



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

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 October 26, 2015 Worksession
November 2, 2015 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Proclamation; World Diabetes Day - November 14th.
 - 4.2 Karen George - Providing Recap of Anoka Halloween Tent Event.
 - 4.3 Karen George - Announcing QCTV Award.
5. **PUBLIC HEARING(S)**
 - 5.1 Water Utility Rate Increase 2016.
RES/Approving a Water Utility Rate Increase for 2016.
 - 5.2 Stormwater Utility Rate Increase for 2016.
RES/Approving a Stormwater Utility Rate Increase for 2016.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
 - 6.3 Renewal of Currency Exchange Licenses; The UnBank and Pawn America.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items.
 - 7.1.A ORD/Repealing Chpt 74, Article VII, Divisions 1, 2, 3 & 4, Relating to Floodplains. (1st reading)
 - 7.1.B ORD/Establishing a new Chpt 74, Article VII, Floodplains. (1st reading)

8. **PETITIONS, REQUESTS & COMMUNICATION**

9. **ORDINANCES & RESOLUTIONS**

- 9.1 RES/Approving a Water Utility Rate Increase for 2016. (ACTED UPON AFTER PUBLIC HEARING)
- 9.2 RES/Approving a Stormwater Utility Rate Increase for 2016. (ACTED UPON AFTER PUBLIC HEARING)
- 9.3 RES/Approving List of Administrative Hearing Officers.
- 9.4 RES/2016 SRP - Authorize Feasibility Study.
- 9.5 RES/Approving Process for City Manager Search.
- 9.6 ORD/Chpt 50, Establishing an Article VIII; Unlawful Camping and Storage of Personal Property on Public Property. (1st reading)

10. **UNFINISHED BUSINESS**

11. **NEW BUSINESS**

12. **UPDATES & REPORTS**

- 12.1 Tentative Agendas.

ADJOURNMENT

COUNCIL MEMO FORM

3.1

Meeting Date	November 16, 2015
Agenda Section	Council Minutes
Item Description	Various City Council Meeting Minutes
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Approval of minutes.

**WORKSESSION OF THE ANOKA CITY COUNCIL
ANOKA CITY HALL
CITY COUNCIL WORKSESSION ROOM
OCTOBER 26, 2015**

1. CALL TO ORDER

Mayor Rice called the worksession meeting to order at 5:05 p.m.

2. ROLL CALL

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

Absent: None.

Staff present: Interim City Manager Greg Lee; Finance Director Lori Yager; Liquor Store Manager Dave Duwenhoegger; Recording Secretary Cathy Sorensen.

3. COUNCIL BUSINESS and/or DISCUSSION ITEMS

3.1 Discussion/Presentation; Investments – U.S Bank.

Finance Director Lori Yager shared a staff report with background information to the Council stating the Finance Committee invited U.S. Bank to provide a presentation regarding investment activity and then discuss benefit versus cost.

Debbie Spencer, Relationship Manager, Vice President; Lucille Rehkamp, Trader, Vice President, and Michael Maloney, Senior Portfolio Manager, shared a portfolio profile including current balances on the investment activity accounts, adding this is one of the better performing government accounts based on the length of term.

Ms. Yager noted this report is only on a portion of the portfolio that U.S. Bank is managing in the amount of \$16 million and that City staff manages another \$9 million.

Mr. Maloney agreed, stating Anoka has a unique work structure in that accounts are split. He noted all accounts are compliant with State Statute and that U.S. Bank is the fiduciary agent and would not be the City's problem if the City becomes non-compliant. Mr. Maloney said the accounts are 0-7 years, yield to the worst is 144 with a maturity of 4.26 years and bond rating of AA+. He referred to a call coming up on October 27 and that these are all high quality accounts. Mr. Maloney referred to the investment policy statement, adding the investment grade obligations have to be A or better. He also shared a parallel

market simulation which is now required as a risk management tool based on the market crash in 2008. He said the tool offers a risk analysis and is helpful.

Councilmember Schmidt asked for a summary. Mr. Maloney said the result could be an un-realized paper loss, which just goes away over time since the City holds the money until maturity.

Councilmember Schmidt clarified that a (-300) basis points would give us a gain of \$420,000 and that the risk on the other side is far greater because we are so close to zero already. Mr. Maloney said the exercise is not required for municipalities but is a good tool to use.

Discussion was held on federal government rate increases and its effects on inflation, emerging markets slowing and the economy slowing globally. He said they are predicting a possible interest rate increase in December.

Councilmember Schmidt said U.S. Bank fees total \$25,000 annually and asked what they cover. Ms. Spencer said the cost is 15 basis points of the total portfolio and covers all costs, including responsibility as fiduciary.

Councilmember Schmidt said the costs are reasonable as we cannot base fees on transactional costs.

Mr. Maloney said larger cities are just below 10 basis points so 15 basis points is comparable.

Ms. Spencer offered monthly market outlook could be shared with Council.

Councilmember Schmidt said he is confident in U.S. Bank as we do not have to deal with brokers and that U.S. Bank has the fiduciary and custodial duties in all one place.

Ms. Yager said transactions are handled well and that U.S. Bank offers great advice. She noted we are a hybrid and should consider transferring the entire portfolio to the U.S. Bank.

Ms. Spencer said she will contact Ms. Yager to discuss transferring the additional \$8 million portfolio, adding they can manage municipal bond proceeds as well.

Mr. Maloney complimented Ms. Yager on her work and knowledge of the markets.

Council consensus was to transfer management of the remaining portfolio amounts to U.S. Bank.

3.2 Discussion; TIF District Plan Review.

Ms. Yager shared a staff report with background information to the Council stating the City has several TIF districts with different rules and objectives that apply to each of them. Staff shared a spreadsheet that identifies various projects for TIF districts and timelines available to accomplish these objectives and staff is seeking input on the proposed TIF usage and timeframes for project completion.

Ms. Yager reviewed the City's current TIF districts, balances, and decertification dates. She explained how the districts are used to pay the debts in other districts.

Mr. Lee said the City of Ramsey is not moving forward with their residential development at this time and while Anoka could still put utilities through we will need to coordinate the project with who owns the parcel and if they will allow utilities to go through.

Ms. Yager noted HRA projects like second story elevators could come from the HRRD TIF districts. She reviewed status of the City's TIF Districts.

Mr. Lee noted the Homestead at Anoka development has only seven units left to sell before beginning construction on the next phase project, adding it will likely begin next spring.

Councilmember Anderson said the developer was once considering decreasing the project by one floor. Mr. Lee said the developer has decided to have the project remain at the original four floors.

Councilmember Schmidt referred to the debt for the ramp and that we are not obligated to pay it all or put \$5 million against the bond, adding it just makes fiscal sense. Ms. Yager agreed the debt does not have to be paid today but will be paid over the next 20 years.

Ms. Yager shared that the park building demolition is included in the plan for \$300,000, adding we have until July 2017 to spend any TIF generated money and that we can only develop in Green Haven along Green Haven Parkway. She said the bigger issue is where the money comes from for the Highway 10 projects, stating new development would make TIF dollars available. Ms. Yager noted in April staff will lobby for an extension on this TIF district, explaining it was developed in 2012 and that we are using TIF dollars for transportation and hope to extend the district for five years. She noted possible interest in a condo development on that site.

Mayor Rice asked what the value is to the City of the building and the cost of having to build a new park building that will our golf course function well versus the tax value of a condo-type building. Ms. Yager said that golf and parks staff are using the building now and a new building would cost approximately \$3.4 million. She said more information is needed.

Discussion was held on the status of the dog pound and who utilizes it as well as use of the firing range.

Ms. Yager said the new HRA district with the Walker Ramp is projected to be \$3 million but the amount has not yet been confirmed.

3.3 Discussion; Street Renewal Program – Assessment Rate.

Mr. Lee shared a staff report with background information to the Council stating last year assessment rates were increased about four-percent for Street Renewal Projects (SRP), adding assessment rates had not been increased since 2010. Mr. Lee said staff is recommending an increase to 4.8-percent for 2016 and is seeking Council direction.

Councilmember Schmidt said we need to incorporate what we are using in the general fund to replenish these funds but trying to rebuild our fund balance is the result of us not keeping up since 2010.

Councilmember Weaver said we just passed the wider curb cut ordinance and asked how we will address that. Mr. Lee said the policy is that the City will replace the curb cut to the current width but if a resident wants it wider they pay the incremental increase.

Councilmember commented the cost would be at the new assessment rate.

Councilmember Freeburg inquired about that cost. Mr. Lee said it would cost a resident \$300-\$400 more, adding permit costs are credited for the permit costs to do their entire driveway, resulting in the same concrete look.

Councilmember Schmidt said we need to review rates every year to ensure we are keeping pace. Ms. Yager noted the City did increase rates in 2015 but not much, adding we have transferred \$7.3 million since 2006 but only collected \$3.6 million therefore we are using twice as much money as available. She noted this is partly due to the SSIP and SRP costs going out and not enough revenue coming in.

Councilmember Schmidt stated the more we subsidize the SRP the more we ask the non-benefitting property owners to subsidize.

Ms. Yager said they try to stay at 25% of construction costs for assessments.

Mr. Lee said this year we are under 20% but there is some skewing of data such as the alleys in Slabtown and the vault in Monroe Street dual storm sewer lines, which was the same amount of benefitting people, otherwise the cost is around 21-22%.

Leslie Taha (sp), 1800 4th Avenue, referred to an article in *Anoka Union* about some cities financing street repairs with a special monthly franchise utility fee for all homeowners city-wide of about \$9 per month. He said assessments bother him because he pays for something that is not really benefitting him since the average homeowner stays in their home for 10 years and does not benefit long enough and asked the City to consider this method.

Ms. Yager said the City already charges a franchise fee, which appears on residents' gas bills for \$3, as well as a built-in fee based on the kW hours used in electric that goes to the general fund to support street work, cleaning, and sealcoating. She said the other fee is \$365/year and does not do enough, adding a regular street project is about \$2 million and the franchise fees are not enough.

Mayor Rice said the difference is between street maintenance and street infrastructure. He said the City does not build new roads but reconstructs old roads, stating the theory is the value increases and owners are paying a portion of the value increased. He explained the process of benefit versus value.

Mr. Taha said street condition was never factored in to their decision about a home and the article referred to reconstructed roads, not new. He said he is already paying taxes and this seems to be a different focus and the responsibility of City to take care of streets and infrastructure and divide the costs throughout the entire City.

Mayor Rice asked if it was fair to ask residents across town to pay a street they never drive on. Mr. Taha said the concept is for the entire tax system and distributed the article to the Council.

Mayor Rice agreed but said the value of the home actually increases.

Councilmember Freeburg noted the City also takes some of profits of selling electricity to put back into streets.

Councilmember Schmidt noted Champlin assesses at 50% and Dayton assesses 100%, adding Coon Rapids is very high as well.

Councilmember Weaver said we try to keep the rate very low in the SRP and that the SSIP is 0% and is maintenance we just complete. He said Council's goal is not to do too much burden on the taxpayer but we have to continue improvements, adding the SRP started in 2000 as a result of a lot of deferred maintenance.

Mayor Rice said the taxpayer pays everything no matter what but we have to be careful on how we spend the funds, not how we gather the funds.

Councilmember Schmidt noted the Slabtown residents were very pleased after the project and that they anticipate other positive changes because of the new streets.

Councilmember Weaver said we recently reduced investments made which shows as a decrease on the assessment roll.

Discussion was held on line replacement and to encourage property owners to replace old lines all the way to the house. Mr. Lee said one out of five property owners replace but the result can lead to line failure. Mr. Lee said they currently notify owners the costs and importance of replacing but noted most leave existing lines in. He said he would forward a copy of the notice to the Council and investigate if property owner response could be documented.

Mayor Rice said there are millions being spent on SRP and while we had a surplus at one point we are spending more than we can sustain. He said this deficit needs to be addressed.

Councilmember Weaver said we are finally getting to a formula that works better as it is more equitable and while there are still are some issues the current formula is working better.

Mayor Rice suggested a 25% assessment instead. He asked what the average assessment rate is for more accuracy. Mr. Lee said the average rate was 29.4% in 2010.

Mayor Rice suggested averaging several years and charging that amount. He said we do not want to lose ground but maintain.

Mr. Lee shared past years' rates noting they were actually fairly in line. He said we were one of the first cities to get bids in which helped, adding other cities had bids 15% higher.

Council consensus was to increase the assessment rate by six percent then review again next year and forward. Council stressed the importance of bidding early as well to help reduce project costs.

Ms. Yager said in 2017 and 2018 staff is recommending issuing bonds to pay for the additional projects for 2017, 2018, and 2019.

Councilmember Weaver said we are still making up for deferred maintenance from decades ago and that we should not do more than we can afford.

3.4 Discussion; Budget Review.

Ms. Yager shared a staff report with background information to the Council stating since the preliminary 2016 budget and levy were approved in September a

few changes have been discussed and the purpose of this worksession is to discuss the proposed changes and allow final modifications prior to the public review on December 7, 2015. Ms. Yager outlined the proposed changes to the General Fund, Street Renewal Fund, Park Capital, Water Fund, and Sewer Fund.

Mayor Rice asked if we gained efficiency of scale this year. Mr. Lee said one contractor was used in the Slabtown area, which proved to be very efficient. He said if the project had been any larger though it would have been split. Mr. Lee said the \$3.1 million SRP project in 2016 is being planned as one project as well for greater savings, adding this one will be slightly smaller than the Slabtown project. He said they intend to do \$4.7 million projects in 2017 and similar in 2018 then return to the standard-sized projects of \$1.6 million to \$2.2 million after that. Mr. Lee said they intend to accelerate projects to areas that are really challenged otherwise they usually do 8/10 of a mile per year.

Ms. Yager said the end of 2016 will have a \$3.9 million projected general fund balance after these changes or 37% of total expenditures.

Councilmember Schmidt asked how the electric utility is doing. Ms. Yager said with regard to revenues versus operating expenses we are probably going to have \$2 million in profits. She said this does not include the \$2.5 million transfer out so we are not increasing the funds available. She said cash balance will go from \$10 million to \$11.2 million as it is getting paid back from the TIF district and \$2.5 million will transfer out to SRP and the general fund and will expend \$2.2 million and an internal loan for the CRTV TIF district as well as an internal loan to maintenance building.

Mayor Rice inquired about the large hole near Slabtown and asked about the potential building site. Mr. Lee said the site will be marketed as a building site and that the dirt was used for fairway dirt.

Ms. Yager noted another \$100,000 will be used to reduce the levy in 2016 and spread out replenishment of funds over several funds, resulting in 2% decreases in taxes. She said in 2017 we will have to increase the levy to pay for debt service as we will not be able to afford to pay it from the general fund. Ms. Yager noted the general fund will increase 3% in 2017 and that staff is predicting next year will be a levy limit and only being able to increase the levy by 3%.

Mayor Rice asked after the reserve decreases from 57% to 28% what happens in following years. Ms. Yager said the reserves will continue to decrease because the expenditures will continue to increase. She noted the levy is the largest contributor.

Councilmember Schmidt said he does not believe the \$100,000 is material to the entire operation and would like to see a small decrease as it would be a statement to the residents how close we are watching the budget.

Councilmember Weaver said there are variables in everything but that we are fairly consistent in outlooks and assumptions. He said we are setting the stage for good things to happen in the future with the Volunteers of America projects, the new park building, Hearth's projects, and others.

Council consensus was to provide for a \$100,000 decrease in the proposed budget for consideration in December. Mayor Rice said the concern is unbudgeted equipment or other changes that may be necessary.

4. OTHER BUSINESS

4.1 Staff Update.

None.

5. COUNCILMEMBERS COMMENTS

Councilmember Weaver commented on the wonderful Anoka Halloween parade this past weekend and how important it is that the event continues next year.

6. ADJOURNMENT

Mayor Rice adjourned the Regular Worksession meeting at 7:30 p.m., stating an executive session of the Anoka City Council will be held immediately following which is closed to the public, pursuant to Minn. Stat. 13D.05, Subdivision 3 to discuss the potential purchase of parcels 36-32-25-33-0014 and 07-31-24-42-0012 located in the City of Anoka.

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

Approval Attestation:

Amy T. Oehlers, City Clerk

**REGULAR MEETING OF THE ANOKA CITY COUNCIL
ANOKA CITY HALL
CITY COUNCIL CHAMBERS
NOVEMBER 2, 2015**

1. CALL TO ORDER

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

2. ROLL CALL

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

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

Absent at roll call: None.

3. COUNCIL MINUTES

- 3.1 Minutes of October 19, 2015 Regular Meeting.
Minutes of October 19, 2015 Worksession.
Minutes of October 26, 2015 Executive Session.

Motion by Councilmember Weaver, seconded by Councilmember Schmidt, to waive the reading and approve the October 19, 2015, Regular Meeting, October 19, 2015, Worksession, and the October 26, 2015 Executive Session minutes.

Vote taken. All ayes. Motion carried.

4. OPEN FORUM

- 4.1 Darla Fillippe, 331 Dunham Drive, requested a stoplight at Dunham Drive and McKinley. She shared history on annexation of this area and how the City received 1,800 acres in 1974 from Ramsey. She shared concerns about increased traffic and the difficulty in existing from their development during rush hour and concerns about buses and walkers crossing Highway 47. Ms. Fillippe said the City developed this land and collected taxes from residents and was asking for assistance in obtaining a light. She noted the City had said that roads would need to close in order to obtain the light and that something needs to be done. Ms. Fillippe referred to the City's municipal consent for Highway 10 and asked for the same thing in this situation. She thanked City staff for their assistance in gathering the historical information she shared and referred to her recent ambulance ride and how difficult it was for them to

exit their development as well. Ms. Fillippe commented on the professional and competent emergency personnel the City has and noted they should be very proud. Councilmember Schmidt noted it was MnDOT who said all the roads had to be closed, not the City. He said the City would love to have a solution too but said MnDOT is in control.

Ms. Fillippe said the wear and tear on McKinley is not necessary and noted snowplow trucks will have difficulty too.

Councilmember Schmidt there was once discussion about having to take some homes in order to get a traffic signal. He said Senator Whelan is on the Transportation Committee and suggested contacting her as well.

Interim City Manager Greg Lee said the difference between Highway 10 and McKinley is municipal consent and that the City has some control over Highway 10 but Ferry Street control is through MnDOT's requirements.

Mayor Rice said when the City researched the possibility of a signal it was contingent upon closing roads. Mr. Lee said that is correct and would require a petition to close the roads, as it would change traffic patterns.

Marlin Fillippe, 331 Dunham Drive, said a traffic study was done 8-10 years ago based on traffic volume and how most go to 7th Avenue but that the volume has doubled since the last study, including train traffic. He said the big concern is Highway 47's pedestrian traffic and now with daylight savings time there is a safety concern. Mr. Fillippe said a signal could help with that safety concern.

Councilmember Anderson said the entire corridor is a problem, starting with the railroad crossing, and needs to be upgraded but the State does not have enough money for a project. He said we need to get the Legislature involved.

Mr. Fillippe said they built their home in 1969 and there was discussions then about changing Highway 47 to exit on Highway 10 at Thurston and a bridge and that could be an option again. Councilmember Anderson agreed.

Mayor Rice said he understands their frustration. Ms. Fillippe said more safety services are needed as there is continual traffic going north.

5. PUBLIC HEARING(S)

None.

6. CONSENT AGENDA

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

Approved Verified Bills.

6.1 Revising and Setting Council Calendars.

6.2 Issuance of a Massage Therapist License; Angela Scott @ Q-Salon & Spa.
Vote taken. All ayes. Motion carried.

7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES

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

ORDINANCE

Mr. Lee shared a staff report with background information to the Council stating a proposed ordinance is being presented regarding driveway widths. During the Monroe Street reconstruction project in summer, 2015, a number of homeowners planned to reconstruct their driveway at the same time, and requested wider driveway entrances (curb cuts) onto the street. The current ordinance restricts the maximum width of a driveway entrance based on the width of the garage door. The City Council held first reading of this ordinance on October 19, 2015.

City Attorney Scott Baumgartner reviewed some minor punctuation changes and suggested deleting the word “maximum” from the proposed language as it turns the language into a mandatory requirement and creates non-conforming situations, which is not the intent.

Councilmember Schmidt suggested leaving the word “maximum” and replacing the term “shall” with “may”. Mr. Baumgartner said that change could result in driveways being wider and that “shall” is more definitive.

Motion by Councilmember Weaver, seconded by Councilmember Schmidt, to hold second reading and adopt an ordinance amending Chapter 74, Article IX, Division 2, Section 74-524; Driveways and Parking Areas for Single-Family and Two-Family Residences as amended.

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 2015 Master Fee Schedule; Establishing Fee for Driveway Setback Variances and Amending Fee for Residential Basement Finishes, and Garbage/Refuse Hauler License.

(2nd Reading)

ORDINANCE

Mr. Lee shared a staff report with background information to the Council stating a proposed ordinance is being presented which amends the 2015 Master Fee Schedule. The amendments involve the establishment of a driveway variance fee, amending the fee for basement finishes, and amending the fee for garbage/refuse hauler license: The amended fee would become effective for the 2016 License period.

Councilmember Anderson asked if the \$75 residential basement is based on a formula. Mr. Lee said the fee is a flat \$75 and if the ordinance is adopted would change to be based on a value of the basement finish, consistent with rest of the house and value. He noted the value formula is already established.

Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to hold second reading and adopt an ordinance amending 2015 Master Fee Schedule; establishing fee for driveway setback variances and amending fee for residential basement finishes, and garbage/refuse hauler license.

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

None.

12. UPDATES AND REPORTS

- 12.1 Tentative Agenda(s).

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

- 12.2 Staff and Council Input.

Councilmember Weaver acknowledged all staff involved in the recent Anoka Halloween activities. He said the Police Chief's weekly report showed very

minimal concerns and that clean-up was amazing and happened under the leadership of many staff members.

Councilmember Schmidt said the Council received a letter from a citizen that states that during a closed meeting the Council had asked Hope 4 Youth to close Councilmember Schmidt noted that no such action has been done.

Councilmember Weaver asked that staff respond to the letter. Mr. Lee said he will draft a letter for Council comment before replying, stating the letter contains a lot of misinformation that needs to be corrected.

Councilmember Anderson said he recently spoke with a citizen regarding Park Street traffic problems and asked the City Manager to bring the concern forward in a worksession and invite the concerned residents.

Councilmember Schmidt suggested referring the concern to the Parking Advisory Board first.

Mayor Rice said he believes this resident has been to the Parking Advisory Board already but suggested the resident return and bring the concern forward again for further consideration.

Councilmember Weaver noted the Council has gone against the Board's recommendations in the past and agreed the resident should bring the concern forward again.

Councilmember Anderson referred to a recent article about the difficulty placing people in the Metro Regional Treatment Center as it is filled to capacity and asked if there is anything the City can do.

Mayor Rice suggested contacting the Commissioner of Health and Human Services, explaining there was a plan to close all state hospitals which resulted in the closure of five of the eight facilities instead, which greatly reduced the number of available beds. He noted this location is the metro regional treatment center so there is a problem. Mayor Rice said groups lobbied hard about violent patients being admitted at this location but that did not happen and that this can be a volatile place.

Councilmember Anderson raised concerns about hospital security. Mayor Rice said he believes the facility is secure otherwise we would have heard of concerns before, adding the facility has reached successes at being a secure hospital.

Councilmember Schmidt noted the City helps provide security through the Police Department and that the article also showed pressures on emergency rooms not to release patients because of the lack of space.

Councilmember Weaver said this is a good discussion and suggested it would be appropriate to have the Police Chief attend a worksession and address any concerns.

Councilmember Schmidt suggested residents bring the topic up at upcoming candidate forums to inquire about their plan as well.

Councilmember Anderson asked for an update on the conversion of the State cottages. Mr. Lee said Common Bond applied for a grant but was not successful, adding it is fairly common to apply more than once and that staff expects them to reapply.

Councilmember Anderson asked if Common Bond understands the process of reapplying. Mr. Lee said they just received the official letter regarding the grant and that staff will be meeting with them again soon to discuss reapplying.

Councilmember Weaver said Representative Jerry Newton is passionate about this topic and has been contacting the Anoka County Administrator who will work with Common Bond to extend the deadline and help identify other funding sources.

Councilmember Schmidt said he recently spoke with the County Administrator and Commissioners Scott Schulte and Robyn West asking them to wait for on any action to allow for Common Bond to reapply.

Councilmember Schmidt asked for an update on the former K-Mart site. Mr. Lee said Eagle Brook Church has submitted a site plan, which is under review and will be going to the Planning Commission shortly. He noted a traffic study was conducted by an outside consultant and is being reviewed as well for potential traffic impacts.

Mr. Lee said the Gladstone senior cooperative is seven sales away from beginning the next phase and that they are currently targeting "snowbirds". He said the deadline is March 1 but that Council may want to consider another extension.

Councilmember Weaver said there is currently a larger supply than demand and when that dwindles the project will be ready to move forward.

Mr. Lee shared some general updates, including the river dam boards that will be removed tomorrow; deadlines for boards and commission applications is approaching and that we may have openings in the Economic Development Commission, the Planning Commission, and the Utility Advisory Board; and that lights on the bridge will be lit in blue in recognition of World Diabetes Day on November 14.

Mayor Rice suggested a proclamation could be read as well on November 16. He also noted that 10k Brewery will be holding a soft opening this weekend with their grand opening next week.

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: 7:43 p.m.

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

Approval Attestation:

Amy T. Oehlers, City Clerk

DRAFT

COUNCIL MEMO FORM

4.1

Meeting Date	November 16, 2015
Agenda Section	Open Forum
Item Description	Proclamation; World Diabetes Day
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Again this year, the City received a request from a local resident, Lisa Brandes, that the City proclaim November 14th as *World Diabetes Day* in the City of Anoka.

Unfortunately, this year the request came in too late to get on the November 2nd agenda. However, at your November 2nd meeting, Mayor Rice requested that the actual proclamation be placed on the agenda for November 16th.

This will be an annual request. Staff will make sure that it is placed on future agendas for the first meeting held each November.

As we did last year, the City programmed the lights on our Rum River Bridge to be lit in blue on November 14th to signify this day. This is programmed into the lighting module for the bridge so this lighting occurs every year on November 14th.

The World Diabetes Day logo is a blue circle – the global symbol for diabetes which was developed as part of the *Unit for Diabetes* awareness campaign. The logo was adopted in 2007 to mark the passage of the United Nations World Diabetes Day Resolution. The blue circle symbolizes life and health and reflects the sky that unites all nations and which is the color of the United Nations flag.

Lisa Brandes and her daughter Sarah will be present at the meeting to accept the proclamation and to provide the Council with further information on this initiative.





PROCLAMATION

WORLD DIABETES DAY

NOVEMBER 14

WHEREAS, the World Diabetes Campaign is led by the International Diabetes Federation; and

WHEREAS, World Diabetes Day was created in 1991 in effort to engage people worldwide in diabetes advocacy and awareness; and

WHEREAS, diabetes is a serious condition affecting more than 250 million people worldwide; and

WHEREAS, diabetes is a leading cause of death by disease; and

WHEREAS, more than 20 people are diagnosed with the disease every hour of every day; and

WHEREAS, there is a great need to raise funds for research into better methods of treatment, and ultimately a cure; and

WHEREAS, this campaign draws attention to issues of paramount importance to the diabetes world and keeps diabetes firmly in the public spotlight.

NOW, THEREFORE, BE IT RESOLVED, that I, Phil Rice, as Mayor of the City of Anoka, Minnesota, on behalf of the Anoka City Council, do hereby proclaim November 14, 2015 as World Diabetes Day in the City of Anoka and authorize that the Anoka Bridge over the Rum River be lit in blue lights on November 14, 2015 to signify awareness of this day.

A handwritten signature in blue ink, appearing to read "Phil Rice".

**Phil Rice, Mayor
City of Anoka–Minnesota
November 16, 2015**

COUNCIL MEMO FORM

4.2

Meeting Date	November 16, 2015
Agenda Section	Open Forum
Item Description	Karen George –Providing Recap of Anoka Halloween Tent Event
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Karen George will be present at the meeting to give a recap of the Anoka Halloween Tent Event(s).

