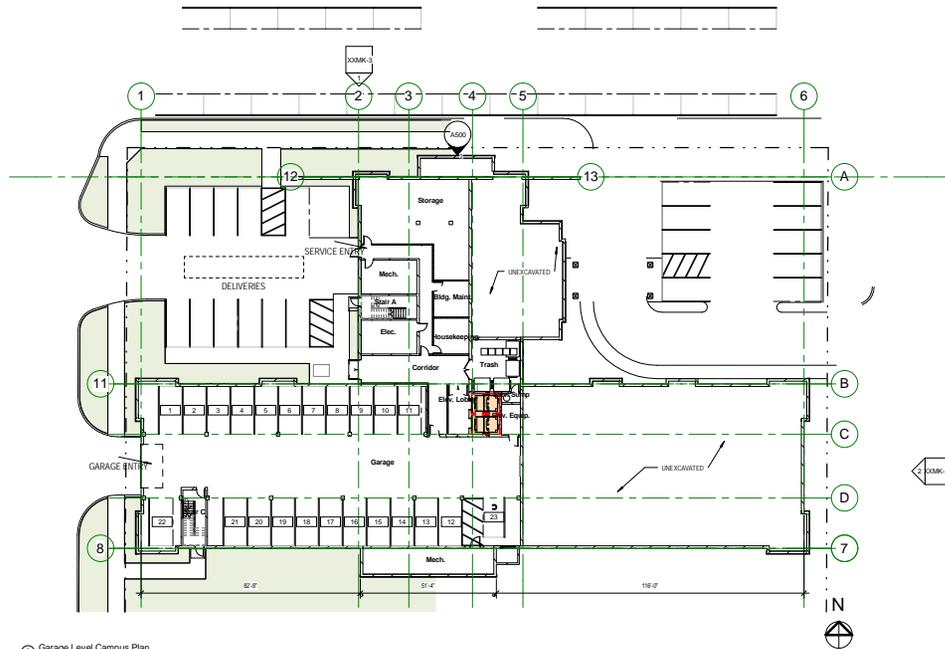
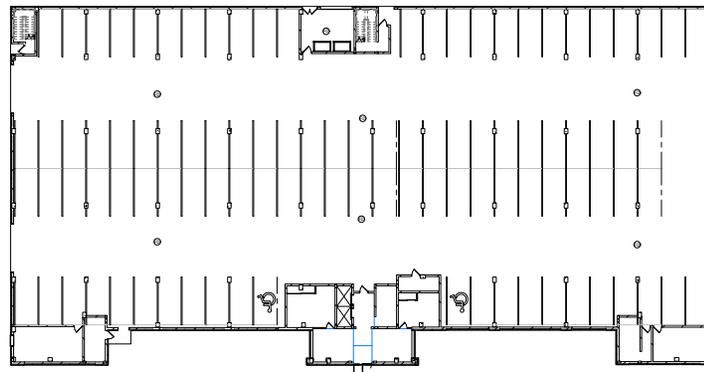
① North Elevation
3/32" = 1'-0"



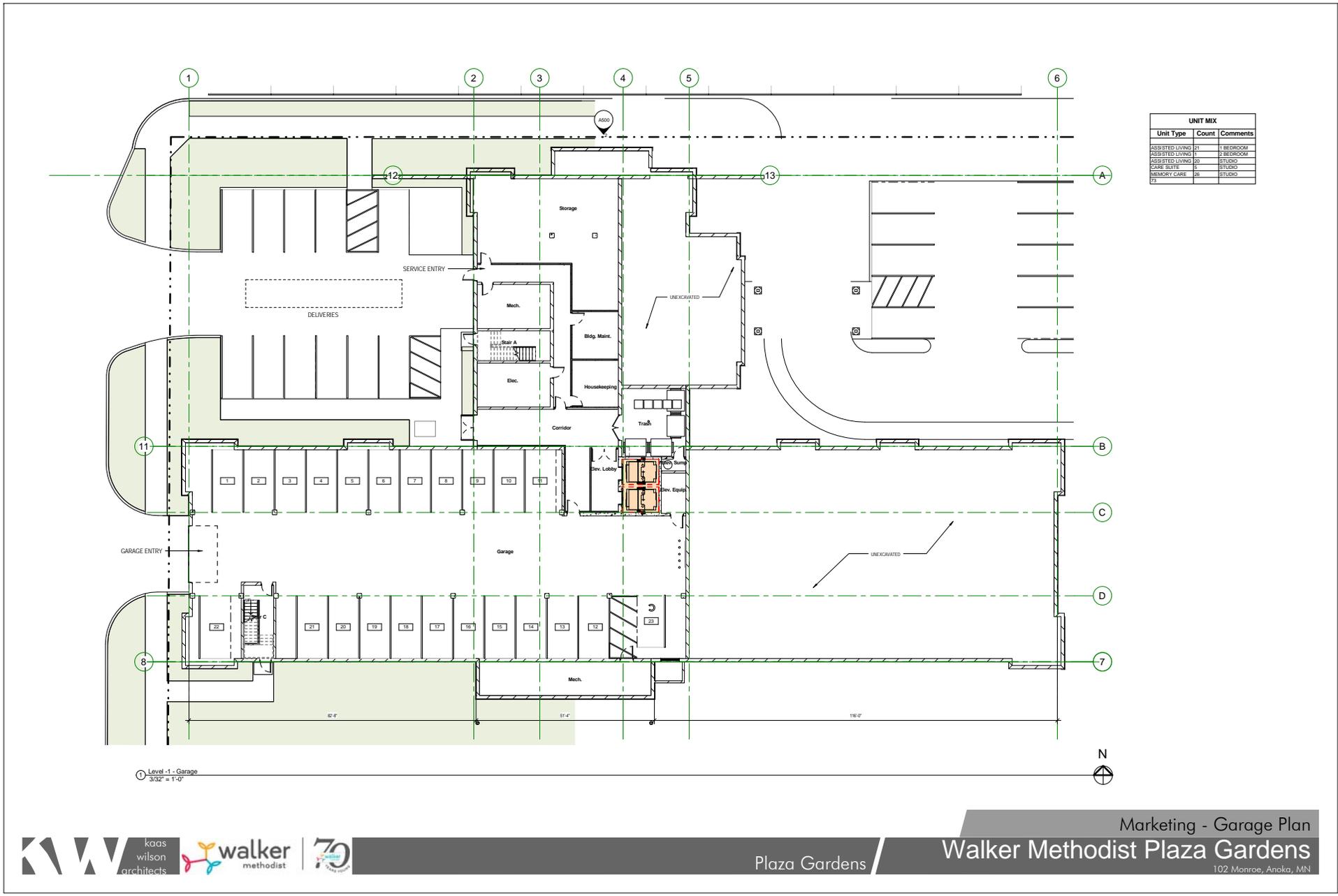
② East Elevation
3/32" = 1'-0"



① South Elevation
3/32" = 1'-0"



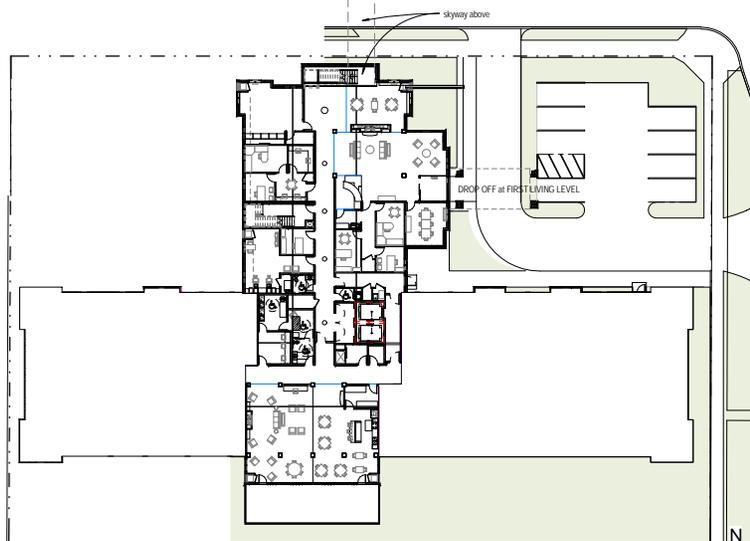
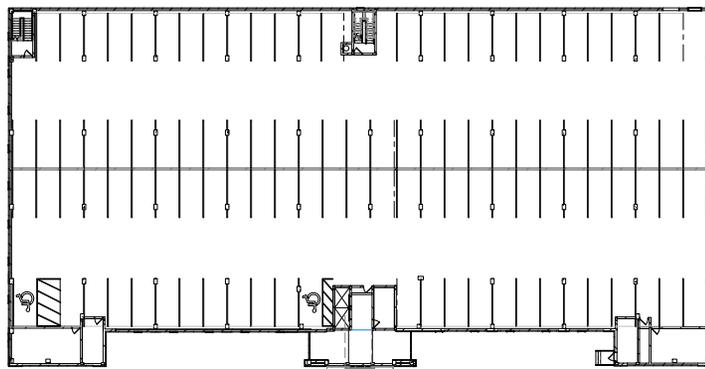
Garage Level Campus Plan
1" = 20'-0"



UNIT MIX		
Unit Type	Count	Comments
ASSISTED LIVING	31	1 BEDROOM
ASSISTED LIVING	1	2 BEDROOM
ASSISTED LIVING	20	STUDIO
CARE SUITE	6	STUDIO
MEMORY CARE	26	STUDIO

① Level -1 - Garage
3/32" = 1'-0"





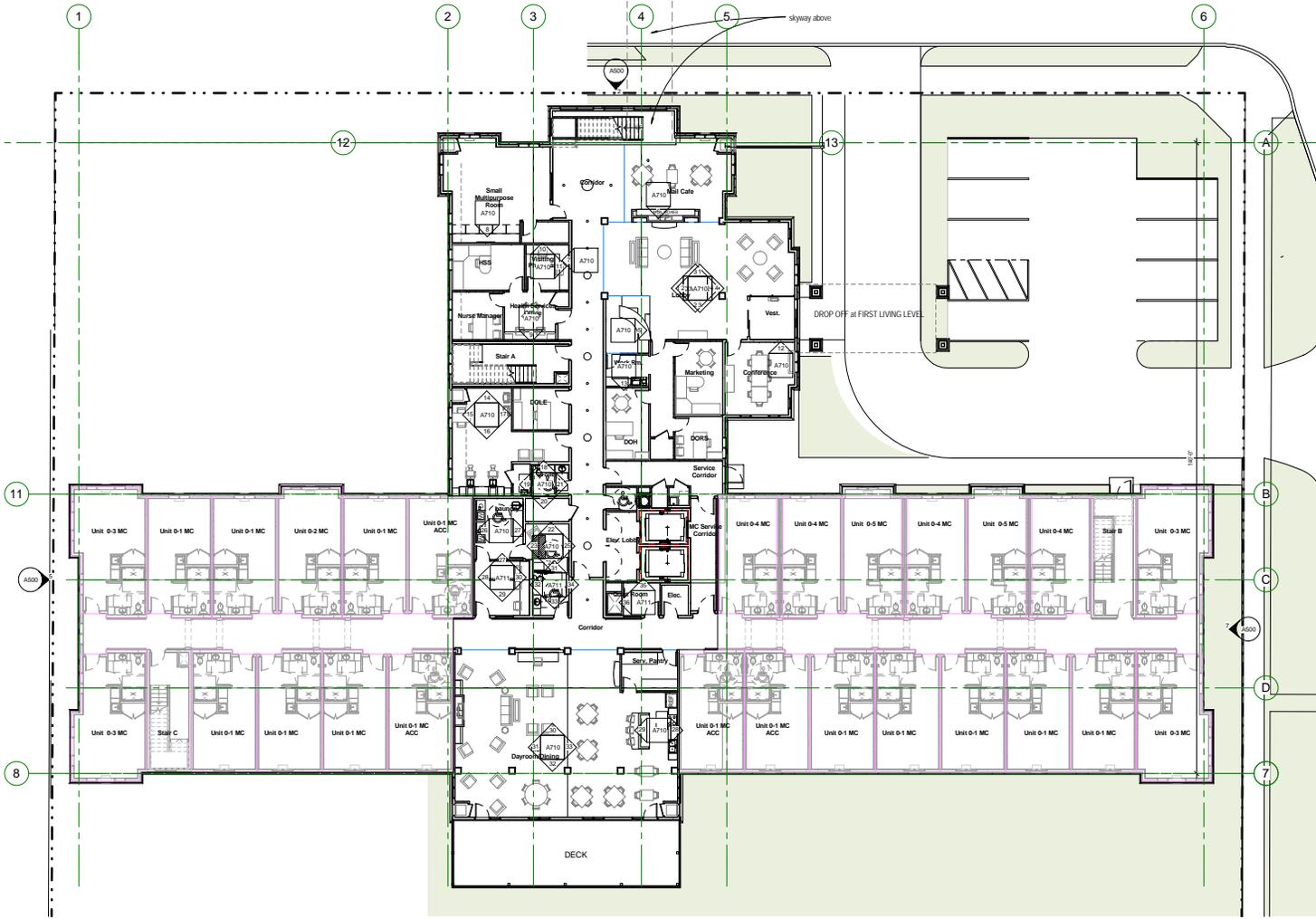
Level 1 Campus Plan
1" = 20'-0"



