



City Council Agenda – Regular Meeting
Tuesday, January 20, 2026
Council Chambers
7:00 P.M. REGULAR MEETING
(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 January 5, 2026, Special Worksession.
January 5, 2026, Regular Meeting.
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 city you live in for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers and posted on the podium must be adhered to.*
 - 4.1 Police Activity Update.
5. **PUBLIC HEARING(S)**
 - 5.1 Awarding the Sale of Taxable General Obligation Temporary Tax Abatement Refunding Bonds, Series 2026A.
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
 - 6.3 Recommendation on Approval of an LG220 Raffle Permit for Church of St. Stephen, @ St. Stephen Church on 02/14/2026.
 - 6.4 Temporary On-Sale Liquor License; Church of St. Stephens, 02/14/2026, Mardi Gras Celebration.
 - 6.5 Rum River Woodbury House Riverbank Stabilization Project; Approve Change Order Number #2.
 - 6.6 Anoka Dispensary; Approve Change Orders Number 16, Number 20 through Number 24, Number 31, Number 32, and Number 34.
 - 6.7 Recommendation on Approval of an LG220 Bingo & Raffle Permit; Anoka Auxiliary 102 American Legion, Event Dates: 03/28/2026 & 11/14/2026.
 - 6.8 Issuance of a Tobacco License for SGH, LLC, dba; Rum River Market, 6 Bridge Square.
7. **REPORTS OF OFFICERS & BOARDS & COMMISSIONS** - None
8. **PETITIONS, REQUESTS & COMMUNICATION** – None

9. ORDINANCES & RESOLUTIONS

- 9.1 RES/Awarding the Sale of Taxable General Obligation Temporary Tax Abatement Refunding Bonds, Series 2026A. **(TO BE ACTED UPON AFTER PUBLIC HEARING)**
- 9.2 RES/Approving Property Tax Abatements.
- 9.3 RES/2026 Street Overlay Project; Receiving Feasibility Report and Calling of Public Improvement Hearing.
- 9.4 RES/2026 Street Overlay Project; Calling of Assessment Hearing.
- 9.5 RES/2026 Street Surface Improvement Project; Receiving Feasibility Report and Calling of Public Improvement Hearing.
- 9.6 RES/2026 Street Surface Improvement Project; Calling of Assessment Hearing.
- 9.7 ORD/Amending City Council Salaries. (1st Reading)
- 9.8 RES/City of Anoka Supporting a New State Supported Rail Service Between St. Paul, MN and Fargo, ND.
- 9.9 RES/Assignment and Amendment to Development Agreement; South Street Addition.

10. UNFINISHED BUSINESS – None

11. NEW BUSINESS - None

12. UPDATES & REPORTS

- 12.1 Tentative Agendas.

Members of the Anoka City Council may participate remotely in City Council meetings by interactive technology rather than by being physically present. Members of the public can monitor council meetings by streaming them live online, this meeting will be broadcast live on Comcast channel hd799/sd16 and can be streamed online at <http://qctv.org/anoka/>. The Zoom Webinar link will be posted prior to the meeting on the City of Anoka's website calendar at: <https://www.anokaminnesota.com/calendar.aspx?CID=14>. To access the link, from the online calendar, find the correct meeting date and click "More Details." Meetings by telephone or other electronic means in accordance with Minnesota Statute 13D.021

COUNCIL MEMO

Agenda Item # 3.1

Meeting Date: January 20, 2026
Agenda Section: Council Minutes
Item Description: Various City Council Meeting Minutes
Submitted By: Amy Oehlers, Assistant City Manager

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 according to Minnesota State Law and the City's adopted General Records Retention Schedule.

FINANCIAL IMPACT

Will vary from meeting to meeting.

REQUESTED COUNCIL ACTION

Council approval of the Minutes submitted.

REQUIRED VOTE

Majority vote of the Councilmembers present at the meeting.

DRAFT SPECIAL WORKSESSION OF THE ANOKA CITY COUNCIL
ANOKA CITY HALL
CITY COUNCIL WORKSESSION ROOM
JANUARY 5, 2026

1. CALL TO ORDER

Mayor Skogquist called the worksession meeting to order at 6:00 p.m.

2. ROLL CALL

Present at roll call: Mayor Skogquist, Councilmembers Campbell, Rostad, Scott, and Weaver.

Staff present: City Manager Greg Lee; Police Chief Andy Youngquist, Ben Nelson, Assistant City Engineer, Electric Utility Director Del Vancura; and City Attorney Scott Baumgartner.

Absent: None.

3. COUNCIL BUSINESS and/or DISCUSSION ITEMS

3.1 Discussion: Organized Solid Waste Collection and Recycling System.
Meet and Confer Meeting with Currently Licensed Collectors.

Mayor Skogquist clarified this worksession was intended to serve as a meet and confer with licensed haulers, adding public input would be taken during the regular meeting later this evening.

Councilmember Weaver suggested moving that item forward in the regular meeting agenda rather than having residents wait until the end to comment.

City Attorney Scott Baumgartner shared a background report stating that on December 15, 2025, the City Council held a special worksession to meet with the current licensed haulers. The City Council called for another special worksession with the haulers to be held on January 5, 2026. This worksession is a meet and confer meeting with the current licensed haulers to discuss topics of waste collection issues, which may include things such as road deterioration, public safety, pricing mechanisms, and contractual considerations. It was noted that staff emailed notice of this special worksession to the haulers on December 16, and a public notice was also published in the *Anoka Union*. Mr. Baumgartner explained the meeting process that was based on statute to discuss allowed topics, adding that one of the items not addressed at the last worksession included negotiation processes in a contractual agreement. He suggested the Council and haulers continue the topics as part of an exclusive negotiation that included contractual topics, not in detail, but in general.

Mayor Skogquist noted this meeting was part of a process and clarified the Council has not voted to forgo any public vote and put into place organized hauling into place. Mr. Baumgartner confirmed that no changes can be implemented unless approved by the voters in an upcoming general election.

Mayor Skogquist asked the haulers present to introduce themselves. Matt Herman, Curbside Waste, Dave Wiggins, Ace Solid Waste, Chris DeLaForest, Ace Solid Waste, Bev Mathiasen, Republic Services, Marcus Cook, Ace Solid Waste, and Jeff Newsom, Walters Recycling, introduced themselves to the audience.

City Manager Greg Lee shared comments on road deterioration impacts as part of garbage hauling, then spoke about a study conducted by MnDOT in 2014 and how the weight of garbage trucks equates to 1,279 standard vehicles.

Mayor Skogquist shared a photo of State Avenue during reconstruction that shows more wear and tear on one side of the road than the other, where garbage cans were placed, and spoke about the deterioration of that side that shouldn't have occurred. He said it is important to identify ways we can extend road life and identify revenue sources to pay for them.

Councilmember Weaver asked if State Avenue was one of the roads where we used inferior lift materials, which resulted in having to be replaced. Assistant City Engineer Ben Nelson confirmed that State Street materials had to be replaced.

Mr. Lee noted that sealcoat has no structural integrity for a road and just keeps water from getting into the road. Councilmember Weaver disagreed, saying the deterioration can't be blamed on heavy wear and tear.

Mayor Skogquist disagreed, stating that if that was the case, the other side of the road would have been impacted as well.

Mr. DeLaForest said the haulers have studies which show wear and tear is due to climate and inferior products, adding in 2015 this City was not able to demonstrate in a meaningful way any reduction in road impacts, and that no new information has been offered to state otherwise.

Councilmember Scott said if that was the case, then why are road impacts included in the statute if it was impossible to prove? Mr. DeLaForest said it was simply because no proof exists, stating that in cities with government-run hauling, the roads are the same, adding that while there may be a reduction, it is not meaningful enough for citizens to give up their right to choose their hauler. Mark Cooksey, Ace Solid waste, asked if there was a photo of State Avenue before the repair as he felt the damage was due to snow plows instead. Mr. Lee, if

plows had done the damage, it would have been scraped off and been on both sides of the street.

Councilmember Rostad said it stands to reason the damage is due to sheer weight.

Mr. Wiggins shared comments about a study of garbage trucks going into a landfill that didn't have a scale, so they were always overweight, and how the formula needs to have more information. He said they don't load trucks like that now and that they are rarely over 65,000 pounds and have additional axles to spread out that weight. He shared his work with a tire vendor, who proved that school buses put more weight per square inch than their trucks.

Councilmember Rostad disagreed that a bus has more weight than other buses. Mr. Wiggins explained that the tires on their trucks are wider and have more axles, which distributes the weight better.

Councilmember Rostad disagreed because otherwise the State wouldn't have spring weight limits in place. Mr. Wiggins agreed that weight matters, but said their trucks have the same impact as school buses.

Mr. Lee noted garbage trucks are exempt from spring axle weight limits and noted Mr. DeLaForest wasn't in the legislature during 2013 when passed.

Mr. DeLaForest said if weight is a topic in statute, we owe that topic a conversation, but if we accept your logic that our trucks do more damage, the same logic would apply to a Honda Civic and a Chevy Suburban. He said we've shown that limiting heavy traffic doesn't change the lifespan of a road, as mill and overlay and maintenance will be the same, but taking away choice and controlling an industry does impact residents. He noted all haulers agreed to comply with spring axle weight reduction already, and that some haulers have 100 stops and will be fully loaded at least half the time, so if implemented, it will be heavier than today.

Mr. Herman, Curbside Waste, said weight restrictions are common sense but have nothing to do with road damage but the safety of the community. Mayor Skogquist disagreed, stating there are many townships where haulers are over capacity against their roads being overbuilt. He said it was difficult to assign an exact amount, but empirically, the law is different, and MnDOT is right, and this Council was charged with finding money to replace impacted roads.

Mr. Herman, Curbside Waste, said all haulers have already agreed to follow spring road restrictions if required as part of licensing.

Councilmember Campbell asked if Coon Rapids had passed an ordinance for open hauling that included axle weight. Mr. Wiggins said Coon Rapids didn't

have any dollar savings identified, so that portion of the ordinance was not included.

Councilmember Rostad argued residents would save money due to price negotiations and that she has yet to speak with anyone about pricing, which would result in significant savings of 20% if we went with the City's negotiated rate. Mr. Lee shared that the rate includes a 3% escalator clause.

Mr. Herman, Curbside Waste, explained haulers can't discuss pricing as it was illegal and that they are bound by federal law and can't be transparent about their pricing.

Mayor Skogquist said price discussions are allowed in certain cases if required by licensing, whether through us doing it or negotiating as a consortium. He said it is our job to ensure infrastructure is being used consistently and fairly, and that we wouldn't allow this for a utility company, so why allow it for garbage haulers?

Mr. Herman, Curbside Waste, said most standards are for the industry, similar to many other services, to provide an equitable open market system and if the customer doesn't like it they shop, adding customers could all want something different.

Mr. DeLaForest said price is not always the most important factor as customer loyalty or local business may be more important. He said there are many times government pricing is lost and gets mixed into the general fund, and is added to the property tax instead.

Councilmember Scott likened this to Amazon and other delivery services charging different delivery fees for the same neighborhood, adding that the City would be managing pricing, just as with recycling.

Mr. Lee explained how organized recycling has been a great success and thanked Ace Solid Waste for their great pricing, adding that this was done through a competitive bidding process for the last 40 years.

