



City Council - Regular Meeting

Monday, October 3, 2016 - 7:00 p.m.

Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
 2. **ROLL CALL**
 3. **COUNCIL MINUTES**
 - 3.1 September 19, 2016 Regular Mtg.
 4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Introduction of Stephanie Rouse, Associate Planner.
 - 4.2 Downtown Security/City-wide Activity.
 5. **PUBLIC HEARING(S)**
 - 5.1 Assessment for Services.
RES/Adopting Assessment for Services.
 6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
 - 6.3 Issuance of an Off-Sale Malt Liquor License; Anoka Gas Stop, 703 E River Rd.
 7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 8. **PETITIONS, REQUESTS & COMMUNICATION**
 9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Adopting Assessment for Services. (ACTED UPON AFTER PUBLIC HEARING)
 - 9.2 ORD/Amending Salaries of Mayor & City Councilmembers. (1st reading)
 10. **UNFINISHED BUSINESS**
 11. **NEW BUSINESS**
 - 11.1 Appointment to Housing & Redevelopment Authority.
 12. **UPDATES & REPORTS**
 - 12.1 Tentative Agendas.
- ADJOURNMENT**

COUNCIL MEMO FORM

3.1

Meeting Date	10-03-2016
Agenda Section	Council Minutes
Item Description	Various City Council Meeting Minutes
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Approval of minutes.

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

1. CALL TO ORDER

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

2. ROLL CALL

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

Staff present: City Manager Greg Lee; Deputy Community Development Director Doug Borglund; Police Chief Phil Johanson; Public Works Superintendent Mark Anderson; City Attorney Scott Baumgartner.

Absent at roll call: None.

3. COUNCIL MINUTES

3.1 Minutes of September 6, 2016, Regular Meeting.
Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to waive the reading and approve the September 6, 2016, Regular Meeting minutes.

Vote taken. All ayes. Motion carried.

4. OPEN FORUM

4.1 Downtown Security/City-Wide Activity.
Police Chief Phil Johanson updated the Council on items related to downtown security and other City-wide activity, stating the police have made a number of arrests for being in City parks after hours, trespassing, and loitering. He said the City has installed additional no loitering signs and noted the new drug paraphernalia ordinance is now effect. Chief Johanson shared how the City's two licensed smoke shops have removed items considered as paraphernalia and currently in compliance and noted Redrum is for the moment closed.

Councilmember Weaver thanked everyone involved in this concentrated effort as it is making an impact.

Jen Schumacher, Anoka, complimented the City on the increased security efforts and thanked the Police Chief and Captain for listening to citizen concerns and working to make our community safer.

- 4.2 First-Day-of-Issue and Jack-o'-Lantern Forever Stamp Dedication Ceremony. John Freeburg, Anoka, updated the Council on the First-Day-of-Issue and Jack-o'-Lantern Forever® Stamp Dedication Ceremony which will take place on Thursday, September 29, 2016, at City Hall River Plaza. He shared that the grand event, which is open to the public, will start with a parade of local kindergarten students in Halloween costumes across the stage, band students from Anoka High School will perform the National Anthem, and the Anoka American Legion Edward B. Cutter Post 102 will present Colors. Mr. Freeburg shared a copy of a letter from 1938 celebrating National Air Mail Week and invited everyone to attend.

Councilmember Freeburg complimented Mr. Freeburg for getting this event in Anoka as other cities around the country were vying for this honor.

5. PUBLIC HEARING(S)

5.1 Minnesota Investment Program Hearing.

Deputy Community Development Director Doug Borglund shared a staff report with background information to the Council stating Federal Cartridge Company, a subsidiary of Vista Outdoors Inc., has been planning significant improvements at its Federal Cartridge Plant in the City of Anoka. Federal Cartridge Company has been working with the Minnesota Department of Trade and Economic Development (MN DEED) and was made aware that MN DEED is supporting the improvements for their existing plant and job creation efforts and as a result has offered assistance which requires City involvement.

Councilmember Schmidt commented these funds are quite competitive to obtain and asked how much the grant totals will be. Mr. Borglund agreed a number of cities and companies work to obtain these funds and while they are not sure of the final amounts yet he will share more when finalized.

Mayor Rice opened the public hearing at 7:20 p.m.

Ryan Bronson, Director of Conservation and Public Policy for Vista Outdoor, gave a presentation on Vista Outdoor and outlined their proposed expansion plans. He thanked the City for their support.

Councilmember Schmidt shared that his new grandson was named after the Olan Foundation in Anoka. Mr. Bronson said Olan Brass is one of their largest material providers.

Mayor Rice said he is proud of Federal Cartridge's community involvement in Anoka.

Being no further comments Mayor Rice closed the public hearing at 7:38 p.m.

NOTE: By motion from Councilmember Anderson, which was seconded by Councilmember Weaver, and by a unanimous vote of the Council, agenda item 9.1 was moved up on the agenda and acted upon at this point.

RESOLUTION

Motion by Councilmember Weaver, seconded by Councilmember Freeburg, to adopt a resolution relating to the Minnesota Investment Program (Federal Cartridge Company).

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

RESOLUTION

Motion by Councilmember Weaver, seconded by Councilmember Anderson, to adopt a resolution regarding the support of a job creation fund application in connection with Federal Cartridge Company.

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

6. CONSENT AGENDA

Motion by Councilmember Schmidt, seconded by Councilmember Freeburg, to approve Consent Agenda 6.1 through 6.10.

- 6.1 Approved Verified Bills.
- 6.2 Revising and Setting Council Calendars.
- 6.3 Issuance of Temporary On-Sale Liquor License; Church of St. Stephen; Fall Fest for Education, October 8, 2016.
- 6.4 Recommended Approval of an LG220 Gambling Permit; Church of St. Stephen, Fall Fest for Education.
- 6.5 Issuance of a Massage License; Marie Forrest at Ackerman Acupuncture.
- 6.6 Issuance of a Massage License; Misty Clapp at Herbal Health.
- 6.7 Issuance of a Massage License; Candice Ellis at Herbal Health.
- 6.8 Issuance of a Massage License; Virginia Hillyer at Anoka Massage and Pain Therapy.

- 6.9 Issuance of a Temporary On-Sale Liquor License; Better Values Liquor, Halloween Wine Tasting.
- 6.10 Issuance of a Temporary On-Sale Liquor License; Anoka Lions Club, Halloween Tent Event.

Vote taken. All ayes. Motion carried.

7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES

None.

8. PETITIONS, REQUESTS AND COMMUNICATION

None.

9. ORDINANCES AND RESOLUTIONS

- 9.1 RES/Minnesota Investment Program.
ACTED UPON AFTER THE PUBLIC HEARING

RES/Regarding Support of a Job Creation Fund Application in Connection with Federal Cartridge Company.
ACTED UPON AFTER THE PUBLIC HEARING

- 9.2 ORD/Amending 2016 Master Fee Schedule; Parade Seating and Zoning/Street Maps. (2nd Reading)
ORDINANCE

City Manager Greg Lee shared a staff report with background information to the Council stating Public Services staff has created a parade seating program for the Halloween Parade to help meet the seating needs of spectators for the Grand Day Parade. He said the City will be selling a limited number of tickets for bleacher seating that will be placed in two locations on the parade route: the north side of Main Street at First Avenue and on the south side of Main Street at Third Avenue. Mr. Lee noted the proposed ordinance also includes amendments to the fee schedule for zoning maps and that no changes have occurred since first reading.

Motion by Councilmember Anderson, seconded by Councilmember Freeburg, to hold second reading and adopt an ordinance amending the Master Fee Schedule.

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

- 9.3 RES/Designation of Snowmobile Operation Locations in the City of Anoka.
RESOLUTION

Public Works Superintendent Mark Anderson shared a staff report with background information to the Council stating in 2008, the Council adopted amendments to Section 62-67 of the City Code that provided for exceptions to the snowmobile operation prohibition and that staff is requesting Council consider designating the following areas as authorized snowmobile operation locations in the City of Anoka:

- Freeburg Landing on the Rum River to the Snowmobile Corral (snowmobile parking only) north of Anoka City Hall and west of 2nd Ave.
- Both sides of Anoka County Highway 116 Right-of-Way (aka Bunker Lk Blvd) between the Rum River and Anoka County Hwy 7 (aka 7th Ave).
- The west side (only) of Anoka County Hwy 7 (aka 7th Ave) from Anoka County Hwy 116 (aka Bunker Lk Blvd) to the northern City border
- The City of Anoka parking lot immediately east of the Grey Ghost Soccer Fields (to be used as a trailhead for vehicle/trailer parking).

Councilmember Weaver thanked retired Ramsey Police Chief Way for starting this enthusiasm and Anoka High School student Charlie Germinaro for bringing this idea forward.

Motion by Councilmember Weaver, seconded by Councilmember Freeburg, to adopt a resolution designating authorized snowmobile operation location(s) in the City of Anoka.

Councilmember Freeburg said he is proud that Anoka allows activities such as include duck and deer hunting, snowmobile corrals, horseback riding, and now snowmobiling.

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

Councilmember Weaver asked that Mr. Germinaro share a photo of his first time riding to school for the City's Facebook page.

10. UNFINISHED BUSINESS

None.

11. NEW BUSINESS

11.1 Issuance of Special Events License; Church of St. Stephen, Fall Fest for Education.

Mr. Lee shared a staff report with background information to the Council stating the Church of St. Stephen's has applied for an Annual Special Events license for a

new event they would like to hold entitled “Fall Fest for Education.” The purpose of the event is to raise money for school/parish operations. Mr. Lee said the Church is not requesting any closures of streets and the event will be held in their own parking lot and within the school building. In addition to their planned beer sales and raffle, they will have music, bean bag toss, and a kid’s carnival inside the gymnasium and will sell chili. The event would be held on Saturday, October 8, 2016, from 5:00 p.m. until 10:00 p.m. and they expect an estimated 100 persons to attend. This is planned to be an annual event for them.

Motion by Councilmember Freeburg, seconded by Councilmember Anderson, to approve issuance of special events license; Church of St. Stephen, Fall Fest for Education.

Vote taken. All ayes. Motion carried.

11.2 Issuance of Special Events License; Anoka Lions Club; Halloween Celebration.

Mr. Lee shared a staff report with background information to the Council stating earlier this year, the City was notified by Anoka Halloween that they would not be sponsoring the annual Halloween Tent activities. During that meeting, Anoka Lions expressed an interest in obtaining the Special Events License to sponsor the annual Halloween tent experience. Mr. Lee said staff met with Vicki Violet and Tom Blaska of the Anoka Lion Club who have developed an event schedule, branding the event as Anoka Lions Halloween Tent Event.

Vicki Violet, Anoka Lions Club, thanked Mr. Lee for finding this new location. She explained the event will include beer, wine, food court, bands, and BOB FM. Ms. Violet said they anticipate 1,100 attending on Friday evening and 1,400 on Saturday but will ensure that they still meet the tent capacity requirements.

Councilmember Anderson inquired about the new location. Ms. Violet said the vent will be held in the newly-formed parking lot outside City Hall and will be the first event ever held there. She complimented City staff for their work on this license, particularly City Clerk Oehlers for walking them through this process. She noted Sunday will include a family event such as bingo and other games offered by the Lions Leos group.