Plaza Gardens

Level 1 Campus Plan
Walker Methodist Plaza Gardens
102 Monroe, Anoka, MN

- LEVEL 1 FEATURES**
- MAIN LOBBY
 - CONCIERGE
 - MULTIPURPOSE RM
 - SPA
 - RESTROOMS
 - LAUNDRY
 - OFFICES
 - MAIL
 - MEMORY CARE



Level 1
3/32" = 1'-0"

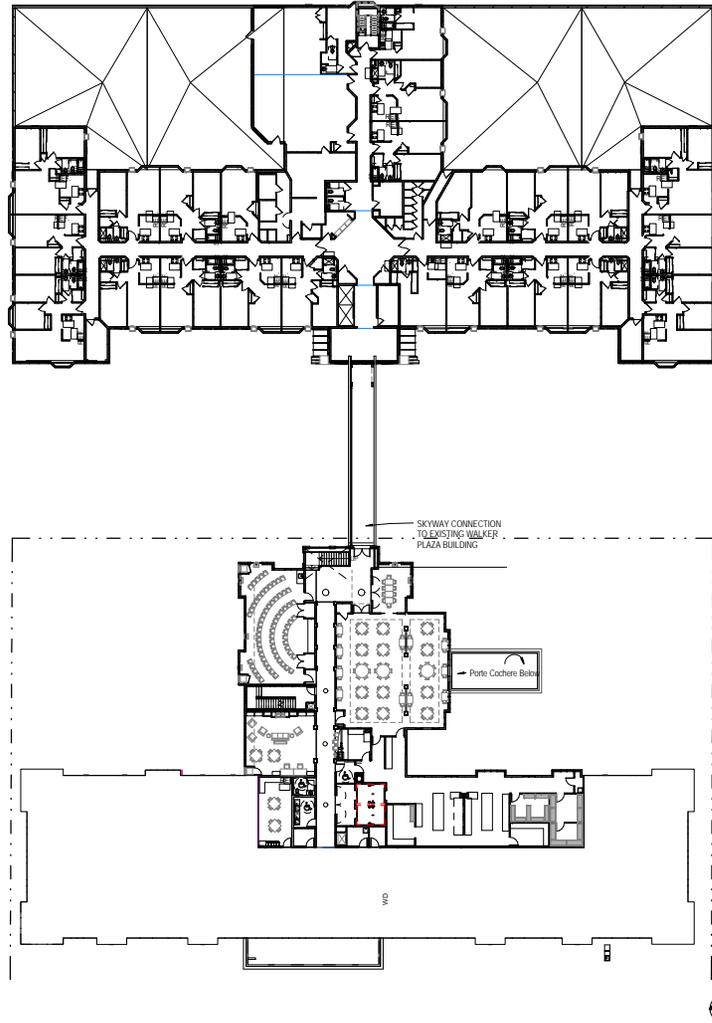
UNIT MIX		
Unit Type	Count	Comments
ASSISTED LIVING 21	1	1 BEDROOM
ASSISTED LIVING 11	2	2 BEDROOM
ASSISTED LIVING 30	1	STUDIO
CARE SUITE 5	5	STUDIO
MEMORY CARE 15	15	STUDIO
T3		



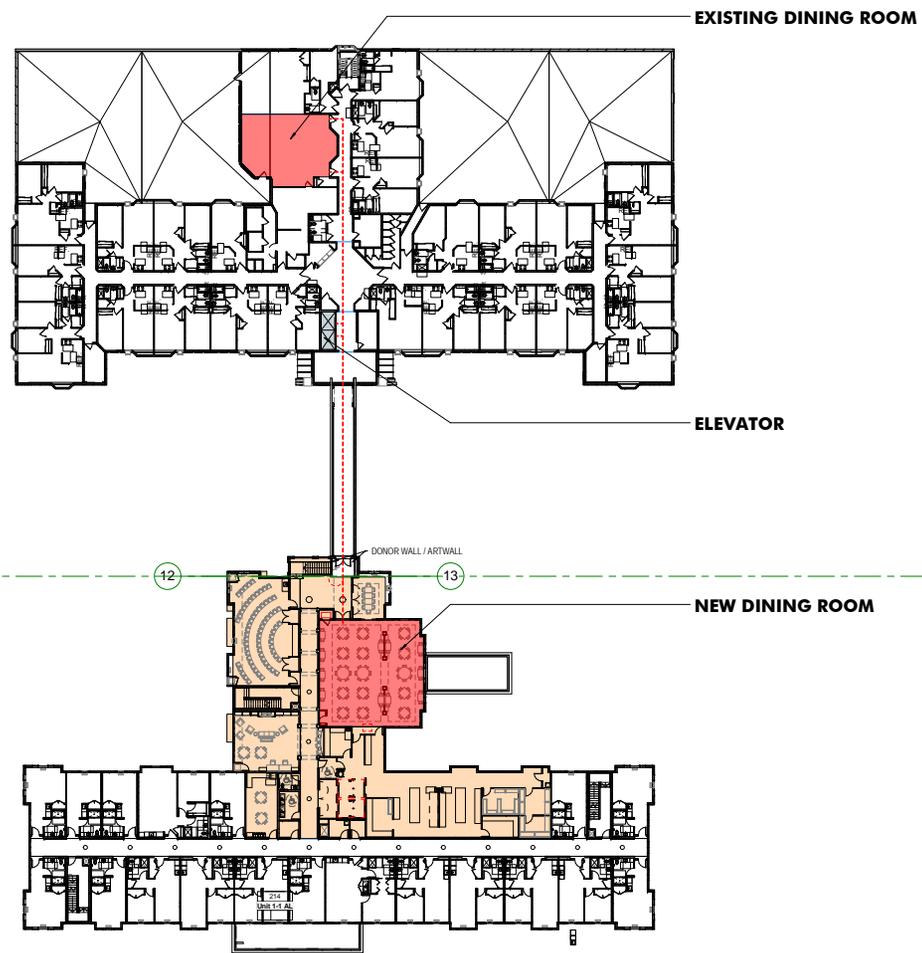
Plaza Gardens

Marketing - Level 1 Plan
Walker Methodist Plaza Gardens
 102 Monroe, Anoka, MN



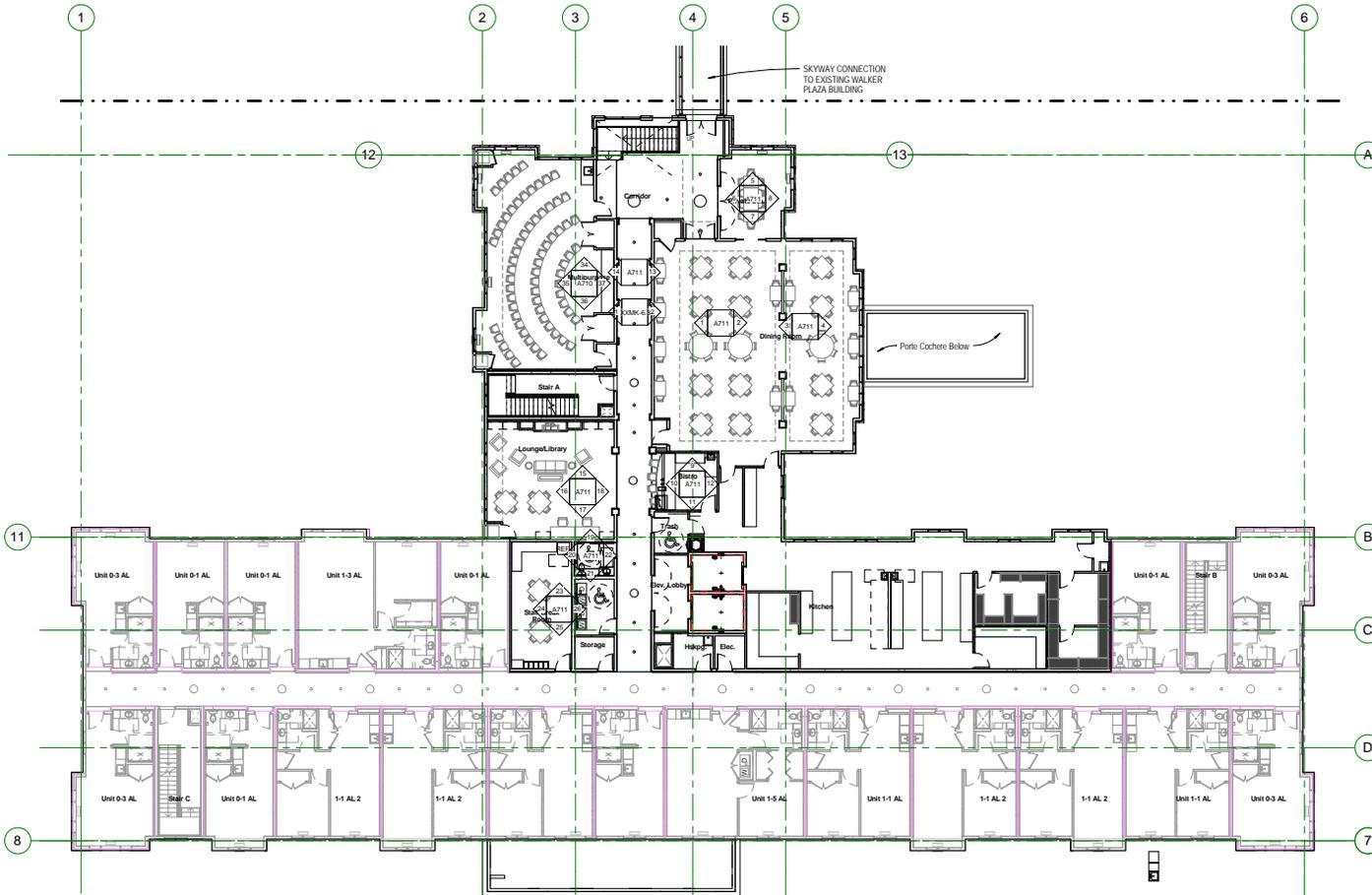


① Level 2 Campus Plan
1" = 20'-0"



① Level 2 Campus
3/64" = 1'-0"

- LEVEL 2 FEATURES**
- DINING ROOM
 - KITCHEN
 - PRIVATE DINING ROOM
 - MULTIPURPOSE ROOM
 - BISTRO
 - LAUNDRY
 - RESTROOMS
 - BREAK ROOM
 - ASSISTED LIVING UNITS