Mr. Wiggins said there are still administrative costs the City has to incur, and that staff time is not reflected in those rates, and that the scope of garbage hauling is much larger than recycling. He said administrative costs and calls will greatly increase, then spoke about the City's recent levy increase, which will only be higher if passed, and if done, you cannot return to the old method. He said it is all a matter of trust, which was why this was an emotional topic, as the government is taking over something residents do. He likened it to reserving hotel rooms and the many different pricing options available for the same room, and that once taken away, it will be gone forever.

Mayor Skogquist said he understood Mr. Wiggins' comments and that he didn't anticipate changing anyone's opinion, but said the recycling costs have been low for many years and are working well.

Mr. Herman, Curbside Waste said recycling was implemented through the government from the beginning and was rolled out that way and that garbage hauling is different. He said that's why the statute was passed, so cities couldn't just put companies out of business without due process, noting this keeps competition alive.

Mr. Lee explained how recycling was initiated by the hauler and shared the history of how Anoka had a single hauler for 150 years, but in 1991 was opened up. He said we only have four haulers now, but you can still choose your hauler, which helps protect the roadways.

Mayor Skogquist said he understood the logic but said this is not an open system as it is limited to the four haulers, adding that eventually it will become smaller, similar to Peterson Bros. being absorbed by Republic.

Mr. Wiggins said, if you get down to two haulers, you can open it up to a third, so there will always be three haulers.

Councilmember Scott said Council can't make that choice as it is in the Charter for a citizen vote.

Mayor Skogquist said there is nothing new on the topic of public safety, so he moved to contractual considerations related to antitrust issues and said he was curious about how this would happen. Mr. Baumgartner said he was not clear on the supervision language in Statute, but he interpreted it as the City being collaborative, working with the haulers to ensure it happens, and notifying all the haulers so everyone has a seat at the table, but added that he said his interpretation was really a guess. He said he thought it was a misuse, actually, as we can't tell the haulers what to do, and it was actually contradictory.

Mr. Herman, Curbside Waste said this is only oversight of the anti-trust laws and explained haulers were not allowed to discuss price outside of these parameters which cities have to supervise. He noted they don't have a legal team as they are a small company that just wants to pick up garbage, but will now be forced to spend money on this topic. He said this was frustrating since the residents already said no, adding that the resulting increased costs will be passed on to the customer eventually.

Mr. Baumgartner said the City can't supervise business operations, which is why he felt the statute wasn't clear. Mr. DeLaForest said without that safe harbor nothing could happen, adding they can't be in the same room to discuss pricing and that this is a lynchpin and burden of the supervisor and critically important.

He said there could be legal exposure for both the City and haulers, and that the Department of Justice was focusing on this topic and how it was becoming more important.

Mr. Baumgartner responded that this was why supervision was built into the statute, but said outside the statute, the term supervision was meaningless. Mr. Newman, Walters Recycling said they were a small local hauler and said if a resident doesn't select Walter's that's fine as it was a customer choice but the government shouldn't be the one to decide, adding they currently support Hope 4 Youth and Stepping Stones. He shared concerns with anti-trust violations and was not sure what had changed in the 13 months since the voters spoke on this topic, and asked why this was being brought up again now.

Councilmember Weaver noted the public will be allowed to speak on this topic at the regular Council meeting.

Mayor Skogquist said the item would be moved forward for public input with parameters in place for speaking.

9. OTHER BUSINESS

None.

10. ADJOURNMENT

Motion by Councilmember Scott, seconded by Councilmember Campbell, to adjourn the Worksession at 6:59 p.m.

Motion carried.

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

Approval Attestation:

Amy T. Oehlers, City Clerk

**DRAFT REGULAR MEETING OF THE ANOKA CITY COUNCIL
ANOKA CITY HALL
CITY COUNCIL CHAMBERS
JANUARY 5, 2026**

1. CALL TO ORDER

Mayor Skogquist called the regular meeting of the City Council to order at 7:08 p.m., followed by the Pledge of Allegiance.

2. ROLL CALL

Present at roll call: Mayor Skogquist, Councilmembers Campbell, Rostad, Scott, and Weaver.

Also present: City Manager Greg Lee; Public Services Director Mark Anderson; Police Chief Andy Youngquist; Community Development Director Doug Borglund; Senior City Planner Clark Palmer; City Attorney Scott Baumgartner; and Electric Utility Director Del Vancura.

Absent at roll call: None.

3. COUNCIL MINUTES

- 3.1 December 8, 2025, Worksession.
December 15, 2025, Special Worksession.
December 15, 2025, Regular Meeting.

Councilmember Campbell noted corrections needed on the December 8 worksession to correct the spelling for Brian Lindberg.

Motion by Councilmember Scott, seconded by Councilmember Rostad, to approve minutes of the December 8, 2025, Worksession, as corrected, and the December 15, 2025, Special Worksession, and the December 15, 2025, Regular Meeting as presented.

Vote taken. All ayes. Motion carried.

4. OPEN FORUM

- 4.1 Streetlight Painting Funds from Anoka Business and Landowners Association (ABLA).

Electric Utility Director Del Vancura requested that the City accept \$10,000 from the Anoka Business & Landowners Association (ABLA) to help fund the cost of re-painting the decorative light poles in downtown Anoka. The City of Anoka

contracted out to have 81 light poles cleaned and painted along both sides of Main Street from Greenhaven Road on the west to 9th Avenue on the east.

Pete Turok, ABLA, shared information about their funding to repaint the light poles and the background of ABLA, which has ensured businesses in Anoka continue to thrive. He spoke about projected projects and their intent to continue this work into the future.

Councilmember Weaver spoke about how this funding was raised by businesses through higher electric rates, which helped beautify the entire community.

A round of applause was offered by all in attendance.

4.2 Police Activity Update.

Police Chief Andy Youngquist shared new year wishes from the Police Department and then recapped highlights from 2025 that included a calls for service summary by incident type. He noted their officers continued to make good decisions regarding when to pursue vehicles, then shared that the department made 962 total arrests in 2025.

Mayor Skogquist asked for the reason for the increase in warrant arrests last year. Chief Youngquist responded that it could be due to past COVID-related activities, as well as the probation office being located nearby.

OTHER INFORMATION UNDER OPEN FORUM

Rich Frieberg, Anoka, asked for the audience's opinion regarding the democratic process and said, as a member of the community, the organized hauling topic keeps coming up as if the residents haven't already been heard. He spoke about the efforts being made to be listened to, but said this is not really what was going on, and then spoke about broken trust. He said residents voted for the Council and that he felt it was time to step back from the feedback provided and be concerned about losing trust in the process.

Mayor Skogquist noted further comments on organized hauling would be taken during that item later in the agenda.

Peter Squares, Anoka, asked for plans to replace the high-pressure sodium lighting in the City, as they can result in significant cost savings almost immediately. Mr. Vancura responded that the City is currently working on changing its lighting in areas such as along East River Road, as replacement parts for the current lighting are no longer available.

Motion by Councilmember Weaver, seconded by Councilmember Rostad, to move Item 11.2 forward in the agenda following approval of the Consent Agenda.

Vote taken. All ayes. Motion carried.

5. PUBLIC HEARING(S)

None.

6. CONSENT AGENDA

Councilmember Scott noted his spouse was the Chairperson of the PTO, who was requesting a waiver under Item 6.6.

Mayor Skogquist noted his spouse was involved with the Boy Scouts, who were requesting a waiver under Item 6.6.

City Attorney Scott Baumgartner confirmed neither spouse's involvement constituted a conflict of interest with regard to Council action on this item.

Motion by Councilmember Scott, seconded by Councilmember Campbell, to approve Items 6.1 through 6.6 of the Consent Agenda.

6.1 Verified Bills.

6.2 Revising and Setting Council Calendars.

6.3 Recommendation on Approval of an LG220 Bingo Permit for Church of St. Stephen at St. Stephen Church on January 24, 2026.

6.4 Issuance of a Massage Therapist License for Lowell Hansen of Anoka Massage and Pain Therapy, 710 East River Road.

6.5 Issuance of a Massage Therapist License for Theresa Wilson of Anoka Massage and Pain Therapy, 710 East River Road.

6.6 Waiving Facility Charges for 2026-2028 for Designated Organizations.

Vote taken. All ayes. Motion carried.

Item 11.2 was heard at this point in the agenda.

7. REPORTS OF OFFICERS, BOARDS, AND COMMISSIONS

None.

8. PETITIONS, REQUESTS, AND COMMUNICATION

None.

9. ORDINANCES AND RESOLUTIONS

9.1 ORD/Amending Chapter 10, Article IV. Charitable and Legalized Gambling. (1st Reading)

City Manager Greg Lee shared a background report stating that at the December 8, 2025, worksession, the Council reviewed the draft amendments to the charitable and legalized gambling regulations, where many of the gambling organizations and gambling establishments were present to provide input and feedback. He shared the first reading of an ordinance amending Chapter 10, Article IV, Charitable and Legalized Gambling, developed by Attorney Scott Lepak, and shared the changes in detail, including the proposed gambling tax and contribution.

Lori Allert, Anoka American Legion Post 102, shared her background and how they were the fourth largest post in the State. She shared the Post's mission statement and passion for the community, stating they were a 501C-19 federal charter with unique responsibilities. She shared their contributions to Anoka and the surrounding communities, then shared their 2025 charitable gambling data and the amount they pay out in prizes, stating the resulting money is used to pay for heat, utilities, labor, and other costs. She said the proposed gambling tax and contribution would total \$6,150 and result in the loss of an Eagle Scout award and six high school scholarships, and suggested that the City work with the Legislature to reduce the State tax instead of taking it from the organizations. Ms. Allert said they also pay property taxes, and while they want to do more, they can't, adding lots of money is provided to the youth, 4th of July, and tree lighting, fireworks, events, and flags for City streets. She stated that the youth they benefit are primarily from Anoka, and these new costs would eliminate all their programs and result in reductions to City programs such as K-9 support and City events. She asked how the City would spend these funds better than they are already doing, then spoke about intangible contributions such as free meeting space. She shared photos and statistics of their work and their impact in the community, and asked that the City exempt the Anoka American Legion from the proposed tax and contribution requirements.

Mayor Skogquist thanked Ms. Allert for the information, then shared reasons for the proposed ordinance and statute that allows this, adding that the City didn't want taxes to subsidize charitable gambling, and the only way we can do this is to implement a gambling tax and a 10% contribution to ensure the money stays in Anoka. He said this is the only tool we have, adding that cities can't restrict anything outside of the trade area.

Councilmember Weaver said the ordinance was a good start, but felt we had a long way to go before adoption, and said he couldn't support the first reading. He said he wouldn't support taxing veterans, as it would take some of their funding away, as well as taxing the ice arena and other groups. He referred to the waivers

and the request by an outside organization wanting to operate in Anoka, but how the city where they are based doesn't allow Anoka organizations to operate in their city. He suggested tabling this topic for further review at an upcoming worksession.

Councilmember Campbell said he wanted to learn how they could exempt certain organizations and agreed more time was needed for discussion at a worksession.