FYI – This year when Anoka Halloween took over the Special Events License for our Halloween Events, it was presented and approved by the City Council as an Annual Special Event.

This means that Anoka Halloween is the entity that will hold the annual Halloween Special Events License in the future. The License will be administratively approved annually and will not require future City Council formal approval, unless there are significant changes from what was approved this year.

In my discussions with Karen after the Halloween events, no significant changes are expected for the 2016 events.

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

None.

COUNCIL MEMO FORM

4.3

Meeting Date	November 16, 2015
Agenda Section	Open Forum
Item Description	Karen George - QCTV Award
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Karen George, Executive Director of QCTV, will be present at the meeting to inform the City Council and the public that Quad Cities Cable Television has won a National General Excellence award from the Alliance for Community Media.

This award represents overall cable excellence in public, education or government access.

There were more than 1,000 entries for the award.

Karen will provide more information to you at the meeting.

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

None.

COUNCIL MEMO FORM

5.1 & 9.1

Meeting Date	November 16, 2015
Agenda Section	Public Hearing(s) & Ordinance & Resolutions
Item Description	Water Utility Rate Increase
Submitted By	Lori Yager, Finance Director

BACKGROUND INFORMATION

Annually the City Council reviews the City utility rates during the budget process. For 2016, staff is recommending an increase in the water utility rate beginning in January. The City Charter requires the City Council to hold a public hearing on rate increases to allow the public to comment on the proposed changes.

The most recent water rate increase was in 2015. At that time rates went up about \$.68 per month. Finance has included a memo with information and justification for the proposed rate increase, (see attached memo).

FINANCIAL IMPACT

Proposed increase should generate about \$170,000 additional revenues

Projected working capital balance is projected to be \$1.8 million, compared to \$500,000 ten years ago.

Unrestricted net assets should be at least 25% of annual operating expenditures or \$362,000.

Balance of unrestricted net assets may be used for capital investments.

Capital spending for 2016 is budgeted to be \$1.5 million and capital spending for 2017 is \$4.4 million.

The city will need to issue water revenue bonds in 2017 to complete the planned capital projects.

The proposed increase in the water rate is \$0.13 per 100 cubic feet, or about 9.7%. Finance is also recommending an increase in the fixed charge of \$.75 a month. Both increases total about \$1.50 per month for the average residential water usage of 575 cubic feet or 4,300 gallons.

COUNCIL ACTION REQUESTED

View presentation, open public hearing, take any testimony, close the hearing and adopt the resolution for a water rate increase.



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 RELATING TO ADOPTION OF A
WATER UTILITY RATE INCREASE FOR 2016**

WHEREAS, the City of Anoka has established City Charter Chapter 12, Public ownership and Operations of Utilities, Section 12.02, Rates and Finances, which defines establishment of utility rates and allows adoption of fees through public hearing and council resolution, and,

WHEREAS, it is estimated the present water rate is not sufficient to cover operating expenses over the next five years and will not provide sufficient funding for capital improvement projects identified in the 2016 - 2020 Capital Improvement Plan;

WHEREAS, it is mandated by the State of Minnesota that water utilities serving more than 1,000 customers adopt a rate structure that encourages water conservation by January 1, 2010 or not increase the volume of water for the annual water appropriation permit;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Anoka, Minnesota, hereby sets the service charge for the Water Utility at the following rates to be paid to the City upon billing therefore as follows:

The fixed water service charge to be as follows:

Residential	\$ 6.25 per month
Commercial	\$ 12.50 per month
Industrial	\$186.95 per month

The water service usage charge for all classes of users on the system at **\$1.47 per 100 cubic feet of water used**, with the following conservation rates:

TIER I

Conservation rate – residential	\$1.62 per 100 cu. ft. above 2,000 cu. ft.
Conservation rate – commercial	\$1.62 per 100 cu. ft. above 40,000 cu. ft.
Conservation rate – industrial	\$1.62 per 100 cu. ft. above 200,000 cu. ft.
Irrigation meters	\$1.62 per 100 cu. ft. above 20,000 cu. ft.

TIER II

Conservation rate – residential	\$1.84 per 100 cu. ft. above 4,000 cu. ft.
Conservation rate – commercial	\$1.84 per 100 cu. ft. above 80,000 cu. ft.
Conservation rate – industrial	\$1.84 per 100 cu. ft. above 400,000 cu. ft.
Irrigation meters	\$1.84 per 100 cu. ft. above 40,000 cu. ft.

The above rates are based on a monthly water consumption amounts.

EFFECTIVE DATE: The provisions of this resolution shall take effect and be in force in connection with all billings rendered hereunder from and after January 1, 2016.

Adopted by the Anoka City Council this 16th day of November 2015.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor



To: Mayor & City Council
 From: Lori Yager, Finance Director
 Date: November 16, 2015
 Re: Water Rates

Finance proposes to increase the water rates as follows:

		<u>Current Rates</u>	<u>Proposed Rates</u>	
Water:				
Rate per 100 cu.ft.	\$	1.34 \$	1.47	9.70%
for below winter average usage				
Rate per 100 cu.ft.				
above 2,000 cu. Ft.				
			1.62	
above 4,000 cu. Ft.				
			1.84	
Fixed Charge:				
Residential	\$	5.50 \$	6.25	13.64%
Commercial	\$	11.00 \$	12.50	13.64%
Industrial	\$	164.50 \$	186.95	13.65%
Example:				
Average Residential				
Monthly Usage:				
572 cu.ft.	\$	13.16 \$	14.66	11.35%

This represents a 11.3% increase in water rates for the average residential home.

Water rate increase is recommended for the following reasons:

1. Finance Capital Improvements:

Over the last five years the city has spent over \$1.6 million on infrastructure improvements which were primarily replacing infrastructure during street renewal projects. Several other improvements included painting towers 2 & 3, repairing well #6, water treatment #3 rehab, maintain water tanks and pumps and replace meters with radio read technology, exterior repairs to treatment wells #4 & #5.

2. Looking to the future, the city will upgrade wellhouse treatment plant 1 & 2, repair exterior of water treatment plant 3, evaluate water treatment plants 3 & 4 for automation, automate Well 5, install backwash wells for Wells 3, 4, 6 and 8, install electric generator at Well 3 and continue replacement of infrastructure during street renewal process. The estimated costs for all these improvements exceeds \$8.7 million over the next five years.

3 Equipment Replacement Program:

The water fund is scheduled to replace the frequency drives on well pumps at \$15,000 a year. There are two loaders scheduled for replacement in the next five years. These will be shared by sewer and water and will cost about \$120,000 each.

4 Cover Debt Service Payments:

In 2001, General Obligation Water Revenue Bond money was used to construct a water tower and improve filter plant #4. The city refunded this debt issue in 2009 reducing the average debt service requirement from \$240,000 a year to \$230,000 a year until 2017. In 2017, it is anticipated that the city will need to issue water revenue bonds to help pay for wellhouse treatment plant 1 & 2 improvements.

5 Water rate increases over the past 10 years:

2015	9.8%
2014	
2013	
2012	
2011	4.8%
2010	
2009	11.7
2008	7.1
2007	
2006	6.1

6. Additional costs projected this year:

Infrastructure Program	\$993,650
Exterior repairs to wells 4 & 5	\$40,000
Exterior repairs to plant 3	\$80,000

7. Number of residential monthly water bills:

Less than \$15	2,777
\$15 to \$30	1,269
Over \$30	472

8. Other suburban cities monthly charges:

White Bear Lake	\$5.67
Vadnais Heights	\$8.14
Mounds View	\$8.98
Champlin	\$9.51
Stillwater	\$13.03
Anoka	\$13.16
Mendota heights	\$19.67

Attached are income and cash flow statements for the Water Fund

::

WATER DEPARTMENT
INCOME STATEMENT

	2015 <u>Projected</u>	2016 <u>Proposed</u>
REVENUES:		
Sales	1,608,000	1,752,000
Other	<u>288,000</u>	<u>260,000</u>
Total	<u>1,896,000</u>	<u>2,012,000</u>
OPERATING EXPENSES:		
Personal Services	407,000	417,000
Supplies	143,000	149,000
Contractual Services	326,000	320,000
Maintenance	58,000	80,000
Depreciation	<u>485,000</u>	<u>495,000</u>
Total	<u>1,419,000</u>	<u>1,461,000</u>
OPERATING INCOME	<u>477,000</u>	<u>551,000</u>
OTHER INCOME (EXPENSE):		
Interest Income	24,000	21,000
Interest Expense	-18,700	-12,900
Other	<u>1,000</u>	<u>1,000</u>
	<u>6,300</u>	<u>9,100</u>
NET INCOME	<u><u>\$483,300</u></u>	<u><u>\$560,100</u></u>

WATER REVENUE FOR THE PAST SIX YEARS:

	2014	\$1,489,934	-6.0%
	2013	1,585,442	-7.1%
	2012	1,706,713	8.4%
rate incr	2011	1,574,911	2.6%
	2010	1,534,551	-3.1%
rate incr	2009	1,584,123	10.9%
rate incr	2008	1,429,032	
::			

WATER DEPARTMENT
CASH FLOW STATEMENT

	2015 <u>Projected</u>	2016 <u>Proposed</u>
CASH BALANCE 1-1	\$1,885,499	\$1,593,149
Sales	1,608,000	1,752,000
Other	288,000	260,000
Interest Income	<u>24,000</u>	<u>21,000</u>
Total Cash Available	<u>3,805,499</u>	<u>3,626,149</u>
CASH EXPENDITURES:		
Personal Services	407,000	417,000
Supplies	143,000	149,000
Professional Services	326,000	320,000
Maintenance	58,000	80,000
Interest Expense	18,700	12,900
Bond Principle	210,000	215,000
Capital Outlay	<u>1,049,650</u>	<u>1,541,565</u>
Total Cash Expenditures	<u>2,212,350</u>	<u>2,735,465</u>
ESTIMATED BALANCE 12-31	<u><u>\$1,593,149</u></u>	<u><u>\$890,684</u></u>

Recommending a Water Rate Increase

Planning for Our Future

Water Fund Finance

- Water revenues should cover operating costs and provide working capital to replace or refurbish deteriorating water infrastructure.

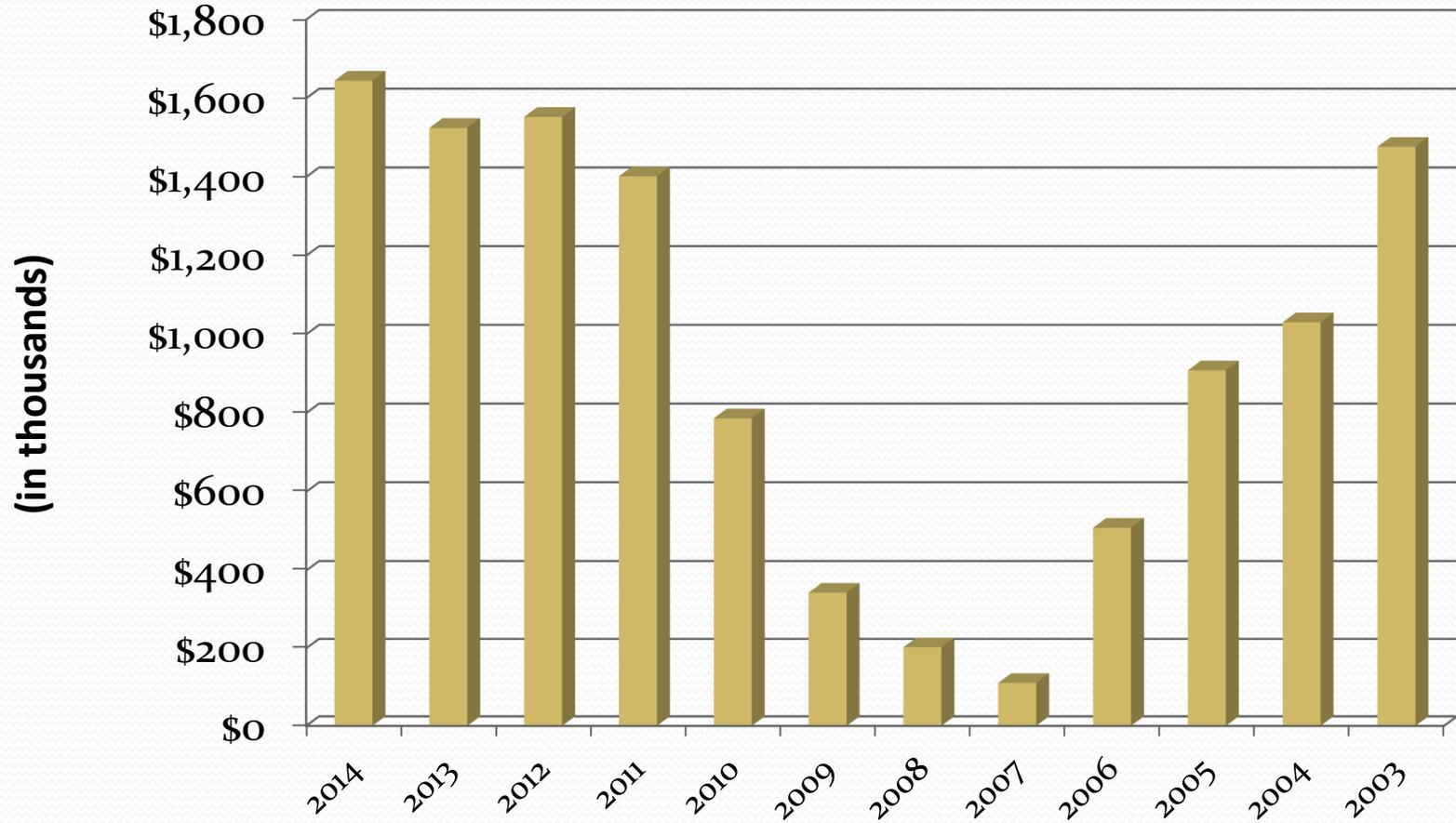
Goals and Objectives

- Build working capital balances for future infrastructure improvements.
- Consider rate increase impacts.
- Stay comparable to other local governments.

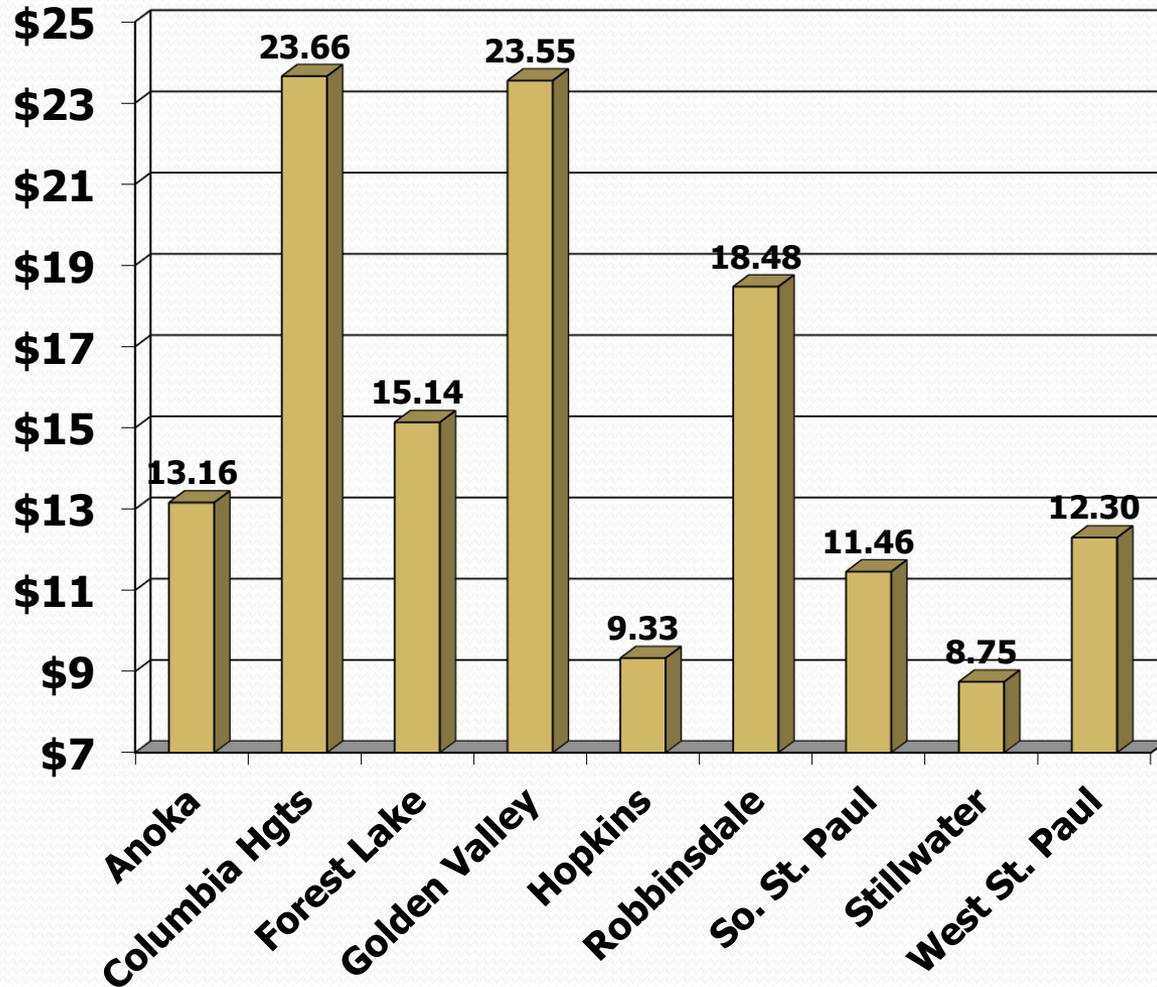
Water Fund Today

- Projected working capital for the end of this year is \$1.3 million.
- Projected operating revenues are up about 8% compared to 2014, \$120,000. The City increased rates in 2015.
- Operating expenditures are projected to be up about 3% when compared to 2014.
- Infrastructure and equipment costs will be about \$1 million in 2015.

Water Working Capital



Average Monthly Charges – 2015



Historical Water Fund

- Annual operating expenditures have increased 1.7% a year over the last 10 years.
- Annual operating revenues have increased 2.9% a year over the last 10 years.
- The biggest impact for the water fund is the capital and infrastructure improvements over the last ten years of \$5.4 million and continued spending on infrastructure into the future.

Possible Solutions

- Reduce the street renewal program.
- Postpone well improvements.
- Reduce operating costs.
- Increase rates to cover projected costs and infrastructure replacement.

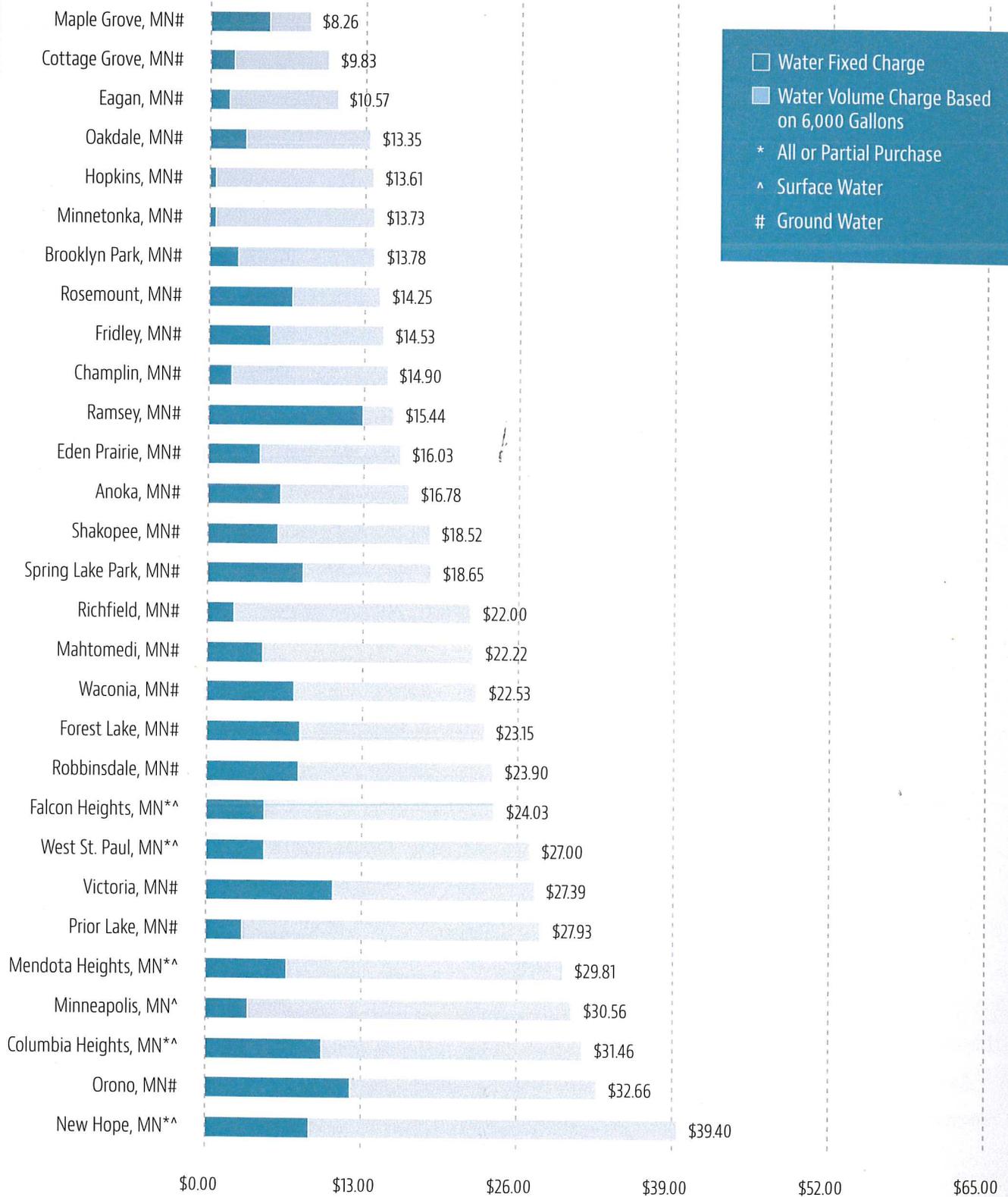
The Consequences

- Street renewal program impacts market values.
- Reducing annual operating costs helps control the need for future rate increases but may cause other customer service issues.
- Rate increase promotes sharing of costs city wide.
- Postponing well improvements may cause a shortage of available water, increasing the need for water restrictions.

Recommendation

- ▶ Continue capital improvements to ensure water quality and reliability.
- ▶ Continue Street Renewal Program maintaining and improving property values
- ▶ Increase the variable water rate by 9.7% in 2015. (increase \$.13 per 100 cubic feet of water used)
- ▶ Increase fixed rate to cover depreciation of infrastructure to ensure funding for future replacement costs.
- ▶ The impact on the average homeowner will be about a 11.3% increase in the water portion of their bill or about \$1.50 per month.

MINNEAPOLIS/ST. PAUL METRO AREA



- Water Fixed Charge
- ▒ Water Volume Charge Based on 6,000 Gallons
- * All or Partial Purchase
- ^ Surface Water
- # Ground Water

TYPICAL MONTHLY RESIDENTIAL WATER UTILITY BILL (\$)

COUNCIL MEMO FORM

5.2 & 9.2

Meeting Date	November 16, 2015
Agenda Section	Public Hearing(s) and Ordinances & Resolutions
Item Description	Storm Water Utility Rate Increase RES/Approving a Stormwater Utility Rate Increase
Submitted By	Lori Yager, Finance Director

BACKGROUND INFORMATION

Annually the City Council reviews the City utility rates during the budget process. For 2016, staff is recommending an increase in the storm water utility rate beginning in January. The City Charter requires the City Council to hold a public hearing on rate increases to allow the public to comment on the proposed changes.

The most recent storm water rate increase was in 2013. At that time rates went up about \$.30 per month. Finance has included a memo with information and justification for the proposed rate increase, (see attached memo).

FINANCIAL IMPACT

Proposed increase should generate about \$20,000 additional revenues

Projected working capital balance is projected to be \$157,000, compared to \$388,000 ten years ago.

Unrestricted net assets should be at least 25% of annual operating expenditures or \$32,000.

Balance of unrestricted net assets may be used for capital investments.

Capital spending for 2016 is budgeted to be \$800,000.

The city will may need to consider issuing storm water revenue bonds in 2016 to complete the planned capital projects.

The proposed increase in the storm water rate is \$0.12 per month per residential lot with the other categories included in the attached memo. This increase equals 4%, which by ordinance is the highest increase allowed annually.

COUNCIL ACTION REQUESTED

View presentation, open public hearing, take any testimony, close the hearing and adopt the resolution for a water rate increase.



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 RELATING TO ADOPTION OF A
STORM WATER UTILITY RATE INCREASE FOR 2016**

WHEREAS, the City of Anoka has established City Charter Chapter 12, Public ownership and Operations of Utilities, Section 12.02, Rates and Finances, which defines establishment of utility rates and allows adoption of fees through public hearing and council resolution, and,

WHEREAS, it is estimated the present water rate is not sufficient to cover operating expenses over the next five years and will not provide sufficient funding for capital improvement projects identified in the 2016 - 2020 Capital Improvement Plan;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Anoka, Minnesota, hereby sets the utility rate for the Storm Water Utility at the following rates to be paid to the City upon billing therefore as follows:

The storm water utility rate for all classes of users on the system as follows:

Open Space	\$ 3.07 / acre
Single-Family Residential	\$ 3.07 / lot
Townhouse/Two Family Residential	\$ 2.38 / unit
Multi-Family/Apartments	\$18.41 / acre
Schools/Churches/Institutional	\$24.54 / acre
Commercial/Industrial/Retail	\$34.74 / acre

EFFECTIVE DATE: The provisions of this resolution shall take effect and be in force in connection with all billings rendered hereunder from and after January 1, 2016.

Adopted by the Anoka City Council this 16th day of November 2015.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor



To: Mayor & City Council
 From: Lori Yager, Finance Director
 Date: November 16, 2015
 Re: Storm Water Rate

Finance is proposing to increase the storm water utility rate as follows:

	<u>Current Rates</u>	<u>Proposed Rates</u>	<u>Percent Change</u>
Storm Water:			
Open Space	\$ 2.95 /acre	\$ 3.07 /acre	4.00%
Single-Family Residential	\$ 2.95 /lot	\$ 3.07 /lot	4.00%
Townhouse/Two Family Resid.	\$ 2.29 /unit	\$ 2.38 /unit	4.00%
Multi-Family/Aparments	\$ 17.70 /acre	\$ 18.41 /acre	4.00%
Schools/Churches/Institutional	\$ 23.60 /acre	\$ 24.54 /acre	4.00%
Commercial/Industrial/Retail	\$ 33.40 /acre	\$ 34.74 /acre	4.00%

This represents a 4.0% increase in storm water fees for all properties.

Storm Water rate increase is recommended for the following reasons:

1. Infrastructure Renewal Program:

The city implemented a plan for replacing the City's water, sewer and storm water mains over the next 66 years. Over the last five years the city has spent over \$1.8 million for storm water infrastructure costs. In 2016, the city has budgeted \$915,000 to continue replacement of its' storm water infrastructure during the street renewal process.

2. A good portion of the street renewal costs are associated with storm sewer improvements. Currently the storm water fund does not cover its' portion of these costs and the replacement or improvements to the storm water system are supplemented by street renewal funds. The city will need to increase the funds available in the street renewal program or it will be necessary to extend the program out for a longer period of time. Currently every street in the city is to be reconstructed once every 66 years.