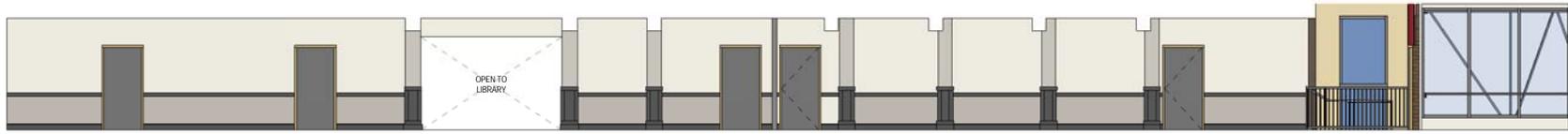
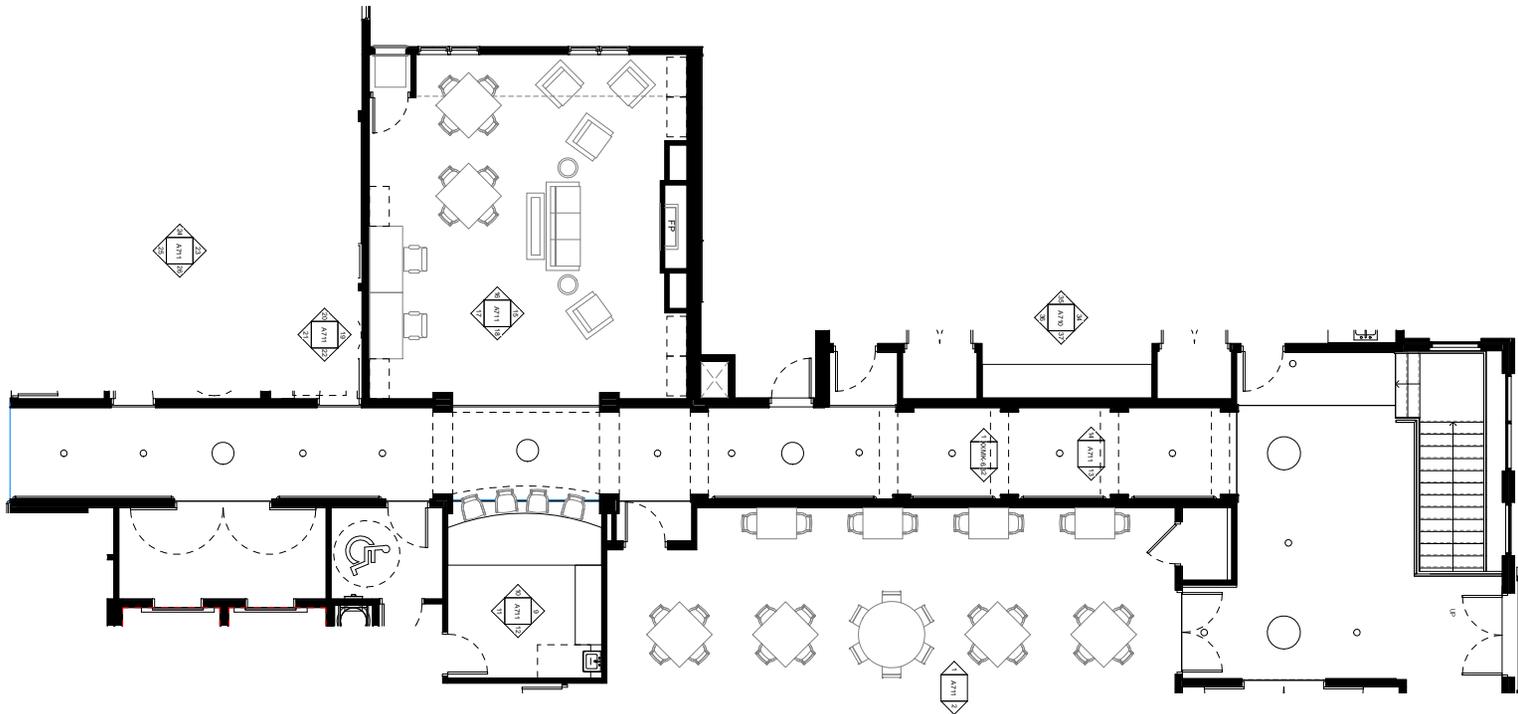
① Level 2
3/32" = 1'-0"

UNIT MIX		
Unit Type	Count	Comments
ASSISTED LIVING 21	1	1 BEDROOM
ASSISTED LIVING 1	2	2 BEDROOM
ASSISTED LIVING 10		STUDIO
CARE SUITE	5	STUDIO
MEMORY CARE	26	STUDIO
PL		

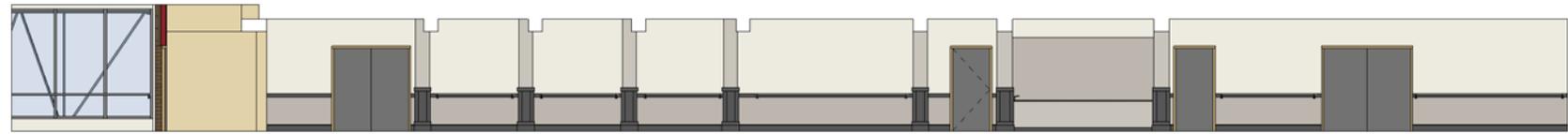


Plaza Gardens

Marketing - Level 2 Plan
Walker Methodist Plaza Gardens
 102 Monroe, Anoka, MN

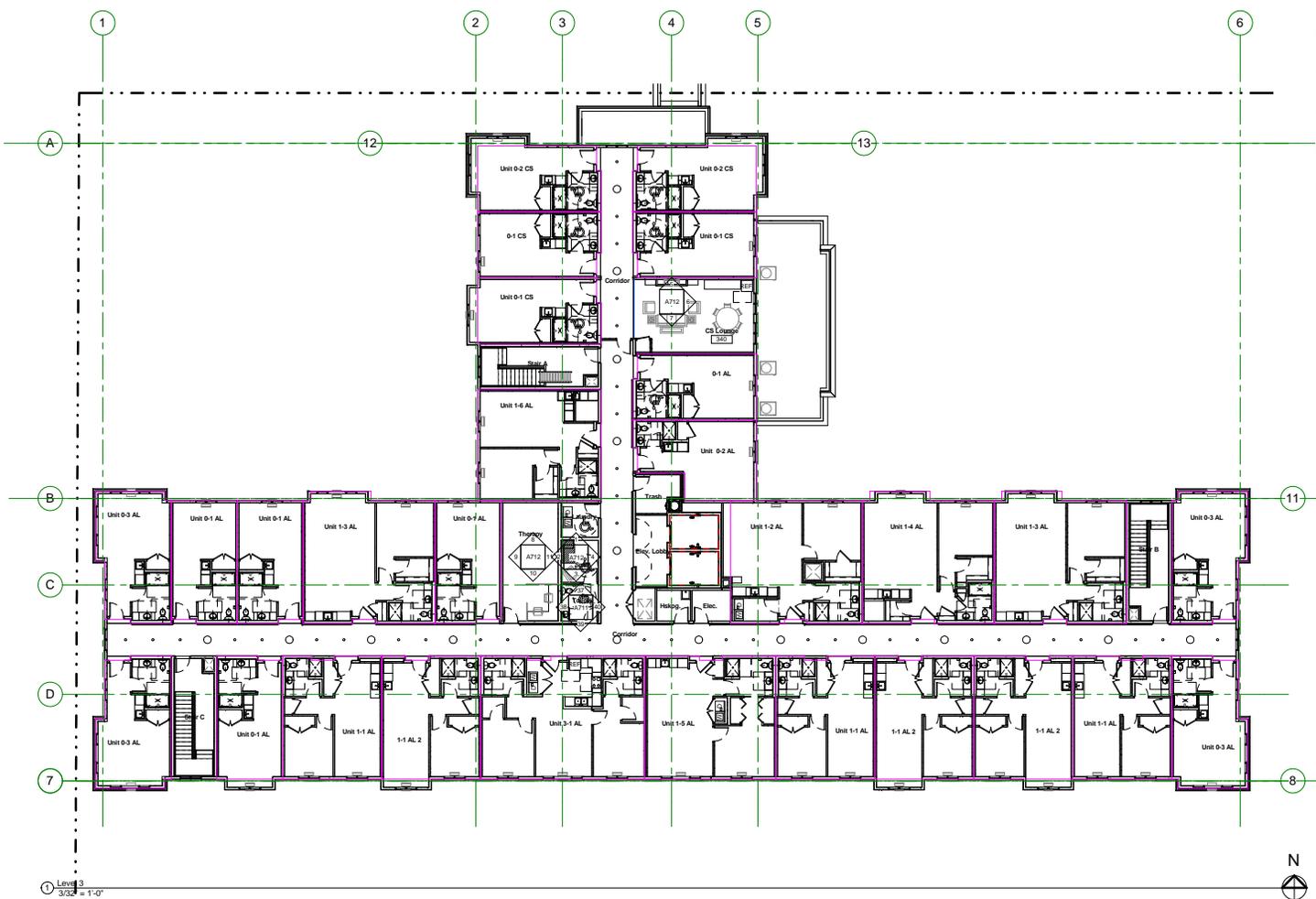


Corridor Elevation 1
1/4" = 1'-0"



Corridor Elevation 2
1/4" = 1'-0"

LEVEL 3 FEATURES
-SPA
-RESTROOMS
-THERAPY
-CARE SUITES
-CARE SUITE LOUNGE
-ASSISTED LIVING UNITS



UNIT MIX		
Unit Type	Count	Comments
ASSISTED LIVING 01	1	1 BEDROOM
ASSISTED LIVING 11	1	2 BEDROOM
ASSISTED LIVING 00	80	STUDIO
CARE SUITE	8	STUDIO
MEMORY CARE 00	26	STUDIO
03		



Walker Methodist Plaza Gardens



Plaza Gardens

Walker Methodist Plaza Gardens

Exterior Views

102 Monroe, Anoka, MN

COUNCIL MEMO FORM

7.1.B

Meeting Date	June 1, 2015
Agenda Section	Planning Items
Item Description	ORD/Rezoning, 1833 2 nd Avenue and 100 Monroe Street; Walker Methodist (2nd Reading)
Submitted By	Erik Thorvig, Economic Development Manager

BACKGROUND INFORMATION:

Walker Methodist has submitted an application to allow for the construction of a new senior living facility located between 1st and 2nd Avenue on Monroe Street. The site was formally used for the Riverway Clinic and Goodrich Pharmacy. The site is currently two different parcels that total 59,011 square feet. The site is owned by the City of Anoka HRA who has a purchase agreement with Walker Methodist. The 3-story facility would consist of 72 units. There will be 43 total parking stalls with 22 of them being underground. There will be a skyway that will connect the other Walker building over Monroe Street. The application consists of the following request:

- 1. Site Plan:** Before building permits are issued for a development, a site plan shall be reviewed by the Planning Commission and approved by the City Council.
- 2. Comprehensive Plan Land Use Map Amendment:** The property is current designated Local Commercial and Limited Commercial. The request is to amend the land use map to make the designation High Density Residential.
- 3. Rezoning:** The rezoning request is to change the zoning district from B-4 Limited Business (former Riverway Clinic) and B-3 Central Business (former Goodrich property) to R-5 Residential Flex. The R-5 zoning district is unique and the only other property zoned R-5 is the existing Walker building across Monroe Street. The R-5 residential flex district is intended to allow and encourage high density residential development adjoining the downtown business district to provide a high level of accessibility to services, retail outlets, public facilities and public transportation to persons with less mobility and for those choosing a more urban lifestyle.
- 4. Conditional Use Permit:** The R-5 Residential Flex zoning district requires a conditional use permit to insure adherence to the site plan.

The Planning Commission held a public hearing for this item on May 5, 2015 and recommended approval of the application.

At this meeting the City Council will learn about the entire application, however only the first reading of the rezoning will be acted on. The comprehensive plan amendment, site plan, conditional use permit and second reading of the rezoning actions will occur at the June 1st meeting.

COUNCIL REQUESTED ACTION:

Approve the first reading of an ordinance rezoning 100 Monroe Street and 1833 2nd Avenue to R-5 Flex Residential.



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

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2015-XXXX

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

The Council of the City of Anoka ordains:

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

Lots 4,5,6,7,8,9,10,11, and12, Block 30, Town of Anoka, according to the recorded plat thereof, Anoka County, Minnesota

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

SECTION 3. The subject property legally described in SECTION 1 shall hereafter have the zoning classification of R-5 Flex Residential apply to it.

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

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

ATTEST:

Phil Rice, Mayor

Introduced: May 18, 2015

Adopted: _____

Published: _____

Effective: _____

Amy T. Oehlers, City Clerk

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

COUNCIL MEMO FORM

7.1.C

Meeting Date	June 1, 2015
Agenda Section	Planning Items
Item Description	RES/Site Plan and Conditional Use Permit; Walker Plaza
Submitted By	Erik Thorvig, Economic Development Manager

BACKGROUND INFORMATION:

See memo for Item 7.1A.

COUNCIL REQUESTED ACTION:

Adopt the resolution approving a site plan and conditional use permit for Walker Plaza II at 1833 2nd Avenue.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2015-XX

**SITE PLAN, CONDITIONAL USE PERMIT
1833 2nd Avenue
Walker Methodist**

WHEREAS, Walker Methodist is proposing to construct a 72 unit senior assisted living building at 1833 2nd Avenue; and

WHEREAS, A site plan review is required to allow for the building addition prior to issuing a building permit, and

WHEREAS, the property is zoned R-5 Flex Residential and a conditional use permit is required prior to any development in said zoning district; and

WHEREAS, the Planning Commission discussed this item on May 5, 2015 and recommended approval of the site plan, conditional use permit based on the findings listed in the staff report with the following conditions;

1. The completed site must be consistent with the approved site plan and its conditions and the Anoka City.
2. A Lower Rum River WMO permit will need to be obtained prior to the issuance of a building permit.
3. All lighting must be directed away from adjacent properties, and designed so that the bulb is not visible from adjacent properties.
4. If signage is proposed staff is encouraged to use the R-4 and MSMU EM-1 standards when determining what is appropriate for the property.
5. The developer must provide a performance guarantee in the amount of 1.25 times the estimated cost of grading, parking lot improvements, landscaping and other exterior or public improvements.
6. The developer must submit an as-built survey of the property to the City of Anoka Planning Department.