Councilmember Weaver asked if the wine tasting will include food offerings. Ms. Violet said she is not sure as the wine tasting is being hosted by the Chamber of Commerce and Anoka Halloween.

Councilmember Freeburg thanked the Lions for taking over this event.

Motion by Councilmember Weaver, seconded by Councilmember Schmidt, to approve issuance of special events license; Anoka Lions Club; Halloween Celebration.

Vote taken. All ayes. Motion carried.

12. UPDATES AND REPORTS

12.1 Tentative Agenda(s).

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

12.2 Staff and Council Input.

Councilmember Anderson announced the Youth First Taste of Community event on Thursday, October 6 at 5:30 p.m. and encouraged people to attend.

Councilmember Freeburg inquired about the need to reseed Bonnell Park since rain washed parts of the park away. Mr. Lee said the contractor is responsible for ensuring any areas are taken care of and will contact them to reseed.

13. ADJOURNMENT

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

Vote taken. All ayes. Motion carried.

Time of adjournment: 8:03 p.m.

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

Approval Attestation:

Amy T. Oehlers, City Clerk

COUNCIL MEMO FORM

4.1

Meeting Date	10-03-2016
Agenda Section	Open Forum
Item Description	Introduction of Stephanie Rouse, Associate Planner
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Stephanie Rouse began employment with the City of Anoka on Monday, September 19th.

She will be present at your meeting to be introduced to the City Council and the Community.

Attached is her Staff Profile.

CITY OF ANOKA—STAFF PROFILE



STEPHANIE ROUSE

ASSOCIATE PLANNER / CODE ENFORCEMENT TECHNICIAN



CONTACT INFORMATION

Phone: 763-576-2716

E-mail: srouse@ci.anoka.mn.us



Employee Since: September 2016

Primary Duties:

- Planning and zoning inquiries and customer service
- Staff liaison to the Planning Commission
- Zoning review of sign, driveway and fence permits
- Code enforcement and inspections
- Backup staff person for rental licensing and inspections

Background:

I received my Bachelors of Science in Architecture and Masters of Community and Regional Planning from the University of Nebraska, Lincoln. I focused my Master's degree in historic preservation and paired the degree with a Graduate Certificate in Public Administration. I worked as a city planner for the City of Lubbock, Texas after college, followed by the City of Rochester, Minnesota. I worked for a private firm as an architectural historian prior to accepting the position here at Anoka.

Hometown: Lincoln, NE

Currently Lives In: Columbia Heights, MN

Interests/Hobbies Outside of Work:

I am an avid runner and like to train for marathons with my two dogs, a husky and shepherd mix. For fun I enjoy biking and golfing with my husband and spending time kayaking at my family's cabin in Perham, Minnesota.

Point of Interest: My husband and I renovated a 1920s bungalow from top to bottom while living in Lubbock, Texas.

COUNCIL MEMO FORM

4.2

Meeting Date	10-03-2016
Agenda Section	Open Forum
Item Description	Downtown Security/City-wide Activity

BACKGROUND INFORMATION

This item will be an Agenda Item on all Council agendas through December 2016.

The item is to provide an opportunity for Council to have a general discussion on items related to the Downtown security and other City-wide activity.

Please remember that any discussion that develops into the need for formal Council action should be placed on a future Regular or Special Meeting agenda.

COUNCIL DIRECTION REQUESTED

General discussion only.

COUNCIL MEMO FORM

5.1 & 9.1

Meeting Date	October 3, 2016
Agenda Section	Public Hearing – Ordinances & Resolutions
Item Description	Public Hearing – Assessment for Services Against Property RES/Adopting Assessment for Services
Submitted By	Scott Varner, City Assessor

BACKGROUND INFORMATION

Anoka City Ordinances and Minnesota Statutes allow for the certification of unpaid service billings which may include: costs associated with weed and diseased tree removal, false alarms, delinquent utility accounts; and other miscellaneous services to the public including removal of public health hazards from private property. City of Anoka utility accounts that are delinquent as of August 1st and remain unpaid as of September 1, 2016 will be collected utilizing special assessments. An administrative fee (\$35.00) plus interest (4%) will be charged. Property owners have been notified via **regular** mail. Upon application, council may defer the payment of this special assessment for any homestead property owned by a person 65 years of age or older, or retired by virtue of a permanent or total disability, for whom it would be a hardship to make the payments. If you have questions please contact City Assessor Scott Varner at 763-576-2731 prior to the meeting.

FINANCIAL IMPACT

Certification of the assessment for services will allow the city to collect for services it has provided. Deferment delays collection but provides for eventual collection with accrued interest.

COUNCIL ACTION REQUESTED

Upon review of all property owner appeals, council should adopt a resolution approving the 2016 Assessment For Services.



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

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2016-XX

A RESOLUTION ADOPTING ASSESSMENT FOR SERVICES

WHEREAS, pursuant to property notice duly given as required by law, the Council has met, heard and passed upon all objections to the proposed assessment for services against property for costs associated with weed and diseased tree removal, false alarms, delinquent utility accounts; and other miscellaneous services to the public including removal of public health hazards from private property in the City of Anoka.

NOW, THEREFORE, BE IT RESOLVED, that the Anoka City Council

1. Such proposed assessment is hereby accepted and shall constitute the special assessment against the lands named therein, as named on Exhibit A, attached hereto.
2. Such assessment shall be payable in one installment on or before November 15, 2016, and shall bear interest at the rate of 4.00 percent per annum from the date of adoption of this assessment resolution.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within thirty (30) days from the adoption of this resolution. He/She may thereafter apply to the County Treasurer the principal and interest in process of collection on the current tax list with interest accrued to December 31st of the year in which payment is made.

Adopted by the Anoka City Council this the 3rd day of October 2016.

ATTEST:

Amy T. Oehlers, City Clerk

Phil Rice, Mayor

Mayor/Council

This is an annual hearing that is held by the city to collect a variety of unpaid bills. All of those proposed to be assessed have been mailed letters and notice of the public hearing has been published. In addition, information reminding property owners about additional fees is provided in the July (summer) edition of the city newsletter.

Generally, those to be assessed are property owners who have

- Weed/tall grass elimination (code enforcement)
- Improvements to private property related to public health (electric/sewer/water service)
- Unpaid utility bills
- Tree removal

We started out with letters to 43 property owners (up 6 from last year). Of those 43, 7 (about 16%) were at some step in the foreclosure process. As of Wednesday 9/28/2016, we are down to 35. As lenders dispose of the properties in their possession, these assessments will be paid.

Property owners have until November 15th to pay or interest through December 31 of the following year will be added and the entire amount certified to and collected by Anoka County with their 2017 property taxes.

Senior citizens and permanently and totally disabled persons may apply for deferment of assessments by contacting our office.

Historical Info

Year	#	Mailed	#	Certified
2016	43	\$16,858.80	35	\$14,624.10*
2015	37	\$21,378.18	31	\$16,212.10
2014	40	\$17,677.57	28	\$13,704.68
2013	33	\$12,260.76	28	\$9,091.89
2012	41	\$15,160.07	38	\$14,420.53
2011	57	\$39,457.43	53	\$28,582.83
2010	75	\$78,618.82	35	\$58,934.09
2009	64	\$92,885.87	42	\$81,364.29
2008	80	\$52,234.94	80	\$27,712.35
2007	67	\$30,544.37	49	\$23,434.58
2006	40	\$25,517.09	28	\$18,866.28
2005	19	\$6,392.13	8	\$2,151.19
2004	10	\$2,958.76	7	\$1,975.17
2003	15	\$6,180.06	6	\$2,723.95
2002	13	\$9,658.44	7	\$4,571.71

*as of 9/27/2016

Revised 2016 List 10032016

PID	Service Address	Name	Description	Balance	Fee	Subtotal	Interest	Total
01-31-25-22-0028	2923 FAIROAK AVE	H C SCHLAKE LLC	UTILITIES	126.18	35.00	161.18	8.02	169.20
01-31-25-22-0030	2909 FAIROAK AVE	BRIAN BOSHEA	UTILITIES	54.21	35.00	89.21	4.44	93.65
01-31-25-22-0032	2902 EUCLID AVE	ASTON VILLA LLC	WATER METER	180.00	35.00	215.00	10.65	225.65
01-31-25-22-0033	2910 EUCLID AVE	ASTON VILLA LLC	UTILITIES	303.20	35.00	338.20	16.75	354.95
01-31-25-42-0038	304 CLAY ST	DEERFIELD INVESTMENTS LLC	UTILITIES	499.21	35.00	534.21	26.58	560.79
02-31-25-41-0066	253 YOHO DR	BLAIR & HEATHER NADEAU	UTILITIES	49.89	35.00	84.89	4.22	89.11
06-31-24-14-0013	2616 9TH AVE	FREEPORT INVESTMENTS INC	UTILITIES	185.57	35.00	220.57	10.97	231.54
06-31-24-14-0083	2541 11TH AVE	FEDERAL HOME LOAN MORTGAGE CORPOR	UTILITIES	233.74	35.00	268.74	13.37	282.11
06-31-24-14-0105	2505 11TH AVE	KYLE & JENNIFER TEICHROEW	UTILITIES	253.00	35.00	288.00	14.33	302.33
06-31-24-21-0009	639 JOHNSON ST	HAMPTON INVESTMENTS INC	UTILITIES	279.44	35.00	314.44	15.64	330.08
06-31-24-32-0011	2332 4TH AVE	MICHAEL & JENNIFER RHYNER	UTILITIES	363.10	35.00	398.10	19.81	417.91
06-31-24-32-0014	2310 4TH AVE	FREEPORT INVESTMENTS INC	UTILITIES	26.65	35.00	61.65	3.07	64.72
06-31-24-32-0015	2302 4TH AVE	RICHARD LANDOWSKI	UTILITIES	94.39	35.00	129.39	6.44	135.83
06-31-24-32-0030	2314 3RD AVE	HELEN ANDREWS	UTILITIES	567.31	35.00	602.31	29.97	632.28
07-31-24-12-0101	1718 7TH AVE	HOLLY LEICHTNAM	UTILITIES	58.26	35.00	93.26	4.64	97.90
07-31-24-13-0051	837 BRISBIN ST	JENNIFER ANDERSON	UTILITIES	975.03	35.00	1010.03	50.25	1060.28
07-31-24-21-0032	533 MONROE ST	TIMOTHY NYBERG	UTILITIES	453.80	35.00	488.80	24.32	513.12
07-31-24-22-0024	319 MONROE ST	DONALD & DERIK LARSON	ADMINISTRATIVE CITATION	200.00	35.00	235.00	11.69	246.69
07-31-24-31-0008	630 E RIVER RD	MARILYN NATHE SPECHT & ERWIN P SPECHT	UTILITIES	432.05	35.00	467.05	23.24	490.29
07-31-24-42-0036	1301 9TH AVE	JO ANN & JODI WILBER	COON RAPIDS UTILITIES	286.00	35.00	321.00	15.97	336.97
07-31-24-42-0117	1219 9TH AVE	JOHN DEVRIES	COON RAPIDS UTILITIES	144.21	35.00	179.21	8.92	188.13
07-31-24-43-0108	1203 9TH AVE	SEAN HOGAN	COON RAPIDS UTILITIES	146.48	35.00	181.48	9.03	190.51
07-31-24-43-0110	1209 9TH AVE	RENALTO MUTURI & CAROLYNE OMURWA	COON RAPIDS UTILITIES	108.57	35.00	143.57	7.14	150.71
18-31-24-12-0021	821 QUEENS LN	KARLA LUEDTKE	UTILITIES	531.46	35.00	566.46	28.18	594.64
30-32-24-43-0010	824 41ST AVE	ANDREW & STACEY MADSEN	UTILITIES	370.23	35.00	405.23	20.16	425.39
31-32-24-12-0020	3907 8TH AVE	DUANE & MARY FERRARIO	UTILITIES	40.96	35.00	75.96	3.78	79.74
31-32-24-13-0084	860 CARL AVE	CAPITAL ONE NA	CODE ENFORCEMENT	225.00	35.00	260.00	12.94	272.94
31-32-24-14-0004	3830 9TH AVE	DENNIS MCDONALD	UTILITIES	71.14	35.00	106.14	5.28	111.42
31-32-24-42-0044	808 NORWOOD AVE	JOSHUA & DIANA PEHL	UTILITIES	97.36	35.00	132.36	6.59	138.95
31-32-24-43-0044	3315 ALDRICH AVE	MARGARET MCKINSTRY	ADMINISTRATIVE CITATION	200.00	35.00	235.00	11.69	246.69
31-32-24-43-0050	719 HULL RD	US BANK HOME MORTGAGE	UTILITIES	1022.29	35.00	1057.29	52.60	1109.89
32-32-24-34-0133	1420 CLEVELAND ST	GARY JENCO	UTILITIES	1265.52	35.00	1300.52	64.71	1365.23
36-32-25-14-0046	321 COOLIDGE ST	PETER KOHUTH	ADMINISTRATIVE CITATION	200.00	35.00	235.00	11.69	246.69
36-32-25-41-0039	351 MCCANN	FEDERAL HOME LOAN MORTGAGE CORPOR	TREE REMOVAL	3025.00	35.00	3060.00	152.25	3212.25
				13069.25	1190.00	14259.25	709.33	14968.58