3. Storm Water rates were last increased in 2013:

2013	11.3 %
2010	8.2
2009	8.9
2008	28.5

4. Other cities storm water rates with comparable number or households:

Anoka	\$ 2.95
Columbia Heights	\$ 3.25
Farmington	\$ 4.00
Forest Lake	\$ 2.67
Rosemount	\$ 5.28
Stillwater	\$ 3.92

Attached are income and cash flow statements for the Storm Sewer Fund

STORM SEWER DEPARTMENT
INCOME STATEMENT

	<u>2015 Projected</u>	<u>2016 Proposed</u>
REVENUES:		
Storm Sewer Fees	<u>\$471,160</u>	<u>\$490,300</u>
OPERATING EXPENSES:		
Personal Services	35,000	42,500
Contractual Services	63,000	109,600
Supplies	1,500	1,500
Depreciation	<u>58,000</u>	<u>75,000</u>
Total	<u>157,500</u>	<u>228,600</u>
OPERATING INCOME	<u>313,660</u>	<u>261,700</u>
OTHER INCOME:		
Interest Income	<u>2,000</u>	<u>500</u>
INCOME BEFORE OPERATING TRANSFERS	<u>315,660</u>	<u>262,200</u>
NET GIAN (LOSS)	<u><u>\$315,660</u></u>	<u><u>\$262,200</u></u>

STORM SEWER REVENUE FOR
THE PAST FEW YEARS:

2014	\$472,150	0.2%
2013	\$471,251	12.1%
2012	\$420,293	0.1%
2011	\$419,839	

STORM SEWER DEPARTMENT
CASH FLOW STATEMENT

	<u>2015</u> <u>Projected</u>	<u>2016</u> <u>Proposed</u>
CASH BALANCE 1-1	\$134,000	(\$430,475)
Sales	471,160	490,300
Interest Income	<u>2,000</u>	<u>500</u>
Total Cash Available	<u>607,160</u>	<u>60,325</u>
 CASH EXPENDITURES:		
Personal Services	35,000	42,500
Contractual Services	63,000	109,600
Supplies	1,500	1,500
Capital Outlay	<u>938,135</u>	<u>320,000</u>
Total Cash Expenditures	<u>1,037,635</u>	<u>473,600</u>
 ESTIMATED BALANCE 12-31	 <u><u>(\$430,475)</u></u>	 <u><u>(\$413,275)</u></u>

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A decorative vertical stripe on the left side of the slide, composed of several thin, parallel lines in shades of gold and beige. To the right of the stripe, there are several overlapping circles of varying sizes, also in shades of gold and beige, arranged in a descending pattern from top to bottom.

Planning for Tomorrow

STORM WATER RATE INCREASE

STORM WATER FUND

- Storm water revenues should cover operating costs and provide working capital to replace or refurbish storm water infrastructure.



GOALS AND OBJECTIVES

- Build working capital balances.
- Consider rate increase impacts.
- Stay comparable with other local governments.

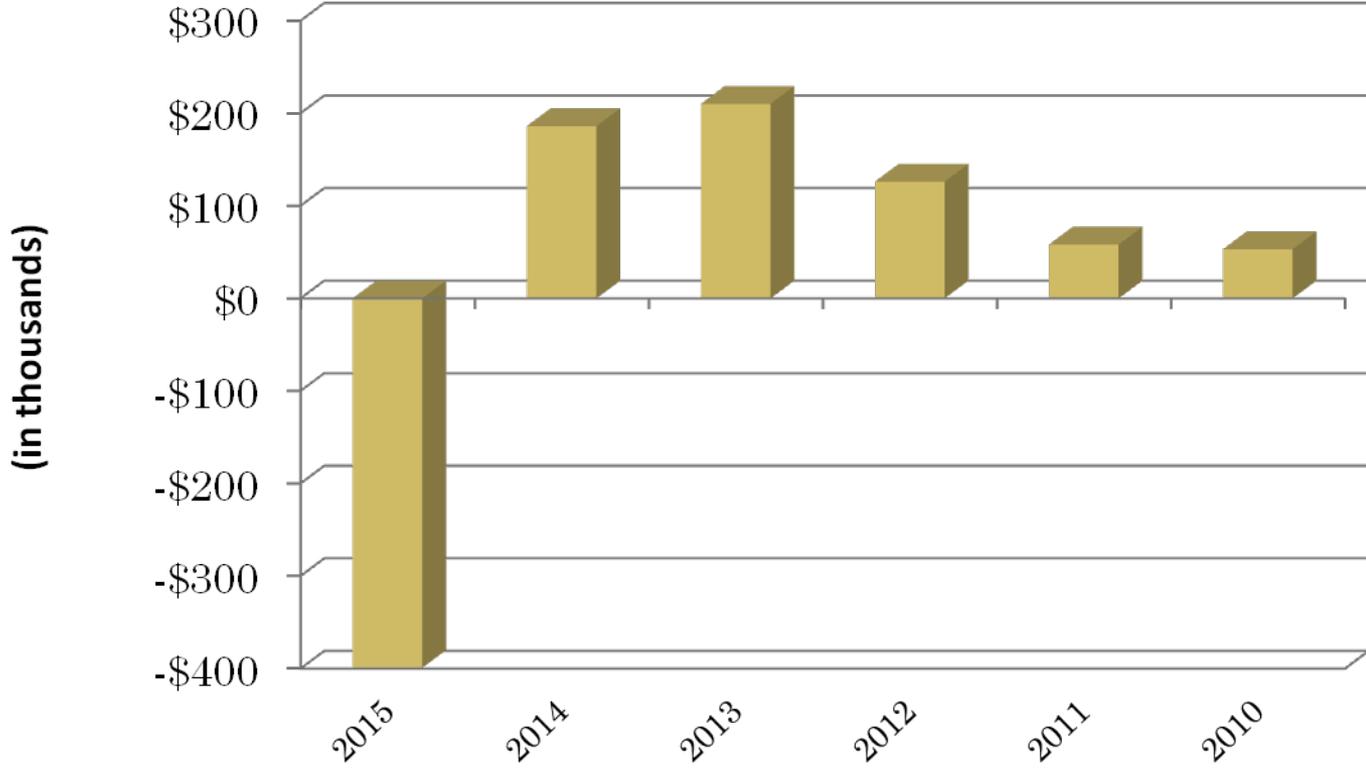


STORM WATER FUND TODAY

- Projected working capital for the end of this year is (\$400,000).
- Annual operating revenues are about \$470,000.
- Operating expenditures are projected to be up from 2014, to \$157,000.
- Infrastructure and capital costs will be over \$900,000.



STORM WATER WORKING CAPITAL



HISTORICAL STORM WATER FUND

- Annual operating expenditures are budgeted to be \$228,000 in 2016.
- Annual operating revenues are projected to be \$490,000 in 2016 with this proposed rate increase.
- Operating revenues continue to cover operating expenses. However, they are not covering capital and infrastructure spending.



WHAT ARE SOME OPTIONS

- Reduce the street renewal program.
- Increase rates to cover projected costs and infrastructure replacement.
- Issue storm water revenue bonds and increase rates to pay for debt.



SOME CONSEQUENCES

- Street renewal program impacts market values.
- Rate increase impacts rate payers but promotes sharing of costs city wide.
- Issuing revenue bonds initially helps cash flow, but increased rates would need to be implemented in the future for debt and interest expense.



RECOMMENDATION

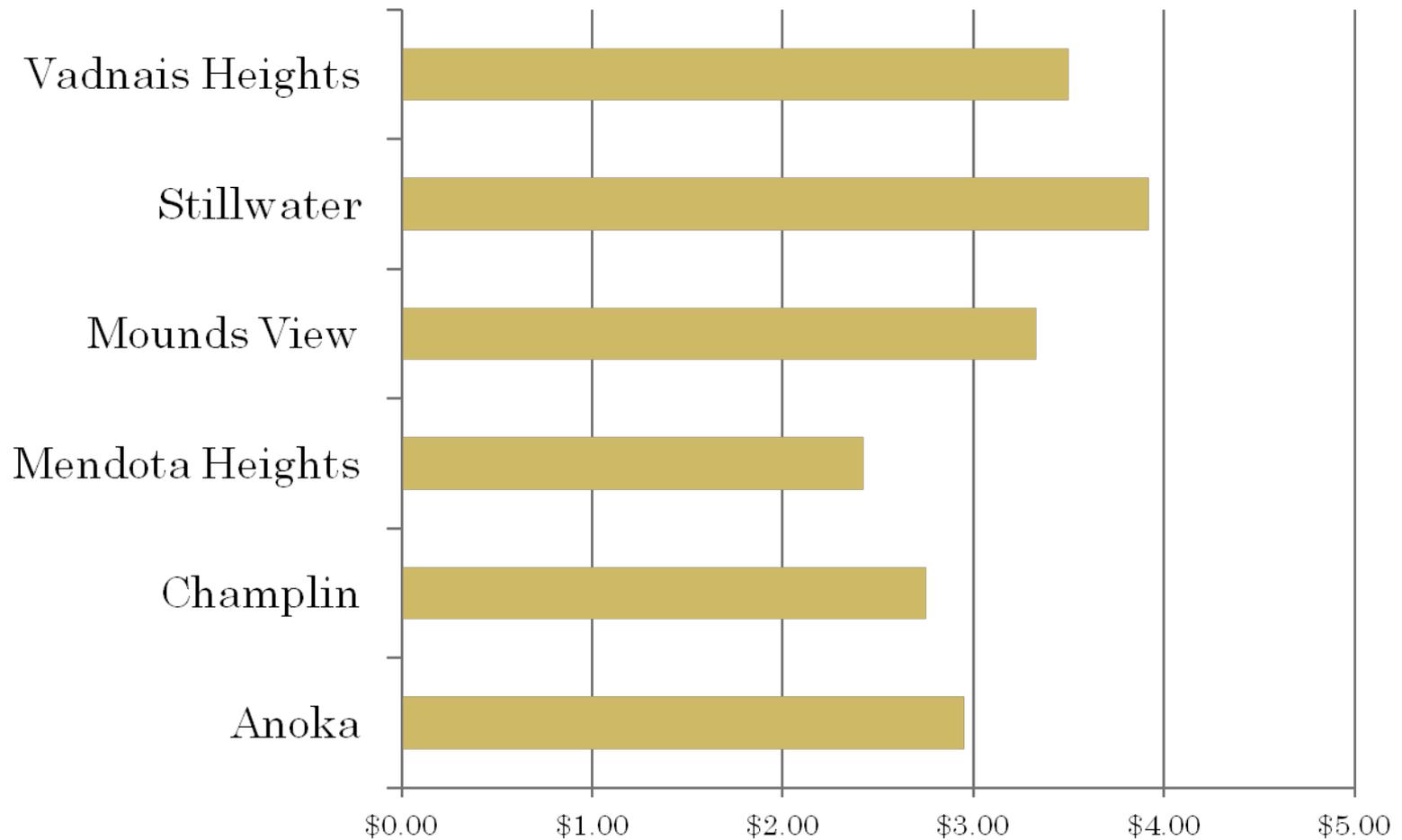
- ▶ Finance recommends increasing the storm water rate by 4% in 2016.
- ▶ The impact on a single family residential property will be **\$.12** a month or \$1.44 a year.
- ▶ It is projected that storm water rates will need to increase every year for the next twelve years, to catch up with the street renewal program and build reserves.
- ▶ The goal is to cover maintenance and infrastructure costs and also increase working capital balances for the future.



SIMILAR SIZED COMMUNITIES

(SUBURBAN POPULATIONS)

Current Rates



PROPOSED NEW RATES

	Current Rates	Proposed Rates
Open Space	\$2.95 / acre	\$3.07 / acre
Single-Family Residential	\$2.95 / lot	\$3.07 / lot
Townhouse/2 Family Residential	\$2.29 / unit	\$2.38 / unit
Multi-Family/Apartments	\$17.70 / acre	\$18.41/ acre
Schools/Churches/Institutional	\$23.60 / acre	\$24.54 / acre
Commercial/Industrial/Retail	\$33.40 / acre	\$34.74 / acre



COUNCIL MEMO FORM

6.1

Meeting Date	November 16, 2015
Agenda Section	Consent Agenda
Item Description	Verified Bills
Submitted By	Lori Yager, Finance Director

CONSENT AGENDA

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

BACKGROUND INFORMATION

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

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

FINANCIAL IMPACT

Will vary from meeting to meeting.

COUNCIL ACTION REQUESTED

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

**Paid Bill List for Ratification
Bill List for November 16, 2015**

Page 1 of 8

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133707	Maus Group	292	Comm Dev Advisory Svc	101	General Fund \$2,750.00
133708	Delta Dental	DEFPP20 2015	Dental Premium- Flex	101	General Fund \$1,082.19
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	101	General Fund \$897.84
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	101	General Fund (\$26.19)
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	101	General Fund \$339.30
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$3.27
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.03
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.95
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$23.41
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.76
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.15
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$1.69
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.11
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.77
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.92
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$1.38
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$1.54
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$1.03
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$85.61
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.27
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund \$0.15
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$3.16
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.32
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$2.48
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.21
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.21
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.03
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$2.65
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.92
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund \$0.74
133709	Sun Life Financial	11 PP20 2015	Dep Life	101	General Fund \$0.32
133709	Sun Life Financial	11 PP21 2015	Dep Life	101	General Fund \$0.30
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund \$318.36

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$1.02
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$2.42
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.57
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$1.14
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$1.25
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.58
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.71
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$2.55
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.08
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.04
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.68
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.20
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.68
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$2.39
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.23
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.94
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.18
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$17.39
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.03
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	\$0.05
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.03
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	\$22.74
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	\$2.89
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	\$9.43
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	\$0.38
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	\$0.19
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	\$0.19
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	(\$1.15)
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	\$0.38
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	(\$48.01)
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	\$0.19
133709	Sun Life Financial	LIFPP20 2015	Life Ins	101	General Fund	\$0.05
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund	\$188.65

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133709	Sun Life Financial	LIFPP21 2015	Life Ins	101	General Fund \$0.95
133711	Allina Hospitals & Clinics	II10019948	Heartsafe Package	101	General Fund \$810.00
133713	Benefit Extras, Inc	63059	Monthly Cobra	101	General Fund \$97.00
133715	CenturyLink	7633236665 Oct	Communications	101	General Fund \$89.52
133716	Cintas	470645791	Uniforms	101	General Fund \$43.26
133716	Cintas	470645791	Uniforms	101	General Fund \$9.22
133716	Cintas	470642613	Towels / Uniforms	101	General Fund \$27.11
133718	City of St Paul	IN00012043	Asphalt Mix	101	General Fund \$1,030.08
133721	Great Northern Landscapes	10911	Repair Pipe - Rum River Tr	101	General Fund \$227.50
133722	John Deere Government S	114887490	Parts / Supplies	101	General Fund \$4,357.40
133723	MacQueen Equipment Inc	2155380	Parts / Supplies	101	General Fund \$349.42
133727	Nextel Communications	872559421-141	Cell Phones 9/15 - 10/14/15	101	General Fund \$16.59
133727	Nextel Communications	872559421-141	Cell Phones 9/15 - 10/14/15	101	General Fund \$27.42
133727	Nextel Communications	872559421-141	Cell Phones 9/15 - 10/14/15	101	General Fund \$406.95
133727	Nextel Communications	872559421-141	Cell Phones 9/15 - 10/14/15	101	General Fund \$562.43
133729	Verizon Wireless	9754270684	Communications	101	General Fund \$60.62
133729	Verizon Wireless	9754270684	Communications	101	General Fund (\$20.00)
133729	Verizon Wireless	9754270684	Communications	101	General Fund \$58.05
133729	Verizon Wireless	9754270684	Communications	101	General Fund \$40.01
133729	Verizon Wireless	9754270684	Communications	101	General Fund \$53.09
133729	Verizon Wireless	9754270684	Communications	101	General Fund \$58.06
133730	Vista Outdoor Sales LLC	INV00245066	Ammo	101	General Fund \$270.27
133732	Ziegler, Inc	E9794801	Rental inc Hose & Attachm	101	General Fund \$2,330.00
133928	Cintas	470633195	Mats	101	General Fund \$139.02
133928	Cintas	470633193	Uniforms	101	General Fund \$9.22
133928	Cintas	470648943	Uniforms	101	General Fund \$43.26
133928	Cintas	470648943	Uniforms	101	General Fund \$9.22
133928	Cintas	470648953	Uniforms / Towel	101	General Fund \$32.46
133928	Cintas	470633193	Uniforms	101	General Fund \$43.26
133929	Classic Construction	17214	Construction Svcs	101	General Fund \$1,881.00
133930	Connexus Energy	171140-Oct 2015	Street Lights	101	General Fund \$76.10
133930	Connexus Energy	171141-Oct 2015	Street Lights	101	General Fund \$11.03
133930	Connexus Energy	202884-Oct 2015	Street Lights	101	General Fund \$35.43

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
133933	Interstate Disposal	6894	Hauling	101	General Fund	\$341.56
133936	MacQueen Equipment Inc	2155381	Parts / Supplies	101	General Fund	\$57.97
133938	Presto Graphics	53987	Senior Times	101	General Fund	\$268.06
133940	TranSignal	2518	Signs	101	General Fund	\$1,051.20
Fund Total						\$20,607.71
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	225	Cemetery	(\$45.60)
133708	Delta Dental	DEFPP20 2015	Dental Premium- Flex	225	Cemetery	\$11.87
133709	Sun Life Financial	LIFPP20 2015	Life Ins	225	Cemetery	\$0.28
133709	Sun Life Financial	LIFPP20 2015	Life Ins	225	Cemetery	\$3.83
133709	Sun Life Financial	LIFPP21 2015	Life Ins	225	Cemetery	\$0.49
133709	Sun Life Financial	LIFPP21 2015	Life Ins	225	Cemetery	\$1.44
Fund Total						(\$27.69)
133708	Delta Dental	DEFPP20 2015	Dental Premium- Flex	260	Parking	\$12.75
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	260	Parking	\$12.75
133709	Sun Life Financial	LIFPP20 2015	Life Ins	260	Parking	\$0.46
133709	Sun Life Financial	11 PP21 2015	Dep Life	260	Parking	\$0.03
133709	Sun Life Financial	11 PP20 2015	Dep Life	260	Parking	\$0.03
133709	Sun Life Financial	LIFPP21 2015	Life Ins	260	Parking	\$0.65
Fund Total						\$26.67
133717	City of Blaine	10/29/15	Lodging Fees	290	Lodging Tax	\$1,113.33
Fund Total						\$1,113.33
133934	J.P Schmitz Construction C	October 25, 2015	Repair Water Line - 427 W	415	Road Improve	\$2,451.00
Fund Total						\$2,451.00
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	600	Electric	\$296.21
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	600	Electric	(\$10.99)
133708	Delta Dental	DEFPP20 2015	Dental Premium- Flex	600	Electric	\$244.01
133709	Sun Life Financial	LIFPP21 2015	Life Ins	600	Electric	\$0.39
133709	Sun Life Financial	11 PP21 2015	Dep Life	600	Electric	\$0.57
133709	Sun Life Financial	11 PP20 2015	Dep Life	600	Electric	\$0.55
133709	Sun Life Financial	LIFPP21 2015	Life Ins	600	Electric	\$0.77
133709	Sun Life Financial	LIFPP21 2015	Life Ins	600	Electric	\$0.07
133709	Sun Life Financial	LIFPP21 2015	Life Ins	600	Electric	\$2.90
133709	Sun Life Financial	LIFPP21 2015	Life Ins	600	Electric	\$0.68

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133709	Sun Life Financial	LIFPP21 2015	Life Ins	600	Electric \$2.41
133709	Sun Life Financial	LIFPP21 2015	Life Ins	600	Electric \$0.61
133709	Sun Life Financial	LIFPP21 2015	Life Ins	600	Electric \$19.20
133709	Sun Life Financial	LIFPP21 2015	Life Ins	600	Electric \$3.86
133709	Sun Life Financial	LIFPP20 2015	Life Ins	600	Electric \$2.28
133709	Sun Life Financial	LIFPP20 2015	Life Ins	600	Electric \$2.86
133709	Sun Life Financial	LIFPP21 2015	Life Ins	600	Electric \$4.16
133709	Sun Life Financial	LIFPP21 2015	Life Ins	600	Electric \$1.70
133709	Sun Life Financial	LIFPP20 2015	Life Ins	600	Electric \$0.29
133709	Sun Life Financial	LIFPP20 2015	Life Ins	600	Electric \$15.80
133709	Sun Life Financial	LIFPP20 2015	Life Ins	600	Electric \$0.46
133709	Sun Life Financial	LIFPP20 2015	Life Ins	600	Electric \$0.57
133709	Sun Life Financial	LIFPP20 2015	Life Ins	600	Electric \$1.87
133709	Sun Life Financial	LIFPP20 2015	Life Ins	600	Electric \$0.06
133709	Sun Life Financial	LIFPP20 2015	Life Ins	600	Electric \$0.21
133719	Dakota Supply Group	B633194	LETD Post Top	600	Electric \$67,607.03
133725	MN Department of Commer	11/02/2015	Unclaimed Property	600	Electric \$910.83
133727	Nextel Communications	872559421-141	Cell Phones 9/15 - 10/14/15	600	Electric \$282.69
133727	Nextel Communications	872559421-141	Cell Phones 9/15 - 10/14/15	600	Electric \$50.99
133727	Nextel Communications	872559421-141	Cell Phones 9/15 - 10/14/15	600	Electric \$16.82
133928	Cintas	470633192	Uniforms	600	Electric \$114.28
Fund Total					\$69,574.14
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	601	Water \$16.58
133708	Delta Dental	DEFPP20 2015	Dental Premium- Flex	601	Water \$16.58
133709	Sun Life Financial	LIFPP20 2015	Life Ins	601	Water \$2.00
133709	Sun Life Financial	LIFPP21 2015	Life Ins	601	Water \$7.61
133709	Sun Life Financial	LIFPP21 2015	Life Ins	601	Water \$2.63
133709	Sun Life Financial	LIFPP21 2015	Life Ins	601	Water \$0.95
133709	Sun Life Financial	LIFPP20 2015	Life Ins	601	Water \$5.65
133729	Verizon Wireless	9754270684	Communications	601	Water \$113.60
133729	Verizon Wireless	9754270684	Communications	601	Water \$25.00
133729	Verizon Wireless	9754270684	Communications	601	Water \$53.09
133729	Verizon Wireless	9754270684	Communications	601	Water \$53.09

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
133931	Fastenal Company	MNTC8133395	Parts / Supplies	601	Water	\$12.84
133932	Ferguson Waterworks	0166795	Parts / Supplies	601	Water	\$154.55
133939	Short Elliott Hendrickson In	300915	2014 antenna Project	601	Water	\$610.96
133939	Short Elliott Hendrickson In	279511	Anoka Telecom	601	Water	\$3,811.72
133941	Water Laboratories Inc	6385	Coliform Only	601	Water	\$150.00
133941	Water Laboratories Inc	6384	Coliform Only	601	Water	\$150.00
133941	Water Laboratories Inc	4042	Coliform Only	601	Water	\$250.00
<i>Fund Total</i>						\$5,436.85
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	602	Sewer Treatment	\$16.58
133708	Delta Dental	DEFPP20 2015	Dental Premium- Flex	602	Sewer Treatment	\$16.58
133709	Sun Life Financial	LIFPP21 2015	Life Ins	602	Sewer Treatment	\$7.61
133709	Sun Life Financial	LIFPP21 2015	Life Ins	602	Sewer Treatment	\$2.39
133709	Sun Life Financial	LIFPP21 2015	Life Ins	602	Sewer Treatment	\$0.19
133709	Sun Life Financial	LIFPP20 2015	Life Ins	602	Sewer Treatment	\$5.65
133709	Sun Life Financial	LIFPP20 2015	Life Ins	602	Sewer Treatment	\$1.87
133726	MN Department of Motor V	10/21/15	Tax & Reg for Veh # 15-07	602	Sewer Treatment	\$6,254.50
133729	Verizon Wireless	9754270684	Communications	602	Sewer Treatment	\$53.09
133729	Verizon Wireless	9754270684	Communications	602	Sewer Treatment	\$25.00
133729	Verizon Wireless	9754270684	Communications	602	Sewer Treatment	\$102.71
133729	Verizon Wireless	9754270684	Communications	602	Sewer Treatment	\$53.09
133729	Verizon Wireless	9754270684	Communications	602	Sewer Treatment	\$53.09
133729	Verizon Wireless	9754270684	Communications	602	Sewer Treatment	\$66.70
<i>Fund Total</i>						\$6,659.05
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	603	Storm Water	(\$11.75)
133709	Sun Life Financial	LIFPP20 2015	Life Ins	603	Storm Water	\$0.04
133709	Sun Life Financial	LIFPP21 2015	Life Ins	603	Storm Water	\$0.68
133709	Sun Life Financial	LIFPP21 2015	Life Ins	603	Storm Water	\$10.41
133712	AME Red-E-Mix, Inc.	105049	Supplies	603	Storm Water	\$173.67
133712	AME Red-E-Mix, Inc.	105198	Supplies	603	Storm Water	\$138.94
133712	AME Red-E-Mix, Inc.	105048	Supplies	603	Storm Water	\$173.67
133720	Ferguson Waterworks	0168100	PVC - Storm Pipe	603	Storm Water	\$73.90
133720	Ferguson Waterworks	0167787	PVC - Storm Pipe	603	Storm Water	\$415.97
133929	Classic Construction	17214	Construction Svcs	603	Storm Water	\$3,117.00

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
Fund Total					\$4,092.53
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	609	Liquor Stores \$129.85
133708	Delta Dental	DEFPP20 2015	Dental Premium- Flex	609	Liquor Stores \$129.85
133709	Sun Life Financial	LIFPP20 2015	Life Ins	609	Liquor Stores \$1.13
133709	Sun Life Financial	LIFPP20 2015	Life Ins	609	Liquor Stores \$1.15
133709	Sun Life Financial	LIFPP21 2015	Life Ins	609	Liquor Stores \$0.38
133709	Sun Life Financial	LIFPP21 2015	Life Ins	609	Liquor Stores \$1.55
133709	Sun Life Financial	LIFPP21 2015	Life Ins	609	Liquor Stores \$1.53
133709	Sun Life Financial	LIFPP21 2015	Life Ins	609	Liquor Stores \$0.38
133714	Better Values Liquor	11/05/2015	Petty Cash	609	Liquor Stores \$79.59
133714	Better Values Liquor	11/05/2015	Petty Cash	609	Liquor Stores \$5.94
133714	Better Values Liquor	11/05/2015	Petty Cash	609	Liquor Stores \$292.90
133714	Better Values Liquor	11/05/2015	Petty Cash	609	Liquor Stores \$130.00
133935	Johnson Bros Liquor Comp	5256140	Merchandise for Resale	609	Liquor Stores \$409.75
Fund Total					\$1,184.00
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	614	Golf \$43.81
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	614	Golf (\$12.36)
133709	Sun Life Financial	LIFPP20 2015	Life Ins	614	Golf \$1.83
133709	Sun Life Financial	LIFPP20 2015	Life Ins	614	Golf \$32.42
133709	Sun Life Financial	LIFPP20 2015	Life Ins	614	Golf \$0.14
133709	Sun Life Financial	LIFPP21 2015	Life Ins	614	Golf \$33.42
133709	Sun Life Financial	LIFPP21 2015	Life Ins	614	Golf \$1.62
133709	Sun Life Financial	LIFPP21 2015	Life Ins	614	Golf \$0.19
133709	Sun Life Financial	LIFPP21 2015	Life Ins	614	Golf \$2.30
133716	Cintas	470642613	Towels / Uniforms	614	Golf \$27.12
133720	Ferguson Waterworks	0166529	Field Decoder	614	Golf \$960.00
133724	Menard Cashway Lumber	99919	Fence Posts	614	Golf \$112.80
133727	Nextel Communications	872559421-141	Cell Phones 9/15 - 10/14/15	614	Golf \$27.42
133729	Verizon Wireless	9754270684	Communications	614	Golf \$188.67
133729	Verizon Wireless	9754270684	Communications	614	Golf \$56.09
133731	Wruck Sewer and Portable	389	Golf Course Portable	614	Golf \$316.00
133928	Cintas	470648953	Uniforms / Towel	614	Golf \$32.46
Fund Total					\$1,823.93