7. If construction does not commence within 12 months after issuance of the conditional use permit, the Council may initiate a rezoning to remove the residential flex district zoning and rezone the property to the zoning that was in effect at the time of the initial rezoning.
8. If construction is not proceeding in accordance with the approved development schedule, the Council may initiate a rezoning of all or part of the property to the zoning that was in effect at the time of the initial rezoning.
9. A separate agreement will be completed between the City and owner for the skyway.
10. The developer shall replace the existing boulevard trees around the project site. The city recommends that the boulevard landscaping matches the landscaping done with the City's Main Street Improvement Project.
11. A Street Opening Permit will be required for the utility work within the right-of-way. Working hours are Monday – Friday 7 AM to 7 PM, Saturday 8 AM to 5 PM. No work is permitted on Sunday or Holidays unless approved by city.
12. All temporary traffic control will need to be approved by the City. Multiple day full street closures will not be allowed.
13. All existing services on-site that will not be used will need to be abandoned to the utility mains.
14. The bituminous street patch on 1st Avenue needs to be the full width of the street and match the existing street section. The existing bituminous shall be squared up to the curb lines, saw cut, milled and be installed by a paver.
15. The developer shall enter into a development agreement with the City of Anoka and City of Anoka HRA.
16. The final site plan shall include a drop-off area in the northeast corner that has access from Monroe Street and 2nd Avenue with one way traffic entering from Monroe Street and exiting to 2nd Avenue.

NOW, THEREFORE, BE IT RESOLVED that based on the findings above, the Anoka City Council hereby approves the site plan and conditional use permit for 1833 2nd Avenue with the conditions as recommended by the Planning Commission.

Adopted by the Anoka City Council this the 1st day of June 2015.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

COUNCIL MEMO FORM

9.1

Meeting Date	June 1, 2015
Agenda Section	Ordinances & Resolutions
Item Description	ORD/Renewal of Lease with Carr's Tree Service (1 st reading)
Submitted By	Dan Voss

BACKGROUND INFORMATION

Carr's Tree Service has been using an area south of Sunny Acres Park for tree disposal. This has been approved by the adoption of a past lease. At this time, we need to renew the lease.

Attached is the lease agreement allowing Carr's Tree Service the use of the area until June 1, 2018.

Carr's will pay the City \$200 per month for this site. Carr's will be responsible for removal of any wood product not sold to a wood salvage company. Money generated on the sale of the wood debris will go directly to the City.

The Sunny Acres site shall be used only for the disposal of trees removed from within the City's electrical service territory. Hours of operation are Monday-Friday 7 am to 7 pm.

FINANCIAL IMPACT

The City will received \$200 per month for the lease of land south of Sunny Acres Park.

COUNCIL ACTION REQUESTED

Recommend the City approve the first reading of the ordinance approve the lease.



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

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2015-

**AN ORDINANCE AUTHORIZING THE LEASE OF REAL PROPERTY
TO CARR'S TREE SERVICE**

THE COUNCIL OF THE CITY OF ANOKA ORDAINS:

- Section 1.** The City of Anoka owns real property located south of Sunny Acres Park, as fully identified in the Lease Agreement hereto attached; and
- Section 2.** Pursuant to Minnesota Law and the Anoka City Charter, the Anoka City Council does hereby determine in accordance with Section 13.05 of the City Charter that it would be in the best interest of the City to lease the space identified in and pursuant to the terms of the attached lease agreement.
- Section 3.** Through this lease agreement, the property will be used solely for tree disposal.
- Section 4.** The City Council authorizes and directs and the Mayor and City Clerk to execute the agreement and all of the documents necessary to complete the lease.
- Section 5.** This ordinance shall be in full force and effective seven (7) days after publication.

ATTEST:

Phil Rice, Mayor

Introduced: June 1, 2015
 Adopted: _____
 Published: _____
 Effective: _____

Amy T. Oehlers, City Clerk

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

CONTRACT AND SPECIFICATIONS

City of Anoka 2015-2018 Tree Trimming Project

THIS Agreement made this 14th day of May, 2015 by and between the City of Anoka ("CITY") and Carr's Tree Service, Inc. ("Contractor").

WITNESSETH, that Contractor hereby covenants and agrees to furnish all necessary tools and equipment to do and perform all the work and labor as set forth herein, located within the City of Anoka electric service area.

1. **SCOPE OF SERVICES:** Contractor shall provide all supervision, labor, tools, equipment and services required to perform tree clearance and removal work within the City of Anoka (CITY) electric service area as specified herein. The tree crew will consist of at least three people. Contractor and its employees shall not be considered an employee of the City of Anoka. It is agreed that Contractor and its employees will act hereunder as an independent contractor and acquire no rights to tenure, workers compensation benefits, re-employment compensation benefits, medical and hospital benefits, sick and vacation leave, severance pay, pension benefits or other rights or benefits offered to employees of the City of Anoka, its department or agencies.

2. **TERM:** The Term of this Agreement shall commence on June 1, 2015 at 12:00 AM and shall expire on June 1, 2018 (the "Term").

3. **COMPENSATION:** CITY agrees to pay for the work provided and equipment used in accordance with the terms and conditions of this Agreement and in accordance with Form A attached hereto. Biweekly invoices received by CITY shall be paid as soon as CITY has had a reasonable opportunity to confirm that the work covered by such invoices has been performed in accordance with the terms of this Agreement.

4. **ASSIGNMENTS; SUBCONTRACTS:** The duties and obligations of Contractor contained in this Agreement may not be delegated, assigned, or subcontracted out to another party either directly or indirectly without the written consent of CITY, which consent may be withheld in CITY's sole discretion. No such delegation or subcontract, if approved by CITY, shall relieve Contractor of its obligations hereunder.

5. **LOCATION AND SCHEDULE OF WORK:** CITY reserves the right to change, add, or delete areas or quantities to be trimmed. The normal work schedule is 8 hours per day, 5 days a week, 40 hours total. Contractor will schedule work between the hours of 7:00 A.M. and 7:00 P.M. Monday through Friday unless otherwise authorized by CITY. The parties may mutually agree to change or modify the work schedule to reflect inclement weather or holidays.

6. **EMERGENCY WORK:** Throughout the term of this Agreement, it may be necessary for Contractor to assist CITY in providing emergency tree services. Contractor will provide telephone numbers where the tree crew can be reached on a 24 hour basis. Contractor shall respond and commence work as soon as possible after receiving the emergency request notification. The rate of pay for the tree crew will be at one and one-half the rate listed in Form A, unless noted otherwise.

7. **REPORTING CREW LOCATIONS:** All crew locations will be reported to an CITY representative as early in the work day as possible. Locations will be accurate and include all possible future locations, if a move is anticipated.

8. **REPORTING OF WORK:** Contractor agrees to furnish CITY, or its representative, daily time sheets and other required reports, showing the nature, amount and location of work performed, together with the number of man hours and equipment hours involved, the quantities of material used, the number of trees trimmed and removed. Contractor agrees to submit to CITY weekly itemized invoices based upon the information contained in the daily time sheets and prepared in accordance with rates for each labor, material, equipment item, and disposal rate set forth in Form A.

9. **LICENSES AND PERMITS:** Contractor shall, at its own expense, procure all necessary licenses and permits required to fulfill its obligations under this Agreement including, but not limited to, lane closure permits and other authorizations necessary to conduct line clearance operations on all rights-of-way.

10. **PERMISSIONS AND REFUSALS:** Contractor agrees to obtain consent or permission for the necessary work from property owners, authorized agents, or public authorities having ownership or control over each tree to be trimmed or removed and/or all property to be cleared or sprayed. A copy of all signed permits shall be presented to CITY. Whenever permission to do any work cannot be obtained, such work shall not be done, and all such omissions shall be reported to CITY. No further action shall be taken in such cases except upon the mutual agreement of the parties hereto. Contractor shall have no liability for personal injury or property damage sustained by any person as a result of Contractor's failure to trim or remove trees where permission cannot be obtained.

11. **TREE TRIMMING METHODS:** All trimming, both initial and re-trimming, shall be done in accordance with modern arboriculture standards. Trimming shall be done in such a manner as to provide balanced emphasis on current tree health, symmetry and clearance for power lines. Cuts should not be treated with a tree wound dressing unless the resident of the property upon which the tree is located expressly requests that they be treated with such a dressing.

12. **TREE TRIMMING CLEARANCES:** Every effort shall be made to obtain three to five (3-5) year's clearance on trees near lines, except service drops. Line clearance will vary depending upon tree species and type of power line. For example, a willow or ailanthus tree, because of their rates of growth, would need more clearance than a red oak tree, for a three year growth period. Service drops should have 6" to 18" of clearance. Further efforts shall be made to secure ample clearance to accommodate conductor sag and sway under severe weather conditions. All weak, diseased and dead limbs that may fall or blow into the conductors shall be removed. All overhanging limbs that could, if broken, hang down and contact any primary conductor or spaced secondary shall be trimmed back to obtain sufficient clearance.

Minimum clearances shall be as follows (Distances in feet):

	Secondary	Primary >600v
Topping Fast Growers	5	7
Clearance Slow Growers	3	5
Side Fast Growers	5	7
Clearance Slow Growers	3	5

13. **TREE REMOVALS ON PRIVATE PROPERTY:** A tree shall be removed when the tree in question poses a definite threat to services continuity, customer safety, or the public in general. The tree trunk shall be cut down just below the wires and treated with herbicide to prevent future growth. Contractor shall rake lawn areas and sweep sidewalks. All brush, branches, and logs less than four (4) inch diameter will be removed from the site. Logs greater than 4" diameter will be cut to 18" lengths and left at the site. The property owner is then responsible for proper disposal of the logs and removal of the tree trunk. If the tree location is not accessible by truck, or removal poses a hazard to personal property, CITY will de-energize electric lines and the property owner shall be responsible for removal of the tree.

14. **TREE REMOVAL IN PUBLIC AREAS:** A tree shall be removed when the tree in question poses a definite threat to services continuity, customer safety, or the public in general. Following the removal of a tree in a public area, Contractor will rake lawn areas and sweep sidewalks. All brush, branches and logs will be removed from the site. The tree trunk shall be taken down as close to the ground as possible and may be ground up if requested by CITY.

15. **EMERGENCY STORM DAMAGE:** Trees/branch damage due to storms is beyond the scope of regular tree trimming by CITY, and CITY is not responsible for clean up. The property owner is responsible for proper disposal of all debris, even if located beyond their property line, caused by Contractor removing or trimming trees. Tree branches, limbs, and trunk will be left where they fall and not cut into smaller pieces.

16. **HAULING OF TREE DEBRIS:** It shall be the responsibility of the Contractor to remove and dispose of all logs, brush, and debris in a proper and acceptable manner resulting from its operations. The contractor shall enter into a lease agreement with the City of Anoka, in substantial conformity with Exhibit A attached hereto, for a site to haul tree debris within the corporate limits.

17. **SUPERVISION:** This Agreement will be under the direct supervision of CITY or its authorized representatives. Alterations or modifications of the work performed under this Agreement shall not be allowed without first obtaining written authorization by CITY or its authorized representative prior to the commencement of any altered or modified work. Claims for any extra work or materials shall not be allowed unless covered by said prior authorization.

18. **DISCONTINUANCE OF WORK:** Any practice of Contractor in carrying out its obligations under this Agreement that is determined by CITY to create a hazardous and/or dangerous situation shall be immediately discontinued by Contractor upon receipt of either written or oral notice by CITY to discontinue such practice.

19. **WORK CREW SUPERVISION:** Contractor shall provide qualified supervision of each crew at all times while working under this Agreement. Each supervisor shall be authorized by Contractor to accept and act upon all directives issued by CITY. Failure of the supervisor to act on said directives shall be sufficient cause to give notice that Contractor is in default of this Agreement unless such directives would create potential personal injury or safety hazards.

20. **SAFETY STANDARDS:** All equipment to be used, and all work to be performed, must be in full compliance with the most current revision of the American National Standard Institute Standard Z-133.1 Safety Requirements for Pruning, Trimming, Repairing, Maintaining, Removing Trees and Cutting Brush. Contractor shall be solely responsible for pedestrian and vehicular safety and control within and around the worksite and shall provide the necessary warning devices, barricades, and ground personnel needed to give safety, protection, and warning to persons and vehicular traffic within the area. Traffic control is the responsibility of Contractor and shall be accomplished in conformance with State, County and Local highway construction codes.