COUNCIL MEMO FORM

6.1

Meeting Date	10-03-2016
Agenda Section	Consent Agenda
Item Description	Verified Bills
Submitted By	Lori Yager, Finance Director

CONSENT AGENDA

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

BACKGROUND INFORMATION

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

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

FINANCIAL IMPACT

Will vary from meeting to meeting.

COUNCIL ACTION REQUESTED

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

**Paid Bill List for Ratification
Bill List for October 3, 2016**

Page 1 of 4

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>		<i>Amount</i>
138170	Broadway Rental Equipmen	5546692	Stamp Event	101	General Fund	\$744.43
138171	Carr's Tree Service, Inc	97190	Week of 08/22/2016	101	General Fund	\$996.87
138171	Carr's Tree Service, Inc	97186	Week of 08/15/2016	101	General Fund	\$875.66
138173	Cintas	470802094	Uniforms	101	General Fund	\$29.06
138174	City of Anoka Petty Cash	09/20/2016	Anoka Tech Meeting	101	General Fund	\$29.93
138175	Coops Locksmith	42283	10 Keys	101	General Fund	\$40.00
138176	Cottens Automotive	208525	Parts / Supplies	101	General Fund	\$5.79
138176	Cottens Automotive	222518	Hose Fittings	101	General Fund	\$33.72
138178	Dex Media East LLC	110095703 Sep 1	NW Suburban Yellow Pgs	101	General Fund	\$17.50
138179	Ferguson Waterworks	0214088	Mtr Flg Kit	101	General Fund	\$68.01
138180	Hawkins Water Treatment	3916938	Pool Chemicals	101	General Fund	\$1,349.64
138182	Menard Cashway Lumber	26094	Parts / Supplies	101	General Fund	\$12.03
138184	Minnesota Equipment	P18288	Parts / Supplies	101	General Fund	\$926.12
138185	MN Office of Enterprise Tec	W16070680	State Phones	101	General Fund	\$41.73
138185	MN Office of Enterprise Tec	W16070680	State Phones	101	General Fund	\$68.75
138185	MN Office of Enterprise Tec	W16070680	State Phones	101	General Fund	\$20.62
138185	MN Office of Enterprise Tec	W16070680	State Phones	101	General Fund	\$27.50
138185	MN Office of Enterprise Tec	W16070680	State Phones	101	General Fund	\$27.50
138185	MN Office of Enterprise Tec	W16070680	State Phones	101	General Fund	\$23.38
138185	MN Office of Enterprise Tec	W16070680	State Phones	101	General Fund	\$27.50
138185	MN Office of Enterprise Tec	W16070680	State Phones	101	General Fund	\$82.50
138186	MTI Distributing Company	1085967-01	Parts / Supplies	101	General Fund	\$38.95
138186	MTI Distributing Company	1085967-00	Parts / Supplies	101	General Fund	\$46.44
138189	Prime Advertising & Design	55885	Newsletter	101	General Fund	\$1,250.00
138189	Prime Advertising & Design	55885	Newsletter	101	General Fund	\$3,090.00
138193	ZPro Production Services	644	Halloween Stamp Event	101	General Fund	\$5,675.00
138233	Anoka Co Historical Soc	93	Stamp Unveiling Dinner	101	General Fund	\$1,000.00
138237	CenturyLink	7634217730 Sep	Communications	101	General Fund	\$142.23
138237	CenturyLink	7634276646 Sep	Communications	101	General Fund	\$156.93
138237	CenturyLink	7633231091 Sep	Communications	101	General Fund	\$204.27
138237	CenturyLink	7633230326 Sep	Communications	101	General Fund	\$20.26
138237	CenturyLink	7633230326 Sep	Communications	101	General Fund	\$20.26
138237	CenturyLink	7634213343 Sep	Communications	101	General Fund	\$471.21

**Paid Bill List for Ratification
Bill List for October 3, 2016**

Page 2 of 4

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138237	CenturyLink	7633233651	Sep Communications	101	General Fund \$51.74
138238	Coops Locksmith	42381	Master Padlocks	101	General Fund \$62.50
138240	Johnson Controls Inc	7826019001	Parts / Supplies	101	General Fund \$282.31
138240	Johnson Controls Inc	7826019003	Parts / Supplies	101	General Fund \$318.48
138241	Luma Sales Associates	1316	Stairway Parts	101	General Fund \$185.04
<i>Fund Total</i>					\$18,463.86
138177	D & T Landscaping	29119	Bridge Square Apts	415	Road Improve \$2,954.70
<i>Fund Total</i>					\$2,954.70
138177	D & T Landscaping	29370	Sprinkler System Bonnell Fi	460	Park Improve \$42,282.35
138188	Plaisted Company	3511	Ball Diamond Agg	460	Park Improve \$1,688.61
138188	Plaisted Company	3510	Ball Diamond Agg	460	Park Improve \$2,961.44
<i>Fund Total</i>					\$46,932.40
138185	MN Office of Enterprise Tec	W16070680	State Phones	600	Electric \$660.00
138185	MN Office of Enterprise Tec	W16070680	State Phones	600	Electric \$82.50
138185	MN Office of Enterprise Tec	W16070680	State Phones	600	Electric \$20.62
138234	Border State Electric Suppl	911899217	PANEL, ENCLOSURE 11.6	600	Electric \$401.16
138234	Border State Electric Suppl	911899217	ENCLOSURE, 3 PHASE S	600	Electric \$1,576.26
138234	Border State Electric Suppl	911876359	ARRESTER,9KV,MOV	600	Electric \$990.07
138235	Carr's Tree Service, Inc	97187	Week of 08/15/2016	600	Electric \$4,841.87
138235	Carr's Tree Service, Inc	97189	Week of 08/22/2016	600	Electric \$4,730.29
138238	Coops Locksmith	42317	Keys	600	Electric \$4.00
138239	Interstate Disposal	7698	Hauling/Disposal	600	Electric \$341.00
138239	Interstate Disposal	7699	Hauling/Disposal	600	Electric \$300.00
138243	Stuart C Irby Co	S009774241.001	INSULATOR, FIBERGLAS	600	Electric \$780.19
138243	Stuart C Irby Co	S009768765.002	BALL, LOCATE MARKER,	600	Electric \$244.32
138243	Stuart C Irby Co	S009755084.002	CONNECTOR,AL-CU,HPW	600	Electric \$1,552.50
138245	Wesco	886727	POLYWATER, PULL LUBE	600	Electric \$531.36
<i>Fund Total</i>					\$17,056.14
138169	Aquaturf Irrigation Co & Lan	2006	Anoka High School Well	601	Water \$300.00
138180	Hawkins Water Treatment	3947491	Chemicals	601	Water \$3,130.19
138185	MN Office of Enterprise Tec	W16070680	State Phones	601	Water \$20.62
138191	Vessco, Inc.	67256	Pumphead	601	Water \$407.62
138192	Water Laboratories Inc	12361	Coliform Only	601	Water \$150.00

**Paid Bill List for Ratification
Bill List for October 3, 2016**

Page 3 of 4

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
					\$4,008.43
<i>Fund Total</i>					
138173	Cintas	470802086	Uniforms	602	Sewer Treatment \$106.20
138182	Menard Cashway Lumber	23171	Parts / Supplies	602	Sewer Treatment \$22.49
138185	MN Office of Enterprise Tec	W16070680	State Phones	602	Sewer Treatment \$20.62
					\$149.31
<i>Fund Total</i>					
138185	MN Office of Enterprise Tec	W16070680	State Phones	609	Liquor Stores \$69.80
138185	MN Office of Enterprise Tec	W16070680	State Phones	609	Liquor Stores \$69.80
138237	CenturyLink	7634271821 Sep	Communications	609	Liquor Stores \$65.44
138237	CenturyLink	7634213070 Sep	Communications	609	Liquor Stores \$59.64
					\$264.68
<i>Fund Total</i>					
138173	Cintas	470802094	Uniforms	614	Golf \$29.05
138185	MN Office of Enterprise Tec	W16070680	State Phones	614	Golf \$4.13
138185	MN Office of Enterprise Tec	W16070680	State Phones	614	Golf \$68.75
138187	New Adventures	14097	Golf Cart Rentals	614	Golf \$512.00
138237	CenturyLink	7633230326 Sep	Communications	614	Golf \$20.26
138237	CenturyLink	7633233651 Sep	Communications	614	Golf \$9.13
138242	Sterling Cut Glass	0388349-IN	Merchandise for Resale	614	Golf \$374.59
					\$1,017.91
<i>Fund Total</i>					
138189	Prime Advertising & Design	55885	Newsletter	617	Recycling \$500.00
					\$500.00
<i>Fund Total</i>					
138174	City of Anoka Petty Cash	09/20/2016	Title Change #415	701	Vehicle Maintenance \$7.00
138174	City of Anoka Petty Cash	09/20/2016	Vehicle Tabs #404 405	701	Vehicle Maintenance \$22.00
					\$29.00
<i>Fund Total</i>					
138168	Achieve Services, Inc.	12048	On Site Labor - Gary Houd	702	IT \$765.00
138172	CDW Government	FDS4865	LAN Room at PD	702	IT \$817.36
					\$1,582.36
<i>Fund Total</i>					
138181	League of MN Cities Insura	54142	Municipality Insurance	715	Insurance \$45,833.50
					\$45,833.50
<i>Fund Total</i>					
138183	Mikels Wok	12/17/2013	Youth First	801	Youth First \$182.22
					\$182.22
<i>Fund Total</i>					
138190	Regency Homes Inc	09/16/16	Escrow Deposit	804	Escrow Funds \$2,000.00
138244	Superior Printing	6133	Celebrate Anoka	804	Escrow Funds \$417.61
					\$2,417.61
<i>Fund Total</i>					