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133710	Ace Solid Waste	11/05/2015	October 2015 Garbage Svc	616	Refuse	\$5,177.00
133728	Republic Services #899	8998000127 11/5	October 2015 Garbage Svc	616	Refuse	\$3,562.80
<i>Fund Total</i>						\$8,739.80
133709	Sun Life Financial	LIFPP21 2015	Life Ins	617	Recycling	\$0.27
133709	Sun Life Financial	LIFPP20 2015	Life Ins	617	Recycling	\$3.43
133709	Sun Life Financial	LIFPP21 2015	Life Ins	617	Recycling	\$3.43
133709	Sun Life Financial	LIFPP20 2015	Life Ins	617	Recycling	\$0.20
133709	Sun Life Financial	LIFPP21 2015	Life Ins	617	Recycling	\$0.19
<i>Fund Total</i>						\$7.52
133708	Delta Dental	DEFPP20 2015	Dental Premium- Flex	701	Vehicle Maintenance	\$24.39
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	701	Vehicle Maintenance	\$24.39
133709	Sun Life Financial	LIFPP21 2015	Life Ins	701	Vehicle Maintenance	\$10.87
133709	Sun Life Financial	LIFPP21 2015	Life Ins	701	Vehicle Maintenance	\$0.38
133709	Sun Life Financial	LIFPP20 2015	Life Ins	701	Vehicle Maintenance	\$10.50
133709	Sun Life Financial	LIFPP21 2015	Life Ins	701	Vehicle Maintenance	\$1.12
133709	Sun Life Financial	LIFPP20 2015	Life Ins	701	Vehicle Maintenance	\$0.83
133926	ABM Equipment & Supply	0145366-IN	Repair Rotary Actuator	701	Vehicle Maintenance	\$148.46
133927	Boyer Truck Parts	1003369	Filter	701	Vehicle Maintenance	\$22.57
133928	Cintas	470633196	Mats / Misc	701	Vehicle Maintenance	\$79.86
133937	Pirtek Plymouth	S2176059.001	Collet Cage	701	Vehicle Maintenance	\$43.19
<i>Fund Total</i>						\$366.56
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	830	HRA	\$33.68
133708	Delta Dental	DEFPP20 2015	Dental Premium- Flex	830	HRA	\$33.68
133709	Sun Life Financial	LIFPP21 2015	Life Ins	830	HRA	\$1.09
133709	Sun Life Financial	LIFPP21 2015	Life Ins	830	HRA	\$4.05
133709	Sun Life Financial	LIFPP21 2015	Life Ins	830	HRA	\$0.58
133709	Sun Life Financial	LIFPP20 2015	Life Ins	830	HRA	\$3.38
133709	Sun Life Financial	LIFPP20 2015	Life Ins	830	HRA	\$0.43
<i>Fund Total</i>						\$76.89
133708	Delta Dental	DEFPP21 2015	Dental Premium- Flex	980	Payroll Clearing	\$127.20
133709	Sun Life Financial	LIFPP21 2015	Life Ins	980	Payroll Clearing	\$1.62
<i>Fund Total</i>						\$128.82
<i>Grand Total</i>						\$122,261.11

PAYROLL

PP 23

BILL LIST DATE

11/16/15

GROSS PAYROLL - REG

\$329,250.98

LESS EMPLOYEE SHARE OF BENEFITS

(\$2,239.14)

\$327,011.84

EMPLOYER SHARE HEALTH INSURANCE

\$18,352.25

EMPLOYER SHARE FICA & MEDICARE

\$18,037.06

EMPLOYER SHARE PERA

\$31,897.43

\$68,286.74

TOTAL PAYROLL

\$395,298.58

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555	City of Anoka	11/18/2015	City Utilities - Oct 2015	101	General Fund \$2,553.52
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	101	General Fund \$50.44
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	101	General Fund \$49.82
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	101	General Fund \$250.72
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	101	General Fund \$33.99
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	101	General Fund \$64.24
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	101	General Fund \$132.25
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	101	General Fund \$430.12
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	101	General Fund \$96.53
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	101	General Fund \$214.14
133774	Anoka Area Chamber Co	23253	Annual Meeting Table Sponse	101	General Fund \$100.00
133776	Anoka Co Central Comm	2015113	800 MHz Radio Equipment	101	General Fund \$12,182.50
133779	Anoka Hennepin School	November 2015	Community Ed Support	101	General Fund \$5,190.00
133782	Aspen Mills	172293	Radio Device Ear to Mic	101	General Fund \$140.85
133782	Aspen Mills	172090	Uniform - T Newton	101	General Fund \$235.74
133782	Aspen Mills	172670	Uniform - B Mueller	101	General Fund \$700.90
133788	Carr's Tree Service, Inc	21797SC	Remove Trees Next to Bridge	101	General Fund \$5,400.00
133788	Carr's Tree Service, Inc	90969	Week of 10/5/15	101	General Fund \$2,478.24
133788	Carr's Tree Service, Inc	90972	Week of 9/18/15	101	General Fund \$1,322.19
133788	Carr's Tree Service, Inc	90967	Week of 9/21/15	101	General Fund \$2,625.22
133788	Carr's Tree Service, Inc	90968	Week of 9/21/15	101	General Fund \$3,469.43
133790	Central Irrigation Supply	6047021-00	Merchandise for Resale	101	General Fund \$99.60
133791	CenturyLink	612E340312 Nov 15	Communications	101	General Fund \$92.27
133791	CenturyLink	7635769728 Nov 15	Communications	101	General Fund \$29.98
133791	CenturyLink	612E340312 Nov 15	Communications	101	General Fund \$92.28
133791	CenturyLink	612E340068 Nov 15	Communications	101	General Fund \$320.62
133791	CenturyLink	612E340040 Nov 15	Communications	101	General Fund \$76.96
133791	CenturyLink	612E340311 Nov 15	Communications	101	General Fund \$320.62
133791	CenturyLink	612E340310 Nov 15	Communications	101	General Fund \$320.62
133793	Cintas	470652126	Uniforms	101	General Fund \$9.22
133793	Cintas	470655280	Uniforms	101	General Fund \$9.22
133793	Cintas	470655280	Uniforms	101	General Fund \$43.26
133793	Cintas	470651153	Mats / Misc	101	General Fund \$129.51
133793	Cintas	470652126	Uniforms	101	General Fund \$43.26
133793	Cintas	470652128	Mats	101	General Fund \$139.02

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133793	Cintas	470652130	Mats	101 General Fund	\$41.80
133793	Cintas	470652136	Towels / Uniforms	101 General Fund	\$27.12
133794	City of Andover	11/02/2015	Oct 15 Traffic Signal Lights	101 General Fund	\$64.25
133797	City of Minneapolis	400413006370	Sept 2015 Aps Trans Fees	101 General Fund	\$1,297.80
133801	CMT Diversified Janitoria	2705	November 2015 Cleaning	101 General Fund	\$1,689.00
133801	CMT Diversified Janitoria	2743	November 2015 Autoscrub	101 General Fund	\$1,227.00
133805	Coops Locksmith	41706	Keys for Squads	101 General Fund	\$60.00
133805	Coops Locksmith	41710	Keys	101 General Fund	\$8.00
133806	Cottens Automotive	157355	Wipes / Car Wash	101 General Fund	\$18.97
133806	Cottens Automotive	159901	Marine Oil	101 General Fund	\$39.44
133814	Diversified Paving Inc	7146	Bituminous Patches	101 General Fund	\$2,880.00
133822	Fastenal Company	MNTC8133844	Cable Ties	101 General Fund	\$35.63
133822	Fastenal Company	MNTC8133935	Parts / Supplies	101 General Fund	\$616.01
133822	Fastenal Company	MNTC8134016	Parts / Supplies	101 General Fund	\$201.09
133824	FINKEN WATER CENT	04071TE	Artesian Water	101 General Fund	\$94.35
133824	FINKEN WATER CENT	01339TE	Artesian Water	101 General Fund	\$58.35
133827	Franz Repro, Inc	147452	Dye Ink	101 General Fund	\$560.00
133828	Grainger	9871992740	Ceiling Tile	101 General Fund	\$495.18
133834	Hakanson Anderson	35210	AN901 2015 Gen Engineering	101 General Fund	\$107.00
133834	Hakanson Anderson	35208	AN376 2015 Parking Lot / Alle	101 General Fund	\$235.98
133835	Hammers Landscape Co	11/03/2015	Arbor Day Tree / Wrap	101 General Fund	\$830.00
133837	HealthPartners	900026480	Drug Screens / Pre Plcmt	101 General Fund	\$690.00
133837	HealthPartners	900026480	Drug Screens / Pre Plcmt	101 General Fund	\$1,295.00
133837	HealthPartners	900026480	Drug Screens / Pre Plcmt	101 General Fund	\$55.00
133838	Hennepin Technical Coll	00342052	Trenching/Excavating/Locatin	101 General Fund	\$91.32
133838	Hennepin Technical Coll	00342052	Trenching/Excavating/Locatin	101 General Fund	\$91.32
133838	Hennepin Technical Coll	00342052	Trenching/Excavating/Locatin	101 General Fund	\$22.83
133840	Hicken, Scott & Howard	9001-02Z 10/31/15	Legal Svcs - Criminal	101 General Fund	\$11,290.75
133842	Innovative Office Solutio	IN0948595	Supplies	101 General Fund	\$58.78
133842	Innovative Office Solutio	IN0948595	Supplies	101 General Fund	\$14.69
133842	Innovative Office Solutio	IN0948595	Supplies	101 General Fund	\$36.23
133842	Innovative Office Solutio	IN0948595	Supplies	101 General Fund	\$65.02
133842	Innovative Office Solutio	IN0948595	Supplies	101 General Fund	\$9.40
133842	Innovative Office Solutio	IN0948595	Supplies	101 General Fund	\$11.65
133842	Innovative Office Solutio	IN0956431	Supplies	101 General Fund	\$44.26

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133842	Innovative Office Solutio	IN0964601	Supplies	101 General Fund	\$10.84
133842	Innovative Office Solutio	IN0964601	Supplies	101 General Fund	\$67.36
133842	Innovative Office Solutio	IN0964601	Supplies	101 General Fund	\$33.64
133842	Innovative Office Solutio	IN0964601	Supplies	101 General Fund	\$513.66
133842	Innovative Office Solutio	IN0964756	Supplies	101 General Fund	\$290.32
133842	Innovative Office Solutio	IN0965105	Supplies	101 General Fund	\$19.50
133842	Innovative Office Solutio	IN0950436	Supplies	101 General Fund	\$26.33
133844	J.H. Larson Electric Com	S101054644.001	Fluorescent Lamp	101 General Fund	\$236.42
133851	League of MN Cities	220712	Membership Dues	101 General Fund	\$14,713.00
133853	Leone's Building Service	75742	Nov 2015 Cleaning Svc	101 General Fund	\$1,168.51
133853	Leone's Building Service	75742	Nov 2015 Cleaning Svc	101 General Fund	\$180.31
133853	Leone's Building Service	75742	Nov 2015 Cleaning Svc	101 General Fund	\$180.31
133853	Leone's Building Service	75742	Nov 2015 Cleaning Svc	101 General Fund	\$653.10
133853	Leone's Building Service	75742	Nov 2015 Cleaning Svc	101 General Fund	\$131.88
133853	Leone's Building Service	75742	Nov 2015 Cleaning Svc	101 General Fund	\$921.73
133853	Leone's Building Service	75742	Nov 2015 Cleaning Svc	101 General Fund	\$132.16
133853	Leone's Building Service	75650 CM	Parks - Oct 2015	101 General Fund	(\$317.81)
133855	Main Floral LTD	016387	Basket - D Ford	101 General Fund	\$75.53
133856	Maple Grove Lock & Saf	19307	Reset Combination on Vault	101 General Fund	\$265.00
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$46.15
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$104.14
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$30.26
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$11.27
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$51.73
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$185.73
133857	Marco, Inc	INV2917377	Ricoh Staples	101 General Fund	\$63.86
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$33.67
133857	Marco, Inc	INV2917461	Ricoh Staples	101 General Fund	\$43.76
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$137.52
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$154.74
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$49.12
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$47.24
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$18.74
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$85.92
133857	Marco, Inc	INV2933957	Copiers	101 General Fund	\$55.88

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133858	Menard Cashway Lumbe	1475	Parts / Supplies	101	General Fund \$161.53
133858	Menard Cashway Lumbe	962	Parts / Supplies	101	General Fund \$123.50
133858	Menard Cashway Lumbe	786	Parts / Supplies	101	General Fund \$28.20
133858	Menard Cashway Lumbe	418	Parts / Supplies	101	General Fund \$10.93
133861	Minnesota Equipment	P92431	Mulch Blade	101	General Fund \$178.47
133861	Minnesota Equipment	P93298	Supplies for # 1565 & 1585	101	General Fund \$619.42
133862	MN Bureau of Criminal A	9404-OLDMT16	Recertification P Schley	101	General Fund \$75.00
133868	Northern Sanitary Supply	177384	Supplies for Sr Center	101	General Fund \$63.61
133869	Northland Business Com	IN62084	Adapter / Cradle	101	General Fund \$168.70
133871	Orkin Exterminating Inc	105484716	Pest Control	101	General Fund \$47.94
133871	Orkin Exterminating Inc	105484721	Pest Control - Sr Center	101	General Fund \$67.09
133871	Orkin Exterminating Inc	105486041	Pest Control - Police	101	General Fund \$115.08
133871	Orkin Exterminating Inc	105484718	Pest Control - City Hall	101	General Fund \$75.48
133871	Orkin Exterminating Inc	105484723	Pest Control - Public Works	101	General Fund \$83.46
133877	Presto Graphics	54072	Bus Cards M Antigua	101	General Fund \$26.39
133877	Presto Graphics	53964	Bus Cards - Antigua/Domingu	101	General Fund \$98.96
133879	Psych Recovery Inc	68838-00 10/2015	Professional Svc	101	General Fund \$450.00
133880	Rebyl Sports, Inc.	38111	Polos for Police Explorers	101	General Fund \$216.00
133882	Reinders, Inc.	3034412-00	Ice Melt	101	General Fund \$1,812.78
133884	Republic Services #899	0899-002757089	Halloween Recycling	101	General Fund \$100.56
133888	Science Museum of MN	G81819	Acrobat X Pro Training	101	General Fund \$310.00
133888	Science Museum of MN	G81819	Acrobat X Pro Training	101	General Fund \$155.00
133888	Science Museum of MN	G81819	Acrobat X Pro Training	101	General Fund \$310.00
133888	Science Museum of MN	G81819	Acrobat X Pro Training	101	General Fund \$155.00
133891	Sterling Trophy	18468	Badge - M Kallstrom	101	General Fund \$8.50
133892	Storey Kenworthy	PINV339001	Supplies	101	General Fund \$284.65
133896	Taser International	SI4167111	Supplies	101	General Fund \$230.80
133900	Thyssen Krupp Elevator	3002178159	Elevator Maintenance	101	General Fund \$113.30
133900	Thyssen Krupp Elevator	3002178159	Elevator Maintenance	101	General Fund \$113.30
133900	Thyssen Krupp Elevator	3002178159	Elevator Maintenance	101	General Fund \$113.30
133900	Thyssen Krupp Elevator	3002178159	Elevator Maintenance	101	General Fund \$113.30
133901	TimeSaver Off Site Sec.	M21682	Council Worksession 10/26/1	101	General Fund \$232.00
133901	TimeSaver Off Site Sec.	M21681	Council Mtg 10/19/15	101	General Fund \$232.00
133902	Tiremaxx Service Center	156373	Turf Master	101	General Fund \$162.50
133902	Tiremaxx Service Center	157210	Tires #375	101	General Fund \$722.54

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133904	Todd McMorran	17263	Oct 2015 Janitorial Svc	101 General Fund	\$1,000.00
133906	TranSignal	2555	Message Board for Parade	101 General Fund	\$7,938.50
133907	U.S. Bank	October 2015	Brownells	101 General Fund	\$128.53
133907	U.S. Bank	October 2015	Brownells	101 General Fund	\$138.08
133907	U.S. Bank	October 2015	Vendini	101 General Fund	\$690.00
133907	U.S. Bank	October 2015	Signs Now	101 General Fund	\$493.98
133907	U.S. Bank	October 2015	Kings County Market	101 General Fund	\$26.73
133907	U.S. Bank	October 2015	SureFire	101 General Fund	\$151.00
133907	U.S. Bank	October 2015	Michaels	101 General Fund	\$86.74
133907	U.S. Bank	October 2015	Michaels	101 General Fund	\$28.91
133907	U.S. Bank	October 2015	Play & Park	101 General Fund	\$292.20
133907	U.S. Bank	October 2015	ARC Svcs / Training	101 General Fund	\$81.00
133907	U.S. Bank	October 2015	Music Box Theatre	101 General Fund	\$374.40
133907	U.S. Bank	October 2015	Olive Garden	101 General Fund	\$648.45
133907	U.S. Bank	October 2015	Kings County Market	101 General Fund	\$35.91
133907	U.S. Bank	October 2015	Holiday	101 General Fund	\$40.35
133907	U.S. Bank	October 2015	Three Rivers Admin	101 General Fund	\$72.00
133907	U.S. Bank	October 2015	Spokane hrdwr	101 General Fund	\$23.03
133907	U.S. Bank	October 2015	Triad Tactical	101 General Fund	\$57.07
133907	U.S. Bank	October 2015	USA Inflatables	101 General Fund	\$401.35
133907	U.S. Bank	October 2015	Walmart	101 General Fund	\$34.97
133907	U.S. Bank	October 2015	Amazon	101 General Fund	\$217.45
133907	U.S. Bank	October 2015	GG Telecom	101 General Fund	\$17.34
133907	U.S. Bank	October 2015	Walmart	101 General Fund	\$61.58
133908	U.S. Foodservice, Inc	3048938	Fryer	101 General Fund	\$1,240.73
133913	Vista Outdoor Sales LLC	INV00245054	Ammo	101 General Fund	\$1,621.62
133914	Volunteers of America	80003217 10/23/15	Senior Meals	101 General Fund	\$1,850.00
133916	Warning Lites Of MN, Inc	152333	EA Reflective Cones	101 General Fund	\$1,289.00
133924	Wruck Sewer and Portab	438	Halloween Parade Toilets	101 General Fund	\$3,707.74
133924	Wruck Sewer and Portab	432	Portable Toilet Cleaning	101 General Fund	\$3,554.55
133924	Wruck Sewer and Portab	391	Halloween Tent Toilets	101 General Fund	\$4,670.18
Fund Total					\$122,984.70
133839	Hicken, Scott & Howard	15-080613	DWI Forfeiture 1996 Ford F1	210 Police Forfeitur	\$30.00
133896	Taser International	SI416804	Supplies	210 Police Forfeitur	\$9,859.20
Fund Total					\$9,889.20

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133842	Innovative Office Solutio	IN0964601	Supplies	225 Cemetery	\$123.37
Fund Total					\$123.37
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	250 Ramp	\$85.66
Fund Total					\$85.66
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	260 Parking	\$2,450.68
133819	Egan Mechanical Contra	JC10126832	Conduits for Camera	260 Parking	\$5,218.32
133819	Egan Mechanical Contra	JC10126833	Piping for Cameras in Ramp	260 Parking	\$5,139.91
133853	Leone's Building Service	75742	Nov 2015 Cleaning Svc	260 Parking	\$964.70
133900	Thyssen Krupp Elevator	3002178159	Elevator Maintenance	260 Parking	\$113.30
Fund Total					\$13,886.91
133834	Hakanson Anderson	35206	AN371 Thurston Ave Str Impr	410 State Road Im	\$92.05
Fund Total					\$92.05
133808	D & T Landscaping	28169	Svc Call - 2728 State Ave	415 Road Improve	\$197.00
133808	D & T Landscaping	28168	Sprinkler Repair - 2511 Branc	415 Road Improve	\$675.70
133816	Douglas-Kerr Undergrou	Pay Est #7 Oct 15	2015 Street Renewal	415 Road Improve	\$9,080.30
133831	Great Northern Landscap	10935	Elm Tree - 911 Madison	415 Road Improve	\$375.00
133834	Hakanson Anderson	35203	AN213 Rum River Shores N	415 Road Improve	\$209.80
133834	Hakanson Anderson	35209	AN411 Loch Lake Stormwater	415 Road Improve	\$5,297.75
133834	Hakanson Anderson	35207	AN375 2015 Street Renewal	415 Road Improve	\$3,411.39
133834	Hakanson Anderson	35205	AN367 Slab Town Reconstruc	415 Road Improve	\$38,901.79
133846	J.P Schmitz Construction	10/12/2015	Replace Water Line 427 West	415 Road Improve	\$2,451.00
133881	Redstone Construction,	Pay Est #7 Oct 15	Slab Town Street Renewal	415 Road Improve	\$347,852.73
133906	TranSignal	2564	Green Posts	415 Road Improve	\$1,171.56
Fund Total					\$409,624.02
133834	Hakanson Anderson	35208	AN376 2015 Parking Lot / Alle	450 Park Projects	\$224.39
Fund Total					\$224.39
133804	Comm of Transportation	P00005041	Materials Testing/Inspection	460 Park Improve	\$242.99
133894	Sunram Construction, In	Pay Est #9	Mississippi River Trail	460 Park Improve	\$70,549.48
Fund Total					\$70,792.47
133816	Douglas-Kerr Undergrou	Pay Est #7 Garfiel	Garfield Substation	481 Redevelopmen	\$11,868.99
133834	Hakanson Anderson	35204	AN364 Garfield Substation	481 Redevelopmen	\$777.35
Fund Total					\$12,646.34
133777	Anoka Co Property Reco	013125220050-10/15	Property Tax	482 Greens of Ano	\$544.70
133777	Anoka Co Property Reco	013125220067-10/15	Property Tax	482 Greens of Ano	\$1,751.92
Fund Total					\$2,296.62

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	485	Enterprise Par \$887.83
133834	Hakanson Anderson	35208	AN376 2015 Parking Lot / Alle	485	Enterprise Par \$367.63
133848	Jodel Contracting, LLC	1112	Connect Flood Lights	485	Enterprise Par \$1,605.00
					\$2,860.46
Fund Total					
554	MMPA	2411	Purchased Power - Oct 2015	600	Electric ,454,259.88
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	600	Electric \$12,005.23
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	600	Electric \$3,271.60
556	Comm of Revenue	October 2015	Sales & Use Tax	600	Electric \$51.37
556	Comm of Revenue	October 2015	Sales & Use Tax	600	Electric \$939.92
556	Comm of Revenue	October 2015	Sales & Use Tax	600	Electric \$1.96
556	Comm of Revenue	October 2015	Sales & Use Tax	600	Electric \$20.63
556	Comm of Revenue	October 2015	Sales & Use Tax	600	Electric \$34.76
556	Comm of Revenue	October 2015	Sales & Use Tax	600	Electric \$90,654.76
556	Comm of Revenue	October 2015	Sales & Use Tax	600	Electric (\$56.65)
556	Comm of Revenue	October 2015	Sales & Use Tax	600	Electric \$23.57
556	Comm of Revenue	October 2015	Sales & Use Tax	600	Electric \$524.37
133733	Misc Vendor	000201511106075	01-013770-13	600	Electric \$220.19
133734	Misc Vendor	000201511106076	01-051050-03	600	Electric \$113.23
133735	Misc Vendor	000201511106077	01-053350-04	600	Electric \$97.28
133736	Misc Vendor	000201511106078	01-062300-01	600	Electric \$62.09
133737	Misc Vendor	000201511106079	01-501040-09	600	Electric \$56.33
133738	Misc Vendor	000201511106080	01-503920-06	600	Electric \$130.49
133739	Misc Vendor	000201511106081	01-506130-00	600	Electric \$274.13
133740	Misc Vendor	000201511106082	01-514300-03	600	Electric \$92.50
133741	Misc Vendor	000201511106083	01-545200-08	600	Electric \$373.26
133742	Misc Vendor	000201511106084	01-555700-05	600	Electric \$174.38
133743	Misc Vendor	000201511106085	01-567360-06	600	Electric \$74.00
133744	Misc Vendor	000201511106086	01-567960-04	600	Electric \$16.80
133745	Misc Vendor	000201511106087	02-040690-00	600	Electric \$56.31
133746	Misc Vendor	000201511106088	02-060650-03	600	Electric \$207.42
133747	Misc Vendor	000201511106089	02-060700-03	600	Electric \$596.70
133748	Misc Vendor	000201511106090	02-060950-03	600	Electric \$390.55
133749	Misc Vendor	000201511106091	02-061100-03	600	Electric \$647.79
133750	Misc Vendor	000201511106092	04-025480-08	600	Electric \$15.77
133751	Misc Vendor	000201511106093	04-060970-98	600	Electric \$35.55

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133752	Misc Vendor	000201511106094	04-071220-46	600 Electric	\$27.95
133753	Misc Vendor	000201511106095	04-220460-46	600 Electric	\$10.38
133754	Misc Vendor	000201511106096	13-144220-09	600 Electric	\$49.72
133755	Misc Vendor	000201511106097	13-154060-41	600 Electric	\$10.08
133756	Misc Vendor	000201511106098	21-352060-10	600 Electric	\$77.30
133757	Misc Vendor	000201511106099	21-386900-03	600 Electric	\$25.08
133758	Misc Vendor	000201511106100	21-626540-11	600 Electric	\$134.90
133759	Misc Vendor	000201511106101	22-396070-03	600 Electric	\$174.40
133760	Misc Vendor	000201511106102	02-013430-05	600 Electric	\$800.00
133761	Misc Vendor	000201511106103	02-072950-10	600 Electric	\$300.00
133762	Misc Vendor	000201511106104	02-170420-01	600 Electric	\$900.00
133763	Misc Vendor	000201511106105	03-401230-01	600 Electric	\$13,095.00
133764	Misc Vendor	000201511106106	11-101600-04	600 Electric	\$300.00
133765	Misc Vendor	000201511106107	11-728040-03	600 Electric	\$75.00
133766	Misc Vendor	000201511106108	12-140200-04	600 Electric	\$1,575.00
133767	Misc Vendor	000201511106109	21-356510-12	600 Electric	\$225.00
133768	Misc Vendor	000201511106110	21-392350-03	600 Electric	\$300.00
133769	Misc Vendor	000201511106111	21-608140-02	600 Electric	\$225.00
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	600 Electric	\$49.82
133785	Border State Electric Sup	910192629	PVC Htg Blanket	600 Electric	\$625.22
133785	Border State Electric Sup	910208641	Hub - Conn Lkg	600 Electric	\$116.17
133785	Border State Electric Sup	910300616	Parts / Supplies	600 Electric	\$1,671.53
133788	Carr's Tree Service, Inc	90973	Week of 9/21/15	600 Electric	\$4,731.28
133788	Carr's Tree Service, Inc	90970	Week of 10/05/15	600 Electric	\$4,624.74
133788	Carr's Tree Service, Inc	90971	Week of 9/28/15	600 Electric	\$4,477.93
133791	CenturyLink	612E340060 Nov 15	Communications	600 Electric	\$352.00
133791	CenturyLink	612E340312 Nov 15	Communications	600 Electric	\$92.27
133791	CenturyLink	612E341069 Nov 15	Communications	600 Electric	\$127.00
133793	Cintas	470652125	Uniforms	600 Electric	\$164.77
133793	Cintas	470655279	Uniforms	600 Electric	\$114.28
133795	City of Champlin	October 2015	Oct 2015 Tax	600 Electric	\$7,142.50
133796	City of Coon Rapids	October 2015	Oct 2015 Tax	600 Electric	\$2,436.67
133800	CMRS - FP	106000553391-11/15	Postage	600 Electric	\$4,500.00
133822	Fastenal Company	MNTC8133720	Parts / Supplies	600 Electric	\$149.61
133822	Fastenal Company	MNTC8134017	Parts / Supplies	600 Electric	\$295.73