21. **WORKING IN PROXIMITY TO ELECTRICAL HAZARDS:** An inspection shall be made by the tree worker and supervisor to determine whether an electrical conductor passes through the tree or passes within reaching distance of the tree worker before climbing, entering, or working around any tree. Only a qualified line-clearance tree trimmer or a qualified line-clearance tree trimmer trainee shall be assigned to the work if it is found that an electrical hazard exists. Line-clearance tree trimmers and line-clearance tree trimmer trainees shall maintain the clearances from energized conductors given in the ANSI Z133.1-1988 standards.

22. **PROTECTION OF OVERHEAD UTILITIES:** Tree line clearance and removal operations shall be conducted in areas where over head electric, communication/data, and cable television facilities exist. Contractor shall protect all utilities from damage, immediately contact the appropriate utility if damage should occur, and shall be responsible for all claims for damage due to its operations.

23. **PROTECTION OF UNDERGROUND UTILITIES:** Contractor shall be responsible for contacting the appropriate utility for location of any underground electric facilities that are in the work area and which could be damaged by Contractor's operations.

24. **LIABILITY FOR DAMAGE TO PROPERTY, TREES AND/OR PLANT MATERIAL:** Climbing irons, spurs or spikes are not to be used on trees to be pruned. Any tree damage caused by Contractor shall be repaired immediately, at Contractor's expense, to the satisfaction of CITY. Trees damaged beyond repair, as determined by a qualified arborist acceptable to CITY and Contractor, shall be removed and replaced (if deemed necessary in CITY's sole opinion) with a tree of similar species at Contractor's expense; or the cost to replace said damaged tree shall be deducted from any payment owed the Contractor. The cost of securing a qualified arborist's opinion shall be borne equally between CITY and Contractor.

25. **OBSERVANCE OF LAWS, ORDINANCES AND REGULATIONS:** Contractor shall, at all times during the term of this Agreement, observe and abide by all federal, state, and local laws which in anyway affect the conduct of Contractor's work, and shall comply

with all decrees and orders of courts of competent jurisdiction. Contractor shall further comply fully and completely with any and all applicable state and federal statutes, rules and regulations as they relate to hiring, wages, and any other applicable conditions of employment.

26. **INSURANCE:** Contractor shall, at its expense, procure insurance to include, but not be limited to, liability insurance, worker's compensation, commercial general liability, and automobile liability, in a form and amount acceptable to CITY, and by a company admitted and licensed to issue said policies in the State of Minnesota. The insurance specified may be in a policy or policies of insurance, primary or excess. All such insurance shall name CITY and the City of Anoka as additional insureds, and shall not be cancelable on less than thirty (30) days written notice to CITY by the insurer. Such insurance shall be in full force and effect on the date of execution of this Agreement and shall remain continuously in full force and effect for the duration of this Agreement, and shall be evidenced by a Certificate(s) of Insurance provided to CITY.

27. **INDEMNIFICATION:** Contractor agrees to defend, indemnify and hold harmless CITY and the City of Anoka, along with their officers and employees, from any liabilities, claims, damages, costs, judgments, and expenses, including attorney's fees, resulting directly or indirectly from any act or omission of Contractor, its employees or its agents, in the performance of the services provided by this Agreement or by reason of the failure of Contractor to fully perform, in any respect, any of its obligations under this Agreement.

28. **DEFAULT BY CONTRACTOR:** (a) Any failure by Contractor to provide services in accordance with the terms, conditions, representations, and obligations set forth in this Agreement shall constitute a "Default" by Contractor under this Agreement.

(b) In the event of any Default on behalf of Contractor under this Agreement, CITY shall give Contractor written notice specifying the particulars of such Default. If Contractor fails or refuses to remedy such Default to the satisfaction of CITY within a reasonable time as determined by CITY, CITY may, at its option, terminate this Agreement. In addition to or in lieu of termination of this Agreement and/or damages, CITY may take whatever action, including legal, equitable or administrative action, which may appear necessary or desirable to enforce performance and observance of any obligation, agreement, or covenant contained in this Agreement.

(c) If a Default by Contractor creates a serious threat to the public safety, CITY shall have the right to immediately terminate this Agreement and undertake to cure such Default. If CITY exercises its right to cure such Default, Contractor shall be required to reimburse CITY for its reasonable costs and expenses incurred in connection with such cure.

29. **NOTICES AND COMMUNICATIONS:** All notices and communications provided for in this Agreement shall be in writing and shall be personally delivered or sent by a reputable private commercial courier service or sent by United States registered or certified mail, postage pre-paid, return receipt requested, to the Parties at the following addresses until such time as written notice of a change of address is delivered to the other party:

If to CITY: City of Anoka
2015 First Avenue North
Anoka, MN 55303
Attention: Electric Utilities Director

With a copy to: Scott C. Baumgartner, Esq.
Hawkins & Baumgartner, P.A.
2140 Fourth Avenue North
Anoka, MN 55303

If to Contractor: _____

Any such notice personally delivered or delivered by courier service shall be deemed to be given, delivered, or made upon receipt of the same by the party to whom the same is to be given, delivered, or made. Any such notice sent by certified or registered U.S. mail shall be deemed to be given, delivered, or made two (2) business days after deposit thereof in the United States mail.

30. TERMINATION; WINDING-UP:

(a) In addition to any other provisions for termination provided herein, this Agreement may be terminated prior to the expiration of the Term as follows:

(i) by mutual written agreement between CITY and Contractor;

(ii) immediately upon voluntary or involuntary petition by or against Contractor under the federal Bankruptcy Act, as such Act may be amended from time to time, or under any similar or successor federal statute relating to bankruptcy, insolvency, arrangements or reorganizations, or under any state bankruptcy or insolvency act, or any filing by Contractor of an answer in an involuntary proceeding admitting insolvency or inability to pay debts, or any adjudication that Contractor is bankrupt, all of which shall constitute a Default under this Agreement.

(iii) by CITY upon Default by Contractor in accordance with Section 28 hereof.

31. THIRD PARTY BENEFICIARIES: This Agreement is for the sole and exclusive benefit of the Parties hereto and their respective successors and assigns, and no third parties are intended to or shall have any rights hereunder.

32. FORMALITIES: Any change to or modification of this Agreement must be in writing signed by both Parties. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one in the same instrument. The captions for each section of this Agreement are intended for convenience

only and shall not be deemed to construe or limit in any manner this Agreement. This Agreement is separate and independent of any other document, agreement, or understanding of the Parties. This Agreement constitutes the entire agreement of the Parties with respect to the matters addressed herein.

33. **SEVERABILITY:** If any one or more of the provisions of this Agreement, or any application thereof, shall be found to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the validity, legality, and enforceability of the remaining provisions or any application thereof shall not in any way be effected or impaired thereby.

34. **REMEDIES CUMULATIVE:** (a) No remedy herein conferred upon or reserved to CITY and Contractor is intended to be exclusive of any available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power occurring upon Default shall impair any such right or power or shall be construed to be a waiver thereof. Any such right or power may be exercised from time to time and as often as may be deemed expedient.

(b) In the event any covenant, agreement, or representation contained in this Agreement is breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous, or subsequent breach hereunder.

35. **APPLICABLE LAW:** This Agreement is governed by and is to be interpreted pursuant to the laws of the State of Minnesota. CITY and Contractor each hereby consent to the personal jurisdiction of the District Court of Anoka County, Minnesota, in any action, suit, or proceeding arising under this Agreement and agree that any such action, suit, or proceeding shall be venued in such court and agree to waive any objection based on forum non conveniens to the bringing of any action in such court.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on or as of the date first above written.

CITY OF ANOKA

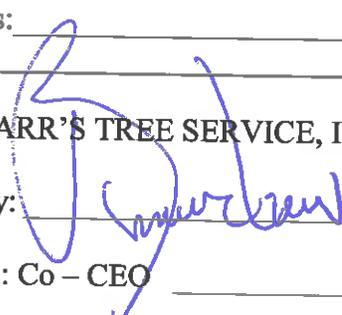
Date: _____

By: _____

Its: _____

CARR'S TREE SERVICE, INC.

Date: May 14th, 2015

By:  _____

Its: Co - CEO _____

FORM A

COMPANY NAME: Carr's Tree Service, Inc.

ADDRESS: P.O. Box 250, Ottertail, MN 56571

CONTACT NAME: Brad K. Carr

PHONE NUMBER: 218-367-3355

FAX: 218-367-3358

EMAIL: carrsts@arvig.net

Reference: Byron Johnson/Great River Energy

Reference: Del Vancura/City of Anoka

Reference: Kim Huxford/Steele Waseca Electric Coop

All prices will be listed as dollar per hour rates. 6/1/15 – 6/1/16

Foreman/Supervisor:	\$33.87 /hr
Climber/Operator:	\$27.74 /hr
Climber/Operator:	\$24.26 /hr
Aerial Bucket Truck:	\$15.07 /hr
Chipper:	\$4.34 /hr
Pickup Truck:	\$6.02 /hr
Hydraulic Pruning Saw:	\$.96/ /hr

In the event that the fuel costs go over \$2.40 per gallon, we will be implementing a fuel surcharge of 4/10 of 1 percent on our hourly billing rate for each 10 cent per gallon increase. If our company is asked to work on a holiday or on a Sunday, we will be charging double time on men hours, equipment will stay at regular time.

FORM A

COMPANY NAME: Carr's Tree Service, Inc.

ADDRESS:P.O. Box 250, Ottertail, MN 56571

CONTACT NAME: Brad K. Carr

PHONE NUMBER: 218-367-3355

FAX:218-367-3358

EMAIL: carrsts@arvig.net

Reference: Byron Johnson/Great River Energy

Reference: Del Vancura/City of Anoka

Reference: Kim Huxford/Steele Waseca Electric Coop

All prices will be listed as dollar per hour rates. 6/1/16 – 6/1/17

Foreman/Supervisor:	\$34.80 /hr
Climber/Operator:	\$28.50 /hr
Climber/Operator:	\$24.96 /hr
Aerial Bucket Truck:	\$15.45 /hr
Chipper:	\$4.40 /hr
Pickup Truck:	\$6.20 /hr
Hydraulic Pruning Saw:	\$.96/ /hr

In the event that the fuel costs go over \$2.40 per gallon, we will be implementing a fuel surcharge of 4/10 of 1 percent on our hourly billing rate for each 10 cent per gallon increase. If our company is asked to work on a holiday or on a Sunday, we will be charging double time on men hours, equipment will stay at regular time.

FORM A

COMPANY NAME: Carr's Tree Service, Inc.

ADDRESS: P.O. Box 250, Ottertail, MN 56571

CONTACT NAME: Brad K. Carr

PHONE NUMBER: 218-367-3355

FAX: 218-367-3358

EMAIL: carrsts@arvig.net

Reference: Byron Johnson/Great River Energy

Reference: Del Vancura/City of Anoka

Reference: Kim Huxford/Steele Waseca Electric Coop

All prices will be listed as dollar per hour rates. 6/1/17 – 6/1/18

Foreman/Supervisor:	\$35.74 /hr
Climber/Operator:	\$29.26 /hr
Climber/Operator:	\$25.61 /hr
Aerial Bucket Truck:	\$15.81 /hr
Chipper:	\$4.50 /hr
Pickup Truck:	\$6.39 /hr
Hydraulic Pruning Saw:	\$.96/ /hr

In the event that the fuel costs go over \$2.40 per gallon, we will be implementing a fuel surcharge of 4/10 of 1 percent on our hourly billing rate for each 10 cent per gallon increase. If our company is asked to work on a holiday or on a Sunday, we will be charging double time on men hours, equipment will stay at regular time.

EXHIBIT A

LEASE AGREEMENT CITY OF ANOKA / CARR'S TREE SERVICE, INC.

THIS AGREEMENT, is made and entered into this 1st day of June, 2015, by and between the City of Anoka, a municipal corporation, located at 2015 First Avenue North, Anoka, Minnesota 55303 ("Landlord"), and Carr's Tree Service, Inc. ("Tenant").