**Paid Bill List for Ratification
Bill List for October 3, 2016**

Page 4 of 4

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138236	Center for Energy & Envir	13906	Home Improve Loan Prog	835	Residential \$450.00
					Fund Total
					\$450.00
138174	City of Anoka Petty Cash	09/20/2016	Property Closing	847	South Business Core \$25.50
					Fund Total
					\$25.50
					Grand Total
					\$141,867.62

PAYROLL

PP 20

BILL LIST DATE

10/03/16

GROSS PAYROLL - REG \$346,060.83

LESS EMPLOYEE SHARE OF BENEFITS \$0.00
\$346,060.83

EMPLOYER SHARE HEALTH INSURANCE \$0.00
EMPLOYER SHARE FICA & MEDICARE \$20,267.08
EMPLOYER SHARE PERA \$31,692.31
\$51,959.39

TOTAL PAYROLL \$398,020.22

Bill List for October 3, 2016**6.1**

Page 1 of 12

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138251	Anoka Business & Lando	548	Stamp Event	101 General Fund	\$1,500.00
138252	Anoka Co Central Comm	2016075	Smart Battery-800 MHz Radio	101 General Fund	\$228.00
138253	Anoka County Treasury	2016-41	Primary Ballot Delivery Chg	101 General Fund	\$478.00
138254	Anoka Sport Shack	32460	Dare T Shirts	101 General Fund	\$1,374.00
138256	Aspen Mills	186688	Uniform - C Reichenbacher	101 General Fund	\$89.95
138256	Aspen Mills	186687	Uniform - C Hagen	101 General Fund	\$12.85
138263	Brian Humphrey Constru	09/23/2016	Refund Escrow	101 General Fund	\$500.00
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	101 General Fund	\$29.16
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	101 General Fund	\$311.51
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	101 General Fund	\$331.51
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	101 General Fund	\$2,427.95
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	101 General Fund	\$43.84
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	101 General Fund	\$203.92
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	101 General Fund	\$45.99
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	101 General Fund	\$29.16
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	101 General Fund	\$93.35
138267	Central Irrigation Supply	6051646-00	Solenoid Assembly	101 General Fund	\$42.53
138267	Central Irrigation Supply	6051753-00	Parts / Supplies	101 General Fund	\$64.08
138268	CenturyLink	7634211903 Sep 16	Communications	101 General Fund	\$10.14
138268	CenturyLink	7634211903 Sep 16	Communications	101 General Fund	\$10.14
138269	Cintas	470805364	Uniforms	101 General Fund	\$88.95
138269	Cintas	470805364	Uniforms	101 General Fund	\$9.22
138269	Cintas	470805366	Mats	101 General Fund	\$139.02
138269	Cintas	470805368	Mats	101 General Fund	\$41.80
138269	Cintas	470806221	Mats	101 General Fund	\$129.51
138269	Cintas	470808657	Uniforms	101 General Fund	\$57.40
138269	Cintas	470808659	Mats	101 General Fund	\$139.02
138269	Cintas	470808661	Mats	101 General Fund	\$41.80
138269	Cintas	470808657	Uniforms	101 General Fund	\$13.52
138270	City of Minneapolis	400451000394	Aug 2016 APS Trans Fees	101 General Fund	\$1,299.60
138272	City of St Paul	IN00017817	Swat Course - J Sorteberg	101 General Fund	\$750.00
138276	Comcast	0226193 Aug 2016	Cable / Internet	101 General Fund	\$215.34
138277	Commercial Asphalt Co	160915	Dura Drive	101 General Fund	\$554.28
138278	Commers The Water Co	102288	Solar Salt	101 General Fund	\$52.75
138279	Cottens Automotive	225394	Parts / Supplies	101 General Fund	\$79.44

Bill List for October 3, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138279	Cottens Automotive	223537	Parts / Supplies	101	General Fund \$37.14
138279	Cottens Automotive	223488	Parts / Supplies	101	General Fund \$76.11
138286	ECM Publishers	405150	Res 2016-066	101	General Fund \$69.88
138286	ECM Publishers	407326	Board/Commission Openings	101	General Fund \$37.63
138286	ECM Publishers	407325	Assessment Svcs	101	General Fund \$123.63
138286	ECM Publishers	407324	Sept 19 PH	101	General Fund \$64.50
138286	ECM Publishers	405556	Personnel - Janitor	101	General Fund \$392.40
138287	Ehlers & Assoc Inc	71350	2016 Annual Disclosure	101	General Fund \$3,700.00
138288	Fastenal Company	MNTC8144868	Parts / Supplies	101	General Fund \$14.27
138290	Frattallone's Hardware St	027756/J	Supplies	101	General Fund \$70.68
138291	Gempler's, Inc.	SI02851913	Clothing - J Tri	101	General Fund \$207.89
138292	GFOA	0198687 9/6/16	Membership - B Smith	101	General Fund \$150.00
138296	Hawkins & Baumgartner,	09/01/2016	Aug 2016 Legal Svc	101	General Fund \$3,893.67
138297	Helena Chemical Compa	134730548	On Deck	101	General Fund \$680.40
138298	Hennepin Technical Coll	00357986	Training-Office Training	101	General Fund \$39.29
138298	Hennepin Technical Coll	00357986	Training-Office Training	101	General Fund \$39.29
138298	Hennepin Technical Coll	00357986	Training-Office Training	101	General Fund \$39.29
138298	Hennepin Technical Coll	00357986	Training-Office Training	101	General Fund \$117.84
138298	Hennepin Technical Coll	00357986	Training-Office Training	101	General Fund \$39.29
138298	Hennepin Technical Coll	00357986	Training-Office Training	101	General Fund \$39.29
138298	Hennepin Technical Coll	00357986	Training-Office Training	101	General Fund \$117.84
138298	Hennepin Technical Coll	00357986	Training-Office Training	101	General Fund \$78.58
138302	Industrial Safety LLC	40115	Supplies	101	General Fund \$1,408.50
138303	Innovative Office Solutio	IN1320514	Supplies	101	General Fund \$57.72
138303	Innovative Office Solutio	IN1320514	Supplies	101	General Fund \$111.90
138303	Innovative Office Solutio	IN1311379	Supplies	101	General Fund \$35.09
138304	Interstate All Battery Cen	1901201005055	Supplies	101	General Fund \$25.20
138304	Interstate All Battery Cen	1901201005071	Parts / Supplies	101	General Fund \$74.72
138305	IPS	1258-66062	Replace Cameras	101	General Fund \$19,000.00
138308	Jesse Trebil Foundation	09/21/2016	Refund Permit 2016-01043	101	General Fund \$66.60
138310	Johnson Controls Inc	7826019004	Parts / Supplies	101	General Fund \$383.02
138317	League of MN Cities	238459	2016/2017 Dues	101	General Fund \$15,212.00
138321	Marco, Inc	INV3609426	Copiers	101	General Fund \$79.79
138321	Marco, Inc	INV3609426	Copiers	101	General Fund \$73.13
138321	Marco, Inc	INV3609426	Copiers	101	General Fund \$47.92

Bill List for October 3, 2016

<i>Check # Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138321 Marco, Inc	INV3609426	Copiers	101 General Fund	\$214.36
138321 Marco, Inc	INV3609426	Copiers	101 General Fund	\$114.95
138321 Marco, Inc	INV3609426	Copiers	101 General Fund	\$32.15
138321 Marco, Inc	INV3609426	Copiers	101 General Fund	\$129.04
138321 Marco, Inc	INV3609426	Copiers	101 General Fund	\$45.74
138321 Marco, Inc	INV3609426	Copiers	101 General Fund	\$8.20
138321 Marco, Inc	INV3621127	Copier / Toner	101 General Fund	\$183.19
138321 Marco, Inc	INV3605607	Copier	101 General Fund	\$196.80
138325 Menard Cashway Lumbe	27151	Parts / Supplies	101 General Fund	\$41.34
138325 Menard Cashway Lumbe	26813	Supplies	101 General Fund	\$10.44
138325 Menard Cashway Lumbe	26711	Parts / Supplies	101 General Fund	\$84.22
138325 Menard Cashway Lumbe	26700	Parts / Supplies	101 General Fund	\$45.15
138327 Mevco Marketing Group I	4239	PostBase Ink Set	101 General Fund	\$183.40
138330 MN Office of Enterprise	W16080682	State Phones	101 General Fund	\$27.50
138330 MN Office of Enterprise	W16080682	State Phones	101 General Fund	\$43.79
138330 MN Office of Enterprise	W16080682	State Phones	101 General Fund	\$23.38
138330 MN Office of Enterprise	W16080682	State Phones	101 General Fund	\$20.62
138330 MN Office of Enterprise	W16080682	State Phones	101 General Fund	\$27.50
138330 MN Office of Enterprise	W16080682	State Phones	101 General Fund	\$82.50
138330 MN Office of Enterprise	W16080682	State Phones	101 General Fund	\$68.75
138330 MN Office of Enterprise	W16080682	State Phones	101 General Fund	\$27.50
138331 Nat'l Tactical Officers	20170180	Swat Course - G Walker	101 General Fund	\$675.00
138333 Northern Sanitary Supply	182430	Supplies	101 General Fund	\$252.58
138333 Northern Sanitary Supply	182429	Supplies	101 General Fund	\$211.08
138333 Northern Sanitary Supply	182428	Supplies	101 General Fund	\$466.60
138334 Northern Tier Bakery LL	3492703	Explorers Night	101 General Fund	\$17.28
138335 Oertel Architects	2 9/6/2016	Greenhaven Restrooms	101 General Fund	\$1,375.00
138336 OTI, Inc	P2016-230	Mulch	101 General Fund	\$122.40
138337 Paul A. Roy	09/19/2016	Refund Permit Fees	101 General Fund	\$26.12
138337 Paul A. Roy	09/19/2016	Refund Permit Fees	101 General Fund	\$20.00
138337 Paul A. Roy	09/19/2016	Refund Permit Fees	101 General Fund	\$60.80
138339 Petco	OA069689	Dog Food	101 General Fund	\$70.69
138341 Pirogues Catering	AP9162016	Meals at Camp Ripley	101 General Fund	\$126.00
138343 Presto Graphics	56573	Stamp Event Posters	101 General Fund	\$178.53
138343 Presto Graphics	56623	Property Tags	101 General Fund	\$260.59