Scott Lepak, Barna Guzy, and Steffen spoke to the past licensing of organizations, exemptions, and other avenues available to cities. He said the initial focus for the amendment was how the City should address non-Anoka-based organizations, which resulted in limiting leases on premises for non-local organizations, and then evolved into how the funds were being utilized in the City. He said this resulted in an opportunity to recognize these additional costs and explained the two options available, which included a gambling tax and a gambling contribution in detail. He said exemptions would be difficult to do, so it will likely be the more overarching way instead.

Councilmember Rostad said she hoped there was a chance to exempt the Legion, then said their data reporting was the gold standard in reporting, and that she didn't want to see a situation that excluded or created a hardship for this organization, and suggested exemptions for organizations specific to veteran-related services.

Councilmember Scott thanked Ms. Allert for the presentation, then noted he was a veteran himself. He said he understood why organizations couldn't be treated differently, but supported a worksession to further review certain requirements, such as mandatory payback from the City, if this is the direction that is ultimately decided.

Mayor Skogquist said the 10% fund would be a policy decision as long as it meets the criteria outlined in Statute, and should be a good discussion item for consideration, but stated timing was imperative and that an ordinance requires two readings. He suggested a first reading be held with a worksession on January 12 for further review to move the process along.

Councilmember Weaver said he would like to see a waiver not granted to any organization based in another city that doesn't allow an Anoka-based organization to operate in theirs.

Mayor Skogquist spoke about the minimum trade area for Anoka, which required contiguous cities, and that the City of Dayton needed to be added to the trade area outlined in the ordinance.

Councilmember Rostad said Anoka was a small community and that bringing in different groups contributes to Anoka, whether they are based here or not, and

that if we deny a waiver, there is any liability to the City. Mr. Lepak noted that while anyone can sue the City right now, the outside organizations are going to have to have limited leases, which in all practicality would eliminate organizations far outside Anoka, as it would be too expensive for them to operate, but added the City still had discretion to a certain extent, as long as it wasn't arbitrary or capricious.

Bob Erickson, Anoka Ice Arena, thanked the Legion for explaining what they have been trying to explain for some time, then expressed concerns and disappointment regarding the proposed changes to City code. He reviewed comments from Council that included wanting to be Anoka-first and reduce bureaucracy for Council and staff, but said the direction being given conflicts with these goals. He said the proposed 10% contribution and the local gambling tax are not minor changes and were significant overreach that created more oversight and costs to the City, and did not stem from abuse or failure in operations, but from a mistake made by the City. Mr. Erickson said that instead of taking ownership or denying the outside organization, the City proposed to rewrite the ordinance completely. He said the Anoka Ice Arena was constructed in 1981 and that their organization has provided 45 years of community service and served generations of families through lawful gambling being reinvested back into the community. He said this is a 50-year-old facility that needs support and asked that the City not punish them and respectfully urged them to reconsider.

Mayor Skogquist said he didn't believe all organizations have been compliant with the regulations and that while he appreciated all the organizations have done, it is the organizations' responsibility to be compliant, and if not, there is a cost associated with that work that the taxpayers shouldn't have to subsidize. He said that while what the organizations do with the funds is good, this concern needs to be addressed.

Jerry Reiman, American Legion, said the State of Minnesota Gambling Board licenses their organization, which already double-checks their reporting, so there is no need for the City to do it as well.

Mayor Skogquist said while the Board oversees State licensing, they don't oversee the City's ordinance requirements, which is a concern.

Doug Hookom, American Legion, said he was a long-time resident and member of the Legion, and said they were at fault for not sending a representative earlier in this discussion. He thanked Mayor Skogquist for meeting with them and asked that the Council consider what they've done for the community, adding that they helped build the ice arena.

Motion by Councilmember Weaver, seconded by Councilmember Campbell, to table the first reading of an ordinance amending Chapter 10, Article IV.

Charitable and Legalized Gambling to allow further discussion at a worksession on January 12, 2026.

Upon a roll call vote, Mayor Skogquist, Councilmembers Campbell, Rostad, Scott, and Weaver voted in favor. Motion carried.

Mayor Skogquist encouraged further comments to be shared with City staff before the worksession and asked staff to provide clarification on allowable expenses for that worksession.

9.2 RES/Annual Designations and Appointments to Various Committees.

RESOLUTION

Mr. Lee shared a background report stating Anoka City Council Bylaws and Charter require that at the first meeting in January, the Anoka City Council shall: (1) Choose a Mayor pro-tem (Acting Mayor) from the Council who shall perform the duties of the Mayor during the disability or absence of the Mayor from the City, or in the case of a vacancy in the office of Mayor, until a successor has been appointed and qualified; and (2) designate the official newspaper, (3) designate official posting location, (4) designate date/time of regular meetings and worksessions, (5) appoint such officers, employees, and committees, and citizens to various boards and organizations as may be necessary. The City received only one proposal for the designation of the Official Newspaper, which came from ECM Publishers/*Anoka County Union*. He explained the suggestion to move from designating an engineering firm to designating himself, as he was a licensed civil engineer who could sign plans.

Councilmember Rostad supported the engineering firm change.

Motion by Councilmember Rostad, seconded by Councilmember Campbell, to designate Councilmember Scott as Mayor Pro Tem.

Vote taken. All ayes. Motion carried.

Motion by Councilmember Rostad, seconded by Councilmember Scott, to designate the official newspaper, posting location, regular meetings, work sessions, city attorney, city engineer, and secretarial services as outlined in Exhibit A.

Vote taken. All ayes. Motion carried.

Councilmember Weaver said Pete Turok has served on Twin Cities Gateway as the Anoka Area Chamber of Commerce for a long time and suggested this year's designation be ABLA so Mr. Turok can continue to serve. He said he felt this

would be a better fit, but wasn't sure if anyone had spoken to either the new Chamber of Commerce president or Mr. Turok about this suggestion.

Mr. Lee suggested the Council make the appointment contingent upon Mr. Turok's acceptance.

Mayor Skogquist agreed, stating that if not accepted, then the designation will fall to the new Chamber President.

Motion by Councilmember Rostad, seconded by Councilmember Scott, to designate representation to ABLA, Anoka-Champlin Joint Powers Fire Board, Anoka County Fire Protection Council, Anti-Crime Commission, Community School Advisory Council, Joint Law Enforcement Council, LRRWMO, MMPA, MMUA, Twin Cities Gateway, NMMA, and QCCC as outlined in Exhibit B, with the removal of the second alternate for the Anoka-Champlin Joint Powers Fire Board and the designation of Pete Turok to Twin Cities Gateway contingent upon his acceptance.

Vote taken. All ayes. Motion carried.

Mr. Lee inquired about the need to continue the Anoka County Jail Expansion Project Task Force. Mayor Skogquist said this task force could likely be disbanded, as any further action would be done by the Council.

Motion by Councilmember Scott, seconded by Councilmember Rostad, to disband the Anoka County Jail Expansion Project Task Force.

Vote taken. All ayes. Motion carried.

Motion by Councilmember Scott, seconded by Councilmember Rostad, to adopt a resolution approving the annual designations and appointments to various committees as presented.

Upon a roll call vote, Mayor Skogquist, Councilmembers Campbell, Rostad, Scott, and Weaver voted in favor. Motion carried.

9.3 RES/Annual Designation of Financial Depositories.

RESOLUTION

Mr. Lee shared a background report stating that annually, the City Council adopts a resolution designating the official depositories and signees. He shared the resolution for the 2026 designations of U.S. Bank, Minnesota Municipal Money Market Fund, Bank of Elk River, Venmo, Square, and PayPal.

Motion by Councilmember Scott, seconded by Councilmember Rostad, to approve annual designations of financial depositories as presented.

Upon a roll call vote, Mayor Skogquist, Councilmembers Campbell, Rostad, Scott, and Weaver voted in favor. Motion carried.

- 9.4a ORD/Zoning Text Amendment to City Code Sections 78-2, 78-316, 78-265, 78-267, 78-268, 78-270; Amending and Establishing Use Regulations for Cosmetic Tattooing and Body Art Establishments.
(2nd Reading)

ORDINANCE

Councilmember Weaver noted that he would be abstaining from discussion on this item due to a potential conflict of interest.

Senior City Planner Clark Palmer shared a background report stating this was the second reading of the ordinance. At the first reading, staff recommended a few minor adjustments to some of the zoning definitions, which are reflected in the revised text. The goal of the amendment includes: develop new zoning definitions for body art, body art establishment, micropigmentation or cosmetic tattooing, personal service establishment, and spa; allow cosmetic tattooing (as defined) for personal service establishments and spas (as defined) in the WM, EM-1, EM-2, EM-3, EM-4, B-1, B-3, B-4, and B-6 districts; continue to permit traditional tattooing and body establishments in the WM district; minor amendments to other text for consistency across districts and definitions. Tattoo shops are currently prohibited in all zoning districts with the exception of the Main Street Mixed Use, West Main Street Subdistrict (WM). However, in the past, staff have received inquiries from beauty shop/salon operators asking if the City of Anoka allows cosmetic tattooing. Based on current zoning regulations, staff have considered this activity prohibited in districts that prohibit tattoo shops. Cosmetic tattooing, also known as permanent makeup or micropigmentation, is a procedure that involves implanting pigment into the skin using specialized needles. This technique is designed to enhance or mimic the appearance of makeup, such as eyeliner, eyebrows, and lip color. Cosmetic tattooing is done for aesthetic and sometimes medical purposes, such as after reconstructive surgery or to conceal skin discolorations. One form of cosmetic tattooing is microblading. Microblading is a cosmetic tattooing technique used to create the appearance of fuller and more defined eyebrows. Unlike traditional tattoos, cosmetic tattoos are semi-permanent and can last from one to three years. Tattooing, including cosmetic tattooing, is regulated by the Minnesota Department of Health and is considered a form of body art. Anoka County Environmental Health licenses body art establishments, and the Minnesota Department of Health licenses body art technicians. Since the City of Anoka prohibits tattoo shops in most zoning districts, staff have considered cosmetic tattooing a prohibited use.

Councilmember Rostad said this was a great way to bring in new business.

Motion by Councilmember Scott, seconded by Councilmember Rostad, to hold second reading and adopt an ordinance approving a zoning text amendment to City code Sections 78-2, 78-316, 78-265, 78-267, 78-268, 78-270; amending and establishing use regulations for Cosmetic Tattooing and Body Art Establishments.

Upon a roll call vote, Mayor Skogquist, Councilmembers Campbell, Rostad, and Scott voted in favor. Councilmember Weaver abstained. Motion carried.

- 9.4b RES/Summary Resolution for Ordinance amending Sections 78-2, 78-316, 78-265, 78-267, 78-268, 78-270; Amending and Establishing Use Regulations for Cosmetic Tattooing and Body Art Establishments.

RESOLUTION

Motion by Councilmember Scott, seconded by Councilmember Rostad, to adopt a resolution for summary publication of an ordinance approving a zoning text amendment to City code Sections 78-2, 78-316, 78-265, 78-267, 78-268, 78-270; amending and establishing use regulations for Cosmetic Tattooing and Body Art Establishments.

Upon a roll call vote, Mayor Skogquist, Councilmembers Campbell, Rostad, and Scott voted in favor. Councilmember Weaver abstained. Motion carried.

10. UNFINISHED BUSINESS

None.

11. NEW BUSINESS

- 11.1 Appointments to Fill Vacancies on City Boards and Commissions.