1. **PREMISES DEMISED.** That in consideration of the covenants and agreements hereinafter mentioned to be performed by the respective parties hereto, and in payment of rental hereinafter designated to be made by Tenant in accordance with the provisions under this lease, Landlord has by these presents let, leased, rented and demised unto Tenant, its successors and assigns, and Tenant takes and hires from Landlord, the premises located south of Sunny Acres Park, and as more fully identified in the map attached hereto and made a part hereof ("Premises").
2. **TERM.** The term of this lease shall commence on the 1st day of June, 2015 ("Commencement Date"), and continue through June 1st, 2018 ("Term") unless otherwise terminated as provided herein.
3. **USE OF THE PREMISES.** Tenant agrees that the Premises shall be used only for the disposal of trees removed from within the City of Anoka electric service territory, unless prior authorization from the Landlord has been obtained. When a determination by Landlord has been made to remove the wood product debris from the Premises, Landlord, or its designee, will contact a wood salvage company to negotiate a waste disposal agreement for the removal of the wood product from the Premises. All monies generated from the cleanup and disposal of the wood product waste from the Premises shall belong to the Landlord. Notwithstanding the foregoing, Tenant understands and agrees that removal of the wood product from the Premises shall remain its responsibility. Tenant's obligation to remove the wood product and debris from the Premises shall survive the termination of this agreement until all wood product and debris deposited upon the Premises by Tenant shall have been removed.
4. **PROHIBITED USES OF THE PREMISES.** Tenant shall not have the right to use the Premises for any other purposes without the express written consent of the Landlord. Tenant shall abide by all applicable state and local laws and ordinances.
5. **RENT AND REIMBURSEMENTS.** As and for rent for the Premises, Tenant shall pay Landlord the sum of \$200.00 per month, with the first payment due on the Commencement Date and payments thereafter due on or before the 1st of each and every successive month during the Term of this lease.
6. **POSSESSION.** Except as herein provided, Landlord shall deliver possession of the Premises in the condition required by this lease on the Commencement Date, subject to unavoidable delays beyond Landlord's control, but delivery shall not affect the expiration date of this lease.

7. **PREMISES ACCESS.** The gate to the Premises shall remain locked at all times. Only authorized Landlord and Tenant personnel will be allowed on the Premises. Operation on the Premises shall be restricted to the hours of 7:00 a.m. to 7:00 p.m., Monday through Friday, which days and hours shall be strictly adhered to. Notwithstanding the foregoing, premises access may be modified, at the discretion of Landlord, in the event of an emergency.

8. **CONDITION OF PREMISES.** Landlord makes no guarantees or warranties as to the condition of the Premises or that the Premises are fit for Tenant's intended purposes. Tenant has had an opportunity to inspect the Premises and make its own conclusions as to the fitness of the Premises for Tenant's intended use. Tenant takes the property in its "AS IS" condition and the taking of possession of the Premises by Tenant shall be conclusive evidence as against Tenant that the Premises are in acceptable condition.

9. **MAINTENANCE AND UPKEEP.** All maintenance and upkeep of the Premises shall be the sole responsibility of the Tenant. Tenant shall further keep the Premises in a neat and clean condition. Tenant shall provide dust control on the Premises as determined and directed by the Landlord. Tenant shall adhere to all wetland protection rules and regulations.

10. **HAZARDOUS WASTES.** Tenant covenants that it shall not, at any time during the Term of this lease, or any renewal or extension thereof, place, store, install upon, discharge, release or generate on, in or under the Premises, or allow to escape from the Premises, any pollutants or other toxic or hazardous substances, or containers or storage or processing facilities thereof (hereinafter collectively referred to as the "Hazardous Wastes").

11. **IMPROVEMENTS, ALTERATIONS, REMODELING, AND SIGNAGE.** Tenant will not make or permit anyone to make any alterations, decorations, additions or improvements, structural or otherwise, in or to the Premises, without the prior written consent of Landlord. Any such alterations, decorations, additions or improvements approved by Landlord shall be exclusively at Tenant's expense. Landlord reserves the right to review and either accept or reject Tenant's alteration or improvement plans, in its sole discretion.

12. **TREE REMOVAL EMERGENCY.** In the event of a storm where the City declares a tree removal emergency, the Landlord shall retain the right to utilize the Premises to store trees delivered from tree service companies other than the Tenant.

13. **ASSIGNMENT AND SUBLETTING.** Tenant will not assign, transfer, mortgage or encumber this lease or sublet or rent or permit occupancy or use of the Premises, or any part thereof by any third party, without obtaining the prior written consent of Landlord; nor shall any assignment or transfer of this lease be effectuated by operation of law or otherwise without the prior written consent of Landlord. The consent by Landlord to any assignment or subletting shall not be construed as a waiver or release of Tenant from the terms of any covenant or obligation under this lease, nor shall the collection or acceptance of rent from any such assignee, subtenant or occupant constitute a waiver or release of Tenant of any covenant or obligation contained in this lease, nor shall any such assignment or subletting be construed to relieve Tenant from obtaining the consent in writing of Landlord to any further assignment or subletting. Landlord's rights to assign this lease are and shall remain unqualified. No assignment by Landlord shall release Tenant of any of its obligations under this lease.

14. **FIRE AND OTHER CASUALTY DAMAGES.** If fire or other casualty shall render the Premises unusable, this lease shall terminate, and any prepayments of rent shall be refunded by Landlord pro rata.

15. **TENANT INSURANCE.** Tenant agrees to purchase and to carry in full force the following insurance liability covering all acts of Tenant and its employees:

A. Liability insurance covering all acts of Tenant, its employees, agents, representatives and guests upon or within the Premises in a single limit amount of not less than \$1,000,000.

B. All such insurance shall name Landlord as an additional insured, and shall not be cancelable on less than thirty (30) days written notice to Landlord by the insurer. Certificates of all such insurance shall be delivered to Landlord prior to occupancy of the Premises by Tenant and at least thirty (30) days prior to the termination date of any existing policy.

16. **SURRENDER.** On the last day of the Term of this lease, or on the sooner termination thereof, Tenant shall peaceably surrender the Premises in good condition and repair, reasonable wear and tear excepted. On or before the last day of the Term of this lease, or the sooner termination thereof, Tenant shall at its expense remove all of its property from the Premises, and any property not removed shall be deemed abandoned. In no event shall Tenant abandon the Premises during the Term or any Renewal Term unless Tenant first obtains the express written permission of Landlord. The provisions of this section shall survive the termination of this lease.

17. **DEFAULT.** If Tenant shall fail to pay rent as herein provided, although no legal or formal demand has been made therefore, or shall violate or fail to perform any of the other conditions, covenants or agreements herein made by Tenant, or shall violate or fail to obey any reasonable rules from time to time promulgated by Landlord, Landlord may, ten (10) days after written notice thereof to Tenant by Landlord, at the option of Landlord, terminate this lease and said notice shall operate as a notice to Tenant to quit (any further notice to quit, or of Landlord's intention to re-enter being hereby expressly waived) and Landlord may proceed to recover possession under and by virtue of the provisions of the laws of the State of Minnesota, or by such other proceedings, including an unqualified right of re-entry and possession, as may be applicable.

18. **NON-WAIVER.** The failure of the Landlord to insist, in any one or more instances, upon a strict performance of any of the terms, covenants and conditions of this lease, shall not be construed as a waiver, or a relinquishment for the future, of such term, covenant or condition, but the same shall continue and remain in full force and effect. The receipt by the Landlord of rent with knowledge of a breach in any of the terms, covenants or conditions of this lease to be kept or performed by the Tenant shall not be deemed a waiver of such breach and the Landlord shall not be deemed to have waived any provision of this lease unless expressed in writing and signed by the Landlord.

19. **LIABILITY.** Tenant and Landlord agree that each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of any others and the results thereof.

20. **WAIVER OF SUBROGATION.** Landlord and Tenant hereby mutually waive, as against each other, any claim or cause of action for any loss, cost, damage, or expense as a result of the occurrence of perils covered by any applicable insurance policy then in effect and covering the Premises, and extended coverage endorsements.

21. **MECHANIC'S LIENS.** Tenant agrees to pay promptly for any authorized improvements made by Tenant to the Premises. Tenant hereby covenants and agrees that Tenant will not permit or allow any mechanic or materialman's liens to be placed on the Premises. Notwithstanding the previous sentence, however, in the event any such lien shall be so placed on the Premise, the Tenant shall take all steps necessary to see that it is removed within thirty (30) days of its being filed.

22. **NO PARTNERSHIP, JOINT VENTURE, OR FIDUCIARY RELATIONSHIP CREATED HEREBY.** Nothing contained in this lease shall be interpreted as creating a partnership, joint venture, or relationship of principal and agent between Landlord and Tenant, it being understood that the sole relationship created hereby is one of landlord and tenant.

23. **NOTICES.** All communications, demands, notices, or objections permitted or required to be given or served under this lease shall be in writing and shall be deemed to have been duly given or served if delivered in person to the other party or its duly authorized agent or if deposited in the United States mail, postage prepaid, for mailing by certified or registered mail, return receipt requested, and addressed to the other party to this lease, to the address set forth at the beginning of this lease, or if to a person not a party to this lease, to the address designated by a party to this lease in the foregoing manner. The Electric Utilities Director for the City of Anoka shall be the primary contact for Landlord, and all notices as provided for in this Agreement shall be directed to said contact person. Any party may change their address by giving notice in writing, stating their new address, to any other party as provided in the foregoing manner. Commencing on the tenth (10th) day after the giving of notice, the newly designated address shall be that party's address for the purpose of all communications, demands, notices, or objections permitted or required to be given or served under this lease.

24. **HEADINGS.** Headings or title of the paragraphs and subparagraphs are inserted solely for the convenience of reference and shall not constitute a part of this lease, nor shall they affect its meaning, construction or effect. Words of any gender used in this lease shall be held to include any other gender and words in the singular number shall be held to include the plural when the sense requires.

25. **BINDING ON SUCCESSORS AND ASSIGNS.** It is further expressly agreed and understood that all covenants and agreements herein made shall extend to and be binding upon the heirs, devisees, executors, administrators, successors in interest, and assigns of the Landlord, and of the Tenant, as permitted above.

26. **AMENDMENT, MODIFICATION OR WAIVER.** No amendment, modification, or waiver of any condition, provision, or term of this lease shall be valid or of any effect unless made in writing, signed by the party or parties to be bound or by its duly authorized representative, and specifying with particularity the extent and nature of such amendment, modification, or waiver. Any waiver by any party of any default of another party shall not affect or impair any right arising from any subsequent default.

27. **APPLICABLE LAW.** This lease shall be construed and enforced in accordance with the laws of the State of Minnesota.

28. **AUTHORITY.** Landlord and Tenant each acknowledge and represent that it is duly organized, validly existing and in good standing and has all rights, power and authority to enter into this Agreement and bind itself hereto through the party set forth as signatory for the party below. If requested by Landlord, Tenant agrees to provide a signed and notarized Acknowledgment of Authorized Signature as a part of this Agreement, indicating that the person signing the Agreement is authorized by Carr's Tree Service, Inc. to bind said entity to this Agreement.

29. **TERMINATION.** This lease may be terminated by either party upon giving sixty (60) days written notice to the other party.

30. **ENTIRE AGREEMENT.** This lease contains the entire understanding of the parties hereto with respect to the transactions contemplated hereby and supersedes all prior agreements and understandings between the parties with respect to such subject matter. No representations, warranties, undertakings, or promises, whether oral, implied, written, or otherwise, have been made by either party hereto to the other unless expressly stated in this lease or unless mutually agreed to in writing between the parties hereto after the date hereof, and neither party has relied on any verbal representations, agreements, or understandings not expressly set forth herein.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