Bill List for October 3, 2016

6.1

Page 4 of 12

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138344	Prime Advertising & Desi	56041	Financial Report	101	General Fund \$2,880.40
138347	RI-TEC	A0952-IN	Parts / Supplies	101	General Fund \$692.00
138348	Rum River Veterinary Cli	257194	Dog Exam - Impound	101	General Fund \$104.00
138351	Short Elliott Hendrickson	319992	MSA Traffic Counts	101	General Fund \$4,853.54
138351	Short Elliott Hendrickson	320325	Waste System Modeling	101	General Fund \$495.74
138351	Short Elliott Hendrickson	320608	Bridge Inspections	101	General Fund \$250.54
138351	Short Elliott Hendrickson	320716	2016 MSA Counts	101	General Fund \$619.40
138352	Smith & Glaser, LLC	201450	Services as Hearing Officer	101	General Fund \$1,984.50
138354	Streicher's	I1225888	Uniforms	101	General Fund \$149.98
138354	Streicher's	I1226051	Faceshields	101	General Fund \$91.99
138357	TimeSaver Off Site Sec.	M22365	9/6 city Council Meeting	101	General Fund \$207.18
138357	TimeSaver Off Site Sec.	M22366	9/8 Econ Development Mtg	101	General Fund \$169.00
138360	Uline	80206152	Supplies	101	General Fund \$237.35
Fund Total					\$76,251.04
138246	ACBC Food Shelf	09/15/2016	Round Up Donation	205	Round up for C \$2,000.00
138248	Alexandra House	09/15/2016	Round Up Donation	205	Round up for C \$4,000.00
138265	CEAP-EAST CHAMPLIN	09/15/2016	Round Up Donation	205	Round up for C \$890.00
138280	CROSS	09/15/2016	Round Up Donation	205	Round up for C \$3,755.00
Fund Total					\$10,645.00
138361	US Bank	4387265	Admin Fees	379	2006A TIF Bon \$450.00
Fund Total					\$450.00
138281	D & T Landscaping	29442	Sprinkler Repair 535 Madison	415	Road Improve \$972.25
138289	Ferguson Waterworks	0165290	Parts / Supplies	415	Road Improve \$1,303.20
138289	Ferguson Waterworks	CM016154	Parts / Supplies	415	Road Improve (\$2,172.00)
138296	Hawkins & Baumgartner,	09/01/2016	Aug 2016 Legal Svc	415	Road Improve \$138.51
138322	Marshal Ramlow	09/15/2016	Driveway Reimbursement	415	Road Improve \$448.00
Fund Total					\$689.96
138296	Hawkins & Baumgartner,	09/01/2016	Aug 2016 Legal Svc	481	Redevelopmen \$353.97
Fund Total					\$353.97
138260	Bolton & Menk, Inc	0193897	TH 10 Anoka Solution	482	Greens of Ano \$9,603.50
138260	Bolton & Menk, Inc	0193896	Green Haven Pkwy	482	Greens of Ano \$6,137.82
138296	Hawkins & Baumgartner,	09/01/2016	Aug 2016 Legal Svc	482	Greens of Ano \$61.56
138351	Short Elliott Hendrickson	320716	2016 MSA Counts	482	Greens of Ano \$619.40
Fund Total					\$16,422.28
138311	Kimley-Horn & Assoc, In	8252266	2nd Ave Parking Lot	485	Enterprise Par \$1,001.70

Bill List for October 3, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
					\$1,001.70
Fund Total					
138296	Hawkins & Baumgartner,	09/01/2016	Aug 2016 Legal Svc	487 South Ferry	\$92.34
					\$92.34
Fund Total					
138194	Misc Vendor	000201609276603	01-122220-03	600 Electric	\$75.00
138195	Misc Vendor	000201609276604	01-203200-03	600 Electric	\$400.00
138196	Misc Vendor	000201609276605	01-263050-05	600 Electric	\$400.00
138197	Misc Vendor	000201609276606	01-311970-06	600 Electric	\$300.00
138198	Misc Vendor	000201609276607	01-524980-03	600 Electric	\$400.00
138199	Misc Vendor	000201609276608	01-527940-03	600 Electric	\$300.00
138200	Misc Vendor	000201609276609	02-558730-07	600 Electric	\$675.00
138201	Misc Vendor	000201609276610	12-720020-03	600 Electric	\$3,246.00
138202	Misc Vendor	000201609276611	21-325150-02	600 Electric	\$225.00
138203	Misc Vendor	000201609276612	21-338510-03	600 Electric	\$400.00
138204	Misc Vendor	000201609286613	04-255200-05	600 Electric	\$141.96
138205	Misc Vendor	000201609286614	13-570740-04	600 Electric	\$95.43
138206	Misc Vendor	000201609286615	13-571820-08	600 Electric	\$63.94
138207	Misc Vendor	000201609286616	01-176950-05	600 Electric	\$415.05
138208	Misc Vendor	000201609286617	01-266250-20	600 Electric	\$14.23
138209	Misc Vendor	000201609286618	01-311980-05	600 Electric	\$30.34
138210	Misc Vendor	000201609286619	01-516520-08	600 Electric	\$54.88
138211	Misc Vendor	000201609286620	01-525020-03	600 Electric	\$88.10
138212	Misc Vendor	000201609286621	01-528790-04	600 Electric	\$68.00
138213	Misc Vendor	000201609286622	01-536480-03	600 Electric	\$326.06
138214	Misc Vendor	000201609286623	01-558260-07	600 Electric	\$122.69
138215	Misc Vendor	000201609286624	02-021900-11	600 Electric	\$68.66
138216	Misc Vendor	000201609286625	04-016220-08	600 Electric	\$86.43
138217	Misc Vendor	000201609286626	11-273420-01	600 Electric	\$47.45
138218	Misc Vendor	000201609286627	13-101700-02	600 Electric	\$33.27
138219	Misc Vendor	000201609286628	13-152790-01	600 Electric	\$14.87
138220	Misc Vendor	000201609286629	13-156820-06	600 Electric	\$100.33
138221	Misc Vendor	000201609286630	13-156960-03	600 Electric	\$47.66
138222	Misc Vendor	000201609286631	13-274560-02	600 Electric	\$26.78
138223	Misc Vendor	000201609286632	13-274860-06	600 Electric	\$48.42
138224	Misc Vendor	000201609286633	13-274870-03	600 Electric	\$41.43
138225	Misc Vendor	000201609286634	13-570990-09	600 Electric	\$32.74

Bill List for October 3, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138226	Misc Vendor	000201609286635	13-572410-03	600 Electric	\$45.61
138227	Misc Vendor	000201609286636	13-628250-03	600 Electric	\$25.53
138228	Misc Vendor	000201609286637	13-628630-04	600 Electric	\$27.56
138229	Misc Vendor	000201609286638	13-721830-05	600 Electric	\$32.25
138230	Misc Vendor	000201609286639	13-725180-03	600 Electric	\$16.20
138231	Misc Vendor	000201609286640	13-727220-02	600 Electric	\$17.59
138232	Misc Vendor	000201609286641	21-353540-98	600 Electric	\$109.24
138261	Border State Electric Sup	911866420	Parts / Supplies	600 Electric	\$25.21
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	600 Electric	\$145.74
138268	CenturyLink	7634211903 Sep 16	Communications	600 Electric	\$10.15
138275	CMRS - FP	106000553391-09/16	Postage	600 Electric	\$5,000.00
138288	Fastenal Company	MNTC8144745	Parts / Supplies	600 Electric	\$68.65
138288	Fastenal Company	MNTC8144875	Parts / Supplies	600 Electric	\$159.57
138295	Great River Energy	M974793	Test Crooked Lake	600 Electric	\$408.00
138301	Impact	116799	Mail Prep - Aug 2016	600 Electric	\$6,811.27
138304	Interstate All Battery Cen	1901201005082	Parts / Supplies	600 Electric	\$74.90
138318	Lehmann's Repair	192558	Sharpen Chains	600 Electric	\$37.75
138323	Mas Tec North America I	160011-15-2	Pull in Electric Cables	600 Electric	\$566.50
138325	Menard Cashway Lumbe	27126	Parts / Supplies	600 Electric	\$46.24
138330	MN Office of Enterprise	W16080682	State Phones	600 Electric	\$660.00
138330	MN Office of Enterprise	W16080682	State Phones	600 Electric	\$20.62
138330	MN Office of Enterprise	W16080682	State Phones	600 Electric	\$82.50
138343	Presto Graphics	56661	Bus Cards - D Knoph	600 Electric	\$37.39
138345	Railroad Mgmt Co III, LL	332549	License Fees	600 Electric	\$176.86
138345	Railroad Mgmt Co III, LL	332627	License Fees	600 Electric	\$546.36
138346	Rauenhorst Recruiting C	160912B	Interview Expenses	600 Electric	\$1,102.75
138346	Rauenhorst Recruiting C	160922	Recruiting	600 Electric	\$14,426.08
138362	USIC Locating Services,	197974	Aug 2016 Locating Svc	600 Electric	\$4,617.85
					\$43,688.09
<i>Fund Total</i>					
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	601 Water	\$299.92
138268	CenturyLink	7634211903 Sep 16	Communications	601 Water	\$10.15
138283	Dehn Oil Company Inc	J51155	Diesel Fuel	601 Water	\$522.23
138289	Ferguson Waterworks	0216894	Parts / Supplies	601 Water	\$655.18
138289	Ferguson Waterworks	0216773	Parts / Supplies	601 Water	\$981.82
138289	Ferguson Waterworks	0216750	Parts / Supplies	601 Water	\$920.87

Bill List for October 3, 2016

6.1

Page 7 of 12

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138289	Ferguson Waterworks	0216769	Parts / Supplies	601 Water	\$289.10
138324	Master Technology Grou	601185	Network Cabling	601 Water	\$397.00
138330	MN Office of Enterprise	W16080682	State Phones	601 Water	\$20.62
138351	Short Elliott Hendrickson	321157	Well 9 & WTP	601 Water	\$11,021.45
138351	Short Elliott Hendrickson	321306	2016 Antenna Projects	601 Water	\$2,169.94
138364	Verizon Wireless	9771337221	Communications	601 Water	\$70.04
Fund Total					\$17,358.32
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	602 Sewer Treatm	\$29.16
138268	CenturyLink	7634211903 Sep 16	Communications	602 Sewer Treatm	\$10.14
138285	Douglas-Kerr Undergrou	09/20/2016	Hydrant Meter Lease Deposit	602 Sewer Treatm	\$2,000.00
138325	Menard Cashway Lumbe	27058	Supplies	602 Sewer Treatm	\$28.70
138325	Menard Cashway Lumbe	26993	Supplies	602 Sewer Treatm	\$37.94
138326	Metro Council Environme	09/02/2016	Waste Water Svc Oct 2016	602 Sewer Treatm	\$114,320.72
138330	MN Office of Enterprise	W16080682	State Phones	602 Sewer Treatm	\$20.62
138342	Plant & Flanged Equipm	0067946-IN	Lift Station Parts	602 Sewer Treatm	\$1,086.20
Fund Total					\$117,533.48
138247	Adams Pest Control	2456181	Pest Control Store 1	609 Liquor Stores	\$21.44
138249	American Bottling Comp	7421252428	Merchandise for Resale	609 Liquor Stores	\$113.50
138255	Aramark	1718543407	Mats / Misc	609 Liquor Stores	\$107.76
138255	Aramark	1718543008	Mats / Misc	609 Liquor Stores	\$48.69
138257	Bellboy Corporation	94630300	Merchandise for Resale	609 Liquor Stores	\$47.90
138257	Bellboy Corporation	94630800	Merchandise for Resale	609 Liquor Stores	\$108.24
138257	Bellboy Corporation	55438900	Merchandise for Resale	609 Liquor Stores	\$1.55
138257	Bellboy Corporation	55438900	Merchandise for Resale	609 Liquor Stores	\$62.30
138257	Bellboy Corporation	55338000	Merchandise for Resale	609 Liquor Stores	\$427.25
138257	Bellboy Corporation	55338000	Merchandise for Resale	609 Liquor Stores	\$3.10
138257	Bellboy Corporation	55438800	Merchandise for Resale	609 Liquor Stores	\$3.10
138257	Bellboy Corporation	55438800	Merchandise for Resale	609 Liquor Stores	\$278.90
138257	Bellboy Corporation	55438700	Merchandise for Resale	609 Liquor Stores	\$1.55
138257	Bellboy Corporation	55438700	Merchandise for Resale	609 Liquor Stores	\$163.00
138257	Bellboy Corporation	55338200	Merchandise for Resale	609 Liquor Stores	\$7.75
138257	Bellboy Corporation	55338200	Merchandise for Resale	609 Liquor Stores	\$670.00
138257	Bellboy Corporation	55338100	Merchandise for Resale	609 Liquor Stores	\$6.20
138257	Bellboy Corporation	55338100	Merchandise for Resale	609 Liquor Stores	\$677.25
138257	Bellboy Corporation	94630800	Merchandise for Resale	609 Liquor Stores	\$77.00