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
133825	First-Shred	164711	Executive Bin	600	Electric	\$34.80
133830	Graybar Electric Inc	981830673	Sleeve Connector	600	Electric	\$204.17
133832	Great River Energy	M962012	Inspect New Transformer	600	Electric	\$598.50
133837	HealthPartners	900026480	Drug Screens / Pre Plcmt	600	Electric	\$670.00
133838	Hennepin Technical Coll	00342052	Trenching/Excavating/Locatin	600	Electric	\$182.60
133841	Impact	108006	Mail Prep - Oct 2015	600	Electric	\$6,949.72
133843	Interstate All Battery Cen	1901202001755	Rebuild	600	Electric	\$109.95
133846	J.P Schmitz Construction	3511	Unclaimed Property Remittan	600	Electric	\$910.83
133853	Leone's Building Service	75742	Nov 2015 Cleaning Svc	600	Electric	\$180.32
133857	Marco, Inc	INV2920222	Copiers	600	Electric	\$202.50
133857	Marco, Inc	INV2933957	Copiers	600	Electric	\$77.58
133857	Marco, Inc	INV2933957	Copiers	600	Electric	\$11.18
133858	Menard Cashway Lumbe	870	Parts / Supplies	600	Electric	\$31.22
133860	Michels Corporation	E203-16270	PVC/Pedestals/Transformer P	600	Electric	\$17,716.73
133870	Northwest Lighting Syste	92311	BALLAST,200 WATT,HPS	600	Electric	\$155.50
133870	Northwest Lighting Syste	92311	BALLAST,100 WATT,HPS	600	Electric	\$290.00
133870	Northwest Lighting Syste	92304	BALLAST,200 WATT,HPS	600	Electric	\$311.00
133878	Pro Staff	102-1005512	Temp Svc - S Fedick	600	Electric	\$562.08
133888	Science Museum of MN	G81819	Acrobat X Pro Training	600	Electric	\$310.00
133888	Science Museum of MN	G81819	Acrobat X Pro Training	600	Electric	\$310.00
133893	Stuart C Irby Co	S009069630.005	CONN. PTF6-350NUP	600	Electric	\$381.30
133893	Stuart C Irby Co	S009055382.005	NON-INVENTORY-50KVA SP	600	Electric	\$4,317.00
133907	U.S. Bank	October 2015	Gordon Electric	600	Electric	\$144.48
133907	U.S. Bank	October 2015	Brady Worldwide	600	Electric	\$73.32
133907	U.S. Bank	October 2015	Shorewood RV	600	Electric	\$170.32
133925	Xcel Energy	3265 Nov 2015	Facilities Agreement	600	Electric	\$5,250.00
Fund Total						\$1,655,497.60
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	601	Water	\$894.79
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	601	Water	\$11,212.62
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	601	Water	\$49.82
133791	CenturyLink	612E340312 Nov 15	Communications	601	Water	\$92.28
133791	CenturyLink	612E348047 Nov 15	Communications	601	Water	\$68.40
133791	CenturyLink	612E340135 Nov 15	Communications	601	Water	\$70.54
133791	CenturyLink	612E340317 Nov 15	Communications	601	Water	\$117.00
133793	Cintas	470652127	Uniforms	601	Water	\$162.99

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133814	Diversified Paving Inc	7146	Bituminous Patches	601 Water	\$1,400.00
133823	Ferguson Waterworks	0170847	Slip Type Dom	601 Water	\$283.22
133833	Hach	9646954	Supplies	601 Water	\$521.98
133836	Hawkins Water Treatme	3796532	Chemicals	601 Water	\$2,929.68
133838	Hennepin Technical Coll	00342052	Trenching/Excavating/Locatin	601 Water	\$114.10
133858	Menard Cashway Lumbe	865	Coupler / Conduit Well 7	601 Water	\$30.04
133858	Menard Cashway Lumbe	1659	Parts / Supplies	601 Water	\$60.66
133858	Menard Cashway Lumbe	1655	Jack Stand	601 Water	\$33.98
133863	MN Department of Healt	11/03/2015	Certification Fee	601 Water	\$23.00
133889	Short Elliott Hendrickson	305250	2014 Antenna Project	601 Water	\$2,898.67
133889	Short Elliott Hendrickson	300914	Anoka Telecom	601 Water	\$444.76
133907	U.S. Bank	October 2015	Advantage Scaffold	601 Water	\$26.57
133918	Water Conservation Serv	6314	Locate Leak - Rice/Green	601 Water	\$273.00
133918	Water Conservation Serv	6393	Locate Water Leak	601 Water	\$273.00
133919	Water Laboratories Inc	6481	Coliform - Billys Parking Lot	601 Water	\$30.00
Fund Total					\$22,011.10
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	602 Sewer Treatm	\$410.30
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	602 Sewer Treatm	\$1,831.07
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	602 Sewer Treatm	\$49.82
133791	CenturyLink	612E340090 Nov 15	Communications	602 Sewer Treatm	\$68.40
133791	CenturyLink	612E340101 Nov 15	Communications	602 Sewer Treatm	\$68.40
133791	CenturyLink	612E340117 Nov 15	Communications	602 Sewer Treatm	\$68.40
133791	CenturyLink	612E340287 Nov 15	Communications	602 Sewer Treatm	\$392.79
133791	CenturyLink	612E340312 Nov 15	Communications	602 Sewer Treatm	\$92.27
133791	CenturyLink	612E348001 Nov 15	Communications	602 Sewer Treatm	\$8.40
133838	Hennepin Technical Coll	00342052	Trenching/Excavating/Locatin	602 Sewer Treatm	\$22.83
133847	Jeff's S.O.S. Drain and S	00044496	2538 Maple Ave	602 Sewer Treatm	\$227.50
133853	Leone's Building Service	75742	Nov 2015 Cleaning Svc	602 Sewer Treatm	\$180.31
133858	Menard Cashway Lumbe	1104	Cutwheel	602 Sewer Treatm	\$15.98
133905	Towmaster, Inc	374020	Crane & Body Installed #15-0	602 Sewer Treatm	\$58,772.00
133907	U.S. Bank	October 2015	OfficeMax	602 Sewer Treatm	\$69.62
133915	W.W. Goetsch Assoc. In	95299	Access Hatch Hinges	602 Sewer Treatm	\$264.00
Fund Total					\$62,542.09
133799	Classic Construction	17251	Driveway Ent 1503 2nd Ave	603 Storm Water	\$5,563.00
133814	Diversified Paving Inc	7146	Bituminous Patches	603 Storm Water	\$3,700.00

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Check #	Vendor Alpha Name	Invoice #	Description	Fund	Amount
					Fund Total
					\$9,263.00
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	609	Liquor Stores \$1,229.82
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	609	Liquor Stores \$1,613.19
556	Comm of Revenue	October 2015	Sales & Use Tax	609	Liquor Stores \$8.53
556	Comm of Revenue	October 2015	Sales & Use Tax	609	Liquor Stores \$1.70
556	Comm of Revenue	October 2015	Sales & Use Tax	609	Liquor Stores \$35,110.38
133771	Alcohol & Gambling Enfo	6400 2016	Buyer's Card	609	Liquor Stores \$20.00
133771	Alcohol & Gambling Enfo	6424 2016	Buyer's Card	609	Liquor Stores \$20.00
133772	American Bottling Comp	5449859808	Merchandise for Resale	609	Liquor Stores \$167.76
133772	American Bottling Comp	5449859610	Merchandise for Resale	609	Liquor Stores \$103.40
133780	Aramark	1718343997	Mats / Misc	609	Liquor Stores \$100.42
133780	Aramark	171833481	Mats / Misc	609	Liquor Stores \$43.29
133780	Aramark	1718334886	Mats / Misc	609	Liquor Stores \$43.75
133781	Arctic Glacier USA Inc	461529201	Merchandise for Resale	609	Liquor Stores \$143.73
133781	Arctic Glacier USA Inc	378531002	Merchandise for Resale	609	Liquor Stores \$109.17
133781	Arctic Glacier USA Inc	437530202	Merchandise for Resale	609	Liquor Stores \$138.02
133781	Arctic Glacier USA Inc	378531005	Merchandise for Resale	609	Liquor Stores \$129.64
133781	Arctic Glacier USA Inc	461529505	Merchandise for Resale	609	Liquor Stores \$147.23
133781	Arctic Glacier USA Inc	437530203	Merchandise for Resale	609	Liquor Stores \$70.92
133783	Bellboy Corporation	50692700	Merchandise for Resale	609	Liquor Stores \$505.98
133783	Bellboy Corporation	92877100	Merchandise for Resale	609	Liquor Stores \$21.65
133783	Bellboy Corporation	92875500	Merchandise for Resale	609	Liquor Stores \$34.00
133783	Bellboy Corporation	50588800	Merchandise for Resale	609	Liquor Stores \$162.00
133783	Bellboy Corporation	50583900	Merchandise for Resale	609	Liquor Stores \$4.65
133783	Bellboy Corporation	50692600	Merchandise for Resale	609	Liquor Stores \$811.95
133783	Bellboy Corporation	92913900	Merchandise for Resale	609	Liquor Stores \$70.00
133783	Bellboy Corporation	50588700	Merchandise for Resale	609	Liquor Stores \$162.00
133783	Bellboy Corporation	50588800	Merchandise for Resale	609	Liquor Stores \$3.10
133783	Bellboy Corporation	50692700	Merchandise for Resale	609	Liquor Stores \$4.65
133783	Bellboy Corporation	50800600	Merchandise for Resale	609	Liquor Stores \$10.85
133783	Bellboy Corporation	50800600	Merchandise for Resale	609	Liquor Stores \$867.25
133783	Bellboy Corporation	50800500	Merchandise for Resale	609	Liquor Stores \$15.50
133783	Bellboy Corporation	50800500	Merchandise for Resale	609	Liquor Stores \$914.20
133783	Bellboy Corporation	50699300	Merchandise for Resale	609	Liquor Stores \$1.55
133783	Bellboy Corporation	50692600	Merchandise for Resale	609	Liquor Stores \$10.85

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133783	Bellboy Corporation	50699300	Merchandise for Resale	609	Liquor Stores \$141.00
133783	Bellboy Corporation	92913900	Merchandise for Resale	609	Liquor Stores \$32.75
133783	Bellboy Corporation	50583900	Merchandise for Resale	609	Liquor Stores \$244.40
133783	Bellboy Corporation	50584000	Merchandise for Resale	609	Liquor Stores \$151.00
133783	Bellboy Corporation	50584000	Merchandise for Resale	609	Liquor Stores \$1.55
133783	Bellboy Corporation	50588700	Merchandise for Resale	609	Liquor Stores \$3.10
133784	Bernick's	253716	Merchandise for Resale	609	Liquor Stores \$98.00
133784	Bernick's	253717	Merchandise for Resale	609	Liquor Stores \$128.00
133784	Bernick's	257371	Merchandise for Resale	609	Liquor Stores \$123.20
133784	Bernick's	257372	Merchandise for Resale	609	Liquor Stores \$209.50
133785	Border State Electric Sup	910284674	Ceiling Mount VRC	609	Liquor Stores \$427.92
133802	Coca-Cola Bottling Comp	0198002414	Merchandise for Resale	609	Liquor Stores \$235.08
133802	Coca-Cola Bottling Comp	0198001816	Merchandise for Resale	609	Liquor Stores \$422.64
133802	Coca-Cola Bottling Comp	0198001724	Merchandise for Resale	609	Liquor Stores \$358.92
133803	Comcast	0048092 Oct 15	Internet / Cable	609	Liquor Stores \$94.81
133809	Dahlheimer Beverage, L	117500	Merchandise for Resale	609	Liquor Stores \$23.10
133809	Dahlheimer Beverage, L	117922	Merchandise for Resale	609	Liquor Stores \$873.60
133809	Dahlheimer Beverage, L	117923	Merchandise for Resale	609	Liquor Stores \$523.20
133809	Dahlheimer Beverage, L	117437	Merchandise for Resale	609	Liquor Stores \$64.80
133809	Dahlheimer Beverage, L	117065	Merchandise for Resale	609	Liquor Stores \$29.60
133809	Dahlheimer Beverage, L	1174744	Merchandise for Resale	609	Liquor Stores \$6,210.55
133809	Dahlheimer Beverage, L	1178219	Merchandise for Resale	609	Liquor Stores \$84.00
133809	Dahlheimer Beverage, L	1174768	Merchandise for Resale	609	Liquor Stores \$72.00
133809	Dahlheimer Beverage, L	1178252	Merchandise for Resale	609	Liquor Stores \$6,091.50
133809	Dahlheimer Beverage, L	117657	Merchandise for Resale	609	Liquor Stores \$144.00
133809	Dahlheimer Beverage, L	1178204	Merchandise for Resale	609	Liquor Stores \$42.00
133809	Dahlheimer Beverage, L	1178204	Merchandise for Resale	609	Liquor Stores \$8,381.45
133809	Dahlheimer Beverage, L	1178219	Merchandise for Resale	609	Liquor Stores \$7,641.30
133809	Dahlheimer Beverage, L	1178267	Merchandise for Resale	609	Liquor Stores \$48.20
133809	Dahlheimer Beverage, L	1178265	Merchandise for Resale	609	Liquor Stores \$3.20
133809	Dahlheimer Beverage, L	1178224	Merchandise for Resale	609	Liquor Stores \$252.00
133809	Dahlheimer Beverage, L	1178227	Merchandise for Resale	609	Liquor Stores \$198.00
133809	Dahlheimer Beverage, L	1178264	Merchandise for Resale	609	Liquor Stores \$8,536.89
133809	Dahlheimer Beverage, L	1174757	Merchandise for Resale	609	Liquor Stores \$5,358.40
133809	Dahlheimer Beverage, L	1178255 CM	Merchandise for Resale	609	Liquor Stores (\$48.40)

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133809	Dahlheimer Beverage, L	1178206 CM	Merchandise for Resale	609	Liquor Stores (\$32.00)
133809	Dahlheimer Beverage, L	117795 CM	Merchandise for Resale	609	Liquor Stores (\$72.00)
133809	Dahlheimer Beverage, L	1174745 CM	Merchandise for Resale	609	Liquor Stores (\$27.20)
133809	Dahlheimer Beverage, L	1174578 CM	Merchandise for Resale	609	Liquor Stores (\$17.60)
133809	Dahlheimer Beverage, L	1178266 CM	Merchandise for Resale	609	Liquor Stores (\$64.00)
133809	Dahlheimer Beverage, L	117245 CM	Merchandise for Resale	609	Liquor Stores (\$96.00)
133809	Dahlheimer Beverage, L	116638	Merchandise for Resale	609	Liquor Stores \$390.00
133812	Day Distributing Compan	826657	Merchandise for Resale	609	Liquor Stores \$1,115.95
133812	Day Distributing Compan	825846	Merchandise for Resale	609	Liquor Stores \$758.55
133812	Day Distributing Compan	826751	Merchandise for Resale	609	Liquor Stores \$1,223.55
133812	Day Distributing Compan	825843	Merchandise for Resale	609	Liquor Stores \$811.18
133818	ECM Publishers	269792	Better Value Advtsg	609	Liquor Stores \$244.13
133818	ECM Publishers	268727	BV Online Display	609	Liquor Stores \$15.00
133818	ECM Publishers	268727	BV Online Display	609	Liquor Stores \$15.00
133818	ECM Publishers	268728	Halloween Square Tab	609	Liquor Stores \$197.50
133818	ECM Publishers	268728	Halloween Square Tab	609	Liquor Stores \$197.50
133818	ECM Publishers	269010	Flyers	609	Liquor Stores \$8.01
133818	ECM Publishers	269792	Better Value Advtsg	609	Liquor Stores \$244.12
133818	ECM Publishers	270730	Better Value Advtsg	609	Liquor Stores \$15.00
133818	ECM Publishers	270730	Better Value Advtsg	609	Liquor Stores \$15.00
133818	ECM Publishers	269010	Flyers	609	Liquor Stores \$8.02
133821	Extreme Beverage	399-399	Merchandise for Resale	609	Liquor Stores \$69.80
133821	Extreme Beverage	W-1301088	Merchandise for Resale	609	Liquor Stores \$139.60
133826	Flat Earth Brewing Comp	13634	Merchandise for Resale	609	Liquor Stores \$40.00
133829	Granite City Jobbing Co.	876053	Merchandise for Resale	609	Liquor Stores \$862.86
133829	Granite City Jobbing Co.	876777	Merchandise for Resale	609	Liquor Stores \$85.49
133829	Granite City Jobbing Co.	876777	Merchandise for Resale	609	Liquor Stores \$74.49
133829	Granite City Jobbing Co.	876776	Merchandise for Resale	609	Liquor Stores \$25.10
133829	Granite City Jobbing Co.	875258	Merchandise for Resale	609	Liquor Stores \$16.65
133829	Granite City Jobbing Co.	876053	Merchandise for Resale	609	Liquor Stores \$107.22
133829	Granite City Jobbing Co.	876053	Merchandise for Resale	609	Liquor Stores \$47.55
133829	Granite City Jobbing Co.	876052	Merchandise for Resale	609	Liquor Stores \$37.00
133829	Granite City Jobbing Co.	876778	Merchandise for Resale	609	Liquor Stores \$389.20
133829	Granite City Jobbing Co.	875258	Merchandise for Resale	609	Liquor Stores \$67.51
133829	Granite City Jobbing Co.	875258	Merchandise for Resale	609	Liquor Stores \$1,800.91

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<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133829	Granite City Jobbing Co.	876777	Merchandise for Resale	609	Liquor Stores \$2,020.48
133842	Innovative Office Solutio	IN0956431	Supplies	609	Liquor Stores \$5.36
133842	Innovative Office Solutio	IN0956431	Supplies	609	Liquor Stores \$5.37
133845	J.J. Taylor Distributing C	2413014	Merchandise for Resale	609	Liquor Stores \$1,075.20
133845	J.J. Taylor Distributing C	2452231	Merchandise for Resale	609	Liquor Stores \$859.15
133845	J.J. Taylor Distributing C	2452234	Merchandise for Resale	609	Liquor Stores \$1,696.95
133849	Johnson Bros Liquor Co	5287019	Merchandise for Resale	609	Liquor Stores \$1,314.65
133849	Johnson Bros Liquor Co	5292424	Merchandise for Resale	609	Liquor Stores \$73.50
133849	Johnson Bros Liquor Co	5287017	Merchandise for Resale	609	Liquor Stores \$1,567.90
133849	Johnson Bros Liquor Co	5292427	Merchandise for Resale	609	Liquor Stores \$3,216.55
133849	Johnson Bros Liquor Co	5292425	Merchandise for Resale	609	Liquor Stores \$5,297.10
133849	Johnson Bros Liquor Co	5292422	Merchandise for Resale	609	Liquor Stores \$1,757.41
133849	Johnson Bros Liquor Co	5292420	Merchandise for Resale	609	Liquor Stores \$5,675.55
133849	Johnson Bros Liquor Co	5292419	Merchandise for Resale	609	Liquor Stores \$163.50
133849	Johnson Bros Liquor Co	5288116	Merchandise for Resale	609	Liquor Stores \$240.00
133849	Johnson Bros Liquor Co	5288090	Merchandise for Resale	609	Liquor Stores \$74.44
133849	Johnson Bros Liquor Co	5288089	Merchandise for Resale	609	Liquor Stores \$148.88
133849	Johnson Bros Liquor Co	5287020	Merchandise for Resale	609	Liquor Stores \$2,391.98
133849	Johnson Bros Liquor Co	5287018	Merchandise for Resale	609	Liquor Stores \$2,794.00
133849	Johnson Bros Liquor Co	5287014	Merchandise for Resale	609	Liquor Stores \$1,049.20
133849	Johnson Bros Liquor Co	5287013	Merchandise for Resale	609	Liquor Stores \$2,025.25
133849	Johnson Bros Liquor Co	5287011	Merchandise for Resale	609	Liquor Stores \$1,536.45
133849	Johnson Bros Liquor Co	549717 CM	Merchandise for Resale	609	Liquor Stores (\$10.00)
133849	Johnson Bros Liquor Co	549716 CM	Merchandise for Resale	609	Liquor Stores (\$15.99)
133849	Johnson Bros Liquor Co	5292426	Merchandise for Resale	609	Liquor Stores \$32.30
133849	Johnson Bros Liquor Co	5287015	Merchandise for Resale	609	Liquor Stores \$1,805.32
133854	Liberty Comfort Systems,	57866	Compressor	609	Liquor Stores \$2,098.00
133854	Liberty Comfort Systems,	57806	Furnace Tune Up	609	Liquor Stores \$250.00
133866	Muzak	51958455	Nov 2015 Music - East	609	Liquor Stores \$62.44
133866	Muzak	51958193	Nov 2015 Music - West	609	Liquor Stores \$76.15
133867	My Alarm Center	6332009	Qtrly Alarm - BV East	609	Liquor Stores \$270.70
133872	Paustis & Sons	8522364-IN	Merchandise for Resale	609	Liquor Stores \$963.56
133872	Paustis & Sons	8520602-IN	Merchandise for Resale	609	Liquor Stores \$440.00
133872	Paustis & Sons	8520602-IN	Merchandise for Resale	609	Liquor Stores \$8.75
133872	Paustis & Sons	8522364-IN	Merchandise for Resale	609	Liquor Stores \$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>
133872	Paustis & Sons	8522365-IN	Merchandise for Resale	609 Liquor Stores	\$361.28
133872	Paustis & Sons	8522365-IN	Merchandise for Resale	609 Liquor Stores	\$11.25
133873	Pepsi Cola	50451287	Merchandise for Resale	609 Liquor Stores	\$203.30
133873	Pepsi Cola	45186829	Merchandise for Resale	609 Liquor Stores	\$107.80
133874	Phillips Wine & Spirits	2874782	Merchandise for Resale	609 Liquor Stores	\$946.15
133874	Phillips Wine & Spirits	2871145	Merchandise for Resale	609 Liquor Stores	\$2,599.41
133874	Phillips Wine & Spirits	2874784	Merchandise for Resale	609 Liquor Stores	\$56.00
133874	Phillips Wine & Spirits	2874783	Merchandise for Resale	609 Liquor Stores	\$2,036.00
133874	Phillips Wine & Spirits	2874781	Merchandise for Resale	609 Liquor Stores	\$56.00
133874	Phillips Wine & Spirits	2874780	Merchandise for Resale	609 Liquor Stores	\$2,492.00
133874	Phillips Wine & Spirits	2874779	Merchandise for Resale	609 Liquor Stores	\$1,070.60
133874	Phillips Wine & Spirits	2871152A	Merchandise for Resale	609 Liquor Stores	\$784.00
133874	Phillips Wine & Spirits	2871151	Merchandise for Resale	609 Liquor Stores	\$4,306.90
133874	Phillips Wine & Spirits	2871150	Merchandise for Resale	609 Liquor Stores	\$2,363.91
133874	Phillips Wine & Spirits	2871146	Merchandise for Resale	609 Liquor Stores	\$2,282.00
133874	Phillips Wine & Spirits	224083 CM	Merchandise for Resale	609 Liquor Stores	(\$213.33)
133874	Phillips Wine & Spirits	224083 CM	Merchandise for Resale	609 Liquor Stores	(\$186.67)
133874	Phillips Wine & Spirits	2871147	Merchandise for Resale	609 Liquor Stores	\$784.00
133877	Presto Graphics	53996	Football Flyers - BV	609 Liquor Stores	\$21.03
133877	Presto Graphics	54093	Football Flyers	609 Liquor Stores	\$21.03
133877	Presto Graphics	54040	Football Flyers - BV	609 Liquor Stores	\$21.03
133877	Presto Graphics	53778	Halloween Wine & Beer Lists	609 Liquor Stores	\$159.68
133877	Presto Graphics	53778	Halloween Wine & Beer Lists	609 Liquor Stores	\$159.69
133877	Presto Graphics	54040	Football Flyers - BV	609 Liquor Stores	\$21.04
133877	Presto Graphics	53996	Football Flyers - BV	609 Liquor Stores	\$21.04
133877	Presto Graphics	54093	Football Flyers	609 Liquor Stores	\$21.04
133885	Republic Services #899	0899-002758034	Oct 2015 BV West	609 Liquor Stores	\$309.05
133886	RJM Distributing Inc.	IND008995	Merchandise for Resale	609 Liquor Stores	\$37.50
133886	RJM Distributing Inc.	IND008995	Merchandise for Resale	609 Liquor Stores	\$24.00
133886	RJM Distributing Inc.	IND008996	Merchandise for Resale	609 Liquor Stores	\$297.74
133890	Southern Wine & Spirits	1342787	Merchandise for Resale	609 Liquor Stores	\$98.00
133890	Southern Wine & Spirits	1340329	Merchandise for Resale	609 Liquor Stores	\$799.29
133890	Southern Wine & Spirits	1340329	Merchandise for Resale	609 Liquor Stores	\$2,790.94
133890	Southern Wine & Spirits	1340330	Merchandise for Resale	609 Liquor Stores	\$3,064.17
133890	Southern Wine & Spirits	1342786	Merchandise for Resale	609 Liquor Stores	\$1,166.10

Bill List for November 16, 2015

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
133890	Southern Wine & Spirits	1342788	Merchandise for Resale	609	Liquor Stores \$1,893.23
133890	Southern Wine & Spirits	1342788	Merchandise for Resale	609	Liquor Stores \$264.00
133890	Southern Wine & Spirits	1340330	Merchandise for Resale	609	Liquor Stores \$1,602.00
133898	Thorpe Dist. Company	927400	Merchandise for Resale	609	Liquor Stores \$24.00
133898	Thorpe Dist. Company	00716652 CM	Merchandise for Resale	609	Liquor Stores (\$20.22)
133898	Thorpe Dist. Company	00716656 CM	Merchandise for Resale	609	Liquor Stores (\$146.25)
133898	Thorpe Dist. Company	00716657 CM	Merchandise for Resale	609	Liquor Stores (\$74.95)
133898	Thorpe Dist. Company	828866	Merchandise for Resale	609	Liquor Stores \$34.90
133898	Thorpe Dist. Company	926057	Merchandise for Resale	609	Liquor Stores \$7,419.78
133898	Thorpe Dist. Company	926058	Merchandise for Resale	609	Liquor Stores \$8,133.95
133898	Thorpe Dist. Company	927400	Merchandise for Resale	609	Liquor Stores \$117.95
133898	Thorpe Dist. Company	928867	Merchandise for Resale	609	Liquor Stores \$9,039.63
133898	Thorpe Dist. Company	927401	Merchandise for Resale	609	Liquor Stores \$34.90
133898	Thorpe Dist. Company	927402	Merchandise for Resale	609	Liquor Stores \$7,227.65
133898	Thorpe Dist. Company	927403	Merchandise for Resale	609	Liquor Stores \$3,439.70
133898	Thorpe Dist. Company	928863	Merchandise for Resale	609	Liquor Stores \$15.40
133898	Thorpe Dist. Company	928864	Merchandise for Resale	609	Liquor Stores \$78.70
133898	Thorpe Dist. Company	928865	Merchandise for Resale	609	Liquor Stores \$7,176.65
133898	Thorpe Dist. Company	927111	Merchandise for Resale	609	Liquor Stores \$170.10
133907	U.S. Bank	October 2015	Amazon	609	Liquor Stores \$5.18
133910	Varner Transportation	10/31/15 - West	Oct 2015 Freight - West	609	Liquor Stores \$752.40
133910	Varner Transportation	10/31/15 - East	Oct 2015 Freight - East	609	Liquor Stores \$781.00
133911	Vinocopia, Inc.	0136120-IN	Merchandise for Resale	609	Liquor Stores \$2.50
133911	Vinocopia, Inc.	0137144-IN	Merchandise for Resale	609	Liquor Stores \$176.00
133911	Vinocopia, Inc.	0136120-IN	Merchandise for Resale	609	Liquor Stores \$104.00
133911	Vinocopia, Inc.	0137144-IN	Merchandise for Resale	609	Liquor Stores \$5.00
133912	Vintage One Wines, Inc	63333	Merchandise for Resale	609	Liquor Stores \$296.00
133912	Vintage One Wines, Inc	63333	Merchandise for Resale	609	Liquor Stores \$5.25
133912	Vintage One Wines, Inc	63342	Merchandise for Resale	609	Liquor Stores \$88.00
133912	Vintage One Wines, Inc	63342	Merchandise for Resale	609	Liquor Stores \$3.50
133912	Vintage One Wines, Inc	63326	Merchandise for Resale	609	Liquor Stores \$96.00
133920	Wine Merchants	7053340	Merchandise for Resale	609	Liquor Stores \$229.98
133920	Wine Merchants	705211 CM	Merchandise for Resale	609	Liquor Stores (\$30.00)
133920	Wine Merchants	7052106	Merchandise for Resale	609	Liquor Stores \$418.00
133920	Wine Merchants	7052105	Merchandise for Resale	609	Liquor Stores \$330.00