LANDLORD:
CITY OF ANOKA

Date: _____

By: _____

Mayor

Date: _____

By: _____

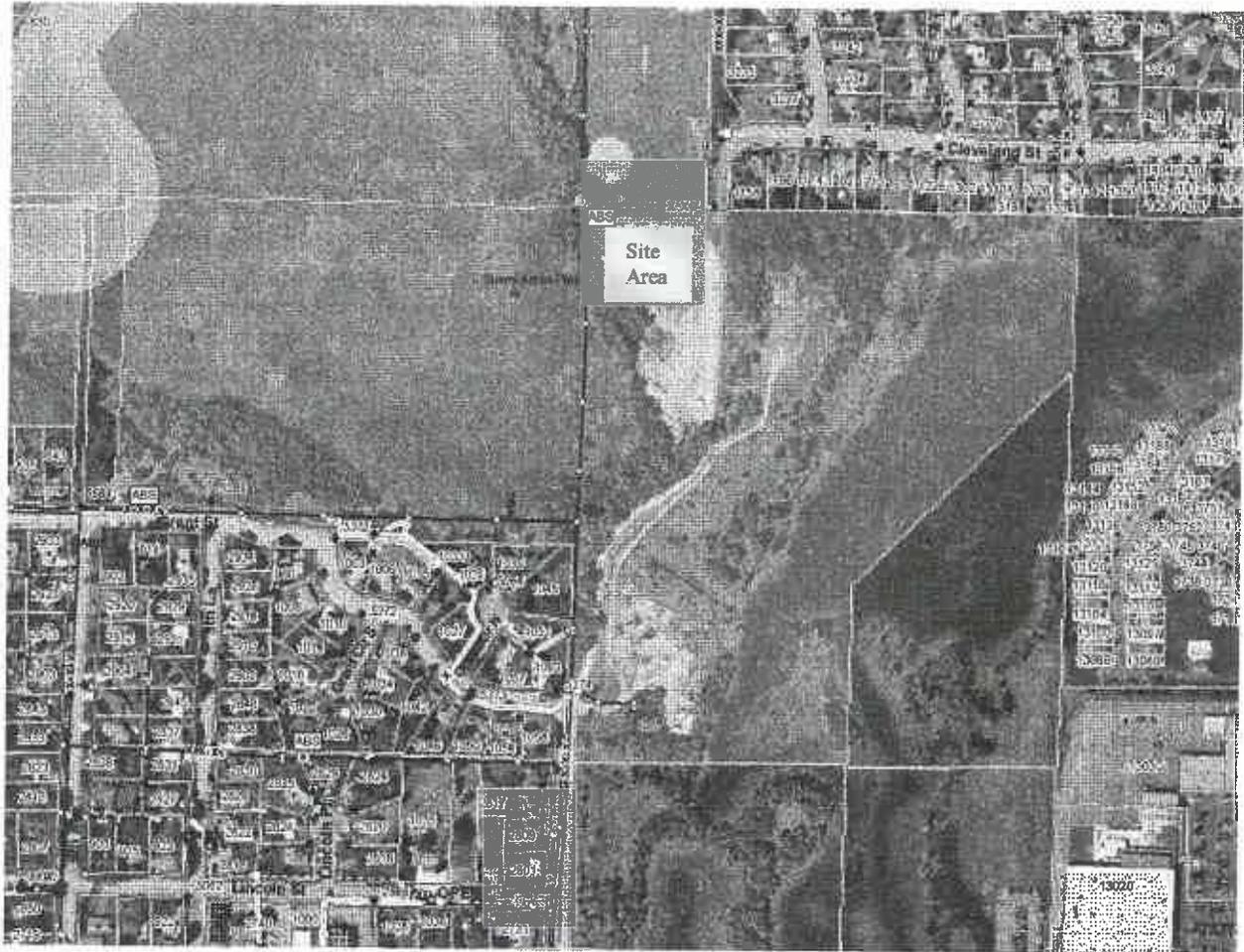
City Clerk

TENANT:
CARR'S TREE SERVICE, INC.

Date: 5-14-15

By: *[Signature]*

Its: CO-CEO



COUNCIL MEMO FORM

9.2

Meeting Date	June 1, 2015
Agenda Section	Ordinances and Resolutions
Item Description	RES/Approval of Loan for Sewer & Water Access Charges; The Weaver Brothers Company & 10K Brewing
Submitted By	Erik Thorvig, Economic Development Manager

BACKGROUND INFORMATION:

10k Brewing is preparing to locate a brewery at 2005 2nd Avenue. The business requires improvements to the existing building. Prior to submitting for a building permit, a Sewer Access Charge (SAC) determination is made by the Metropolitan Council. The determination for the brewery use is a charge of 4 SAC units.

Metropolitan Council SAC: \$2,485

City SAC: \$1,100

City WAC: \$2,000

Total fees are \$5,485 x 4 SAC units = **\$21,940**

The Sewer & Water Access Charge Assistance Policy states that the “*City may consider assessing, granting or borrowing the funds necessary for sewer and water access charges.*” **The Metropolitan Council SAC share has been paid. The business is requesting a loan for just the City SAC portion totaling \$12,400.** This option has been provided to several businesses in the City since the policy has been adopted. The general terms of the loan are five years at 4%.

The Sewer & Water Access Charge Assistance Policy outlines criteria for evaluating grant/loan requests. The following is an analysis of those criteria.

Is this a redevelopment project?

The project will rehabilitate an existing commercial space that is currently vacant.

Will this project increase permanent employment or retain existing jobs?

The project will add additional jobs.

Will this project have a high potential for generating additional spin-off development?

This is a unique, new business to downtown Anoka. In general it could add additional unique spin-off business in the downtown area.

Is this project supported by substantially more private dollars than public dollars?

Yes. There are no public dollars, other than dollars related to this request, proposed for the project.

Will tax values increase?

An analysis hasn't been completed whether tax values will increase, however approximately \$35,000 will be spent on rehabilitating the interior of the building.

Does the project meet provisions of the comprehensive plan, zoning ordinances, city building code, and/or other city codes?

Yes. The project meets all applicable ordinances and city codes.

Are there other types of public assistance used/requested for this project?

No. This project has received no other public assistance.

FINANCIAL IMPACT:

The financial impact is a loan in the amount of \$12,400. If the loan is not repaid in the terms outlined in the agreement the City has the ability to assess the property the remaining amount due.

COUNCIL REQUESTED ACTION:

Adopt the resolution approving a loan with 10k Brewing.

LOAN AGREEMENT AND PROMISSORY NOTE

THIS LOAN AGREEMENT AND PROMISSORY NOTE, is made this 22nd day of May, 2015, by and among The Weaver Brothers Company, (hereinafter "Property Owner"), 10k Brewing, 2005 2nd Avenue North, Anoka, Minnesota 55303 (hereinafter "Borrower"), and the City of Anoka, a municipal corporation, 2015 First Avenue North, Anoka, Minnesota 55303, (hereinafter "Lender"). In determining the rights and duties of the Parties under this Loan Agreement, the entire document must be read as a whole.

PROMISSORY NOTE

FOR VALUE RECEIVED, Borrower promises to pay to the order of Lender, the sum of Twelve thousand, Four hundred dollars and 00/00 (\$12,400.00) together with interest thereon at a rate of five percent (5%) per annum on the unpaid balance with interest to be compounded annually (hereinafter, "the Loan Amount"). While the Loan Amount will be amortized over a five (5) year period, it is expressly understood that the entire outstanding Loan Amount (including principal and any accrued interest) shall become fully due and payable by Borrower on or before August 26, 2020; upon Borrower terminating its lease with the Property Owner; or upon demand of Lender at any time subsequent to May 26, 2015.

ADDITIONAL LOAN TERMS

The Borrower, Lender and Property Owner hereby further set forth their rights and obligations to one another under this Loan Agreement and Promissory Note and agree to be legally bound as follows:

- A. **Purpose of the Loan:** the purpose of the loan is for the payment of Borrower's Sewer and Water Access Charges owed to the City of Anoka.
- B. **Loan Repayment Terms.** The Borrower shall, without demand, pay the Lender the sum of Two Hundred, Thirty Four dollars and Twelve cents (\$234.12) every month during the term of this Loan Agreement, the first of such payment to be due and payable on or before August 26, 2015, and subsequent monthly payments to become due and payable on the 26th day of each successive month thereafter until paid in full, with the final payment amount due of Two Hundred, Thirty Four dollars and Six cents (\$234.06).
- C. **Method of Loan Payment.** The Borrower shall make all payments called for under this loan agreement by sending check or other negotiable instrument made payable to the following individual or entity at the address indicated:

City of Anoka
2015 First Avenue North
Anoka, Minnesota 55303

If Lender gives written notice to Borrower that a different address shall be used for making payments under this loan agreement, Borrower shall use the new address so given by Lender.

D. **Default.** The occurrence of any of the following events shall constitute a Default by the Borrower of the terms of this loan agreement and promissory note:

1. Borrower's failure to pay any amount due as principal or interest on the date required under this loan agreement
2. Borrower seeks an order of relief under the Federal Bankruptcy laws
3. A federal tax lien is filed against the assets of Borrower

E. **Additional Provisions Regarding Default:**

1. Addressee and Address to which Lender is to give Borrower written notice of default:

10K Brewing
2005 Second Avenue South
Anoka, Minnesota 55303

If Borrower gives written notice to Lender that a different address shall be used, Lender shall use that address for giving notice of default (or any other notice called for herein) to Borrower.

2. **Cure of Default.** Upon default, Lender shall give Borrower written notice of default. Mailing of written notice by Lender to Borrower via U.S. Postal Service Certified Mail shall constitute prima facie evidence of delivery. Borrower shall have 15 days after receipt of written notice of default from Lender to cure said default. In the case of default due solely to Borrower's failure to make timely payment as called for in this loan agreement, Borrower may cure the default by making full payment of any principal and accrued interest (including interest on these amounts) whose payment to Lender is overdue under the loan agreement and, also, the late-payment penalty described below.
3. **Penalty for Late Payment.** There shall also be imposed upon Borrower a 10% penalty for any late payment computed upon the amount of any principal and accrued interest whose payment to Lender is overdue under this Loan Agreement and for which Lender has delivered a notice of default to Borrower. For example, if the agreement calls for monthly payments of \$300.00 upon the first day of each month and Borrower fails to make timely payment of said amount, Borrower (after receipt of a default notice from Lender) shall be liable to Lender for a penalty of \$30.00 (i.e., \$300.00 x 10%) and, to cure the default, the Borrower must pay to Lender the overdue loan amount of \$300.00, interest upon the overdue loan amount, and a penalty of \$30.00.
4. **Acceleration.** If the Borrower fails to cure any default on or before the expiration of the fifteen (15) day cure period that starts on the date Borrower receives written notice from Lender that an event of default has occurred under this Loan Agreement, the entire unpaid principal, accrued interest, and penalties under this Loan Agreement shall accelerate and become due and payable immediately.

5. **Real Property Assessment.** In the event Borrower fails to submit the entire unpaid principal, accrued interest, and penalties within ten (10) days following acceleration and demand by Lender that said amount be paid, Lender shall have the right to assess and collect with property taxes any and all unpaid principal, accrued interest, and penalties against that certain real property legally described as set forth in Exhibit A attached hereto and made a part hereof.
 6. **Indemnification of Attorneys Fees and out-of-pocket costs.** Should any party materially breach this Loan Agreement, the non-breaching party shall be indemnified by the breaching party for its reasonable attorneys fees and out-of-pocket costs which in any way relate to, or were precipitated by, the breach of this Loan Agreement. The term "out-of-pocket costs", as used herein, shall not include lost profits. A default by Borrower which is not cured within 15 days after receiving a written notice of default from Lender constitutes a material breach of this Loan Agreement by Borrower.
 7. **Waiver of Trial by Jury -** THE PARTIES HEREBY JOINTLY AND SEVERALLY WAIVE TRIAL BY JURY IN ANY ACTION, PROCEEDING, CLAIM OR COUNTERCLAIM, WHETHER IN CONTRACT OR TORT, AT LAW OR IN EQUITY, ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT. NO MEMBER OR OFFICER OF EITHER PARTY HAS THE AUTHORITY TO WAIVE, CONDITION OR MODIFY THIS PROVISION.
- F. **Parties that are not individuals.** If any Party to this Loan Agreement is other than an individual (i.e., a corporation, a Limited Liability Company, a Partnership, or a Trust), said Party, and the individual signing on behalf of said Party, hereby represents and warrants that all steps and actions have been taken under the entity's governing instruments to authorize the entry into this Loan Agreement. Breach of any representation contained in this paragraph is considered a material breach of the Loan Agreement.
- G. **Entire Agreement.** This Loan Agreement sets forth the entire agreement between the Parties with regard to the subject matter hereof. All prior agreements, representations and warranties, express or implied, oral or written, with respect to the subject matter hereof, are hereby superseded by this Loan Agreement.
- H. **Severability.** In the event any provision of this Loan Agreement is deemed to be void, invalid, or unenforceable, that provision shall be severed from the remainder of this Loan Agreement so as not to cause the invalidity or unenforceability of the remainder of this Loan Agreement. All remaining provisions of this Loan Agreement shall then continue in full force and effect. If any provision shall be deemed invalid due to its scope or breadth, such provision shall be deemed valid to the extent of the scope and breadth permitted by law.
- I. **Modification.** Except as otherwise provided in this document, this Loan Agreement may be modified, superseded, or voided only upon the written and signed agreement of the

Parties. In the event of a policy change by Lender relative to the Sewer and/or Water Access Charges that would benefit Borrower, Borrower may take advantage of said policy change, notwithstanding anything else in this Loan Agreement to the contrary. It is also agreed that any beneficial policy change would be retroactive in its application to the date of this Loan Agreement, and amended documents reflecting the application of said policy change will be executed by the parties if needed. Further, the physical destruction or loss of this document shall not be construed as a modification or termination of the agreement contained herein.

J. **Exclusive Jurisdiction for Suit in Case of Breach.** The Parties, by entering into this agreement, submit to jurisdiction in State of Minnesota for adjudication of any disputes and/or claims between the parties under this agreement. Furthermore, the parties hereby agree that the courts of the State of Minnesota shall have exclusive jurisdiction over any disputes between the parties relative to this Loan Agreement, whether said disputes sound in contract, tort, or other areas of the law.

K. **State Law.** This Agreement shall be interpreted under, and governed by, the laws of the State of Minnesota.

IN WITNESS WHEREOF and acknowledging acceptance and agreement of the foregoing, BORROWER and LENDER affix their signatures hereto.