Bill List for October 3, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138258	Bernick's	7095	Merchandise for Resale	609	Liquor Stores \$160.00
138258	Bernick's	318552	Merchandise for Resale	609	Liquor Stores \$20.00
138258	Bernick's	318553	Merchandise for Resale	609	Liquor Stores \$473.45
138262	Breakthru Beverage Min	1080524799	Merchandise for Resale	609	Liquor Stores \$3,025.30
138262	Breakthru Beverage Min	1080527830	Merchandise for Resale	609	Liquor Stores \$3,202.89
138262	Breakthru Beverage Min	1080524800	Merchandise for Resale	609	Liquor Stores \$36.00
138262	Breakthru Beverage Min	1080527954	Merchandise for Resale	609	Liquor Stores \$1,248.99
138262	Breakthru Beverage Min	1080524646	Merchandise for Resale	609	Liquor Stores \$426.00
138262	Breakthru Beverage Min	1080527955	Merchandise for Resale	609	Liquor Stores \$320.00
138262	Breakthru Beverage Min	1080527831	Merchandise for Resale	609	Liquor Stores \$160.00
138262	Breakthru Beverage Min	1080524645	Merchandise for Resale	609	Liquor Stores \$2,270.65
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	609	Liquor Stores \$33.15
138266	Center Point Energy	80000141517 Sep 20	Gas Utility	609	Liquor Stores \$53.37
138276	Comcast	0048092 Aug 2016	Internet / Cable	609	Liquor Stores \$110.75
138282	Dahlheimer Beverage, L	1214299	Merchandise for Resale	609	Liquor Stores \$3,928.15
138282	Dahlheimer Beverage, L	1214299	Merchandise for Resale	609	Liquor Stores \$132.00
138282	Dahlheimer Beverage, L	1214333	Merchandise for Resale	609	Liquor Stores \$229.00
138282	Dahlheimer Beverage, L	1214346	Merchandise for Resale	609	Liquor Stores \$7,422.90
138282	Dahlheimer Beverage, L	1214354	Merchandise for Resale	609	Liquor Stores \$3,536.48
138282	Dahlheimer Beverage, L	131941	Merchandise for Resale	609	Liquor Stores \$84.00
138282	Dahlheimer Beverage, L	132163 CM	Merchandise for Resale	609	Liquor Stores (\$56.00)
138282	Dahlheimer Beverage, L	1214361 CM	Merchandise for Resale	609	Liquor Stores (\$276.40)
138282	Dahlheimer Beverage, L	132459 CM	Merchandise for Resale	609	Liquor Stores (\$112.80)
138282	Dahlheimer Beverage, L	127695 CM	Merchandise for Resale	609	Liquor Stores (\$24.60)
138284	Diversified Paving Inc	7279	Pave Lot on Coon Rapids Blv	609	Liquor Stores \$15,700.00
138286	ECM Publishers	407051	Better Value Flyers	609	Liquor Stores \$9.62
138286	ECM Publishers	407051	Better Value Flyers	609	Liquor Stores \$9.62
138286	ECM Publishers	407006	Better Value Advtsg	609	Liquor Stores \$244.12
138286	ECM Publishers	407006	Better Value Advtsg	609	Liquor Stores \$244.13
138293	Granite City Jobbing Co.	21621	Merchandise for Resale	609	Liquor Stores \$570.64
138293	Granite City Jobbing Co.	21621	Merchandise for Resale	609	Liquor Stores \$26.60
138293	Granite City Jobbing Co.	22490	Merchandise for Resale	609	Liquor Stores \$123.15
138293	Granite City Jobbing Co.	22490	Merchandise for Resale	609	Liquor Stores \$40.96
138293	Granite City Jobbing Co.	21621	Merchandise for Resale	609	Liquor Stores \$53.08
138293	Granite City Jobbing Co.	22490	Merchandise for Resale	609	Liquor Stores \$1,821.36

Bill List for October 3, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138294	Great Lakes Coca-Cola	3647200435	Merchandise for Resale	609	Liquor Stores \$260.28
138303	Innovative Office Solutio	IN1320514	Supplies	609	Liquor Stores \$4.84
138303	Innovative Office Solutio	IN1320514	Supplies	609	Liquor Stores \$4.85
138306	J.J. Taylor Distributing C	2567946	Merchandise for Resale	609	Liquor Stores \$1,732.12
138306	J.J. Taylor Distributing C	2567947	Merchandise for Resale	609	Liquor Stores \$889.95
138306	J.J. Taylor Distributing C	2552742	Merchandise for Resale	609	Liquor Stores \$734.85
138306	J.J. Taylor Distributing C	2552741	Merchandise for Resale	609	Liquor Stores \$3,418.70
138309	Johnson Bros Liquor Co	5530688	Merchandise for Resale	609	Liquor Stores \$49.60
138309	Johnson Bros Liquor Co	5533708	Merchandise for Resale	609	Liquor Stores \$384.00
138309	Johnson Bros Liquor Co	5533707	Merchandise for Resale	609	Liquor Stores \$43.98
138309	Johnson Bros Liquor Co	5533706	Merchandise for Resale	609	Liquor Stores \$1,987.55
138309	Johnson Bros Liquor Co	5533710	Merchandise for Resale	609	Liquor Stores \$581.00
138309	Johnson Bros Liquor Co	5533709	Merchandise for Resale	609	Liquor Stores \$1,950.55
138309	Johnson Bros Liquor Co	5530687	Merchandise for Resale	609	Liquor Stores \$825.00
138309	Johnson Bros Liquor Co	591037 CM	Merchandise for Resale	609	Liquor Stores (\$6.54)
138309	Johnson Bros Liquor Co	5533711	Merchandise for Resale	609	Liquor Stores \$1,539.00
138309	Johnson Bros Liquor Co	5533712	Merchandise for Resale	609	Liquor Stores \$2,086.55
138309	Johnson Bros Liquor Co	5533705	Merchandise for Resale	609	Liquor Stores \$500.00
138319	M. Amundson LLP	224139	Merchandise for Resale	609	Liquor Stores \$782.71
138319	M. Amundson LLP	224139	Merchandise for Resale	609	Liquor Stores (\$1.00)
138319	M. Amundson LLP	224139	Merchandise for Resale	609	Liquor Stores \$83.30
138330	MN Office of Enterprise	W16080682	State Phones	609	Liquor Stores \$69.07
138330	MN Office of Enterprise	W16080682	State Phones	609	Liquor Stores \$69.07
138338	Paustis & Sons	8562154-IN	Merchandise for Resale	609	Liquor Stores \$7.00
138338	Paustis & Sons	8562154-IN	Merchandise for Resale	609	Liquor Stores \$447.00
138340	Phillips Wine & Spirits	2035818	Merchandise for Resale	609	Liquor Stores \$190.00
138340	Phillips Wine & Spirits	2037794	Merchandise for Resale	609	Liquor Stores \$117.10
138340	Phillips Wine & Spirits	2037793	Merchandise for Resale	609	Liquor Stores \$1,897.95
138340	Phillips Wine & Spirits	2037792	Merchandise for Resale	609	Liquor Stores \$533.25
138340	Phillips Wine & Spirits	2037795	Merchandise for Resale	609	Liquor Stores \$2,392.50
138343	Presto Graphics	56668	Football Flyers	609	Liquor Stores \$52.20
138343	Presto Graphics	56586	Football Flyers	609	Liquor Stores \$26.10
138343	Presto Graphics	56586	Football Flyers	609	Liquor Stores \$26.10
138349	Sauter & Sons Inc	120845	809 East River Rd	609	Liquor Stores \$41,500.00
138350	Shamrock Group, Inc	2044287	Merchandise for Resale	609	Liquor Stores \$2.00

Bill List for October 3, 2016

<i>Check #</i>	<i>Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138350	Shamrock Group, Inc	2044287	Merchandise for Resale	609	Liquor Stores \$69.60
138350	Shamrock Group, Inc	2044289	Merchandise for Resale	609	Liquor Stores \$85.20
138353	Southern Wine & Spirits	1453875	Merchandise for Resale	609	Liquor Stores \$304.00
138353	Southern Wine & Spirits	9078079 CM	Merchandise for Resale	609	Liquor Stores (\$60.00)
138353	Southern Wine & Spirits	9083611 CM	Merchandise for Resale	609	Liquor Stores (\$3.00)
138353	Southern Wine & Spirits	1451279	Merchandise for Resale	609	Liquor Stores \$3,601.27
138353	Southern Wine & Spirits	1451280	Merchandise for Resale	609	Liquor Stores \$210.00
138353	Southern Wine & Spirits	1451281	Merchandise for Resale	609	Liquor Stores \$2,804.96
138353	Southern Wine & Spirits	1451282	Merchandise for Resale	609	Liquor Stores \$72.00
138353	Southern Wine & Spirits	1453874	Merchandise for Resale	609	Liquor Stores \$1,764.15
138353	Southern Wine & Spirits	1453876	Merchandise for Resale	609	Liquor Stores \$1,669.79
138353	Southern Wine & Spirits	1453877	Merchandise for Resale	609	Liquor Stores \$2,164.00
138355	The Wine Company	13904 CM	Merchandise for Resale	609	Liquor Stores (\$136.00)
138355	The Wine Company	13539	Merchandise for Resale	609	Liquor Stores \$11.55
138355	The Wine Company	13936	Merchandise for Resale	609	Liquor Stores \$136.00
138355	The Wine Company	13539	Merchandise for Resale	609	Liquor Stores \$672.00
138356	Thorpe Dist. Company	1139206	Merchandise for Resale	609	Liquor Stores \$1,752.10
138356	Thorpe Dist. Company	1139048	Merchandise for Resale	609	Liquor Stores \$4,118.15
138356	Thorpe Dist. Company	1139047	Merchandise for Resale	609	Liquor Stores \$3,889.15
138356	Thorpe Dist. Company	00040198	Merchandise for Resale	609	Liquor Stores \$1,260.00
138356	Thorpe Dist. Company	00040192	Merchandise for Resale	609	Liquor Stores \$1,428.43
138356	Thorpe Dist. Company	1142459	Merchandise for Resale	609	Liquor Stores \$2,064.00
138356	Thorpe Dist. Company	1139206	Merchandise for Resale	609	Liquor Stores \$36.80
138356	Thorpe Dist. Company	1142460	Merchandise for Resale	609	Liquor Stores \$222.85
138356	Thorpe Dist. Company	1142460	Merchandise for Resale	609	Liquor Stores \$14.00
138356	Thorpe Dist. Company	1139207	Merchandise for Resale	609	Liquor Stores \$7,747.89
138363	Varner Transportation	08/31/16 - West	Aug 2016 Freight - West	609	Liquor Stores \$862.40
138365	Vinocopia, Inc.	0160559-IN	Merchandise for Resale	609	Liquor Stores \$104.00
138365	Vinocopia, Inc.	0160559-IN	Merchandise for Resale	609	Liquor Stores \$2.50
138365	Vinocopia, Inc.	0160560-IN	Merchandise for Resale	609	Liquor Stores \$570.65
138365	Vinocopia, Inc.	0160560-IN	Merchandise for Resale	609	Liquor Stores \$12.50
138367	Zep Sales & Service	9002440002	Supplies	609	Liquor Stores \$142.45
138367	Zep Sales & Service	9002440002	Supplies	609	Liquor Stores \$142.45
Fund Total					\$150,989.51
138259	Bioverse, Inc	70054	AquaSphere	614	Golf \$265.74