Mr. Lee shared a background report stating the City currently has openings on City Boards and Commissions. He outlined the current vacancies and said staff posted these vacancies according to City policy. The deadline for applications was December 25, 2025, at 4:30 p.m., and only those applications submitted by the deadline would be presented for consideration. The City received one application for the Planning Commission, which was from Emiley Sandvik. Any vacancies that remain after these appointments are made will continue to be posted. Those will be posted without a deadline date, and applications will be brought forward to the Council as they are received.

Mayor Skogquist asked if the City received any applications for the Parking Advisory Board. Chief Youngquist said no applications have been received to

date, but that staff have been sharing these openings with the Chamber of Commerce and ABLA.

Motion by Councilmember Rostad, seconded by Councilmember Campbell, to appoint Emiley Sandvik to the Planning Commission.

Vote taken. All ayes. Motion carried.

Councilmember Campbell thanked former Planning Commissioners Borgie Bonthuis, Don Kjonaas, and Shari Nemeck for their service.

Mayor Skogquist noted that with the passing of Commissioner Karna Brewer, the Planning Commission has changed significantly and thanked everyone for serving.

11.2 Discussion: Consideration of Organized Solid Waste Collection and Recycling System.

Mr. Lee shared a background report stating that on December 15, 2025, the City Council held a special worksession to meet and confer with the current licensed collectors on topics of waste collection issues, i.e., road deterioration, public safety, pricing mechanisms, and contractual considerations. A second meet and confer meeting with the current licensed collectors was also conducted on January 5, 2026. At this meeting, the Council should vote on whether or not to proceed with the process as set forth in Minnesota Statutes on Organized Solid Waste Collection. Attorney Baumgartner has prepared a document that outlines the process for implementing an Organized Solid Waste Collection System. The City may follow this process, but an Organized Solid Waste Collection system cannot be implemented unless it is passed by the voters at our next State General Election, November 3, 2026, per the Anoka City Charter. If the Council votes to proceed with the process, the next steps would include notice to the public and to licensed collectors of the City's intent, meet and discuss waste collection issues with current licensed collectors, and a 60-day negotiation period with licensed collectors. If the City reaches an agreement with collectors, this process stops, and the Council submits the question to the voters at the next State General Election. He explained the organized collection options committee, which can only be established if an agreement with the collectors isn't reached. This committee can be established after the 60-day negotiation period. If the Council decides to proceed forward with organized collection, they would submit a public notice and hold a public hearing on the City's desire to implement organized collection and submit it to the voters at the next State General Election. Implementation of an organized collection can't occur unless passed by the voters at the next State General Election.

Mr. Baumgartner further explained that organized hauling is the voters' decision to make and that the City Charter says, absent a vote of the people, the current

garbage collection cannot be replaced. He explained how the City had arranged two meet and confer meetings with the haulers and said that should the Council move forward with organized hauling for the citizens to vote on, the next step would be to conduct exclusive negotiation sessions with the haulers.

Councilmember Weaver referred to the discussions last year about the city attorney contract and potential lawsuits, and how the Council has the right to put this on the ballot again. He referred to the earlier speaker about the lack of trust with the City and said statute requires the City to give notice to the public and haulers first, and that the Charter amendment states the City cannot implement organized hauling unless first approved by the voters. He said this process is not in the spirit and intent of the Charter amendment and felt the election outcome didn't seem to matter. He said this process will be expensive to conduct for both the City and the haulers, and that we were only speculating the outcome. He said he was adamantly opposed to this process.

Councilmember Campbell said that in 2024, he voted for the Charter amendment that decided about hauling, and as a private citizen, supported organized hauling by Ace Solid Waste, but when he ran for Council in the fall, he supported organized hauling and said he would respect the outcome of the voters. He said this was a close vote, but that in his opinion, placing this question on the ballot in November wouldn't be respecting the process. He said he's received a lot of calls on both sides and that people are more important than trash, and encouraged everyone to have a civil conversation.

Councilmember Rostad agreed that this has been a conversation where half the people agree, and the other half don't. She encouraged people to reach out with their input, then said she took issue with Councilmember Weaver's comment about revisiting topics because they were doing this based on new data and because things change. She shared how she was able to reduce her own garbage bill by 60%, but that it was still 20% more than what the City negotiated. Then commented on how the City changed the way we assess for street maintenance, which is a significant change from the past. She said she did not believe this was a large request, as the City reviews things all the time.

Councilmember Scott said sometimes a good enough reason to review something is that time has passed. He said this was addressed a couple of years ago at the voters' direction and that he believed we didn't implement a single hauler. He said road conditions are a concern for everyone and shared how people's feelings can change. He said there are valid reasons that surfaced over time and that change is vital in democracy, adding that going to the voters is not a dictatorship. He noted Council still can't make a change, as that has to be done by the voters regardless.

Councilmember Weaver said he was glad we have choices in elections, but felt this was wrong as it went against the spirit of the Charter, and didn't want to

speculate with taxpayer dollars unless first approved by the majority of voters. He said he felt the Council was just hoping to get the right answer this time, noting it has only been 13 months since the question was on the ballot.

Mayor Skogquist recapped the process done 13 months ago and asked if the City is allowed to do this now. Mr. Baumgartner explained that the City cannot replace the competitive market unless approved by the majority of voters, and that ultimately the decision is made by the voters and not the Council.

Councilmember Weaver said he felt that was Mr. Baumgartner's interpretation that could be challenged by anyone, and felt it was wrong to start the process again, as it would likely lead to litigation. He said we are wasting money on this process when we just had a 9.8% levy increase with no new projects included.

Mayor Skogquist outlined the parameters for public comment.

Joelle Alvord, Anoka, spoke about the petition she was part of for the last ballot question and how the City Council moved the question to the August election, then changed the question that was presented. She said this was an important distinction that changed the people's intent with the vote.

Mayor Skogquist said the City put a charter amendment on the ballot based on the language brought forward, which was for single hauling on the November ballot.

Mr. Baumgartner said the petitions brought forward were for language on the August ballot, and the language was selected by the petitioners.

Peter Squares, Anoka, said RFPs came in, but quotes didn't, and that we would have saved money going to a contract. He said he shouldn't have to negotiate with his hauler and that by doing a contract for private hauling, this is a cheaper alternative that focuses on rights and not pricing. He said there are fewer trucks on our street and that the weight makes no difference, which isn't true, as trucks destroy the roads faster. He said one truck versus four is better as it is safer than shared literature from his hauler, who was lobbying their position for a firm out of Texas, and said the topic should be opened to the voters for cheaper rates.

Alan (last name unknown), Anoka, said it is natural that vehicles wear out roads but referred to axle weights and being within weight limits. He said the source of the problem was the road and not the hauler, and that the number of wheels was important to distribute weight over the road and reduce PSI overall. He said if done, then the City should consider banning Teslas, then all cars, and use trains instead of buses. He suggested negotiating better pricing with the City and that this should be the people's choice, adding that the City can't take over everything.

Dave Beckman, Anoka, said he has lived in Anoka for 28 years and that while he understood there may be reasons felt this action was too soon and should be brought forward again in 5-10 years.

Jake Fleming, Anoka, expressed support for organized hauling. He said Ace tried to downplay the cost savings due to local support and that he does care about lowering his bill. He said there was a PCA analysis conducted that said organized hauling would reduce costs, and he wanted the opportunity to vote on this again.

Benneth Taylor, Anoka, questioned the amount of new data available that is resulting in bringing this question forward again and said the voters should have the opportunity to re-elect the Council again instead. He said the trust the residents have in the Council is important and that they trust them to use their tax dollars wisely, but not bring the same topic up again without a lot of new data, then suggested malfeasance may be occurring.

Doug Borgeson, Anoka, said he lived in Brooklyn Park for 27 years, where they could choose any hauler, and his road was resurfaced only once during that time. He said roads should last here, then said he valued small businesses, then shared an incident about how a hauler dumped oil in front of his house.

Nasar Green, Anoka, said St. Paul has many haulers and that Anoka just voted on this 13 months ago, and that time is money. He commented on the number of city attorney hours that are being spent on this and suggested focusing on reducing the number of trips for recycling instead.

Unknown individual from Anoka, said he was offended by having to address this again and said competition among haulers isn't real as there is a monopoly amongst the four haulers. He said the price currently being charged is not affordable for the amount of garbage he generates, and he found a hauler willing to pick up his garbage for half the price, but two months later couldn't pick it up anymore because the City wouldn't allow that hauler. He said the process should be done by a sealed bid and that providers need to address elderly and retired customers who generate less garbage, and to make this more affordable based on volume.

Andy Gall, 1811 2nd Avenue, congratulated the Council for promoting civic engagement, then commented on how it was clever to trick the residents by bringing this up again. He said he was disappointed in the process and that the Council wasn't trusting the will of the people, and that the Council should work to earn our trust back. He said that while he had great appreciation for Councilmembers and his neighbors, this issue should not be brought forward again.

Brendan McBride, Anoka, said he has heard a lot about law and negotiation, and as an attorney himself, lawyers bank on dealing with people who don't understand

legal issues and can't afford to hire anyone to help. He said most contracts are ambiguous, and the concept is to negotiate with the haulers, which takes time, adding that if the competition were providing lower pricing, they would have done it already. He said the suggested \$100,000 cost to put a question on the ballot sounds made up, then spoke about lobbying mailers being sent by haulers.

Mike Erickson, Anoka, said the voters also elected the City Council and likened that to hauling and keeping the current Council in place into perpetuity.

Andrew Blema, Blaine, asked why his costs are twice as expensive as his home in Blaine and thanked the City for trying to lower costs.

James Hankey, Anoka, said since this was just voted on, it would be better to wait 5-6 years. He said the Council has lost the voters' trust and that he was still fighting over the grass the City replaced for a road construction project, then said haulers provide more services, such as yard waste, which hasn't been discussed but was important. He spoke about the weight of trucks and their footprint, and the impacts of PSI on roads.

John Hall, Anoka, said he was a retired fleet manager for St. Paul and understood the impact of trucks and axle weight. He said the current report was only based on full axle weights but didn't include speed, stopping, and acceleration, which matter. Then said he didn't appreciate the City and their lack of transparency in this process. He said he was concerned about the violation of trust and said many on the Council were sneaky in their approach.

Alex (last name unknown), Anoka, said he supported this going on the ballot again and using our collective bargaining power to lower costs.

Mayor Skogquist outlined the intention for a vote.

Motion by Councilmember Weaver, seconded by Councilmember Campbell, to not proceed with the process as outlined in Minnesota Statutes on Organized Solid Waste Collection.

Vote taken. Mayor Skogquist, Councilmembers Rostad and Scott voted nay. Motion failed.

Motion by Councilmember Scott, seconded by Councilmember Rostad, to proceed with the process as outlined in Minnesota Statutes on Organized Solid Waste Collection.

Vote taken. Councilmembers Campbell and Weaver voted nay. Motion carried.

Mr. Lee said staff will contact the haulers providing notice of the 60-day negotiation period.

Councilmember Weaver suggested opening the negotiation to all interested haulers and not just the four currently licensed haulers. Mayor Skogquist has to follow the statute, but it could be considered, but not at this time, not what we voted on.

12. UPDATES AND REPORTS

12.1 Tentative Agenda(s).

The Council reviewed tentative agendas.