BORROWER:

10K Brewing

By: Jesse Hauf

By: Ashley Hauf

By: _____

Its: Owners

Dated: May 21, 2013

STATE OF MINNESOTA)
) ss.
COUNTY OF Anoka)

The foregoing instrument was acknowledged before me this 21st day of May, 2015, by Jesse Hauf & Ashley Hauf, the owner of Selah Salon LLC, under the laws of Minnesota, on behalf of the 10K Brewing.

(SEAL)

Christine S. Hanson
Notary Public



EXHIBIT A

Address – 2005 2nd Avenue North, Anoka, MN
 PID 013125440021

LOT 6 AUDITORS SUBDIVISION NO 42 DESC AS FOL: BEG AT PT ON E LINE OF SD LOT 56.1 FT N FROM SE COR OF SD LOT, TH W PRL/W S LINE OF SD LOT 24.3 FT, TH S PRL/W E LINE OF SD LOT 16.5 FT, TH WPRL/W S LINE OF SD LOT 24.5 FT, TH N 38.7 FT TO INTER LINE PRL/W SD S LINE DRAWN FROM PT ON SD E LINE 78.3 FT N OF SD SE COR, TH E ALG SD PRL LINE TO SD E LINE, TH S ALG SD E LINE TO

together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions:

Covenants, Easements, Mineral Reservations and Restrictions of Record, if any.

City, of Anoka, Anoka County, Minnesota.

10k Brewing

Principal amount: \$12,400.00

Interest rate: 5.00%

5 year

Period Beginning	Principal Balance	Principal Payment	Interest	Late Fees	Total Payment	Principal Balance
7/26/2015	\$12,400.00		\$0.00			\$12,400.00
8/26/2015	\$12,400.00	\$183.16	\$50.96		\$234.12	\$12,216.84
9/26/2015	\$12,216.84	\$182.24	\$51.88		\$234.12	\$12,034.60
10/26/2015	\$12,034.60	\$183.01	\$51.11		\$234.12	\$11,851.58
11/26/2015	\$11,851.58	\$188.66	\$45.46		\$234.12	\$11,662.92
12/26/2015	\$11,662.92	\$184.59	\$49.53		\$234.12	\$11,478.33
1/26/2016	\$11,478.33	\$186.95	\$47.17		\$234.12	\$11,291.38
2/26/2016	\$11,291.38	\$186.17	\$47.95		\$234.12	\$11,105.21
3/26/2016	\$11,105.21	\$188.48	\$45.64		\$234.12	\$10,916.73
4/26/2016	\$10,916.73	\$189.26	\$44.86		\$234.12	\$10,727.47
5/26/2016	\$10,727.47	\$188.56	\$45.56		\$234.12	\$10,538.91
6/26/2016	\$10,538.91	\$190.81	\$43.31		\$234.12	\$10,348.10
7/26/2016	\$10,348.10	\$190.18	\$43.94		\$234.12	\$10,157.92
8/26/2016	\$10,157.92	\$190.98	\$43.14		\$234.12	\$9,966.94
9/26/2016	\$9,966.94	\$193.16	\$40.96		\$234.12	\$9,773.78
10/26/2016	\$9,773.78	\$192.61	\$41.51		\$234.12	\$9,581.16
11/26/2016	\$9,581.16	\$193.43	\$40.69		\$234.12	\$9,387.73
12/26/2016	\$9,387.73	\$195.54	\$38.58		\$234.12	\$9,192.19
1/26/2017	\$9,192.19	\$195.08	\$39.04		\$234.12	\$8,997.11
2/26/2017	\$8,997.11	\$195.91	\$38.21		\$234.12	\$8,801.19

3/26/2017	\$8,801.19	\$197.95	\$36.17	\$234.12	\$8,603.24
4/26/2017	\$8,603.24	\$197.59	\$36.53	\$234.12	\$8,405.66
5/26/2017	\$8,405.66	\$198.42	\$35.70	\$234.12	\$8,207.23
6/26/2017	\$8,207.23	\$200.39	\$33.73	\$234.12	\$8,006.84
7/26/2017	\$8,006.84	\$200.12	\$34.00	\$234.12	\$7,806.72
8/26/2017	\$7,806.72	\$200.97	\$33.15	\$234.12	\$7,605.75
9/26/2017	\$7,605.75	\$202.86	\$31.26	\$234.12	\$7,402.89
10/26/2017	\$7,402.89	\$202.68	\$31.44	\$234.12	\$7,200.21
11/26/2017	\$7,200.21	\$203.54	\$30.58	\$234.12	\$6,996.66
12/26/2017	\$6,996.66	\$205.37	\$28.75	\$234.12	\$6,791.30
1/26/2018	\$6,791.30	\$205.28	\$28.84	\$234.12	\$6,586.02
2/26/2018	\$6,586.02	\$206.15	\$27.97	\$234.12	\$6,379.86
3/26/2018	\$6,379.86	\$207.90	\$26.22	\$234.12	\$6,171.96
4/26/2018	\$6,171.96	\$207.91	\$26.21	\$234.12	\$5,964.05
5/26/2018	\$5,964.05	\$208.79	\$25.33	\$234.12	\$5,755.26
6/26/2018	\$5,755.26	\$210.47	\$23.65	\$234.12	\$5,544.79
7/26/2018	\$5,544.79	\$210.57	\$23.55	\$234.12	\$5,334.22
8/26/2018	\$5,334.22	\$211.47	\$22.65	\$234.12	\$5,122.75
9/26/2018	\$5,122.75	\$213.07	\$21.05	\$234.12	\$4,909.68
10/26/2018	\$4,909.68	\$213.27	\$20.85	\$234.12	\$4,696.41
11/26/2018	\$4,696.41	\$214.18	\$19.94	\$234.12	\$4,482.23
12/26/2018	\$4,482.23	\$215.70	\$18.42	\$234.12	\$4,266.53
1/26/2019	\$4,266.53	\$216.00	\$18.12	\$234.12	\$4,050.53
2/26/2019	\$4,050.53	\$216.92	\$17.20	\$234.12	\$3,833.61
3/26/2019	\$3,833.61	\$218.37	\$15.75	\$234.12	\$3,615.25
4/26/2019	\$3,615.25	\$218.77	\$15.35	\$234.12	\$3,396.48
5/26/2019	\$3,396.48	\$219.70	\$14.42	\$234.12	\$3,176.78
6/26/2019	\$3,176.78	\$221.06	\$13.06	\$234.12	\$2,955.72
7/26/2019	\$2,955.72	\$221.57	\$12.55	\$234.12	\$2,734.15
8/26/2019	\$2,734.15	\$222.51	\$11.61	\$234.12	\$2,511.64
9/26/2019	\$2,511.64	\$223.80	\$10.32	\$234.12	\$2,287.84
10/26/2019	\$2,287.84	\$224.40	\$9.72	\$234.12	\$2,063.44
11/26/2019	\$2,063.44	\$225.36	\$8.76	\$234.12	\$1,838.08
12/26/2019	\$1,838.08	\$226.57	\$7.55	\$234.12	\$1,611.52
1/26/2020	\$1,611.52	\$227.28	\$6.84	\$234.12	\$1,384.24
2/26/2020	\$1,384.24	\$228.24	\$5.88	\$234.12	\$1,156.00
3/26/2020	\$1,156.00	\$229.37	\$4.75	\$234.12	\$926.63
4/26/2020	\$926.63	\$230.19	\$3.93	\$234.12	\$696.44
5/26/2020	\$696.44	\$231.16	\$2.96	\$234.12	\$465.28
6/26/2020	\$465.28	\$232.21	\$1.91	\$234.12	\$233.07
7/26/2020	\$233.07	\$233.07	\$0.99	\$234.06	\$0.00

\$12,400.00

\$1,596.18

\$4,916.52

COUNCIL MEMO FORM

12.1

Meeting Date	June 1, 2015
Agenda Section	Updates & Reports
Item Description	Tentative Agendas
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Request Council review and discuss upcoming agenda(s).



City Council - Regular Meeting
Monday, June 15, 2015 - 7:00 p.m.
Council Chambers
(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 June 1, 2015 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Audit Presentation.
5. **PUBLIC HEARING(S)**
 - 5.1 Conduit Debt Issue
RES/Issuance Of Conduit Debt Bonds.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
 - 6.3 Waiving Monetary limits for Liability Coverage and Annual Insurance.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items.
 - 7.1.A RES/Variance; 1821 8th Avenue.
 - 7.1.B RES/Interim Use Permit Extension; 3939 7th Ave.
8. **PETITIONS, REQUESTS & COMMUNICATION**

9. ORDINANCES & RESOLUTIONS

- 9.1 RES/Issuance Of Conduit Debt Bonds. (ACTED UPON AFTER PUBLIC HEARING)
- 9.2 ORD/Renewal of Lease with Carr's Tree Service. (2nd reading)
- 9.3 RES/Stormwater Agreement for Rum River Shores North.
- 9.4 RES/Approving a Development Agreement for Walker Plaza.
- 9.5 ORD/Amending Chpt 2; Article III; Officers and Employees. (1st reading)
- 9.6 ORD/Amending Chpt 38, Article II; Nuisances. (1st reading)
- 9.7 ORD/Amending Chpt 48, Article II; Rental Licensing. (1st reading)
- 9.8 ORD/Amending Chpt 48, Article IV; Conditions of Premises. (1st reading)

10. UNFINISHED BUSINESSES

11. NEW BUSINESS

- 11.1 Approval of Adjustment to 2015 Non-Union Health Insurance Waiver.
- 11.2 Approval of Capital Improvement Plan (CIP).

12. UPDATES & REPORTS

- 12.1 Tentative Agendas.

ADJOURNMENT



Planning & Redevelopment Workshop

Monday, June 22, 2015
Green Haven Golf Course & Event Center
2800 Greenhaven Rd
6:00 p.m.

Presenters: *Urban Land Institute*



City Council - Worksession
Monday, June 29, 2015 - 5:00 p.m.
Council Worksession Room
(meeting will not be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCUSSION ITEMS**
 - 3.1 Update; TH 10:
 - * Hwy 10 Non-Motorized Crossing Project.
 - * Hwy 10 Overall Plan.
 - 3.2 Discussion; Equipment Replacement Plan (ERP).
4. **ADJOURNMENT**



City Council - Regular Meeting Monday, July 6, 2015 - 7:00 p.m. Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 June 22, 2015 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
5. **PUBLIC HEARING(S)**
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**

NONE
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Approving Sale of Bonds for Walker Plaza.
 - 9.2 ORD/Amending Chpt 2; Article III; Officers and Employees. (2nd reading)
RES/Summary Ordinance; Chpt 2, Article III; Officers and Employees.
 - 9.3 ORD/Amending Chpt 38, Article II; Nuisances. (2nd reading)
RES/Summary Ordinance; Chpt 38, Article II; Nuisances.
 - 9.4 ORD/Amending Chpt 48, Article II; Rental Licensing. (2nd reading)
RES/Summary Ordinance; Chpt 48, Article II; Rental Licensing.
 - 9.5 ORD/Amending Chpt 48, Article IV; Conditions of Premises. (2nd reading)
RES/Summary Ordinance; Chpt 38, Article IV; Conditions of Premises.

10. UNFINISHED BUSINESSES

11. NEW BUSINESS

12. UPDATES & REPORTS

12.1 Tentative Agendas.

ADJOURNMENT



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

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 June 22, 2015 Workession.
July 6, 2015 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
5. **PUBLIC HEARING(S)**
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items.
 - 7.1.A ORD/Amending Chpt 74, Article **XXXX**, Temporary Structures. (1st reading)
 - 7.1.B ORD/Amending Chpt 74, Article **XXXX**; Relating to Traffic & Transportation.
(1st Reading)
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 ORD/Repealing Interim Moratorium Ordinance (ORD-2015-1604) relating to Chpt 74, Article V, Div 3; High Traffic Generating uses in Business Districts along Hwy 10. (1st reading)
10. **UNFINISHED BUSINESSES**

**POTENTIAL ITEMS RELATED TO
TRAFFIC ANALYSIS REQUIREMENTS
AND ADMINISTRATIVE VARIANCES –
PER CAROLYN**

11. NEW BUSINESS

12. UPDATES & REPORTS

12.1 Quarterly Financial Report.

12.2 Tentative Agendas.

ADJOURNMENT



CITY COUNCIL EXECUTIVE SESSION

Monday, July 27, 2015 - 5:00 p.m.

Council Executive Session Room

Purpose: City Manager Evaluation



City Council - Worksession
Monday, July 27, 2015 - 5:30 p.m.
Council Worksession Room
(meeting will not be cablecast)

1. CALL TO ORDER
2. ROLL CALL
3. COUNCIL BUSINESS and/or DISCUSSION ITEMS
3.1
4. ADJOURNMENT