Bill List for October 3, 2016

<i>Check # Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Amount</i>
138266 Center Point Energy	80000141517 Sep 20	Gas Utility	614 Golf	\$45.13
138266 Center Point Energy	80000141517 Sep 20	Gas Utility	614 Golf	\$58.50
138273 Clic Gear USA	840030-00	Merchandise for Resale	614 Golf	\$149.00
138274 Club Car, Inc	651704	Supplies	614 Golf	\$172.52
138274 Club Car, Inc	651040	Supplies	614 Golf	\$622.27
138274 Club Car, Inc	652372	Supplies	614 Golf	\$42.45
138276 Comcast	0226193 Aug 2016	Cable / Internet	614 Golf	\$27.00
138289 Ferguson Waterworks	0215651	Parts / Supplies	614 Golf	\$144.62
138300 Hornung's Golf Products,	397047	Merchandise for Resale	614 Golf	\$58.60
138314 Lancer Catering	09/19/2016	Misc Resale	614 Golf	\$476.50
138330 MN Office of Enterprise	W16080682	State Phones	614 Golf	\$4.13
138330 MN Office of Enterprise	W16080682	State Phones	614 Golf	\$68.75
138359 Titleist	903017284	Merchandise for Resale	614 Golf	\$113.12
		Fund Total		\$2,248.33
138264 Broncos	09/24/2016	Recycling Day Catering	617 Recycling	\$378.16
138286 ECM Publishers	407775	Fall Recycling	617 Recycling	\$378.00
138286 ECM Publishers	407776	Fall Recycling Online	617 Recycling	\$69.00
138286 ECM Publishers	405557	Fall Recycling Online	617 Recycling	\$69.00
		Fund Total		\$894.16
138266 Center Point Energy	80000141517 Sep 20	Gas Utility	701 Vehicle Mainte	\$43.74
138268 CenturyLink	7634211903 Sep 16	Communications	701 Vehicle Mainte	\$10.15
138269 Cintas	470805367	Mats / Misc	701 Vehicle Mainte	\$83.54
138269 Cintas	470808660	Mats / Misc	701 Vehicle Mainte	\$83.54
138279 Cottens Automotive	224165	Oil Seal	701 Vehicle Mainte	\$12.70
138283 Dehn Oil Company Inc	25091048	Gasohol / Diesel	701 Vehicle Mainte	\$15,484.73
138299 Hoglund Bus and Truck	11137	Chev Titan 14 Passenger Bus	701 Vehicle Mainte	\$62,740.00
138307 J.V. Industries, Inc.	09/19/2016	Svc / Repair	701 Vehicle Mainte	\$3,865.00
138312 Kodiak Power Systems	KP0036	Generator Service	701 Vehicle Mainte	\$680.00
138312 Kodiak Power Systems	KP0039	Generator Service	701 Vehicle Mainte	\$680.00
138312 Kodiak Power Systems	KP0037	Generator Service	701 Vehicle Mainte	\$749.00
138312 Kodiak Power Systems	KP0038	Generator Service	701 Vehicle Mainte	\$749.00
138312 Kodiak Power Systems	KP0035	Generator Service	701 Vehicle Mainte	\$880.00
138313 Kolstad Company	493877	Service / Labor	701 Vehicle Mainte	\$501.13
138316 LANO EQUIPMENT	02-390537	Couplers	701 Vehicle Mainte	\$190.77
138316 LANO EQUIPMENT	02-389504	Knob / Mag Light	701 Vehicle Mainte	\$324.79

Bill List for October 3, 2016

<i>Check # Vendor Alpha Name</i>	<i>Invoice #</i>	<i>Description</i>	<i>Fund</i>	<i>Fund</i>	<i>Amount</i>
138316 LANO EQUIPMENT	02-389752	Sensor / Fuel	701	Vehicle Mainte	\$225.47
138316 LANO EQUIPMENT	02-301358 CM	Parts / Supplies	701	Vehicle Mainte	(\$137.40)
138316 LANO EQUIPMENT	02-389505	Parts / Supplies	701	Vehicle Mainte	\$599.00
138320 Main Motors Sales	320570	Harness	701	Vehicle Mainte	\$40.46
138320 Main Motors Sales	474385	Repair GMC Savanna	701	Vehicle Mainte	\$1,023.40
138328 MN Department of Motor	09/27/2016	Reg / Tax Veh # 16-09	701	Vehicle Mainte	\$2,531.73
138329 MN Department of Motor	09/27/2016 - 1	Reg / Tax Veh # 16-08	701	Vehicle Mainte	\$2,518.73
138332 Nelson Auto Center	F7138	Ford F550 #16-08	701	Vehicle Mainte	\$38,122.85
138332 Nelson Auto Center	F7137	Ford F550 #16-09	701	Vehicle Mainte	\$38,322.83
138358 Titan Machinery	8324919	Battery	701	Vehicle Mainte	\$248.51
138366 Yellow Dog Upholstery	4867	Rebuild Driver's Seat	701	Vehicle Mainte	\$252.85
		<i>Fund Total</i>			\$170,826.52
138271 City of Roseville	0221873	Rack Mounts	702	IT	\$62.72
138271 City of Roseville	0221913	Sept 2016 IT Svc	702	IT	\$13,641.33
		<i>Fund Total</i>			\$13,704.05
138250 Anoka Area Chamber Co	017054	Anoka Bucks Door Prizes	804	Escrow Funds	\$180.00
138315 Lancer Catering	GHN04791	Business Appreciation	804	Escrow Funds	\$2,626.34
		<i>Fund Total</i>			\$2,806.34
138298 Hennepin Technical Coll	00357986	Training-Office Training	830	HRA	\$39.29
		<i>Fund Total</i>			\$39.29
		<i>Grand Total</i>			\$625,994.38

COUNCIL MEMO FORM

6.2

Meeting Date	10-03-2016
Agenda Section	Consent Agenda
Item Description	Monthly Council Calendars
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

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

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

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



ANOKA CITY COUNCIL CALENDAR

October

Monday	03	City Council Executive Session-Closed to public	City Hall Council Executive Session Room	6:30 p.m.
Monday	03	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Thursday	06*	Youth First/Taste of Community	Green Haven Golf Course & Event Center, 2800 Greenhaven Rd	5:30 p.m.
Friday	14*	Pumpkin Bowl	Anoka Goodrich Field	7:00 p.m.
Monday	10	<i>City Hall Closed for Columbus Day</i>	<i>City Offices</i>	<i>All Day</i>
Saturday	08*	Gala 4 Hope; HOPE 4 Youth	Marriott Norwest - Northland Ballroom, Brooklyn Park, MN	5:30 p.m.
Sunday	09*	Waterfowl for Warrior Hunt/Lunch	Anoka Nature Preserve	Lunch @ about 11:00 am
Tuesday	11*	Chamber of Commerce Annual Breakfast	Green Haven Golf Course & Event Center	7:00 a.m. - 9:00 a.m.
Thursday	13*	Ribbon Cutting Ceremony; Iceberg Web Hosting	203 Jackson St, Suite 203	3:30 p.m.
Saturday	15*	Orange Tie Ball & Silent Auction	Green Haven Golf Course & Event Center	6:00 p.m.
Monday	17	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Tuesday	18*	Anti-Crime Fundraiser Breakfast	Green Haven Golf Course & Event Center	7:29 a.m.
Thursday	20*	Waterfowl for Warrior Hunt/Lunch	Anoka Nature Preserve	Lunch @ about 11:00 am
Saturday	22*	Light Up The Night Parade	Main Street Anoka	7:00 p.m.
Saturday	22*	Fired Up For Fun Bonfire	River Plaza, Anoka City Hall	After parade
Monday	24	City Council Worksession	City Hall Council Worksession Rm	6:00 p.m.
TBD		Anoka Halloween Tent Party	Jackson Street/Downtown Anoka	7:00 p.m.
Thursday	27*	Halloween Wine Tasting	Halloween Event Tent, Jackson Street in Downtown Anoka	6:00 p.m.
Friday	28*	Big Parade of Little People	Main Street Anoka	1:15 p.m.
Saturday	29*	Halloween Golf Event	Green Haven Golf Course & Event Center	11:00 a.m.
Saturday	29*	Grand Day Parade	Main Street Anoka	1:00 p.m.



ANOKA CITY COUNCIL CALENDAR

November

Saturday	05*	Fab Fest	Downtown Anoka	TBD
Monday	07	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Tuesday	08	Election Day	City of Anoka Precincts	7:00 a.m. - 8:00 p.m.
Friday	11	Veteran's Day	City Offices Closed	All Day
Monday	14	City Council; Municipal Election Canvass Mtg	City Hall Council Chambers	9:00 a.m.
Monday	21	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Thurs/Fri	26/27	Thanksgiving	City Offices Closed	All Day
Monday	28	Worksession/City Council	City Hall Council Worksession Rm	5:00 p.m.

COUNCIL MEMO FORM

6.3

Meeting Date	10-03-2016
Agenda Section	Consent Agenda
Item Description	Issuance of an Off-Sale Malt Liquor License; Anoka Gas Stop, 703 E. River Rd
Submitted By	Amy Oehlers, City Clerk

CONSENT AGENDA

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

BACKGROUND INFORMATION

Anoka Gas Stop (previously PDQ Store), 703 E River Rd, failed to renew their Off-Sale Malt Liquor License for 2016.

They came into City Hall on 09-28-2016 and submitted an application to re-apply for the license.

As of the writing of this memo, there have been no concerns or objections to the issuance of this license.

Since the license lapsed more than 30 days, the applicant is required (by City Code) to apply as a new licensee and pay the applicable New License costs (investigation fee).

This license will only be effective through December 31, 2016, and is contingent upon successful background investigations.

FINANCIAL IMPACT

\$25 investigation fee, \$150 annual fee.

COUNCIL ACTION REQUESTED

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

COUNCIL MEMO FORM

9.2

Meeting Date	10-03-2016
Agenda Section	Ordinances & Resolutions
Item Description	ORD/Amending Salaries of Mayor & City Councilmembers (1 st reading)
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

Each year during budget time staff members review their budget and make projections for the next year.