12.2 Staff and Council Input.

Community Development Director Doug Borglund shared that the last NorthStar trip occurred on January 4 and that the transition to bus service began January 5. He said there have been active discussions with entities and BNSF on the disposition plan that may transfer to MnDOT ownership for a possible Borealis line, and then shared discussions are being held with Metro Transit and the Metropolitan Council on the south tower. He said the challenge is that the tower is located on both BNSF and City property, and ADA and fire code requirements make the tower vital to remain. He shared about Amtrak's engagement with the NorthStar rail and that the City will continue to voice our support and keep this momentum going to retain the tower. He said there may be a resolution of support presented to Council for the Borealis line and that lobbying work will continue at the next legislative session.

Mayor Skogquist said he was pleased to see so many involved in moving this concept forward, as it would be a good thing for the area.

Councilmember Weaver said Empire Builders' interest is huge in the TOD area and could bring energy back to this area for a whole new development. He spoke about a small replica station and letter of intent for a kiosk of some sort at this location that could eventually include a coffee shop or similar stores, adding that if Amtrak is keeping the NorthStar station at Target Field, they may be considering a future shuttle route in Anoka.

Mr. Borglund said there was potential for a City rail stop at this location.

Councilmember Weaver thanked staff for keeping this going and suggested others support this concept, including the Economic Development Commission.

Councilmember Rostad said she recently toured the municipal dispensary and said the building was incredible and was a testament to the City's work over the last year. She said the building was beautiful and would be opening soon.

13. ADJOURNMENT

Councilmember Campbell made a motion to adjourn the Regular Council meeting.

Councilmember Scott seconded the motion.

Vote taken. All ayes. Motion carried.

Time of adjournment: 9:46 p.m.

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

Approval Attestation:

Amy T. Oehlers, City Clerk

COUNCIL MEMO

Agenda Item # 4.1

Meeting Date: January 20, 2026
Agenda Section: Open Forum
Item Description: Police Activity Update
Submitted By: Andy Youngquist, Police Chief

BACKGROUND INFORMATION

This item will be an Agenda Item on all Council agendas for Regular meetings.

The item is to provide an opportunity for the Council to receive an update on Police activity throughout the City, and to provide an opportunity for the Council to have a general discussion on Police activities.

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.

FINANCIAL IMPACT

Not applicable.

REQUESTED COUNCIL ACTION

No action permitted under the Open Forum.

REQUIRED VOTE

Not applicable.

COUNCIL MEMO

Agenda Item # 5.1

Meeting Date: January 20, 2026
Agenda Section: Public Hearing(s)
Item Description: Awarding the Sale of Taxable General Obligation Temporary Tax Abatement Refunding Bonds, Series 2026A
Submitted By: Brenda Springer, Finance Director

BACKGROUND INFORMATION

The City Council has determined that it is necessary to refinance the city's \$10,765,000 Taxable GO Temporary Tax Abatement Bonds, Series 2023B bonds to fund the purchase of 2939 6th Avenue Miller Manufacturing Building. The city will be issuing new 3-year Taxable General Obligation Temporary Tax Abatement Refunding Bonds, Series 2026A bonds.

The city has retained Ehlers & Associates as its independent municipal advisor for the bonds.

Tonight, the Council will consider proposals and award the sale of the bonds.

The Mayor should open the public hearing, take testimony, close the hearing and hold a discussion.

Formal action on this item is by Resolution. After the public hearing, the Council should make a motion to move item 9.1 up on the agenda so that it may be acted upon after the public hearing takes place.

FINANCIAL IMPACT

Passing the resolution would allow the City Council to issue Taxable GO Temporary Tax Abatement Refunding Bonds in the amount of \$11,815,000, which originally purchased 2939 6th Avenue Miller Manufacturing Building.

REQUESTED COUNCIL ACTION

Request that the Council approve the resolution.

REQUIRED VOTE

Councilmembers majority vote present at the time of the City Council meeting.

COUNCIL MEMO

Agenda Item # 6.1

Meeting Date: January 20, 2026
Agenda Section: Consent Agenda
Item Description: Verified Bills
Submitted By: Brenda Springer, 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 (763) 576-2771.

FINANCIAL IMPACT

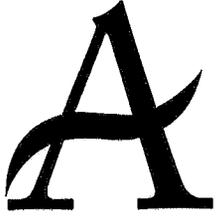
Will vary from meeting to meeting.

REQUESTED COUNCIL ACTION

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

REQUIRED VOTE

The **Consent Agenda** is approved by a majority vote of the Councilmembers present at the meeting.



City of Anoka, Minnesota

PAID BILL LIST FOR RATIFICATION

By Fund

Payment Dates 1/6/2026 - 1/19/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
178519	Culligan	DEC25/JAN26 Bottled Water	General Supplies	101-4150-621130	74.45
178526	Faul Psychological PLLC	Pre Employment Evaluation-J	Expert & Professional Services	101-4210-631100	665.00
178570	Wruck Sewer and Portable Re	Grande Day Parade Svc	Expert & Professional Services	101-4501-631100	3,016.00
178495	Twin City Gate, LLC	Service Call-West Gate	Maintenance & Repairs	101-4195-641100	275.00
178565	The VerdIn Company	Clock work center Island	Maintenance & Repairs	101-4194-641100	1,957.50
178486	MN Dept of Transportation	Equipment Calibration-MAT I	Expert & Professional Services	101-4550-631100	673.39
178463	Cintas Corp No. 2	Supplies	Maintenance & Repairs	101-4195-641100	76.80
3945	Cintas	Mats	Maintenance & Repairs	101-4517-641100	36.32
178473	Grainger	Boiler gauge, Hex brush	General Supplies	101-4194-621130	154.08
178473	Grainger	Boiler pressure relief valve	General Supplies	101-4194-621130	334.42
3947	Elk River Winlectric	X34XXLT	Maintenance & Repairs	101-4550-641100	940.00
3975	TimeSaver Off Site Secretarial,	City Council Meeting	Expert & Professional Services	101-4110-631100	369.00
178473	Grainger	Credit	Maintenance & Repairs	101-4194-641100	-106.50
3950	Hawkins, Inc.	Chemicals	General Supplies	101-4516-621130	70.00
178559	Shred Right	Shred Svcs week of 12/11	Rubbish Hauling	101-4120-635140	9.90
178484	MIDWEST PLAYSCAPES, INC.	ANP Playground Pieces/Repai	Maintenance & Repairs	101-4515-641100	350.00
DFT0005239	Citi Cards	DEC25 STMT	Meals	101-4110-632180	179.76
DFT0005239	Citi Cards	DEC25 STMT	Meals	101-4110-632180	2,284.60
DFT0005239	Citi Cards	DEC25 STMT	Meals	101-4110-632180	16.28
DFT0005239	Citi Cards	DEC25 STMT	Meals	101-4110-632180	44.87
DFT0005239	Citi Cards	DEC25 STMT	Special City Events	101-4501-633130	349.64
DFT0005239	Citi Cards	DEC25 STMT	Special City Events	101-4501-633130	316.50
DFT0005239	Citi Cards	DEC25 STMT	Special City Events	101-4501-633130	48.54
DFT0005239	Citi Cards	DEC25 STMT	Special City Events	101-4501-633130	52.26
DFT0005239	Citi Cards	DEC25 STMT	Special City Events	101-4501-633130	28.80
DFT0005239	Citi Cards	DEC25 STMT	Special City Events	101-4501-633130	97.46
DFT0005239	Citi Cards	DEC25 STMT	Taxes & Licenses	101-4516-635180	300.00
DFT0005239	Citi Cards	DEC25 STMT	Small Tools & Minor Equipme	101-4550-621150	264.00
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	101-4190-632100	41.68
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	101-4194-632100	51.68
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	101-4305-632100	91.69
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	101-4310-632100	956.63
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	101-4515-632100	40.01
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	101-4516-632100	91.69
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	101-4517-632100	41.68
178492	Rum River Consultants	NOV25 Contract Building Insp	Expert & Professional Services	101-4270-631100	11,669.78
178490	Range Renovatoin Consulting,	Heppa filter and pre filter cha	Maintenance & Repairs	101-4194-641100	6,585.00
DFT0005240	City of Anoka	DEC AMU Billing	Utility Services	101-4510-635100	3,475.94
178467	Connexus Energy	DEC25 Street Lights	Utility Services	101-4310-635100	67.41
178467	Connexus Energy	DEC25 Street Lights	Utility Services	101-4310-635100	9.61
178467	Connexus Energy	DEC25 Street Lights	Utility Services	101-4310-635100	31.20
178550	NAPA Auto Parts	Oil/Grease	Maintenance & Repairs	101-4550-641100	605.28
178457	AT&T Mobility	Wireless 11/26/25-12/25/25	Communications	101-4210-632100	2,684.38
178459	Bolton & Menk, Inc	Anoka/Rum River Bank Stabili	Expert & Professional Services	101-4305-631100	1,186.50
178459	Bolton & Menk, Inc	Anoka/Rum Riverwalk Phase	Expert & Professional Services	101-4305-631100	884.00
178471	ECM Publishers	Jan 5 Special Worksession	Advertising, Publications	101-4120-633150	44.00
178471	ECM Publishers	Resolution 2025-098	Advertising, Publications	101-4120-633150	126.50
178471	ECM Publishers	Ordinance 2025-1832	Advertising, Publications	101-4120-633150	60.50
178471	ECM Publishers	Ordinance 2025-1831	Advertising, Publications	101-4120-633150	60.50
178552	Northland Petroleum Service,	Gas Vend Keys	Maintenance & Repairs	101-4210-641100	1,025.00
3945	Cintas	Mats	Maintenance & Repairs	101-4517-641100	36.32
3945	Cintas	Uniforms	Clothing & Uniforms	101-4550-641270	69.95
178494	SURPLUS SERVICES	Chair	Office Supplies	101-4210-621120	35.00