Bill List for November 16, 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>
133920	Wine Merchants	7053341	Merchandise for Resale	609 Liquor Stores	\$37.98
133922	Wirtz Beverage MN	1080388999	Merchandise for Resale	609 Liquor Stores	\$64.83
133922	Wirtz Beverage MN	1080389219	Merchandise for Resale	609 Liquor Stores	\$1,984.20
133922	Wirtz Beverage MN	1080388998	Merchandise for Resale	609 Liquor Stores	\$2,742.23
133922	Wirtz Beverage MN	1080391859	Merchandise for Resale	609 Liquor Stores	\$100.72
133922	Wirtz Beverage MN	1080395217	Merchandise for Resale	609 Liquor Stores	\$974.00
133922	Wirtz Beverage MN	1080392080	Merchandise for Resale	609 Liquor Stores	\$984.32
133922	Wirtz Beverage MN	1080392079	Merchandise for Resale	609 Liquor Stores	\$4,781.41
133922	Wirtz Beverage MN	1080391857	Merchandise for Resale	609 Liquor Stores	\$7,228.14
133922	Wirtz Beverage MN	1080389220	Merchandise for Resale	609 Liquor Stores	\$107.07
133922	Wirtz Beverage MN	1080391858	Merchandise for Resale	609 Liquor Stores	\$442.15
Fund Total					\$237,944.53
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	614 Golf	\$1,697.29
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	614 Golf	\$638.38
556	Comm of Revenue	October 2015	Sales & Use Tax	614 Golf	\$6.18
556	Comm of Revenue	October 2015	Sales & Use Tax	614 Golf	\$6.41
556	Comm of Revenue	October 2015	Sales & Use Tax	614 Golf	\$2.03
556	Comm of Revenue	October 2015	Sales & Use Tax	614 Golf	\$0.52
556	Comm of Revenue	October 2015	Sales & Use Tax	614 Golf	\$17.88
556	Comm of Revenue	October 2015	Sales & Use Tax	614 Golf	\$5.59
556	Comm of Revenue	October 2015	Sales & Use Tax	614 Golf	\$2,190.73
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	614 Golf	\$149.90
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	614 Golf	\$44.24
133791	CenturyLink	7635769728 Nov 15	Communications	614 Golf	\$29.99
133793	Cintas	470652136	Towels / Uniforms	614 Golf	\$27.11
133806	Cottens Automotive	158959	Trailer Ball	614 Golf	\$9.38
133806	Cottens Automotive	158131	LED Worklamp	614 Golf	\$61.98
133806	Cottens Automotive	158432	Led Worklamp / Degreaser	614 Golf	\$159.19
133806	Cottens Automotive	160604	Parts / Supplies	614 Golf	\$6.91
133823	Ferguson Waterworks	0167741	Decoder Cable Dev	614 Golf	\$1,558.50
133858	Menard Cashway Lumbe	406	Fence Posts	614 Golf	\$28.20
133858	Menard Cashway Lumbe	377	Keep Out Sign	614 Golf	\$3.96
133864	MN Women's Golf Assoc	09/30/2015	Membership	614 Golf	\$50.00
133865	MTI Distributing Compan	1042850-00	Compressor	614 Golf	\$690.39
133882	Reinders, Inc.	2096060-00	Gloves	614 Golf	\$59.85

Bill List for November 16, 2015

Check #	Vendor Alpha Name	Invoice #	Description	Fund		Amount
133895	Superior Tech Products	8939-D	Pesticides	614	Golf	\$1,869.82
133895	Superior Tech Products	8940-D	Transfilm	614	Golf	\$1,448.16
133895	Superior Tech Products	8936-D	Pesticides	614	Golf	\$1,797.06
133895	Superior Tech Products	8935-D	Pesticides	614	Golf	\$1,627.31
133897	Taylor Made Golf Co Inc	31173172	Merchandise for Resale	614	Golf	\$382.98
133897	Taylor Made Golf Co Inc	31169645	Merchandise for Resale	614	Golf	\$529.10
133897	Taylor Made Golf Co Inc	31171113	Merchandise for Resale	614	Golf	\$218.32
133903	Titleist	901438248	Merchandise for Resale	614	Golf	\$65.43
133903	Titleist	901426695	Merchandise for Resale	614	Golf	\$48.00
133903	Titleist	901485676 CM	Gloves	614	Golf	(\$48.00)
133921	Winfield Solutions, LLC	60503259	Gallery	614	Golf	\$2,586.85
133921	Winfield Solutions, LLC	60508858	Droplex	614	Golf	\$270.02
133924	Wruck Sewer and Portab	433	Golf Course Portables	614	Golf	\$276.50
Fund Total						\$18,516.16
556	Comm of Revenue	October 2015	Sales & Use Tax	616	Refuse	\$872.75
Fund Total						\$872.75
556	Comm of Revenue	October 2015	Sales & Use Tax	617	Recycling	\$36.64
133787	Bro-Tex Inc	470303	Carpet Recycling	617	Recycling	\$277.51
133883	Republic Services #899	0899-002752433	Nov 2015 Recycling	617	Recycling	\$17,117.93
133884	Republic Services #899	0899-002757089	Halloween Recycling	617	Recycling	\$118.69
133907	U.S. Bank	October 2015	SuperAmerica	617	Recycling	\$3.98
133907	U.S. Bank	October 2015	Target	617	Recycling	\$39.26
133907	U.S. Bank	October 2015	Menards	617	Recycling	\$83.48
133907	U.S. Bank	October 2015	Broncos	617	Recycling	\$338.16
133907	U.S. Bank	October 2015	Menards	617	Recycling	\$32.82
133907	U.S. Bank	October 2015	OfficeMax	617	Recycling	\$35.23
Fund Total						\$18,083.70
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	701	Vehicle Mainte	\$178.83
133770	Ace Solid Waste	1265105	Nov 2015 Garbage Svc	701	Vehicle Mainte	\$49.82
133773	American Tire Distributor	s065564891	American Tire Distributors	701	Vehicle Mainte	\$746.98
133786	Boyer Truck Parts	470082	DOT Inspection	701	Vehicle Mainte	\$154.33
133786	Boyer Truck Parts	470079	Dot Inspection	701	Vehicle Mainte	\$102.50
133786	Boyer Truck Parts	470064	DOT Inspection	701	Vehicle Mainte	\$102.50
133786	Boyer Truck Parts	1003369X1	Pump Power	701	Vehicle Mainte	\$605.26
133791	CenturyLink	612E340312 Nov 15	Communications	701	Vehicle Mainte	\$92.28

Bill List for November 16, 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>
133793	Cintas	470652129	Mats / Misc	701	Vehicle Mainte \$79.86
133806	Cottens Automotive	157652	Halogen Bulbs	701	Vehicle Mainte \$28.92
133806	Cottens Automotive	159647	Parts / Supplies	701	Vehicle Mainte \$222.89
133813	Dehn Oil Company Inc	25074853	Hartland ELC Diesel	701	Vehicle Mainte \$371.25
133813	Dehn Oil Company Inc	25074703	Gas / Diesel	701	Vehicle Mainte \$7,571.84
133817	East Main Auto & Tire	31304	Head Light Bulb #408	701	Vehicle Mainte \$26.94
133817	East Main Auto & Tire	31225	Rpair Unit 497	701	Vehicle Mainte \$66.42
133817	East Main Auto & Tire	31200	Svc / Repair #413	701	Vehicle Mainte \$369.30
133820	Environmental Equipmen	12356	Sight Gauge - Hyd Tank	701	Vehicle Mainte \$56.92
133858	Menard Cashway Lumbe	1411	Parts / Supplies	701	Vehicle Mainte \$53.74
133858	Menard Cashway Lumbe	862	Parts / Supplies	701	Vehicle Mainte \$63.21
133887	Rogers Auto Body	10/22/2015	Repair Unit 410	701	Vehicle Mainte \$2,854.10
133905	Towmaster, Inc	374021	Respring Truck	701	Vehicle Mainte \$710.00
133907	U.S. Bank	October 2015	All Data Resouces	701	Vehicle Mainte \$1,686.77
133917	Warning Systems Inc,	3075	Build #418 Printer Mount	701	Vehicle Mainte \$288.00
133917	Warning Systems Inc,	3074	Build #417	701	Vehicle Mainte \$6,225.29
133923	Wright Tire Service	29520	Tires	701	Vehicle Mainte \$533.84
					Fund Total
					\$23,241.79
133778	Anoka County Treasury	B151103A	Dec 2015 Broadband	702	IT \$300.00
133798	City of Roseville	0220781	IT Svcs - November 2015	702	IT \$10,051.75
133798	City of Roseville	0220735	Panasonic Support - 7 Arb Uni	702	IT \$2,338.00
133798	City of Roseville	0220745	Video Recorder - Akin Park	702	IT \$447.99
133857	Marco, Inc	INV2840980 CM	Digital Imager	702	IT (\$253.00)
					Fund Total
					\$12,884.74
133852	League of MN Cities Insu	50811	Municipal Insurance	715	Insurance \$45,618.00
					Fund Total
					\$45,618.00
555	City of Anoka	11/18/2015	City Utilities - Oct 2015	801	Youth First \$94.05
133789	Center Point Energy	7876503-9 Nov 201	Youth First Utilities	801	Youth First \$14.97
133807	Culligan	114099724568-11/15	Youth First	801	Youth First \$38.19
133815	Document Technology S	290692854	Youth First Copier	801	Youth First \$159.00
133876	POPP.com, Inc.	10009601-Oct 2015	Youth First - Anoka	801	Youth First \$58.04
133876	POPP.com, Inc.	10009601-Oct 2015	Youth First - Ramsey	801	Youth First \$172.52
					Fund Total
					\$536.77
133775	Anoka Business & Lando	533	Street Lt Fund-Banner	810	Street Light Di \$2,940.00
					Fund Total
					\$2,940.00

Bill List for November 16, 2015

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
133841	Impact	108006	Mail Prep - Oct 2015	830	HRA	\$164.94
133841	Impact	107409	Home Imp Loan Prg Ad	830	HRA	\$678.10
133907	U.S. Bank	October 2015	Holiday Inn.	830	HRA	\$170.76
			<i>Fund Total</i>			\$1,013.80
133909	US Bank	9565703	Admin Fee 3rd Qtr 2015	970	Investments	\$5,910.18
			<i>Fund Total</i>			\$5,910.18
			<i>Grand Total</i>			\$2,762,382.40

COUNCIL MEMO FORM

6.2

Meeting Date	November 16, 2015
Agenda Section	Consent Agenda
Item Description	Monthly Council Calendars
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

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

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

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



ANOKA CITY COUNCIL CALENDAR

November 2015

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

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

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



ANOKA CITY COUNCIL CALENDAR

December 2015

Saturday	05	Anoka Downtown Hometown Christmas (various events including Christmas Tree Lighting is at 6pm, Bonfire)	Anoka City Hall Plaza	3:00 p.m. - 7:00 p.m
Monday	07	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Thursday	10*	Anoka City Staff-Holiday Party	Green Haven Gold Course & Event Center	11:30 a.m. - 1:30 p.m.
Monday	14	Worksession/City Council	City Hall Council Worksession Rm	5:30 p.m.
Monday	21	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Thurs/Fri	24/25	Christmas Holiday Break	City Offices Closed	All Day

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

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

COUNCIL MEMO FORM

6.3

Meeting Date	November 16, 2015
Agenda Section	Consent Agenda
Item Description	Renewal of Currency Exchange Licenses; Pawn America LLC & Unbank Company LLP
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

The State of Minnesota Department of Commerce is requesting the City Council to comment on whether or not the State Currency Exchange License should be renewed for Pawn America Minnesota, 701 W Main St and Unbank Company, 205 East Main St, Anoka. The Police Department continues to be supportive of the business, because Pawn America and Unbank personnel have worked very well with the department on a number of matters from forgery to passing bad checks. There have never been any concerns addressed to me relative to Pawn America or Unbank operations by Anoka businesses. Since the State Department of Commerce is responsible for license applications forms and fees, the City is only commenting that the City has no objection to the State renewing their license.

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Approval of the Consent Agenda would mean the City would pass on a letter supporting the renewal of these licenses.

COUNCIL MEMO FORM

7.1.A

Meeting Date	November 16, 2015
Agenda Section	Planning Items
Item Description	ORD/Repealing Chpt 74, Article VII, Divisions 1, 2, 3 & 4, Relating to Floodplains. (1 st Reading)
Submitted By	Jon Sevald, Senior Planner; Carolyn Braun, Planning Director

BACKGROUND INFORMATION

The Federal Emergency Management Agency (FEMA) has revised its Flood Insurance Rate Maps (FIRM) for all communities in Anoka County, effective December 16, 2015. Prior to this date, the City of Anoka is required to amend its Floodplain Ordinance to comply with new regulations. The DNR has provided the City with a model ordinance containing mandatory and optional language (mostly mandatory).

FIRM maps were last revised by FEMA in 1974.

In general, FIRM maps identify the 1% annual and .2% annual flood zones, previously referred to as the 100-year and 500-year flood zones. The 1% annual flood zone means that areas within this zone have a 1% chance on any given year of being flooded.

The City is required to adopt the mandatory language within the ordinance in order for property owners to qualify to purchase flood insurance, required by federally backed mortgage companies to insure structures within the flood zone.

The Planning Commission discussed this at a September 15th work session, and held a public hearing on October 6, 2015, recommending that the existing Floodplain ordinance be deleted (delete-all), and replaced.

FINANCIAL IMPACT

Publication costs.

COUNCIL ACTION REQUESTED

Hold the 1st reading of the ordinance deleting Chapter 74, Article VII, Division 1, 2, 3 & 4.



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 REPEALING CHAPTER 74, ARTICLE VII:
DIVISION 1, GENERALLY,
DIVISION 2, ADMINISTRATION AND ENFORCEMENT,
DIVISION 3, ZONING DISTRICTS,
AND DIVISION 4, RESTRICTIONS AND REQUIREMENTS,
OF THE ANOKA CITY CODE
OF THE CITY OF ANOKA, MINNESOTA**

THE COUNCIL OF THE CITY OF ANOKA ORDAINS:

Section 1. Pursuant to Minnesota Law, the Anoka City Charter and the Anoka City Code, and upon a review of a study conducted by the Anoka Planning Commission and City staff, the following sections of the Anoka City Code are hereby repealed in their entirety, by an affirmative vote of a majority of the Anoka City Councilmembers present.

CHAPTER 74, ARTICLE VII:
Division 1. Generally
Division 2. Administration and Enforcement
Division 3. Zoning Districts.
Division 4. Restrictions and Requirements

Section 2: The regulations and requirements of the above listed sections of the Anoka City Code, are addressed through the establishment of a new Chapter 74, Article VII. Floodplains.

Section 3: This Ordinance shall be in full force and effective upon passage and seven (7) days after publication.

ATTEST:

Phil Rice, Mayor

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

Amy T. Oehlers, City Clerk

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

COUNCIL MEMO FORM

7.1.B

Meeting Date	November 16, 2015
Agenda Section	Planning Items
Item Description	ORD/Establishing a new Chpt. 74, Article VII, Floodplains. (1 st Reading)
Submitted By	Carolyn Braun, Planning Director

BACKGROUND INFORMATION

The Federal Emergency Management Agency (FEMA) has revised its Flood Insurance Rate Maps (FIRM) for all communities in Anoka County, effective December 16, 2015. Prior to this date, the City of Anoka is required to amend its Floodplain Ordinance to comply with new regulations. The DNR has provided the City with a model ordinance containing mandatory and optional language (mostly mandatory).

FIRM maps were last revised by FEMA in 1974.

In general, FIRM maps identify the 1% annual and .2% annual flood zones, previously referred to as the 100-year and 500-year flood zones. The 1% annual flood zone means that areas within this zone have a 1% chance on any given year of being flooded.

The City is required to adopt the mandatory language within the ordinance in order for property owners to qualify to purchase flood insurance, required by federally backed mortgage companies to insure structures within the flood zone.

The Planning Commission discussed this at a September 15th work session, and held a public hearing on October 6, 2015, recommending that the existing Floodplain ordinance be deleted (delete-all) and replaced with the attached new language. Since the Planning Commission, minor changes have been made as requested by the DNR or as found necessary by staff. DNR staff also sent a conditional letter of approval (see attached).

FINANCIAL IMPACT

Publication costs.

COUNCIL ACTION REQUESTED

Hold the first reading of ordinance Chapter 74, Article VII, Division 1, 2, 3 & 4, creating new floodplain regulations.



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

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2015-

THE COUNCIL OF THE CITY OF ANOKA ORDAINS:

Section 1. Pursuant to Minnesota Law, the Anoka City Charter and the Anoka City Code, and upon a review of a study conducted by the Anoka Planning Commission and City staff, an amendment of Chapter 74, to establish a fully revised Article VII, Floodplains section, is hereby adopted, by an affirmative vote of a majority of the Anoka City Councilmembers present, to read as Exhibit A, hereto attached:

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

ATTEST:

Phil Rice, Mayor

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

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

Amy T. Oehlers, City Clerk

CHAPTER 74. ZONING

ARTICLE VII. Floodplains

*State law references – Floodplain management, Minn. Stats §103F.101 et seq.; floodplain management ordinances, Minn. Stats. §103F.121

Section 74-341. Statutory Authorization.

The legislature of the State of Minnesota has, in Minnesota Statutes Chapter 103F and Chapter 462 delegated the responsibility to local government units to adopt regulations designed to minimize flood losses. Therefore, the City Council of Anoka, Minnesota, does ordain as follows.

Section 74-342. Purpose.

- (a) This Article regulates development in the flood hazard areas of the City of Anoka. These flood hazard areas are subject to periodic inundation, which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base. It is the purpose of this Article to promote the public health, safety, and general welfare by minimizing these losses and disruptions.
(b) National Flood Insurance Program Compliance. This -Article is adopted to comply with the rules and regulations of the National Flood Insurance Program codified as 44 Code of Federal Regulations Parts 59 -78, as amended, so as to maintain the community’s eligibility in the National Flood Insurance Program.
(c) This Article is also intended to preserve the natural characteristics and functions of watercourses and floodplains in order to moderate flood and stormwater impacts, improve water quality, reduce soil erosion, protect aquatic and riparian habitat, provide recreational opportunities, provide aesthetic benefits and enhance community and economic development.

Section 74-343. General Provisions.

- (a) How to Use This Article: This Article adopts the floodplain maps applicable to the City of Anoka and includes three floodplain districts: Floodway, Flood Fringe, and General Floodplain.
(1) Where Floodway and Flood Fringe districts are delineated on the floodplain maps, the standards in Sections 74-351 through 74-74-354 Floodway Overlay District or Section 74-355 Flood Fringe Overlay District will apply, depending on the location of a property.
(2) Locations where Floodway and Flood Fringe districts are not delineated on the floodplain maps are considered to fall within the General Floodplain district. Within the General Floodplain district, the Floodway District standards in Sections 74-351 through 74-74-354 Floodway Overlay District apply unless the floodway boundary is

determined, according to the process outlined in Section 74-356 *General Floodplain Overlay District*. Once the floodway boundary is determined, the Flood Fringe District standards in Section 74-355 *Flood Fringe Overlay District* may apply outside the floodway.

- (b) **Lands to Which Article Applies:** This Article applies to all lands within the jurisdiction of the City of Anoka shown on the Official Zoning Map and/or the attachments to the map as being located within the boundaries of the Floodway, Flood Fringe, or General Floodplain overlay Districts.
 - (1) The Floodway, Flood Fringe and General Floodplain Districts are overlay districts that are superimposed on all existing zoning districts. The standards imposed in the overlay districts are in addition to any other requirements in this Article. In case of a conflict, the more restrictive standards will apply.
 - (2) If there are any discrepancies between this Article and the City Code, the most restrictive shall apply within the Floodway, Flood Fringe and General Floodplain overlay districts.

Section 74-344. Incorporation of Maps by Reference.

The following maps are hereby adopted by reference and declared to be a part of the Official Zoning Map and this Article. The attached material includes the Flood Insurance Study for Anoka County, Minnesota, and Incorporated Areas, dated December 16, 2015 and the Flood Insurance Rate Map panels enumerated below, dated December 16, 2015, all prepared by the Federal Emergency Management Agency. These materials are on file in the City Clerk's office.

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Section 74-345. Interpretation.

The boundaries of the zoning districts are determined by scaling distances on the Flood Insurance Rate Map.

- (a) Where a conflict exists between the floodplain limits illustrated on the official zoning map and actual field conditions, the flood elevations shall be the governing factor. The Zoning Administrator must interpret the boundary location based on the ground elevations that existed on the site on the date of the first National Flood Insurance Program map showing the area within the regulatory floodplain, and other available technical data.
- (b) Persons contesting the location of the district boundaries will be given a reasonable opportunity to present their case to the City Council and to submit technical evidence (refer to Section 74-37(d) *Appeals* and Section 74-37(e) *District Court Appeals*).

Section 74-346. Abrogation and Greater Restrictions.

It is not intended by this Article to repeal, abrogate, or impair any existing easements, covenants, or other private agreements. However, where this Article imposes greater restrictions, the provisions of this Article prevail. All other ordinances inconsistent with this Article are hereby repealed to the extent of the inconsistency only.

Section 74-347. Warning and Disclaimer of Liability.

This Article does not imply that areas outside the floodplain districts or land uses permitted within such districts will be free from flooding or flood damages. This Article does not create liability on the part of the City of Anoka or its officers or employees for any flood damages that result from reliance on this Article or any administrative decision lawfully made hereunder.

Section 74-348. Definitions.

Unless specifically defined below, words or phrases used in this Article must be interpreted according to common usage and so as to give this ordinance its most reasonable application. For the purposes of this Article, the following definitions shall apply:

Base Flood Elevation means the elevation of the “regional flood.” The term “base flood elevation” is used in the flood insurance survey.

Basement (for purposes of this Article only) means any area of a structure, including crawl spaces, having its floor or base subgrade (below ground level) on all four sides, regardless of the depth of excavation below ground level.

Critical Facilities means facilities necessary to a community’s public health and safety, those that store or produce highly volatile, toxic or water-reactive materials, and those that house occupants that may be insufficiently mobile to avoid loss of life or injury. Examples of critical facilities include hospitals, correctional facilities, schools, daycare facilities, nursing homes, fire and police stations, wastewater treatment facilities, public electric utilities, water plants, fuel storage facilities, and waste handling and storage facilities.

Development means any manmade change to improved or unimproved real estate, including buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials.

Equal Degree of Encroachment means a method of determining the location of floodway boundaries so that floodplain lands on both sides of a stream are capable of conveying a proportionate share of flood flows.

Farm Fence means a fence as defined by Minn. Statutes Section 344.02, Subd. 1(a)-(d). An open type fence of posts and wire is not considered to be a structure under this Article. Fences that have the potential to obstruct flood flows, such as chain link fences and rigid walls, are regulated as structures under this Article.

Flood means a temporary increase in the flow or stage of a stream or in the stage of a wetland or lake that results in the inundation of normally dry areas.

Flood Frequency means the frequency for which it is expected that a specific flood stage or discharge may be equaled or exceeded.

Flood Fringe means that portion of the floodplain outside of the floodway. Flood fringe is synonymous with the term “floodway fringe” used in the Flood Insurance Study for Anoka County, Minnesota.

Flood Prone Area means any land susceptible to being inundated by water from any source (see “Flood”).

Flood Related Repetitive Loss means damages sustained by a structure on two separate occasions during a ten year period for which the cost of repairs at the time of each such flood event on the average equals or exceeds 25% of the market value of the structure before the damage occurred.

Floodplain means the beds proper and the areas adjoining a wetland, lake or watercourse which have been or hereafter may be covered by the regional flood.

Floodproofing means a combination of structural provisions, changes, or adjustments to properties and structures subject to flooding, primarily for the reduction or elimination of flood damages.

Floodway means the bed of a wetland or lake and the channel of a watercourse and those portions of the adjoining floodplain which are reasonably required to carry or store the regional flood discharge.

Lowest Floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, used solely for parking of vehicles, building access, or storage in an area other than a basement area, is not considered a building’s lowest floor.

Manufactured Home means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term “manufactured home” does not include the term “recreational vehicle.”

Obstruction means any dam, wall, wharf, embankment, levee, dike, pile, abutment, projection, excavation, channel modification, culvert, building, wire, fence, stockpile, refuse, fill, structure, or matter in, along, across, or projecting into any channel, watercourse, or regulatory floodplain which may impede, retard, or change the direction of the flow of water, either in itself or by catching or collecting debris carried by such water.

One Hundred Year Floodplain means lands inundated by the “Regional Flood” (see definition).

Reach means a hydraulic engineering term to describe a longitudinal segment of a stream or river influenced by a natural or man-made obstruction. In an urban area, the segment of a stream or river between two consecutive bridge crossings would most typically constitute a reach.

Recreational Vehicle means a vehicle that is built on a single chassis, is 400 square feet or less when measured at the largest horizontal projection, is designed to be self-propelled or permanently towable by a light duty truck, and is designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use. For the purposes of this ordinance, the term recreational vehicle is synonymous with the term “travel trailer/travel vehicle.”

Regional Flood means a flood which is representative of large floods known to have occurred generally in Minnesota and reasonably characteristic of what can be expected to occur on an average frequency in the magnitude of the 1% chance or 100-year recurrence interval. Regional flood is synonymous with the term "base flood" used in a flood insurance study.

Regulatory Flood Protection Elevation (RFPE) means an elevation not less than one foot above the elevation of the regional flood plus any increases in flood elevation caused by encroachments on the floodplain that result from designation of a floodway.

Special Flood Hazard Area means a term used for flood insurance purposes synonymous with "One Hundred Year Floodplain."

Substantial Damage means damage of any origin sustained by a structure where the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

Substantial Improvement means within any consecutive 365-day period, any reconstruction, rehabilitation (including normal maintenance and repair), repair after damage, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before the "start of construction" of the improvement. This term includes structures that have incurred "substantial damage," regardless of the actual repair work performed. The term does not, however, include either:

- (a) Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions.
- (b) Any alteration of a "historic structure," provided that the alteration will not preclude the structure's continued designation as a "historic structure." For the purpose of this Article, "historic structure" is as defined in 44 Code of Federal Regulations, Part 59.1.

Section 74-349.

Establishment of Zoning Districts.

- (a) Floodway Overlay District. The Floodway Overlay District includes those areas designated as floodway on the Flood Insurance Rate Map adopted in Section 74-344 *Incorporation of Maps by Reference*.
- (b) Flood Fringe Overlay District. The Flood Fringe Overlay District includes those areas designated as floodway fringe on the Flood Insurance Rate Map adopted in Section 74-344 *Incorporation of Maps by Reference*, as being within ~~Zone~~ **Zone~~e~~es** AE~~-~~ but being located outside of the floodway.
- (c) General Floodplain Overlay District. The General Floodplain Overlay District includes those areas designated as Zone A or Zone AE without a floodway on the Flood Insurance Rate Map adopted in Section 74-344 *Incorporation of Maps by Reference*.

Section 74-350.

Compliance.

Within the floodplain districts established in this Article, the use of any land, the use, size, type and location of structures on lots, the installation and maintenance of transportation, utility, water supply and waste treatment facilities, and the subdivision of

land must comply with the terms of this Article and other applicable regulations. All uses not listed as permitted uses or conditional uses in Sections 74-351 through 74-74-534 *Floodway Overlay District*, Section 74-355 *Flood Fringe Overlay District* and 74-356 *General Floodplain Overlay District*, respectively, are prohibited.

In addition, a caution is provided here that:

- (a) All structures must be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.
- (b) As-built elevations for elevated or floodproofed structures must be certified by ground surveys and flood-proofing techniques must be designed and certified by a registered professional engineer or architect as specified in the general provisions of this Article and specifically as stated in Section 74-360 *Administration* of this Article.
- (c) Critical facilities, as defined in Section 74-348, are prohibited in all floodplain districts.

Section 74-351.

Floodway Overlay District (FW).