In reviewing the City Council budget, staff had discussions regarding the annual salary for the Mayor and City Councilmembers. The last time there was an adjustment to the Mayor & City Councilmembers salary was ten (10) years ago (2006).

Anoka City Charter Section 2.07 states: *Salaries: The Mayor and members of the Council shall receive such compensation for their services as may be prescribed by ordinance adopted by the vote of four-fifths of all members of the Council. Other officers and employees of the City shall receive such compensation as may be fixed by the Council.*

Minn. Stat. § 415.11 authorizes a City Council to set their salaries by adoption of an ordinance. This same Statute states that an increase to the salaries of a City Council may not become effective until after the next municipal election.

We have a municipal election occurring on November 8, 2016, which is why this ordinance is being brought forth to the City Council at this time.

This proposed increase was included in the Preliminary Budget for 2017 which you adopted on September 6, 2016.

Salary and proposed increases are as follows, which would become effective on January 1, 2017:

	MAYOR	COUNCILMEMBERS
2006 (current pay)	\$8,817	\$7,141
Proposed 10% increase	\$9,699	\$7,855

FINANCIAL IMPACT

Total salary impact would be \$3,738 for these increases.

REQUESTED COUNCIL ACTION

Request Council hold the first reading of this ordinance. Final action on the adoption of the ordinance would require a 4/5's vote of the entire Council.



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

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2016-

**AN ORDINANCE ESTABLISHING SALARIES
FOR MAYOR AND CITY COUNCIL
PURSUANT TO SECTION 2.07 OF THE
CHARTER OF THE CITY OF ANOKA**

THE COUNCIL OF THE CITY OF ANOKA ORDAINS:

Section 1. Pursuant to Minnesota Statute 415.11 and the Anoka City Charter, Section 2.07, the Salary for the Mayor and City Councilmembers is hereby amended and set, by the affirmative vote of four/fifths of the members of the City Council and shall become effective after passage and publication and as of the first day of the year subsequent to the next general election.

Section 2. The salary of the Mayor of the City of Anoka shall be Nine thousand, Six hundred, Ninety-nine dollars annually (\$9,699); and the salary of the Councilmembers of the City of Anoka shall be Seven thousand, Eight hundred and Fifty-five dollars annually (\$7,855). There shall be no additional pay for special, emergency or worksession meetings.

Section 3. This Ordinance shall be in full force and become effective after passage and publication and as of the first day of the year subsequent to the next general election (January 1, 2017).

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

11.1

Meeting Date	10-03-2016
Agenda Section	New Business
Item Description	Appointment to Housing & Redevelopment Authority
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

At your meeting on September 6, 2016 the Council accepted the resignation of Lynn Hopkins from the HRA.

Staff advertised for applications to fill this vacancy, per City Policy.

One application was received. Applicant: Althea Maravelas of Anoka, MN.

Residency is a requirement to serve on the HRA. Ms. Maravelas' application indicates that she is a resident of Anoka.

This would be a partial term vacancy appointment with an expiration date of 12/31/2019.

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

Charter Commission - one partial term (to expire 03/01/2018)

Utility Advisory Board – two partial terms (to expire 12/31/2017 and 12/31/2018)

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

FYI – October is the advertisement and re-application time for all boards/commissions that have member terms that are expiring at the end of 2016.

FINANCIAL IMPACT

Advertising costs of < \$50.00

COUNCIL ACTION REQUESTED

Act on appointment to fill vacancy on the HRA.



CITY OF ANOKA
2015 First Avenue
Anoka, MN 55303-2270

Phone: 763-576-2700 Fax: 763-576-2727
Website: www.ci.anoka.mn.us

Date Received:
9-19-16
Received By:
Ato

BOARD/COMMISSION APPLICATION

APPLYING FOR (check only one):

<input type="checkbox"/> Charter Commission	<input type="checkbox"/> Parking Advisory Board
<input type="checkbox"/> Economic Development Commission	<input type="checkbox"/> Parks & Recreation Board
<input type="checkbox"/> Heritage Preservation Commission	<input type="checkbox"/> Planning Commission
<input checked="" type="checkbox"/> Housing & Redevelopment Authority	<input type="checkbox"/> Utility Advisory Board
<input type="checkbox"/> Human Rights Commission	<input type="checkbox"/> Waste Reduction & Recycling Board

NAME: Althea Maravelas

FULL ADDRESS: Anoka MN 55303

PHONE (HOME): N/A

PHONE (WORK): Mobile: 505-577-2277

EMAIL: althea@msn.com

ARE YOU A RESIDENT OF THE CITY OF ANOKA? YES NO

DO YOU MEET THE QUALIFICATIONS TO SERVE ON THE BOARD/COMMISSION FOR WHICH YOU ARE APPLYING AS STIPULATED IN THE CITY'S POLICY ON APPOINTMENTS TO BOARDS & COMMISSIONS? YES NO

STATEMENT OF INTEREST, WHY YOU ARE INTERESTED IN SERVING ON THIS BOARD/COMMISSION:
Invited to join the HRA by David Bonthius, current HRA board member, and Darin Berger, Housing Manager
for the City of Anoka. Very interested in the economic development of the City of Anoka, along with the overall
well-being of the city and its residents. Appreciate the opportunity to gain additional insight into the workings of
the City of Anoka, and offer my background and experience to the HRA..

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

- Extensive background and experience in Finance

- Current Business Owner in the City of Anoka

- Property Owner

- Current Chamber member and on the Leadership Board for Discover Anoka

- Invited as guest member to the Vagrancy Task Force for the City of Anoka

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

REFERENCES: (Optional)

David Bonthius	Anoia HRA Board Member	763-323-9182
Name	Address	Phone
Jeff Weaver	Anoka City Council	612-201-5436
Name	Address	Phone
Phil Johanson	Anoka Chief of Police	763-576-2800
Name	Address	Phone

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

(For Office Use Only)

Was application submitted by due date? Yes No

The Applicant is: A New Applicant Applying for Reappointment

This appointment is for a: Partial Term Full Term

Date submitted to Council: 10/3/2016 Council Action: Not Appointed Appointed (Exp: _____)

COUNCIL MEMO FORM

12.1

Meeting Date	10-03-2016
Agenda Section	Updates & Reports
Item Description	Tentative Agendas
Submitted By	Amy Oehlers, City Clerk

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

COUNCIL ACTION REQUESTED

Request Council review and discuss upcoming agenda(s).



City Council - Regular Meeting

Monday, October 17, 2016 - 7:00 p.m.

Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 October 3, 2016 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Presentation: Sponsorship Check for Gary Stout Memorial Scholarship Fund.
 - 4.2 Downtown Security/City-wide Activity.
5. **PUBLIC HEARING(S)**
 - 5.1 Homestead at Anoka Refunding.
RES/Homestead at Anoka Refunding.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items:
 - 7.1.A RES/Variance Extension Request for 840 River Lane.
 - 7.1.B ORD/Rezoning & Zoning Map Amendment; 2520 North Ferry Street. (1st reading)
 - 7.1.C RES/Variance; 3401 Quarry Ave.
 - 7.1.D ORD/Amending Chpt 74, Article V, Division 1, Section 54-265; Main Street Mixed Use District. (1st reading)
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Homestead at Anoka Refunding. (ACTED UPON AFTER PUBLIC HEARING)
 - 9.2 ORD/Amending Chpt 1, Article II; Administrative Citations and Penalties. (1st reading)
 - 9.3 ORD/Amending 2016 Master Fee Schedule; Establishing a Request for Administrative Hearing Fee. (1st reading)
 - 9.4 ORD/Amending Salaries of Mayor & City Councilmembers. (2nd reading)

10. **UNFINISHED BUSINESS**

11. **NEW BUSINESS**

11.1 ORD/Sale of City-owned Property, 11th Avenue. (1st reading)

12. **UPDATES & REPORTS**

12.1 3rd Quarter Financial Report

12.2 Tentative Agendas.

ADJOURNMENT



City Council - Worksession
Monday, October 24, 2016 - 5:00 p.m.
Council Worksession Room
(meeting will not be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**
 - 3.1 Downtown Security/City-wide Activity.
 - 3.2 Update; Financial Management Plan and Practice.
4. **ADJOURNMENT**



City Council - Regular Meeting

Monday, November 7, 2016 - 7:00 p.m.

Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 October 17, 2016 Regular Mtg.
 - October 24, 2016 Worksession.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Proclamation; Sons of Norway Day, November 14th.
 - 4.2 Introduction of Greg Geiger, Electric Utility Director.
 - 4.3 Downtown Security/City-wide Activity.
5. **PUBLIC HEARING(S)**
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items:
 - 7.1.A ORD/Rezoning & Zoning Map Amendment; 2520 North Ferry Street. (2nd reading)
RES/Variance; 2520 North Ferry St.
 - 7.1.B ORD/Amending Chpt 74, Article V, Division 1, Section 54-265; Main Street Mixed Use District. (2nd reading)
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 ORD/Amending Chpt 1, Article II; Administrative Citations and Penalties. (2nd reading)
 - 9.2 ORD/Amending 2016 Master Fee Schedule; Establishing a Request for Administrative Hearing Fee. (2nd reading)
 - 9.3 ORD/Sale of City-owned Property, 11th Avenue. 2nd reading)

10. **UNFINISHED BUSINESS**

11. **NEW BUSINESS**

12. **UPDATES & REPORTS**

12.1 Tentative Agendas.

ADJOURNMENT



CITY COUNCIL SPECIAL MEETING

Monday, November 14, 2016, 9:00 a.m.

City Hall, Council Chambers

(Meeting will not be Cablecast)

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**

- 3.1 Canvass of November 8, 2016 Municipal General Election Results.
RES/Canvassing of November 8, 2016 Municipal General Election Results.

4. **ADJOURNMENT**



City Council - Regular Meeting

Monday, November 21, 2016 - 7:00 p.m.

Council Chambers

(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 November 7, 2016 Regular Mtg.
4. **OPEN FORUM** **The open forum is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers must be adhered to.*
 - 4.1 Downtown Security/City-wide Activity.
5. **PUBLIC HEARING(S)**
 - 5.1 Water Utility Rate Increase 2017.
RES/Approving a Water Utility Rate Increase for 2017.
 - 5.2 Stormwater Utility Rate Increase for 2017.
RES/Approving a Stormwater Utility Rate Increase for 2017.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
7. **REPORTS OF OFFICERS, BOARDS & COMMISSIONS**
 - 7.1 Planning Items:
8. **PETITIONS, REQUESTS & COMMUNICATION**
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 RES/Approving a Water Utility Rate Increase for 2017. (ACTED UPON AFTER PUBLIC HEARING)
 - 9.2 RES/Approving a Stormwater Utility Rate Increase for 2017. (ACTED UPON AFTER PUBLIC HEARING)
10. **UNFINISHED BUSINESS**

11. NEW BUSINESS

12. UPDATES & REPORTS

12.1 Tentative Agendas.

ADJOURNMENT



City Council - Worksession
Monday, November 28, 2016 - 5:00 p.m.
Council Worksession Room
(meeting will not be cablecast)

1. CALL TO ORDER
2. ROLL CALL
3. COUNCIL BUSINESS and/or DISCUSSION ITEMS
 - 3.1 Downtown Security/City-wide Activity.
4. ADJOURNMENT