PAID BILL LIST FOR RATIFICATION

Payment Dates: 1/6/2026 - 1/19/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
178456	Aspen Mills	Uniforms-A Mortenson	Clothing, Uniforms	101-4240-641270	119.90
178506	Anoka County Sheriff's Office	SWAT Operator Membership	Contractual Services	101-4210-633110	10,083.00
178494	SURPLUS SERVICES	Chair	Office Supplies	101-4210-621120	510.50
3975	TimeSaver Off Site Secretarial,	City Council Meeting	Expert & Professional Services	101-4110-631100	435.00
3975	TimeSaver Off Site Secretarial,	City Council Meeting	Expert & Professional Services	101-4110-631100	341.00
3975	TimeSaver Off Site Secretarial,	City Council Meeting	Expert & Professional Services	101-4110-631100	172.00
178456	Aspen Mills	Uniforms-Bounsavath	Clothing, Uniforms	101-4230-641270	317.79
178518	Comcast	12/30/25-1/29/26 Cable Svc	Other Contractual Services	101-4510-631140	531.20
178517	CM2 SUPPLY	Cylinder Rental	Maintenance & Repairs	101-4550-641100	18.15
178468	Culligan	JAN 26 Bottled Water Rental-	Office Supplies	101-4305-621120	26.70
178534	Language Line Services, Inc.	DEC25 Language Interpretatio	Expert & Professional Services	101-4210-631100	35.02
178500	Access	Large Console-Scheduled Rota	Rubbish Hauling	101-4210-635140	83.29
178547	MN Dept of Labor and Industr	Q4 State Surcharge	State Surcharge Payable	101-201301	1,858.89
178547	MN Dept of Labor and Industr	Q4 State Surcharge	Sur Charges	101-4270-441430	-32.97
178472	Franz Repro, Inc	Printer Service	Office Supplies	101-4305-621120	350.00
178558	Safety Signs	Sign-Garfield St	Maintenance & Repairs	101-4310-641100	1,309.75
178525	Farmer Brothers Co	Coffee	Expert & Professional Services	101-4517-631100	393.99
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	101-4110-631115	1,136.24
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	101-4150-631115	1,136.24
178463	Cintas Corp No. 2	Supplies	Maintenance & Repairs	101-4194-641100	8.14
178549	MN Safety Council	MSC Membership Fees 4/1/2	Memberships & Subscriptions	101-4120-632150	685.00
178560	Sloth Inspections Inc	DEC25 Electrical Inspections	Expert & Professional Services	101-4270-631100	5,330.64
178536	League of MN Cities	MN Mayors Association Annu	Memberships & Subscriptions	101-4110-632150	30.00
178501	Ace Solid Waste	Jan 2026 Garbage Service	Accounts Receivable	101-121110	124.39
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4194-635140	1,693.56
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4210-635140	299.99
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4210-635140	14.56
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4310-635140	628.20
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4310-635140	188.56
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4510-635140	402.72
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4515-635140	172.52
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4517-635140	104.77
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4550-635140	840.91
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4550-635140	114.80
3948	FINKEN WATER SOLUTIONS	JAN26 Water Cooler Rental	Office Supplies	101-4210-621120	39.99
3948	FINKEN WATER SOLUTIONS	1/1/26-12/31/26 Cooler Rent	Office Supplies	101-4210-621120	60.00
178454	Anoka Rotary	Membership Dues	Memberships & Subscriptions	101-4210-632150	165.00
178537	League of MN Cities	Membership Dues 1/1/26-12/	Memberships & Subscriptions	101-4110-632150	19,873.00
178474	Horizon Commercial Pool Sup	Deposit on Diving Board	Maintenance & Repairs	101-4516-641100	10,033.90
3951	Office Pride	JAN26 Janitorial Svcs 3x per w	Maintenance & Repairs	101-4510-641100	988.00
3951	Office Pride	JAN26 Janitorial Svcs 5x per w	Maintenance & Repairs	101-4210-641100	2,978.00
178556	PYE BAKER FIRE AND SAFETY,	Cellular Fire Monitoring Annu	Maintenance & Repairs	101-4194-641100	754.00
178512	City of Andover	DEC25 Electric Svc & Lights	Utility Services	101-4310-635100	55.83
3966	FINKEN WATER SOLUTIONS	Water Spring 5 Gallon-4	Office Supplies	101-4210-621120	40.95
178510	CenterPoint Energy	DEC25 611 Polk St	Utility Services	101-4550-635100	256.88
178510	CenterPoint Energy	DEC25 2323 3rd Ave	Utility Services	101-4210-635100	1,064.46
178510	CenterPoint Energy	DEC25 502 Grant	Utility Service	101-4194-635100	20.48
178510	CenterPoint Energy	DEC25 521 Johnson	Utility Service	101-4194-635100	584.70
178552	Northland Petroleum Service,	Fuse-Public works fuel system	Maintenance & Repairs	101-4195-641100	244.50
3963	Cintas	Uniforms	Clothing & Uniforms	101-4195-641270	34.67
3963	Cintas	Mats/Uniforms	Clothing & Uniforms	101-4550-641270	54.84
3945	Cintas	Mats	Maintenance & Repairs	101-4195-641100	79.62
178550	NAPA Auto Parts	Washer fluid	General Supplies	101-4210-621130	78.48
178550	NAPA Auto Parts	Rainx Blade	Maintenance & Repairs	101-4195-641100	54.98
3971	Marco Technologies LLC	1st Qtr CN157206-07 base	Rents & Leases	101-4120-641200	233.24
178571	YOURMEMBERSHIP.COM, INC.	Job Posting-Utility Director	Expert & Professional Services	101-4120-631100	349.00
178543	Mid-States Organized Crime I	MOCIC Membership 2026-32	Memberships & Subscriptions	101-4210-632150	200.00
3945	Cintas	Uniforms	Clothing & Uniforms	101-4550-641270	69.95
178511	Cintas Corp No. 2	Supplies	General Supplies	101-4310-621130	61.56
178511	Cintas Corp No. 2	Supplies	General Supplies	101-4550-621130	61.55

PAID BILL LIST FOR RATIFICATION

Payment Dates: 1/6/2026 - 1/19/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
178531	HKGI	DEC25 Anoka Facilities Feasibi	Expert & Professional Services	101-4110-631100	1,468.85
3961	Berglund, Baumgartner, Kimb	DEC25 Crimlnal Prosecution	Prosecution	101-4160-631155	15,553.20
3968	Hawkins & Baumgartner, P.A.	DEC25 General Legal Svcs	Escrow	101-231410	852.15
3968	Hawkins & Baumgartner, P.A.	DEC25 General Legal Svcs	Legal	101-4160-631150	8,155.00
178541	Menard Cashway Lumber	Pound supplies	Maintenance & Repairs	101-4210-641100	62.86
178546	Minuteman Press - Anoka	825 Electric Untility Director F	Expert & Professional Services	101-4120-631100	402.86
178546	Minuteman Press - Anoka	250 Business Cards-T Newton	Office Supplies	101-4210-621120	39.99
178570	Wruck Sewer and Portable Re	DEC25 Service	Expert & Professional Services	101-4515-631100	3,677.04
178554	PIZARRO, IGNACIO	Refund Rental License-615 M	Rental License Inspection Fee	101-4190-421180	600.00
178505	Anoka County Chiefs of Police	2026 Membership Renewal	Memberships & Subscriptions	101-4210-632150	179.00
178505	Anoka County Chiefs of Police	2026 Membership Renewal	Memberships & Subscriptions	101-4210-632150	179.00
178505	Anoka County Chiefs of Police	2026 Membership Renewal	Memberships & Subscriptions	101-4210-632150	179.00
178544	Minnesota Chiefs of Police As	Confrence-A Youngquist, Sch	Continuing Education	101-4210-632130	1,975.00
178540	Marco	Jan26 copier svcs	Rents & Leases	101-4120-641200	873.36
178540	Marco	Jan26 copier svcs	Rents & Leases	101-4150-641200	142.50
178540	Marco	Jan26 copier svcs	Rent & Leases	101-4210-641200	481.72
178540	Marco	Jan26 copier svcs	Rent & Leases	101-4270-641200	276.95
178540	Marco	Jan26 copier svcs	Rent & Leases	101-4310-641200	436.69
178540	Marco	Jan26 copier svcs	Rents & Leases	101-4550-641200	448.50
3963	Cintas	Uniforms	Clothing & Uniforms	101-4550-641270	69.95
178566	THREE RIVERS MECHANICAL	Repairs PD Range Furnace	Maintenance & Repairs	101-4210-641100	225.00
178561	Social Indoor	Advertising 2026 Disc Golf, 20	Special City Events	101-4501-633130	500.00
Fund 101 - GENERAL FUND Total:					147,530.65
Fund: 225 - CEMETERY					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	225-4901-631115	32.46
Fund 225 - CEMETERY Total:					32.46
Fund: 260 - CITY PARKING					
178473	Grainger	Knob	Maintenance & Repairs	260-4288-641100	1.40
178473	Grainger	Thermostat	Maintenance & Repairs	260-4288-641100	48.69
DFT0005240	City of Anoka	DEC AMU Billing	Utility Services	260-4288-635100	2,209.98
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	260-4288-631115	59.93
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	260-4288-635140	17.11
3973	Office Pride	JAN26 Janitorial Svcs 7x per w	Maintenance & Repairs	260-4288-641100	1,143.00
Fund 260 - CITY PARKING Total:					3,480.11
Fund: 301 - 2020A GO Bonds Series					
178460	Bond Trust Services Corp	2020A 1st half	Matured Bonds	301-4765-661100	325,000.00
178460	Bond Trust Services Corp	2020A 1st half	Matured Interest	301-4765-661120	48,323.75
Fund 301 - 2020A GO Bonds Series Total:					373,323.75
Fund: 303 - 2023A GO Cap Imp Bonds					
178460	Bond Trust Services Corp	Paying agent fee 2023A	Fiscal Agent Charges	303-4750-661130	475.00
178460	Bond Trust Services Corp	2023A 1st half	Matured Bonds	303-4750-661100	230,000.00
178460	Bond Trust Services Corp	2023A 1st half	Matured Interest	303-4750-661120	52,784.38
Fund 303 - 2023A GO Cap Imp Bonds Total:					283,259.38
Fund: 376 - 2021A GO Cap Imp Bonds					
178460	Bond Trust Services Corp	Paying agent fee 2021A	Fiscal Agent Charges	376-4775-661130	475.00
178460	Bond Trust Services Corp	2021 A 1st half	Principal	376-4775-661100	265,000.00
178460	Bond Trust Services Corp	2021 A 1st half	Bond Interest Expense	376-4775-661120	46,327.50
Fund 376 - 2021A GO Cap Imp Bonds Total:					311,802.50
Fund: 378 - 2022 GO Cap Imp Bonds					
178460	Bond Trust Services Corp	Paying agent fee 2022A	Fiscal Agent Charges	378-4785-661130	475.00
178460	Bond Trust Services Corp	2022A 1st half	Matured Bonds	378-4785-661100	145,000.00
178460	Bond Trust Services Corp	2022A 1st half	Matured Interest	378-4785-661120	65,050.00
Fund 378 - 2022 GO Cap Imp Bonds Total:					210,525.00
Fund: 405 - BUILDING IMPROVEMENT					
178475	IDC Automatic	Repairs	Expert & Professional Services	405-4196-631100	676.15
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	405-4196-631115	184.79
Fund 405 - BUILDING IMPROVEMENT Total:					860.94