- (a) **Permitted Uses:** The following uses, subject to the standards set forth in Section 74-352 *Standards for Floodway Permitted Uses*, are permitted uses if otherwise allowed in the underlying zoning district or any applicable overlay district:
 - (1) General farming, pasture, grazing, outdoor plant nurseries, horticulture, truck farming, forestry, sod farming, and wild crop harvesting.
 - (2) Industrial-commercial loading areas, and parking areas.
 - (3) Open space uses, including but not limited to private and public golf courses, tennis courts, driving ranges, archery ranges, picnic grounds, boat launching ramps, swimming areas, parks, wildlife and nature preserves, and single or multiple purpose recreational trails.
 - (4) Residential lawns, gardens, parking areas, and play areas.
 - (5) Railroads, streets, bridges, utility transmission lines and pipelines, provided that the Department of Natural Resources' Area Hydrologist is notified at least ten days prior to issuance of any permit, and that the standards in Sections 74-354 *Standards for Floodway Conditional Uses*, 74-354(c) *Accessory Structures*, and 74-35(c4f) *Floodway developments* of this Article are met.
 - (6) Temporary docks which are removed seasonally within the Mississippi River Control Corridor.

Section 74-352.

Standards for Floodway Permitted Uses.

- (a) The use must have a low flood damage potential.
- (b) With the exception of the uses listed in Section 74-351(5) *Railroads streets, bridges, utility transmission lines and pipelines*, the use must not obstruct flood

flows or increase flood elevations and must not involve structures, fill, obstructions, excavations or storage of materials or equipment.

- (c) Any facility that will be used by employees or the general public must be designed with a flood warning system that provides adequate time for evacuation if the area is inundated to a depth and velocity such that the depth (in feet) multiplied by the velocity (in feet per second) would exceed a product of four upon occurrence of the regional (1% chance) flood.

Section 74-353.

Conditional Uses.

The following uses may be allowed as conditional uses following the standards and procedures set forth in Section 74-360(c) *Conditional Uses* of this Article and further subject to the standards set forth in Section 74-353 *Standards for Floodway Conditional Uses*, if otherwise allowed in the underlying zoning district or any applicable overlay district.

- (a) Structures accessory to the uses listed in Section 74-351(a) *Permitted Uses* above and the uses listed in (b) – (e) below.
- (b) Marinas, boat rentals, permanent or temporary docks (within the Rum River Protection Corridor), permanent docks (within the Mississippi River Control Corridor), piers, wharves, and water control structures.
- (c) Storage yards for equipment, machinery, or materials.
- (d) Placement of fill or construction of fences that obstruct flood flows. Farm fences, as defined in Section 74-348 *Definitions*, are permitted uses.
- (e) Levees or dikes intended to protect agricultural crops for a frequency flood event equal to or less than the 10-year frequency flood event.

Section 74-354.

Standards for Floodway Conditional Uses.

- (a) All Uses. A conditional use must not cause any increase in the stage of the 1% chance or regional flood or cause an increase in flood damages in the reach or reaches affected.
- (b) Fill; Storage of Materials and Equipment:
 - (1) The storage or processing of materials that are, in time of flooding, flammable, explosive, or potentially injurious to human, animal, or plant life is prohibited.
 - (2) Fill, dredge spoil, and other similar materials deposited or stored in the floodplain must be protected from erosion by vegetative cover, mulching, riprap or other acceptable method. Permanent sand and gravel operations and similar uses must be covered by a long-term site development plan.
 - (3) Temporary placement of fill, other materials, or equipment which would cause an increase to the stage of the 1% percent chance or regional flood may only be allowed if the City Council has approved a plan that assures removal of the materials from the floodway based upon the flood warning time available.

- (c) Accessory Structures:
- (1) Accessory structures must not be designed for human habitation.
 - (2) Accessory structures, if permitted, must be constructed and placed on the building site so as to offer the minimum obstruction to the flow of flood waters:
 - a. Whenever possible, structures must be constructed with the longitudinal axis parallel to the direction of flood flow; and
 - b. So far as practicable, structures must be placed approximately on the same flood flow lines as those of adjoining structures.
 - (3) Accessory structures must be elevated on fill or structurally dry floodproofed in accordance with the FP-1 or FP-2 floodproofing classifications in the State Building Code. All floodproofed accessory structures must meet the following additional standards:
 - a. The structure must be adequately anchored to prevent flotation, collapse or lateral movement and designed to equalize hydrostatic flood forces on exterior walls; and
 - b. Any mechanical and utility equipment in the structure must be elevated to or above the regulatory flood protection elevation or properly floodproofed.
 - (4) As an alternative, an accessory structure may be internally/wet floodproofed to the FP-3 or FP-4 floodproofing classifications in the State Building Code, provided the accessory structure constitutes a minimal investment and does not exceed 576 square feet in size. A detached garage may only be used for parking of vehicles and limited storage. All structures must meet the following standards:
 - a. To allow for the equalization of hydrostatic pressure, there must be a minimum of two “automatic” openings in the outside walls of the structure, with a total net area of not less than one square inch for every square foot of enclosed area subject to flooding; and
 - b. There must be openings on at least two sides of the structure and the bottom of all openings must be no higher than one foot above the lowest adjacent grade to the structure. Using human intervention to open a garage door prior to flooding will not satisfy this requirement for automatic openings.
- (d) Structural works for flood control that will change the course, current or cross section of protected wetlands or public waters are subject to the provisions of Minnesota Statutes, Section 103G.245.
- (e) A levee, dike or floodwall constructed in the floodway must not cause an increase to the 1% chance or regional flood. The technical analysis must assume equal conveyance or storage loss on both sides of a stream.

- (f) Floodway developments must not adversely affect the hydraulic capacity of the channel and adjoining floodplain of any tributary watercourse or drainage system.

Section 74-355.

Flood Fringe Overlay District (FF).

- (a) Permitted Uses: Permitted uses are those uses of land or structures allowed in the underlying zoning district(s) that comply with the standards in Sections 74-355(a1).
 - (1) All structures, including accessory structures, must be elevated on fill so that the lowest floor, as defined, is at or above the regulatory flood protection elevation. The finished fill elevation for structures must be no lower than one foot below the regulatory flood protection elevation and the fill must extend at the same elevation at least 15 feet beyond the outside limits of the structure.
 - a. All service utilities, including ductwork, must be elevated or water-tight to prevent infiltration of floodwaters.
 - b. As an alternative to elevation on fill, an accessory structure that constitutes a minimal investment and that does not exceed 576 square feet in size may be internally floodproofed in accordance with Section 74-354(c) *Accessory Structures*.
 - c. The cumulative placement of fill or similar material on a parcel must not exceed 1,000 cubic yards, unless the fill is specifically intended to elevate a structure in accordance with Section 74-355(b) of this Article, or if allowed as a conditional use under Section 74-355(d) below.
 - d. The storage of any materials or equipment must be elevated on fill to the regulatory flood protection elevation.
 - e. The storage or processing of materials that are, in time of flooding, flammable, explosive, or potentially injurious to human, animal, or plant life is prohibited.
 - f. Fill must be properly compacted and the slopes must be properly protected by the use of riprap, vegetative cover or other acceptable method.
 - g. All new principal structures must have vehicular access at or above an elevation not more than two feet below the regulatory flood protection elevation.
 - h. Accessory uses such as yards, railroad tracks, and parking lots may be at an elevation lower than the regulatory flood protection elevation. However, any facilities used by employees or the general public must be designed with a flood warning system that provides adequate time for evacuation if the area is inundated to a depth and velocity such that the depth (in feet) multiplied by the velocity (in feet per second) would exceed a product of four upon occurrence of the regional (1% chance) flood.

- i. Interference with normal manufacturing/industrial plant operations must be minimized, especially along streams having protracted flood durations. In considering permit applications, due consideration must be given to the needs of industries with operations that require a floodplain location.
 - j. Flood fringe developments must not adversely affect the hydraulic capacity of the channel and adjoining floodplain of any tributary watercourse or drainage system.
 - k. Manufactured homes and recreational vehicles must meet the standards of Section 74-359 *Manufactured Homes, Manufactured Home Parks, and Recreational Vehicles* of this Article.
- (b) Conditional Uses: The following uses and activities may be allowed as conditional uses, if allowed in the underlying zoning district(s) or any applicable overlay district, following the procedures in Section 74-360(c) *Conditional Uses* of this Article. Conditional uses must meet the standards in Sections 74-355(a1e) through 74-355(a1k) and Section 74-74-355(c) *Standards for Flood Fringe Conditional Uses*.
- (1) Any structure that is not elevated on fill or floodproofed in accordance with Section 74-355(a) *Permitted Uses* of this Article.
 - (2) Storage of any material or equipment below the regulatory flood protection elevation.
 - (3) The cumulative placement of more than 1,000 cubic yards of fill when the fill is not being used to elevate a structure in accordance with Section 74-355(a) *Permitted Uses* of this Article.
- (c) Standards for Flood Fringe Conditional Uses:
- (1) The standards listed in Sections 74-355(a1d) *The storage of any material...* through 74-355(b) *Conditional Uses* apply to all conditional uses.
 - (2) Basements, as defined by Section 74-348 *Definitions* of this Article, are subject to the following:
 - a. Residential basement construction is not allowed below the regulatory flood protection elevation.
 - b. Non-residential basements may be allowed below the regulatory flood protection elevation provided the basement is structurally dry floodproofed in accordance with Section 74-355(c4) *The placement of more than...* of this Article.
 - (3) All areas of nonresidential structures, including basements, to be placed below the regulatory flood protection elevation must be floodproofed in accordance with the structurally dry floodproofing classifications in the State Building Code. Structurally dry floodproofing must meet the FP-1 or FP-2 floodproofing classification in the State Building Code, which requires making the structure watertight with the walls substantially impermeable to the passage of water and with structural components

capable of resisting hydrostatic and hydrodynamic loads and the effects of buoyancy. Structures wet floodproofed to the FP-3 or FP-4 classification are not permitted.

- (4) The placement of more than 1,000 cubic yards of fill or other similar material on a parcel (other than for the purpose of elevating a structure to the regulatory flood protection elevation) must comply with an approved erosion/sedimentation control plan.
 - a. The plan must clearly specify methods to be used to stabilize the fill on site for a flood event at a minimum of the regional (1% chance) flood event.
 - b. The plan must be prepared and certified by a registered professional engineer or other qualified individual acceptable to the City Council.
 - c. The plan may incorporate alternative procedures for removal of the material from the floodplain if adequate flood warning time exists.
- (5) Storage of materials and equipment below the regulatory flood protection elevation must comply with an approved emergency plan providing for removal of such materials within the time available after a flood warning.

Section 74-356.

General Floodplain Overlay District (GF).

- (a) Permitted Uses:
 - (1) The uses listed in Section 74-351 *Standards for Floodway Conditional Uses* of this Article, Floodway Overlay District Permitted Uses, are permitted uses.
 - (2) All other uses are subject to the floodway/flood fringe evaluation criteria specified in Section 74-356 *General Floodplain Overlay District* below. Section 74-351 *Floodway Overlay District* applies if the proposed use is determined to be in the Floodway Overlay District. Section 74-355 *Flood Fringe Overlay District* applies if the proposed use is determined to be in the Flood Fringe Overlay District.
- (b) Procedures for Floodway and Flood Fringe Determinations:
 - (1) Upon receipt of an application for a permit or other approval within the General Floodplain Overlay District, the Zoning Administrator must obtain, review and reasonably utilize any regional flood elevation and floodway data available from a federal, state, or other source.
 - (2) If regional flood elevation and floodway data are not readily available, the applicant must furnish additional information, as needed, to determine the regulatory flood protection elevation and whether the proposed use would fall within the Floodway or Flood Fringe District. Information must be consistent with accepted hydrological and hydraulic engineering standards and the standards in 74-356(b3) below.

- (3) The determination of floodway and flood fringe must include the following components, as applicable:
 - a. Estimate the peak discharge of the regional (1% chance) flood.
 - b. Calculate the water surface profile of the regional flood based upon a hydraulic analysis of the stream channel and overbank areas.
 - c. Compute the floodway necessary to convey or store the regional flood without increasing flood stages more than one-half (0.5) foot. A lesser stage increase than 0.5 foot is required if, as a result of the stage increase, increased flood damages would result. An equal degree of encroachment on both sides of the stream within the reach must be assumed in computing floodway boundaries.
- (4) The Zoning Administrator will review the submitted information and assess the technical evaluation and the recommended Floodway and/or Flood Fringe Overlay District boundary. The assessment must include the cumulative effects of previous floodway encroachments. The Zoning Administrator may seek technical assistance from a designated engineer or other expert person or agency, including the Department of Natural Resources. Based on this assessment, the Zoning Administrator may approve or deny the application.
- (5) Once the Floodway and Flood Fringe District boundaries have been determined, the Zoning Administrator must process the permit application consistent with the applicable provisions of Section 74-351 *Floodway Overlay District* and 74-355 *Flood Fringe Overlay District* of this Article.

Section 74-357.

Subdivisions.

- (a) Subdivisions: No land may be subdivided which is unsuitable for reasons of flooding or inadequate drainage, water supply or sewage treatment facilities. Manufactured home parks and recreational vehicle parks or campgrounds are considered subdivisions under this ordinance.
 - (1) All lots within the floodplain districts must be able to contain a building site outside of the Floodway District at or above the regulatory flood protection elevation.
 - (2) All subdivisions must have road access both to the subdivision and to the individual building sites no lower than two feet below the regulatory flood protection elevation.
 - (3) For all subdivisions in the floodplain, the Floodway and Flood Fringe Overlay District boundaries, the regulatory flood protection elevation and the required elevation of all access roads must be clearly labeled on all required subdivision drawings and platting documents.
 - (4) In the General Floodplain District, applicants must provide the information required in Section 74-356 *General Floodplain Overlay District* of this Article to determine the regional flood elevation, the

Floodway and Flood Fringe Overlay District boundaries and the regulatory flood protection elevation for the subdivision site.

Section 74-358.

Public Utilities, Railroads, Roads, and Bridges.

- (a) Public Utilities: All public utilities and facilities such as gas, electrical, sewer, and water supply systems to be located in the floodplain must be floodproofed in accordance with the State Building Code or elevated to the regulatory flood protection elevation.
- (b) Public Transportation Facilities: Railroad tracks, roads, and bridges to be located within the floodplain must comply with Sections 74-351 *Floodway Overlay District* and 74-355 *Flood Fringe District* of this Article. These transportation facilities must be elevated to the regulatory flood protection elevation where failure or interruption of these facilities would result in danger to the public health or safety or where such facilities are essential to the orderly functioning of the area. Minor or auxiliary roads or railroads may be constructed at a lower elevation where failure or interruption of transportation services would not endanger the public health or safety.
- (c) On-site Water Supply and Sewage Treatment Systems: Where public utilities are not provided: 1) On-site water supply systems must be designed to minimize or eliminate infiltration of flood waters into the systems; and 2) New or replacement on-site sewage treatment systems must be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters and they must not be subject to impairment or contamination during times of flooding. Any sewage treatment system designed in accordance with the state's current statewide standards for on-site sewage treatment systems is considered to be in compliance with this Section.

Section 74-359.

Manufactured Homes, Manufactured Home Parks, and Recreational Vehicles.

- (a) Manufactured Homes: New manufactured home parks and expansions to existing manufactured home parks are prohibited in any floodplain district.
- (b) Outside Storage of Recreational Vehicles: Where outside storage of Recreational Vehicles are permitted, the recreational vehicle must have a current license required for highway use, is highway ready, meaning on wheels or the internal jacking system, and no permanent structural type addition shall be attached to the vehicle.

Section 74-360.

Administration.

- (a) Permit Requirements:
 - (1) Permit Required. A permit must be obtained from the Zoning Administrator prior to conducting the following activities:
 - a. The erection, addition, modification, rehabilitation, or alteration of any building, structure, or portion thereof. Normal maintenance and repair also requires a permit if such work, separately or in conjunction with other planned work, constitutes a substantial improvement as defined in this Article.

- b. **The use or A -change** of use of a building, structure, or land.
 - c. The construction of a dam, fence, or on-site septic system.
 - d. The change or extension of a nonconforming use.
 - e. The repair of a structure that has been damaged by flood, fire, tornado, or any other source.
 - f. The placement of fill, excavation of materials, or the storage of materials or equipment within the floodplain.
 - g. Relocation or alteration of a watercourse - including new or replacement culverts and bridges), unless a public waters work permit has been applied for.
State law reference – Authority for above, Minn. Stat. §103G.245.
 - h. Any other type of “development” as defined in this Article.
- (2) Application for Permit. Permit applications must be submitted to the Zoning Administrator on forms provided by the Zoning Administrator.
 - (3) Certificate of Zoning Compliance for a New, Altered, or Nonconforming Use. No building, land or structure may be occupied or used in any manner until a certificate of zoning compliance has been issued by the Zoning Administrator stating that the use of the building or land conforms to the requirements of this Article.
 - (4) Certification. The applicant is required to submit certification by a registered professional engineer, registered architect, or registered land surveyor that the finished fill and building elevations were accomplished in compliance with the provisions of this Article. Floodproofing measures must be certified by a registered professional engineer or registered architect.
 - (5) Record of First Floor Elevation. The Zoning Administrator must maintain a record of the elevation of the lowest floor (including basement) of all new structures and alterations or additions to existing structures in the floodplain. The Zoning Administrator must also maintain a record of the elevation to which structures and alterations or additions to structures are floodproofed.
 - (6) Notifications for Watercourse Alterations. Before authorizing any alteration or relocation of a river or stream, the Zoning Administrator must notify adjacent communities. If the applicant has applied for a permit to work in public waters pursuant to Minnesota Statutes, Section 103G.245, this will suffice as adequate notice. A copy of the notification must also be submitted to the Chicago Regional Office of the Federal Emergency Management Agency (FEMA).
 - (7) Notification to FEMA When Physical Changes Increase or Decrease Base Flood Elevations. As soon as is practicable, but not later than six months after the date such supporting information becomes available, the Zoning Administrator must notify the Chicago Regional Office of

FEMA of the changes by submitting a copy of the relevant technical or scientific data.

(b) Variances:

- (1) Variance Applications. An application for a variance to the provisions of this Article will be processed and reviewed in accordance with applicable state statutes and Section 74-37 *Appeals and variances* of the Zoning Ordinance.
- (2) Adherence to State Floodplain Management Standards. A variance must not allow a use that is not allowed in that district, permit a lower degree of flood protection than the regulatory flood protection elevation for the particular area, or permit standards ~~lower than less than those~~ required by state law.
- (3) Additional Variance Criteria. The following additional variance criteria of the Federal Emergency Management Agency must be satisfied:
 - a. Variances must not be issued by a community within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.
 - b. Variances may only be issued by a community upon (i) a showing of good and sufficient cause, (ii) a determination that failure to grant the variance would result in exceptional hardship to the applicant, and (iii) a determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
 - c. Variances may only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- (4) Flood Insurance Notice. The Zoning Administrator must notify the applicant for a variance that: 1) The issuance of a variance to construct a structure below the base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage; and 2) Such construction below the base or regional flood level increases risks to life and property. Such notification must be maintained with a record of all variance actions.
- (5) General Considerations. The City Council may consider the following factors in granting variances and imposing conditions on variances and conditional uses in floodplains:
 - a. The potential danger to life and property due to increased flood heights or velocities caused by encroachments;
 - b. The danger that materials may be swept onto other lands or downstream to the injury of others;

- c. The proposed water supply and sanitation systems, if any, and the ability of these systems to minimize the potential for disease, contamination and unsanitary conditions;
 - d. The proposed water supply and sanitation systems, if any, and the ability of these systems to minimize the potential for disease, contamination and unsanitary conditions;
 - e. The importance of the services to be provided by the proposed use to the community;
 - f. The requirements of the facility for a waterfront location;
 - g. The availability of viable alternative locations for the proposed use that are not subject to flooding;
 - h. The compatibility of the proposed use with existing development and development anticipated in the foreseeable future;
 - i. The relationship of the proposed use to the Comprehensive Land Use Plan and flood plain management program for the area;
 - j. The safety of access to the property in times of flood for ordinary and emergency vehicles;
 - k. The expected heights, velocity, duration, rate of rise and sediment transport of the flood waters expected at the site.
- (6) Submittal of Hearing Notices to the Department of Natural Resources (DNR). The Zoning Administrator must submit hearing notices for proposed variances to the DNR sufficiently in advance to provide at least ten days' notice of the hearing. The notice may be sent by electronic mail or U.S. Mail to the respective DNR area hydrologist.
 - (7) Submittal of Final Decisions to the DNR. A copy of all decisions granting variances must be forwarded to the DNR within ten days of such action. The notice may be sent by electronic mail or U.S. Mail to the respective DNR area hydrologist.
 - (8) Record-Keeping. The Zoning Administrator must maintain a record of all variance actions, including justification for their issuance, and must report such variances in an annual or biennial report to the Administrator of the National Flood Insurance Program, when requested by the Federal Emergency Management Agency.
- (c) Conditional Uses:
- (1) Administrative Review. An application for a conditional use permit under the provisions of this Article will be processed and reviewed in accordance with Chapter 74; Article IV *Conditional Uses* of the Zoning Ordinance.
 - (2) Factors Used in Decision-Making. In passing upon conditional use applications, the City Council must consider all relevant factors

specified in other sections of this Chapter and those factors identified in Section 74-360(b5) *Variances* of this Article.

- (3) Conditions Attached to Conditional Use Permits. The City Council may attach such conditions to the granting of conditional use permits as it deems necessary to fulfill the purposes of this Article. Such conditions may include, but are not limited to, the following:
 - a. Modification of waste treatment and water supply facilities.
 - b. Limitations on period of use, occupancy, and operation.
 - c. Imposition of operational controls, sureties, and deed restrictions.
 - d. Requirements for construction of channel modifications, compensatory storage, dikes, levees, and other protective measures.
 - e. Floodproofing measures, in accordance with the State Building Code and this Article. The applicant must submit a plan or document certified by a registered professional engineer or architect that the floodproofing measures are consistent with the regulatory flood protection elevation and associated flood factors for the particular area.
- (4) Submittal of Hearing Notices to the Department of Natural Resources (DNR). The Zoning Administrator must submit hearing notices for proposed conditional uses to the DNR sufficiently in advance to provide at least ten days' notice of the hearing. The notice may be sent by electronic mail or U.S. Mail to the respective DNR area hydrologist.
- (5) Submittal of Final Decisions to the DNR. A copy of all decisions granting conditional uses must be forwarded to the DNR within ten days of such action. The notice may be sent by electronic mail or U.S. Mail to the respective DNR area hydrologist.

Section 74-361.

Nonconformities.

- (a) Continuation of Nonconformities: A use, structure, or occupancy of land which was lawful before the passage or amendment of this Article but which is not in conformity with the provisions of this Article may be continued subject to the following conditions. Historic structures, as defined by this Article as a *Substantial Improvement*, are subject to the provisions of Sections 74-361(a1) – 74-361(a4) of this Article.
 - (1) A nonconforming use, structure, or occupancy must not be expanded, changed, enlarged, or altered in a way that increases its flood damage potential or degree of obstruction to flood flows except as provided in Section 74-361(a2) below. Expansion or enlargement of uses, structures or occupancies within the Floodway District is prohibited.
 - (2) Any addition or structural alteration to a nonconforming structure or nonconforming use that would result in increasing its flood damage potential must be protected to the regulatory flood protection elevation in accordance with any of the elevation on fill or floodproofing

techniques (i.e., FP-1 thru FP-4 floodproofing classifications) allowable in the State Building Code, except as further restricted in 74-361(a3) and 74-361(a5) below.

- (3) If the cost of all previous and proposed alterations and additions exceeds 50 percent of the market value of any nonconforming structure, then the entire structure must meet the standards of Section 74-351 (*Floodway Overlay District*) or 74-355 (*Flood Fringe Overlay District*) of this ordinance for new structures depending upon whether the structure is in the Floodway or Flood Fringe Overlay Districts, respectively. The cost of all structural alterations and additions must include all costs such as construction materials and a reasonable cost placed on all manpower or labor.
- (4) If any nonconforming use, or any use of a nonconforming structure, is discontinued for more than one year, any future use of the premises must conform to this Article. The Assessor must notify the Zoning Administrator in writing of instances of nonconformities that have been discontinued for a period of more than one year.
- (5) If any nonconformity is *Substantially Damaged*, as defined in Section 74-348 of this Article, it may not be reconstructed except in conformity with the provisions of this Article. The applicable provisions for establishing new uses or new structures in Sections 74-351 *Floodway Overlay District* or 74-355 *Flood Fringe Overlay District* will apply depending upon whether the use or structure is in the Floodway or Flood Fringe, respectively.
- (6) Any *Substantial Improvement*, as defined in Section 74-348 of this Article, to a nonconforming structure requires that the existing structure and any additions must meet the requirements of Section 74-351 *Floodway Overlay District* or 74-355 *Flood Fringe Overlay District* of this Article for new structures, depending upon whether the structure is in the Floodway or Flood Fringe Overlay District.

Section 74-362.

Penalties and Enforcement.

- (a) **Violation Constitutes a Misdemeanor:** Violation of the provisions of this Article or failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with grants of variances or conditional uses) constitute a misdemeanor and will be punishable as defined by law.
- (b) **Other Lawful Action:** Nothing in this Article restricts the City of Anoka from taking such other lawful action as is necessary to prevent or remedy any violation. If the responsible party does not appropriately respond to the Zoning Administrator within the specified period of time, each additional day that lapses will constitute an additional violation of this Article and will be prosecuted accordingly.
- (c) **Enforcement:** Violations of the provisions of this Article will be investigated and resolved in accordance with the provisions of Chapter 74; Article II, Section 74-31 *Violations and penalties* of the zoning ordinance/code. In responding to a suspected ordinance violation, the Zoning Administrator and the City Council may utilize the full array of enforcement actions available to it including but not limited to prosecution and fines, injunctions, after-the-fact permits, orders for

corrective measures or a request to the National Flood Insurance Program for denial of flood insurance availability to the guilty party. The City of Anoka must act in good faith to enforce these official controls and to correct ordinance violations to the extent possible so as not to jeopardize its eligibility in the National Flood Insurance Program.

Section 74-363.

Amendments.

- (a) Floodplain Designation – Restrictions on Removal: The floodplain designation on the Official Zoning Map must not be removed from floodplain areas unless it can be shown that the designation is in error or that the area has been filled to or above the elevation of the regulatory flood protection elevation and is contiguous to lands outside the floodplain. Special exceptions to this rule may be permitted by the Commissioner of the Department of Natural Resources (DNR) if the Commissioner determines that, through other measures, lands are adequately protected for the intended use.
- (b) Amendments Require DNR Approval: All amendments to this Article must be submitted to and approved by the Commissioner of the Department of Natural Resources (DNR) prior to adoption. The Commissioner must approve the amendment prior to community approval.
- (c) Map Revisions Require Ordinance Amendments. The floodplain district regulations must be amended to incorporate any revisions by the Federal Emergency Management Agency to the floodplain maps adopted in Section 74-344 *Incorporation of Maps by Reference* of this Article.

Sections 74-364 thru 74-440.

Reserved.



October 30, 2015

The Honorable Phil Rice
Mayor, City of Anoka
2015 First Ave. N.
Anoka, MN 55303

Dear Mayor Rice,

CONDITIONAL STATE APPROVAL OF FLOODPLAIN ORDINANCE & REQUIRED NEXT STEPS

The Department of Natural Resources (DNR) received via email on October 27, 2015, a draft floodplain ordinance from City Planner Jon Sevald. The City's floodplain ordinance is being amended in order to incorporate the *Flood Insurance Study, Anoka County, Minnesota and Incorporated Areas* and the accompanying Flood Insurance Rate Map panels with an effective date of December 16, 2015. In reviewing the draft, we've discussed the question of whether temporary docks require a conditional use permit and concluded that such docks may be listed as a permitted use.

The draft floodplain management ordinance is in compliance with *Statewide Standards and Criteria for Management of Floodplain Areas of Minnesota*, Minnesota Rules, Parts 6120.5000 to 6120.6200. Therefore, in accordance with Minnesota Statutes, Chapter 103F, I hereby give conditional state approval of the draft floodplain management ordinance. To the best of my knowledge, this draft ordinance is also in compliance with the floodplain management standards of the Federal Emergency Management Agency.

This approval is valid upon adoption of the draft ordinance by the city and receipt by this office of ***one (1) copy each of the adopted ordinance (signed and stamped with the community seal), the affidavit of publication, and the completed "Ordinance Certification Checklist"*** that I have enclosed. Please forward these documents to Ceil Strauss, the DNR's State NFIP Coordinator in St. Paul at the address below in the footer. Upon receipt and verification, Ms. Strauss will transmit one copy of these materials to Mr. John Devine at FEMA's Chicago Regional Office.

Please remember, FEMA must receive a signed, certified, and in-effect ordinance no later than December 16, 2015. To allow sufficient time for processing and transmittal, we request that you submit the requested materials to the DNR no later than ***December 11, 2015. If FEMA has not received the documentation by the map effective date, FEMA will suspend the City from the National Flood Insurance Program.***



Mr. Phil Rice
October 30, 2015
Page two

Please be advised that any future amendments of this ordinance or change in the designation of flood prone areas require prior approval of the Commissioner. In addition, you are required to send copies of hearing notices and final decisions pertaining to variance, conditional uses, and ordinance amendments to this agency. Please send those to State NFIP Coordinator Ceil Strauss at the above address. Should you have any questions on this ordinance or related matters, please contact Ms. Strauss at (651) 259-5713 or ceil.strauss@state.mn.us.

While our office in St. Paul will continue to be the main contact for the ordinance update, your DNR Area Hydrologist will continue to be your main contact for day to day assistance with administering your floodplain management ordinance and questions about other DNR water-related programs and permits. Your Area Hydrologist is Kate Drewry, who can be contacted at 651-259-5753 or kate.drewry@state.mn.us.

The DNR greatly appreciates your community's cooperation and initiative in providing for the reduction of flood damages through the adoption and administration of this ordinance.

Sincerely,



Jennifer Shillcox
Land Use Section Supervisor

Enclosures: Ordinance Certification Checklist

ec: John Devine, FEMA
Terri Yearwood, DNR Eco-Waters' Regional Manager
Jeanne Daniels, DNR Eco-Waters' District Manager
Kate Drewry, Area Hydrologist
Jon Sevald, City Planner

COUNCIL MEMO FORM

9.3

Meeting Date	November 16, 2015
Agenda Section	Ordinances & Resolution
Item Description	RES/Approving List of Administrative Hearing Officers
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

In 2011 the City Council adopted an Ordinance which established Chapter 1, General Provision, Article II. Administrative Citations and Penalties of the Anoka City Code.

This Chapter provides for an Administrative Process for the issuance of citations and penalties related to code enforcement issues.

Within this section of the City Code, a property owner that wants to dispute the validity of the charges against him or the fine imposed, may request that an Administrative Hearing take place.

The request for the hearing is submitted to the City Clerk who will review the request. Once the request for the hearing is accepted, the City Manager will randomly select a Hearing Officer from a list of lawyers that the City Council has approved.

Last week, the City received a request for a hearing.

This will be the first time that we have reached this point in our Administrative Citations & Penalties process of the City Code, and thus, do not have a current list of lawyers for the City Manager to select a hearing officer from.

At this time, staff is requesting that the City Council approve a resolution which provides a list of lawyers that we could call upon to serve as a Hearing Officer.

The Code requires that the Hearing Officer must not be a City employee.

The list of attorneys provided within the resolution are somewhat local attorneys; that have municipal legal experience. Scott Baumgartner provided a list of attorneys that he is familiar with that expressed an interest in doing this.

FINANCIAL IMPACT

The cost of the hearing officer is at the expense of the City. It is our intention, that whenever we encounter a code enforcement issue, that City staff will work diligently with the property owner to attain compliance so that we can avoid the expense of utilizing a Administrative Hearing Officer.

COUNCIL ACTION REQUESTED

Request that the Council approve the resolution.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2015-

**A RESOLUTION APPROVING A LIST OF POTENTIAL
ADMINISTRATIVE HEARING OFFICERS FOR THE CITY OF ANOKA**

WHEREAS, Anoka City Code, Chapter 1, Article II, Administrative Citations and Penalties, provides for an administrative citation process when handling non-compliant property code enforcement issues; and

WHEREAS, within this Code, a property owner that has been issued an Administrative Citation may dispute the validity of the charge and/or fine; and

WHEREAS, an Administrative Hearing may be held before an Administrative Hearing Officer; and

WHEREAS, the Code requires that the Anoka City Council approve a list of potential Attorneys to serve as the City's Administrative Hearing Officer; and

WHEREAS, the Code authorizes the City Manager to appoint an Administrative Hearing Officer, from the list approved by the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE ANOKA CITY COUNCIL:

1. That the following Attorneys are authorized to serve as an Administrative Hearing Officer, for the City of Anoka, pursuant to Anoka City Code Code, Chapter 1, Article II.
 - Michael P. Haag - Haag Law Offices, P.A.
2140 Fourth Ave, Anoka MN 55303
 - Kurt Glaser – Smith & Glaser, LLC
333 Washington Ave N, Union Plaza Suite 405, Minneapolis MN 554010
 - William K. Goodrich - Randall, Goodrich & Haag, P.L.C.
2140 Fourth Ave, Anoka MN 55303

Adopted by the Anoka City Council this the 17th day of August 2015.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

COUNCIL MEMO FORM

9.4

Meeting Date	November 16, 2015
Agenda Section	Ordinances & Resolutions
Item Description	RES/2016 SRP - Authorize Feasibility Study
Submitted By	Ben Nelson, Engineering Technician

BACKGROUND INFORMATION

Now that the 16th year of the Street Renewal Program is nearing completion, we must consider the proposed program for 2016. The goal each year is to select the upcoming street segments in the fall so that the preliminary survey information can be acquired prior to snowfall. This will allow the winter months for engineering design, public meetings, and public hearings.

Prior to discussing the proposed 2016 program, I would like to provide the council a few statistics about what has been completed in the past sixteen years of the Street Renewal Program:

- 100,360 lineal feet of 60-70 year old water main and sanitary sewer has been replaced.
- 1,183 homes have had new water and sanitary sewer services installed to them.
- 16.4 miles of city streets reconstructed (over 24% of our system).
- 7.2 miles of sidewalks replaced.
- \$6,066,410 invested on storm sewer and storm water treatment improvements.
- Total investment in our infrastructure and neighborhoods of approximately \$28,124,460.

The proposed program for 2016 will continue in several different areas of the city. The 2016 SRP project will begin the proposed 5 year duration of the Street Renewal Program for the neighborhood north of South Street, and east of Seventh Avenue. In addition, Madison Street, First Avenue, Second Avenue and the “Tyler” alley will be reconstructed. Madison Street will bring completion to Street Renewal Program within that neighborhood completed in the early 2000’s. With the poor condition of First and Second Avenue, and the schedule of the Walker Plaza Phase II project; the city is proposing to re-construct these roads in conjunction with the grand opening of the senior living facility scheduled for next summer. The street segments that are proposed to be included for study within the 2016 SPR feasibility report are shown on the attached project location map and are as follows:

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

Part of next year’s project will also initiate a park improvement project at Carl Bonnell Fields. Included in the proposed improvements is replacing the existing infrastructure that crosses the park land, along with park improvements to accommodate stormwater storage for our current trunk system. Further details of the proposed park improvements include re-designing the fields, lowering the fields, and installing new irrigation.

The feasibility report is the first step in the Chapter 429 assessment process, and it will outline the proposed improvements, project costs, preliminary assessments, as well as the feasibility of the proposed project. The report shall be completed and ready for Council review in December. After completion of the feasibility report, staff will hold an informational “neighborhood” meeting. Following the meeting the official public hearing will be held at a City Council meeting.

FIVE-YEAR SRP PLAN

This project is in compliance with the city's current proposed five-year plan with which Council is familiar. The attached updated five-year plan shows the proposed Street Renewal Program locations for 2016-2020. This updated proposed plan reflects planned and recommended new neighborhoods, as well as current budget considerations. Generally, it will be our intention to concentrate our efforts in the neighborhood north of South Street, and east of Seventh Avenue.

FINANCIAL IMPACT

The feasibility report will detail the proposed project costs and funding sources.

COUNCIL ACTION REQUESTED

It is recommended that the City Council adopts the attached resolution authorizing the preparation of a feasibility report for the 2016 SRP project.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2015-XX

RESOLUTION FOR THE 2016 SRP - AUTHORIZE FEASIBILITY STUDY

WHEREAS, it is proposed to improve the following streets:

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

by reconstructing the streets and upgrading the sanitary sewers, water mains and storm sewers;
and

WHEREAS, the Anoka City Council may assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429.

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

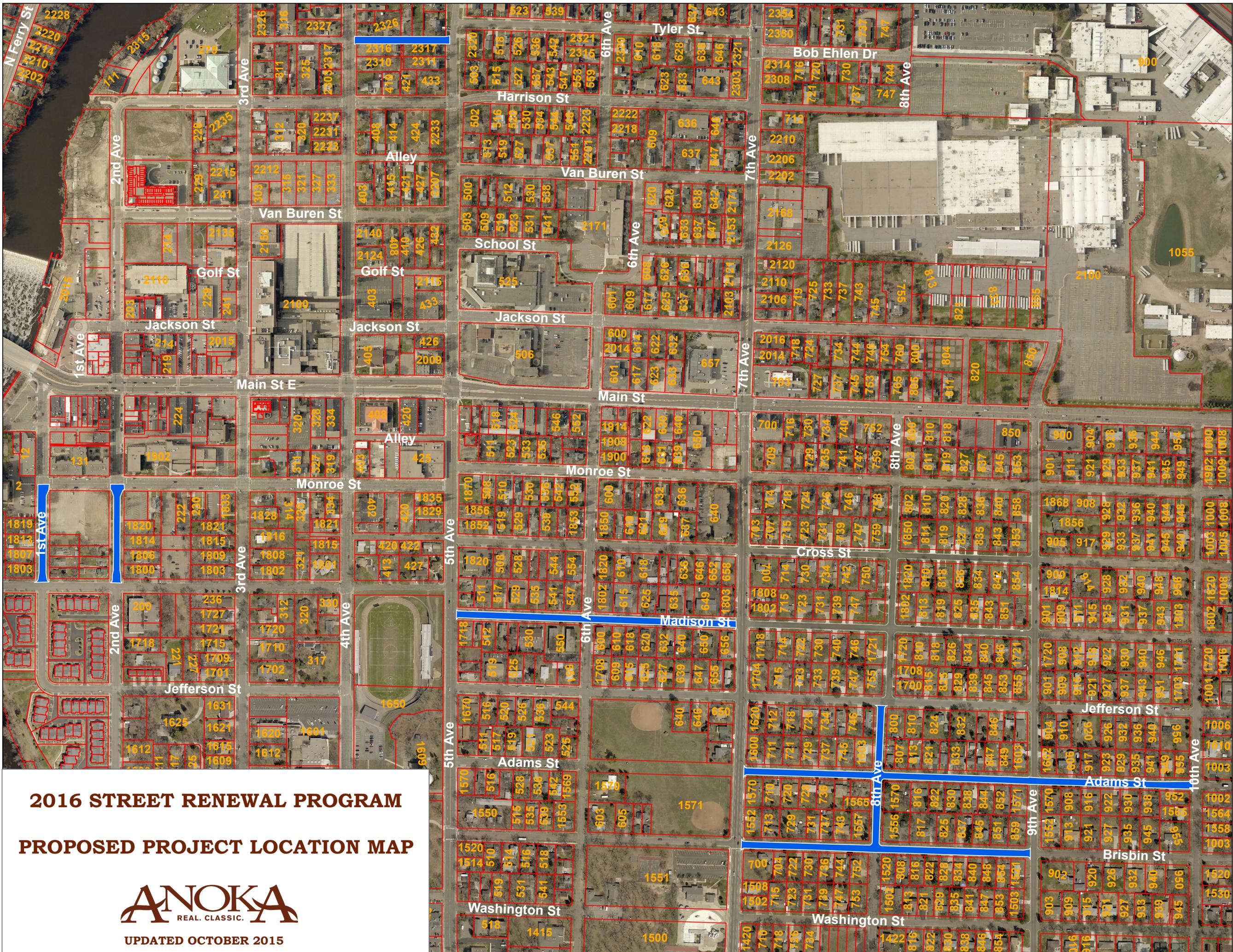
That the proposed improvement be referred to the Public Services Director/City Engineer for study; and that he is instructed to report to the Council with all convenient speed, advising the Council in a preliminary way as to whether the proposed improvement is feasible and as to whether it should best be made as proposed or in connection with some other improvement, and the estimated cost of the improvement as recommended.

Adopted this by the Anoka City Council this the 16rd day of November 2015.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor



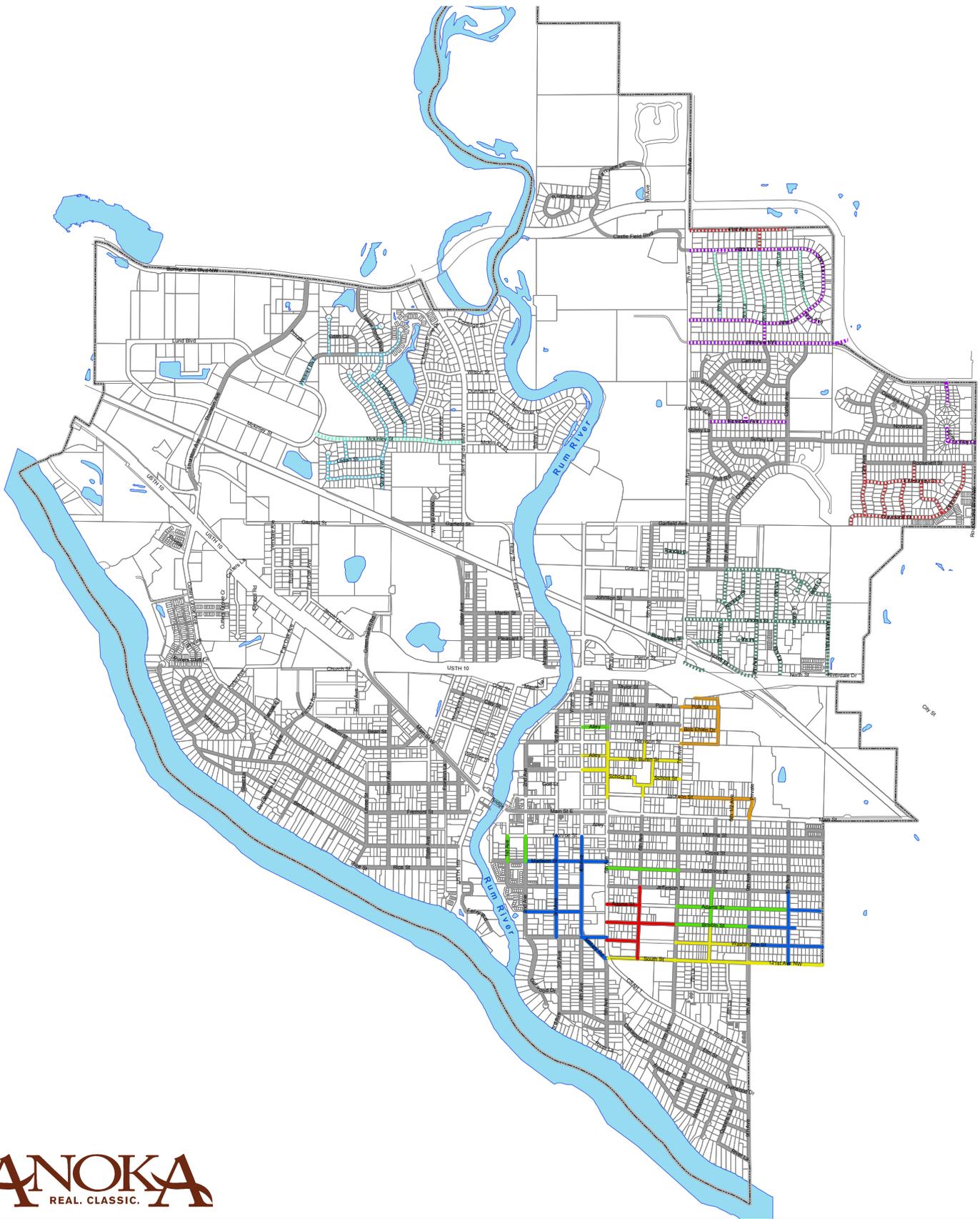
2016 STREET RENEWAL PROGRAM

PROPOSED PROJECT LOCATION MAP



UPDATED OCTOBER 2015

5-YEAR PLAN FOR 2015



LEGEND

- | | | | | |
|---|--|--|---|---|
|  2016 SRP |  2019 SRP |  STREET RECONSTRUCTION PROJECT |  SSIP PRIORITY 1 |  SSIP PRIORITY 4 |
|  2017 SRP |  2020 SRP |  STREET SURFACE IMPROVEMENT PROJECT |  SSIP PRIORITY 2 |  SSIP PRIORITY 5 |
|  2018 SRP | |  COMPLETED PROJECT |  SSIP PRIORITY 3 | |

COUNCIL MEMO

9.5

Meeting Date	November 16, 2015
Agenda Section	Ordinances & Resolutions
Item Description	RES/Approving Process for City Manager Search
Submitted By	Scott Baumgartner, City Attorney

BACKGROUND INFORMATION

I've included in your packet a draft resolution regarding this agenda item.

If the Council chooses the method to hire an Executive Search Firm to conduct a candidate search, it would be appropriate to designate which firm within the resolution and to determine the financial parameters for the search.

If the Council would like to follow a process, other than the use of an Executive Search Firm, it would be appropriate to detail that process within the resolution.

FINANCIAL IMPACT

Dependent upon Council's decision on the process

ACTION REQUEST

Dependent upon Council's decision on the process.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2015-

**A RESOLUTION APPROVING THE PROCESS FOR HIRING
AN ANOKA CITY MANAGER**

WHEREAS, at a Special Meeting held on August 3, 2015, the Anoka City Council discussed the resignation of City Manager Tim Cruikshank and the fulfillment of City Manager responsibilities upon Mr. Cruikshank's departure from employment with the City of Anoka; and

WHEREAS, at that meeting the City Attorney advised the City Council that they would need to make a determination on the following:

1. Interim plan to fulfill the City Manager responsibilities upon Mr. Cruikshank's departure from his position, and
2. The process for hiring a new City Manager.

WHEREAS, at that meeting the Council directed the City Attorney to solicit proposals from Executive Search firms to conduct a Regional Executive Search; and

WHEREAS, at that meeting the Council also directed the City Attorney to offer the Interim City Manager position to an internal employee; and

WHEREAS, on August 17, 2015 the City Council appointed Greg Lee to serve as the Interim City Manager until a new City Manager commences employment in that position; and

WHEREAS, at the Council Worksession on August 24, 2015 the Executive Search Firm of Springsted/Waters & Company provided a presentation to the City Council; and

WHEREAS at that Worksession the Council directed the City Attorney to solicit two (2) more Executive Search Firms and request that they provide a presentation to the City Council at a future meeting; and

WHEREAS, at a Council Worksession meeting on September 21, 2015, the City Council heard proposals from (1) Brimeyer Fursman, and, (2) David Drown Associates, Inc.; and

WHEREAS, at the Council Worksession meeting on September 21, 2015, the City Council discussed the options available for hiring a new City Manager, which included: (1) hiring an Executive Search Firm to conduct a candidate search, (2) Internally posting the position for applications and/or an Internal hire, (3) other methods.

WHEREAS, at the Regular meeting of the Council on September 21, 2015, the Council postponed action on determining the process the City would undertake to permanently fill the position of City Manager. Action on the item was postponed until October 19, 2015, to provide an opportunity for the Council to hold an additional Worksession to discuss the process in more detail; and

WHEREAS, a Council Worksession meeting was held on October 19, 2015, prior to the Regular meeting of the City Council, whereby the Council discussed the process in further detail; and

WHEREAS, at the Regular meeting of the Council on October 19, 2015, the Council postponed action on determining the process the City would undertake to permanently fill the position of City Manager. At this meeting, the Council scheduled a Worksession to be held on November 16, 2015, at which the Interim City Manager would provide a presentation to the City Council; and

WHEREAS, a Council Worksession meeting was held on November 16, 2015, prior to the Regular meeting of the City Council, whereby the Council viewed a presentation by Interim City Manager Greg Lee; and

WHEREAS, pursuant to Anoka City Charter, Chapter 7, Section 7.01, the appointment of a City Manager shall be made by the City Council, based solely on the training, experience and administrative qualifications of a candidate.

NOW, THEREFORE, BE IT RESOLVED, that the Anoka City Council has determined that the hiring for the position of a permanent City Manager will be conducted through the following process:

<the City Council will need to make this determination at the meeting>

Adopted by the Anoka City Council this the 16th day of November 2015.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

COUNCIL MEMO FORM

9.6

Meeting Date	November 16, 2015
Agenda Section	Planning Items
Item Description	ORD/Chpt 50, Art. VII Unlawful Camping and Storage of Personal Property on Public Property (1st reading)
Submitted By	Carolyn Braun, Planning Director

BACKGROUND INFORMATION

In reviewing our existing city code, staff found that the existing regulations do not clearly state that camping is not permitted in city parks or on publicly-owned areas. There is a standard that states that people are not allowed in the parks after hours but it does not explicitly state that camping is prohibited. The proposed ordinance does not allow camping, occupying camp facilities or use of camp paraphernalia, or the storage of personal property (including camp facilities and camp paraphernalia) in parks , on publicly-owned land or on streets.

FINANCIAL IMPACT

Publication costs.

COUNCIL ACTION REQUESTED

Hold the first reading of the proposed ordinance related to camping in public spaces.



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

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2015-XXXX

THE COUNCIL OF THE CITY OF ANOKA ORDAINS:

Section 1. Pursuant to Minnesota Law, the Anoka City Charter and the Anoka City Code, and upon a review of a study conducted by City staff, the establishment of a Chapter 50, Article VIII, Unlawful Camping and Storage of Personal Property on Public Property is hereby adopted, by an affirmative vote of a majority of the Anoka City Councilmembers present, to read as Exhibit A, hereto attached.

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

ATTEST:

Phil Rice, Mayor

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

Amy T. Oehlers, City Clerk

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

CHAPTER 50. STREETS, SIDEWALKS AND OTHER PUBLIC PLACES

ARTICLE VIII. Unlawful Camping and Storage of Personal Property on Public Property.

Section 50-254. Purpose.

The public streets and public property, including, but not limited to open space, sidewalks, parks, buildings, and easements within the city, should be readily accessible and available to residents and the public at large. The use of these areas for camping purposes or storage of personal property interferes with the rights of others to use these areas as they were intended. The purpose of this Article is to conserve and maintain public streets and public areas within the city in a clean and accessible condition.

Section 50-255. Definitions. For purposes of this Article, the following definitions shall be used.

Camp means the erecting of or occupying camp facilities for the apparent purpose of overnight occupancy; to use camp paraphernalia.

Camp facilities include, but are not limited to, tarpaulins, tents, cots, beds, blankets, bedding, bedrolls, mattresses, pads, sleeping bags, hammocks, lanterns, stoves, or non-city designated cooking facilities and similar equipment.

Camp paraphernalia includes, but is not limited to, tarpaulins, tents, cots, beds, blankets, bedding, bedrolls, mattresses, pads, sleeping bags, hammocks, lanterns, stoves or non-designated cooking facilities and similar equipment.

Park shall have the meaning set forth in Section 50-166 of the City Code.

Public property means all publicly owned real property, including, but not limited to, any street, alley, sidewalk, pedestrian or transit mall, bike path, greenway, creek, waterway, lots, parcels, any other forms of improved or unimproved land or real property, or any other area encompassed within the public right-of-way; any park, parkway or other recreation facility; or any other grounds, buildings or other facilities owned or leased by the city or by any other public entity, regardless of whether such public property is vacant or occupied and actively used for any public purpose.

Section 50-256. Unlawful camping.

Unless specifically authorized by the City or designated as an authorized camping location, it shall be unlawful for any person to camp, occupy camp facilities or use camp paraphernalia in the following areas:

- (a) Any park.
- (b) Any street.
- (c) Any publicly owned property.

Section 50-257. Storage of personal property in public places.

Unless specifically authorized by the City, it shall be unlawful for any person to store personal property, including camp facilities and camp paraphernalia, in the following areas:

- (a) Any park.
- (b) Any street.
- (c) Any publicly owned property.

Section 50-258. Enforcement procedures.

No law enforcement officer shall issue a citation, make an arrest or otherwise enforce this Section against any person unless:

- (a) The officer first orally requests or orders the person to refrain from the alleged violation of this Section, and informs the person that if they fail to comply, the person may be cited or arrested for a violation of this section; and
- (b) If, following the oral request or order required under paragraph (a) the person refuses to cooperate, the officer may proceed to cite or arrest the person for a violation of this Section.

Section 50-259. Violations.

Violations of this Article may be subject to an administrative citation, fine, criminal prosecution, or any other civil or criminal remedies available.

Section 50-260-270. Reserved.

COUNCIL MEMO FORM

12.1

Meeting Date	November 16, 2015
Agenda Section	Updates & Reports
Item Description	Tentative Agendas
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Request Council review and discuss upcoming agenda(s).



City Council - Worksession
Monday, November 23, 2015 - 5:00 p.m.
Council Worksession Room
(meeting will not be cablecast)

1. CALL TO ORDER
2. ROLL CALL
3. COUNCIL BUSINESS and/or DISCUSSION ITEMS
 - 3.1 Discussion; AMRTC Facility.
4. ADJOURNMENT



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

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 November 16, 2015 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
5. **PUBLIC HEARING(S)**
 - 5.1 Amendments to City Charter.
ORD/Amending Anoka City Charter. (1st reading)
 - 5.2 Review of 2016 City Levy & Budget.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items.
 - 7.1.A ORD/Repealing Chpt 74, Article VII, Divisions 1, 2, 3 & 4, Relating to Floodplains. (2nd reading)
 - 7.1.B ORD/Establishing a new Chpt 74, Article VII; Floodplains. (2nd reading)
RES/Summary Ordinance, Chpt 74, Article VII, Division 1; Floodplains.
8. **PETITIONS, REQUESTS & COMMUNICATION**

9. **ORDINANCES & RESOLUTIONS**

- 9.1 ORD/Amending Anoka City Charter. (1st reading) (ACTED UPON AFTER PUBLIC HEARING)
- 9.2 ORD/2016 Master Fee Schedule (1st reading)
- 9.3 ORD/Chpt 50, Establishing an Article VIII; Unlawful Camping and Storage of Personal Property on Public Property. (2nd reading)
- 9.4 RES/Purchase of Connexus Tower Site.
- 9.5 ORD/First Amendment to Purchase Agreement; Minnesota Street Works. (1st reading)

10. **UNFINISHED BUSINESS**

11. **NEW BUSINESS**

- 11.1 Annual Appointments to City Boards & Commissions.

12. **UPDATES & REPORTS**

- 12.1 Distribution of Round-Up Funds.
- 12.2 Annual Fund Balance Commitment.
- 12.3 Tentative Agendas.

ADJOURNMENT



City Council - Worksession
Monday, December 14, 2015 - 5:00 p.m.
Council Worksession Room

(meeting will not be cablecast)

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



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

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 November 23, 2015 Worksession.
December 7, 2015 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
5. **PUBLIC HEARING(S)**
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items.
 - 7.1.A RES/Site Plan; 1100 W Hwy 10; Eagle Brook Church.
 - 7.1.B RES/Revoking Variance; Property off of 3rd Ave (NEED ADDRESS FROM CAROLYN)
 - 7.1.C RES/Variance; Property off of 3rd Ave (NEED ADDRESS FROM CAROLYN)
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 ORD/Amending Anoka City Charter. (2nd reading)
 - 9.2 ORD/Adopting 2016 Master Fee Schedule. (2nd reading)
 - 9.3 RES/Adoption 2016 City Levy.
 - 9.4 RES/Adopting 2016 City Budget.
 - 9.5 ORD/First Amendment to Purchase Agreement; Minnesota Street Works. (2nd reading)

10. **UNFINISHED BUSINESS**

11. **NEW BUSINESS**

11.1 Approval of Non-Union Health Insurance City Contribution.

11.2 Approval of Dental Insurance Policy.

11.3 Approval of Non-Union Wage Adjustments.

12. **UPDATES & REPORTS**

12.1 Tentative Agendas.

ADJOURNMENT