PAID BILL LIST FOR RATIFICATION

Payment Dates: 1/6/2026 - 1/19/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
Fund: 415 - STREET RENEWAL					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	415-4380-631115	928.97
Fund 415 - STREET RENEWAL Total:					928.97
Fund: 450 - PARK DEDICATION					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	450-4560-631115	2.50
Fund 450 - PARK DEDICATION Total:					2.50
Fund: 460 - PARK CAPITAL					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	460-4566-631115	4.99
Fund 460 - PARK CAPITAL Total:					4.99
Fund: 481 - COMMUTER RAIL TRANSIT TIF					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	481-4631-631115	4.99
Fund 481 - COMMUTER RAIL TRANSIT TIF Total:					4.99
Fund: 482 - GREENS OF ANOKA TIF DIST					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	482-4632-631115	69.92
Fund 482 - GREENS OF ANOKA TIF DIST Total:					69.92
Fund: 485 - TIF ENTERPRISE PARK DIST					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	485-4640-631115	54.94
Fund 485 - TIF ENTERPRISE PARK DIST Total:					54.94
Fund: 486 - TIF DOWNTOWN DIST					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	486-4645-631115	54.94
Fund 486 - TIF DOWNTOWN DIST Total:					54.94
Fund: 487 - TIF SOUTH FERRY DIST					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	487-4646-631115	17.48
Fund 487 - TIF SOUTH FERRY DIST Total:					17.48
Fund: 600 - ELECTRIC					
178453	AMERICAN CONSERVATION &	SEP25 Utility Hawk	Memberships and Subscriptio	600-7903-632150	1,772.50
178453	AMERICAN CONSERVATION &	AUG25 Utility Hawk	Memberships and Subscriptio	600-7903-632150	1,772.50
178453	AMERICAN CONSERVATION &	JAN26 Utility Hawk	Memberships and Subscriptio	600-7903-632150	1,772.50
178452	Airgas USA, LLC	Nitrogen	General Supplies	600-7555-621130	159.95
3953	Wesco	Req 474 Wesco Metering Ca	General Supplies	600-7366-621130	15,647.00
3953	Wesco	Req 462 Wesco AMI FAT/ISAT	Other Improvements	600-7366-653300	2,356.00
3953	Wesco	Req 462 Wesco AMI FAT/ISAT	Other Improvements	600-7366-653300	5,752.80
3953	Wesco	Req 462 Wesco AMI FAT/ISAT	Other Improvements	600-7366-653300	6,888.00
178559	Shred Right	Shred Svcs week of 12/11	Rubbish Hauling	600-7184-635140	8.95
3943	Border States Electric	Req 489 BSE SubStation Cabl	Station Equipment	600-7366-657750	20,166.66
3945	Cintas	Uniforms	Clothing, Uniforms	600-7184-641270	388.77
3965	Electric Power Systems Intern	AMU-Crooked Lake Substatio	Professional Services	600-7366-631100	6,590.00
3974	Stuart C Irby Co	Ord 704 Irby Misc Inv	Inventory Materials & Supplie	600-141100	547.50
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	600-7921-632100	970.64
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	600-7921-632100	372.11
DFT0005240	City of Anoka	DEC AMU Billing	Electric Utility	600-7555-635110	3,569.32
DFT0005240	City of Anoka	DEC AMU Billing	Electric	600-7921-635110	16,260.13
178462	Carr's Tree Service, Inc	Utility Tree Svc Week of 12/8/	Expert & Professional	600-7555-631100	4,981.69
178462	Carr's Tree Service, Inc	Utility Tree Svc Week of 12/15	Expert & Professional	600-7555-631100	5,908.58
3945	Cintas	Uniforms	Clothing, Uniforms	600-7184-641270	388.77
3952	Tyler Technologies, Inc.	4th Qtr UB Notifications	Communications	600-7903-632100	148.90
178514	City of Coon Rapids	DEC25 franchise fees	Coon Rapids FF payable	600-201115	2,346.98
178513	City of Champlin	DEC25 franchise fees	Champlin FF Payable	600-201120	15,081.47
178515	City of Dayton	DEC25 franchise fees	Dayton FF payable	600-201130	2,781.00
178476	InfoSend, Inc.	NOV/DEC25 Utility bill print/	Communications	600-7903-632100	10,625.61
3967	Gopher State One-Call	DEC25 On Call Svc	Expert & Professional	600-7555-631100	71.55
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	600-7921-631115	2,754.44
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	600-7184-635140	188.56
3972	MMUA	Q1 2026 Apprentice Books/Tr	Training	600-7555-632125	2,137.50
178529	Gold Cross Answering Service	DEC25 Answering Svc/Holiday	Expert & Professional	600-7555-631100	415.00
3963	Cintas	Uniforms	Clothing, Uniforms	600-7184-641270	388.77
178464	City of Champlin	DEC25 Street Lights/Storm	Gas Utility Service	600-7555-635100	224.60
178511	Cintas Corp No. 2	Supplies	General Supplies	600-7555-621130	9.45

PAID BILL LIST FOR RATIFICATION

Payment Dates: 1/6/2026 - 1/19/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
178535	Lano Equipment, Inc.	Trailer part	Maintenance & Repairs	600-7555-641100	228.52
178540	Marco	Jan26 copier svcs	Rents & Leases	600-7903-641200	436.68
3976	Xcel Energy	DEC25 Facilltes agreement	Rents & Leases	600-7555-641200	5,250.00
Fund 600 - ELECTRIC Total:					139,363.40

Fund: 601 - WATER

178453	AMERICAN CONSERVATION &	SEP25 Utility Hawk	Memberships & Subscriptions	601-7240-632150	759.50
178453	AMERICAN CONSERVATION &	AUG25 Utility Hawk	Memberships & Subscriptions	601-7240-632150	759.50
178453	AMERICAN CONSERVATION &	JAN26 Utility Hawk	Memberships & Subscriptions	601-7240-632150	759.50
178460	Bond Trust Services Corp	Paying agent fee 2022B	Fiscal Agent Charges	601-7240-661130	475.00
178460	Bond Trust Services Corp	2020A 1st half	Bonds Payable	601-241100	25,000.00
178460	Bond Trust Services Corp	2020A 1st half	Interest Expense	601-7240-661120	6,033.75
178460	Bond Trust Services Corp	2022B 1st half	Bonds Payable	601-241100	225,000.00
178460	Bond Trust Services Corp	2022B 1st half	Interest Expense	601-7240-661120	101,200.00
178460	Bond Trust Services Corp	2023A 1st half	Bonds Payable	601-241100	50,000.00
178460	Bond Trust Services Corp	2023A 1st half	Interest Expense	601-7240-661120	17,184.38
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	601-7240-632100	159.48
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	601-7240-632100	473.26
DFT0005240	City of Anoka	DEC AMU Billing	Utility Service	601-7240-635100	9,741.79
DFT0005240	City of Anoka	DEC AMU Billing	Water	601-7240-635120	705.34
3967	Gopher State One-Call	DEC25 On Call Svc	Expert & Professional Services	601-7240-631100	26.32
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	601-7240-631115	576.86
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	601-7240-635140	188.56
178510	CenterPoint Energy	DEC25 559 Castle Field	Utility Service	601-7240-635100	2,011.05
178524	DNR Waters	2025 Water usage/Summer s	Expert & Professional Services	601-7240-631100	15,725.07
178522	Dakota Supply Group	KMSTR 59-15-398 Extension	Expert & Professional Services	601-7240-631100	113.26
Fund 601 - WATER Total:					456,892.62

Fund: 602 - SEWER

178482	Menard Cashway Lumber	Utility milkhouse, sledge ham	General Supplies	602-7245-621130	311.60
3945	Cintas	Uniforms	Clothing, Uniforms	602-7245-641270	102.53
3945	Cintas	Uniforms	Clothing, Uniforms	602-7245-641270	102.53
178460	Bond Trust Services Corp	2020A 1st half	Bonds Payable	602-241100	45,000.00
178460	Bond Trust Services Corp	2020A 1st half	Interest Expense	602-7245-661120	10,477.50
178460	Bond Trust Services Corp	2023A 1st half	Bonds Payable	602-241100	40,000.00
178460	Bond Trust Services Corp	2023A 1st half	Interest Expense	602-7245-661120	13,550.00
3945	Cintas	Uniforms	Clothing, Uniforms	602-7245-641270	102.53
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	602-7245-632100	269.25
DFT0005240	City of Anoka	DEC AMU Billing	Utility Services	602-7245-635100	2,401.29
DFT0005240	City of Anoka	DEC AMU Billing	Sewer	602-7245-635130	347.03
3967	Gopher State One-Call	DEC25 On Call Svc	Expert & Professional Services	602-7245-631100	26.33
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	602-7245-631115	913.98
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	602-7245-635140	188.56
178510	CenterPoint Energy	DEC25 800 Charlotte	Utility Services	602-7245-635100	41.96
178483	Metropolitan Council	FEB26 Waste Water	Disposal Charges.	602-7245-635150	179,642.85
178548	MN Pollution Control Agency	Certification Fee-Timothy Rei	Training	602-7245-632125	45.00
178548	MN Pollution Control Agency	Certification Fee-Daniel White	Training	602-7245-632125	45.00
178504	Andy's Service Auto Repair	Unit# 2009 Oil Change	Auto Operating Supplies	602-7245-620110	104.79
3963	Cintas	Uniforms	Clothing, Uniforms	602-7245-641270	129.08
Fund 602 - SEWER Total:					293,801.81

Fund: 603 - STORM DRAINAGE

178460	Bond Trust Services Corp	2020A 1st half	Bonds Payable	603-241100	75,000.00
178460	Bond Trust Services Corp	2020A 1st half	Interest Expense	603-7250-661120	18,418.75
178460	Bond Trust Services Corp	2023A 1st half	Bonds Payable	603-241100	75,000.00
178460	Bond Trust Services Corp	2023A 1st half	Interest Expense	603-7250-661120	25,184.38
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	603-7250-631115	129.86
Fund 603 - STORM DRAINAGE Total:					193,732.99

Fund: 609 - LIQUOR

178503	Adams Pest Control	Pest Control	Expert & Professional Services	609-7370-631100	57.31
178478	Johnson Bros Liquor Company	THC credit	Cannabis product for resale	609-7370-622170	-321.25
178478	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	401.88

PAID BILL LIST FOR RATIFICATION

Payment Dates: 1/6/2026 - 1/19/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
178478	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	8.95
178478	Johnson Bros Liquor Company	Wine for Resale	Wine Purchases	609-7370-622130	1,283.88
178478	Johnson Bros Liquor Company	Wine for Resale	Freight	609-7370-622190	41.17
DFT0005240	City of Anoka	DEC AMU Billing	Utility Services	609-7370-635100	956.48
178461	Breakthru Beverage Minnesot	Liquor for Resale	Liquor Purchase	609-7370-622100	5,855.00
178461	Breakthru Beverage Minnesot	Wine for Resale	Wine Purchases	609-7370-622130	32.00
178469	Dahlheimer Beverage, LLC	Beer for Resale	Beer Purchases	609-7370-622120	1,438.07
3949	Global Reserve, LLC	THC for Resale	Cannabis product for resale	609-7370-622170	1,729.10
178478	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	150.96
178478	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	3.58
178478	Johnson Bros Liquor Company	Freight	Freight	609-7370-622190	0.45
178478	Johnson Bros Liquor Company	Wine for Resale	Wine Purchases	609-7370-622130	1,348.45
178478	Johnson Bros Liquor Company	Wine for Resale	Freight	609-7370-622190	17.90
178478	Johnson Bros Liquor Company	Wine for Resale	Wine Purchases	609-7370-622130	637.50
178478	Johnson Bros Liquor Company	Wine for Resale	Freight	609-7370-622190	16.11
178478	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	160.00
178478	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	3.58
178478	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	378.00
178478	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	5.37
178481	M. Amundson LLP	Mix for Resale	Mix Purchases	609-7370-622140	26.71
178481	M. Amundson LLP	Mix for Resale	Cigarette Purchases	609-7370-622150	2,356.07
178481	M. Amundson LLP	Mix for Resale	Commodities Purchased For R	609-7370-622180	10.80
178568	Verizon Wireless	Wireless 12/27-1/26/26	Communications	609-7370-632100	40.01
178466	Comcast	1/9/26-2/8/26 Cable Svc	Communications	609-7370-632100	296.27
178458	Bellboy Corporation	Wine for Resale	General Supplies	609-7370-621130	65.00
178458	Bellboy Corporation	Liquor for Resale	Liquor Purchase	609-7370-622100	600.20
178458	Bellboy Corporation	Liquor for Resale	Freight	609-7370-622190	8.25
178458	Bellboy Corporation	THC for Resale	Cannabis product for resale	609-7370-622170	201.00
178458	Bellboy Corporation	THC for Resale	Freight	609-7370-622190	3.30
3945	Cintas	Mats/Supplies	General Supplies	609-7370-621130	50.91
3945	Cintas	Mats/Supplies	Other Contractual Services	609-7370-631140	50.25
178465	Clear River Beverage	THC for Resale	Cannabis product for resale	609-7370-622170	720.00
178465	Clear River Beverage	Beer for Resale	Beer Purchases	609-7370-622120	153.75
178480	JUNKYARD BREWING CO, LLC	Beer for Resale	Beer Purchases	609-7370-622120	126.00
178480	JUNKYARD BREWING CO, LLC	THC for Resale	Cannabis product for resale	609-7370-622170	744.00
178469	Dahlheimer Beverage, LLC	Beer for Resale	Beer Purchases	609-7370-622120	4,479.65
178493	Southern Glazer's of MN	Liquor for Resale	Liquor Purchase	609-7370-622100	89.90
178493	Southern Glazer's of MN	Liquor for Resale	Freight	609-7370-622190	1.28
178493	Southern Glazer's of MN	Wine for Resale	Wine Purchases	609-7370-622130	562.00
178493	Southern Glazer's of MN	Wine for Resale	Freight	609-7370-622190	10.24
3944	Capitol Beverage Sales, LP	Beer for Resale	Beer Purchases	609-7370-622120	272.60
178487	NOTHING BUT HEMP, LLC	THC for Resale	Cannabis product for resale	609-7370-622170	270.00
178478	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	159.20
178478	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	1.79
178478	Johnson Bros Liquor Company	Wine for Resale	Wine Purchases	609-7370-622130	455.00
178478	Johnson Bros Liquor Company	Wine for Resale	Freight	609-7370-622190	12.53
178478	Johnson Bros Liquor Company	THC for Resale	Cannabis product for resale	609-7370-622170	342.60
178478	Johnson Bros Liquor Company	Wine for Resale	Wine Purchases	609-7370-622130	104.00
178478	Johnson Bros Liquor Company	Wine for Resale	Freight	609-7370-622190	3.58
178478	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	192.00
178478	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	3.58
178478	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	732.00
178478	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	3.58
178478	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	54.00
178478	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	1.79
3944	Capitol Beverage Sales, LP	THC for Resale	Wine Purchases	609-7370-622130	197.40
3944	Capitol Beverage Sales, LP	THC for Resale	Cannabis product for resale	609-7370-622170	245.00
178455	Artisan Beer Company	THC for Resale	Cannabis product for resale	609-7370-622170	317.00
178488	Phillips Wine & Spirits	Wine for Resale	Wine Purchases	609-7370-622130	1,950.00
178488	Phillips Wine & Spirits	Wine for Resale	Freight	609-7370-622190	30.43

PAID BILL LIST FOR RATIFICATION

Payment Dates: 1/6/2026 - 1/19/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
178488	Phillips Wine & Spirits	Mix for Resale	Mix Purchases	609-7370-622140	56.10
178488	Phillips Wine & Spirits	Mix for Resale	Freight	609-7370-622190	1.79
178563	Southern Glazer's of MN	Wine for Resale	Wine Purchases	609-7370-622130	320.00
178563	Southern Glazer's of MN	Wine for Resale	Freight	609-7370-622190	5.12
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	609-7370-631115	781.63
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	609-7375-631115	781.63
178502	Ace Solid Waste, Inc.	Recycle overage charge 12/17	Rubbish Hauling	609-7370-635140	40.00
178502	Ace Solid Waste, Inc.	JAN26 Disposal-Better Value	Rubbish Hauling	609-7370-635140	245.37
178507	Bellboy Corporation	THC for Resale	Cannabis product for resale	609-7370-622170	1,760.00
178507	Bellboy Corporation	THC for Resale	Freight	609-7370-622190	59.40
178508	Bernlck's	Beer for Resale	Beer Purchases	609-7370-622120	1,721.30
178508	Bernlck's	Mix for Resale	Mix Purchases	609-7370-622140	49.48
3962	Capitol Beverage Sales, LP	Beer for Resale	Beer Purchases	609-7370-622120	3,280.05
3962	Capitol Beverage Sales, LP	Beer for Resale	Mix Purchases	609-7370-622140	160.25
3962	Capitol Beverage Sales, LP	THC credit	Cannabis product for resale	609-7370-622170	-2.08
3962	Capitol Beverage Sales, LP	Beer credit	Beer Purchases	609-7370-622120	-5.30
3962	Capitol Beverage Sales, LP	Liquor credit	Liquor Purchase	609-7370-622100	-17.33
3962	Capitol Beverage Sales, LP	THC for Resale	Cannabis product for resale	609-7370-622170	302.00
3962	Capitol Beverage Sales, LP	Beer credit	Beer Purchases	609-7370-622120	-150.00
178507	Bellboy Corporation	Liquor for Resale	Liquor Purchase	609-7370-622100	210.00
178507	Bellboy Corporation	Liquor for Resale	Freight	609-7370-622190	16.50
178521	Dahlhelmer Beverage, LLC	Beer credit	Beer Purchases	609-7370-622120	-560.98
178563	Southern Glazer's of MN	Liquor for Resale	Liquor Purchase	609-7370-622100	1,187.95
178563	Southern Glazer's of MN	Liquor for Resale	Freight	609-7370-622190	12.80
178563	Southern Glazer's of MN	Wine for Resale	Wine Purchases	609-7370-622130	299.39
178563	Southern Glazer's of MN	Wine for Resale	Freight	609-7370-622190	6.40
178569	Workman's Relief	THC for Resale	Cannabis product for resale	609-7370-622170	297.00
178569	Workman's Relief	THC for Resale	Freight	609-7370-622190	8.50
178521	Dahlhelmer Beverage, LLC	THC for Resale	Cannabis product for resale	609-7370-622170	138.00
178521	Dahlhelmer Beverage, LLC	Beer for Resale	Beer Purchases	609-7370-622120	9,405.15
178521	Dahlhelmer Beverage, LLC	Beer for Resale	Mix Purchases	609-7370-622140	28.80
178533	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	338.00
178533	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	10.74
178533	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	1,403.45
178533	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	25.06
178533	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	188.50
178533	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	3.58
178533	Johnson Bros Liquor Company	Wine for Resale	Wine Purchases	609-7370-622130	60.75
178533	Johnson Bros Liquor Company	Wine for Resale	Freight	609-7370-622190	1.79
178553	Phillips Wine & Spirits	Liquor for Resale	Liquor Purchase	609-7370-622100	312.80
178553	Phillips Wine & Spirits	Liquor for Resale	Freight	609-7370-622190	3.58
178553	Phillips Wine & Spirits	Wine for Resale	Wine Purchases	609-7370-622130	282.50
178553	Phillips Wine & Spirits	Wine for Resale	Freight	609-7370-622190	17.90
178553	Phillips Wine & Spirits	Wine for Resale	Wine Purchases	609-7370-622130	51.00
178553	Phillips Wine & Spirits	Wine for Resale	Freight	609-7370-622190	1.79
178553	Phillips Wine & Spirits	THC for Resale	Cannabis product for resale	609-7370-622170	441.00
178557	Red Bull Distribution Compan	Mix for Resale	Mix Purchases	609-7370-622140	361.40
178532	Insight Brewing Company, LLC	Beer for Resale	Beer Purchases	609-7370-622120	276.68
178533	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	679.00
178533	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	12.53
178539	M. Amundson LLP	Cigarettes for Resale	Mix Purchases	609-7370-622140	115.24
178539	M. Amundson LLP	Cigarettes for Resale	Cigarette Purchases	609-7370-622150	1,437.78
178539	M. Amundson LLP	Cigarettes for Resale	Commodities Purchased For R	609-7370-622180	51.60
3963	Cintas	Mats/Supplies	General Supplies	609-7370-621130	5.49
3963	Cintas	Mats/Supplies	Other Contractual Services	609-7370-631140	44.77
				Fund 609 - LIQUOR Total:	56,714.01

Fund: 610 - CANNABIS

178509	CEDAR CREEK ENERGY CORPO	Pay Application 7-Dispensary	Other Improvements	610-7380-653300	59,090.00
3970	JAHABOW, LLC	Balance of Display	General Supplies	610-7380-621130	4,221.41
178491	RJM CONSTRUCTION, LLC	Pay Application 7-Dispensary	Buildings & Structures	610-7380-652200	24,774.47

PAID BILL LIST FOR RATIFICATION

Payment Dates: 1/6/2026 - 1/19/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
178485	Minuteman Press - Anoka	20 Employee Handbooks-Can	Continuing Education	610-7380-632130	243.96
DFT0005240	City of Anoka	DEC AMU Billing	Utility Service	610-7380-635100	248.66
178527	Galvin Green	Clothing	Clothing & Uniforms	610-7380-641270	170.00
178498	AA Equipment Company, Inc.	Turbo Air Refridgeration Equip	Buildings & Structures	610-7380-652200	4,849.41
178489	Pukka Inc	Clothing for Resale	Clothing for Resale	610-7380-622170	2,034.24
178551	Northland Occupational Healt	Pre Employment Drug Screen-	Expert & Professional Services	610-7380-631100	50.00
178485	Minuteman Press - Anoka	5000 Cannabis Booklets 5X7	Advertising, Publications	610-7380-633150	4,540.39
178520	Cutter & Buck	Clothing	Clothing & Uniforms	610-7380-641270	639.04
178510	CenterPoint Energy	DEC25 839 E River Rd	Utility Service	610-7380-635100	509.11
178555	Pukka Inc	Cuffed Knit Hats	Clothing & Uniforms	610-7380-641270	382.56
Fund 610 - CANNABIS Total:					101,753.25

Fund: 614 - GOLF

178528	GHOST GOLF CLUB	Golf bag	Golf Bag Purchases	614-7485-622220	265.00
178567	Titlelist	Uniforms	Clothing, Uniforms	614-7480-641270	972.10
178516	Clesens	2026 GSP Irrigation Software	Expert & Professional Services	614-7480-631100	3,350.66
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	614-7480-632100	123.37
DFT0005240	City of Anoka	DEC AMU Billing	Utility Service	614-7480-635100	435.67
DFT0005240	City of Anoka	DEC AMU Billing	Utility Service	614-7485-635100	868.99
178520	Cutter & Buck	Uniforms	Clothing, Uniforms	614-7480-641270	185.49
178459	Bolton & Menk, Inc	Anoka/General Scvs -11/21/2	Expert & Professional Services	614-7480-631100	1,543.00
178477	J & J Contracting	Removal and Recycling/Dispo	Expert & Professional Services	614-7480-631100	1,800.00
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	614-7480-631115	456.99
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	614-7480-635140	267.87
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	614-7485-635140	71.07
3963	Cintas	Mats/Uniforms	Clothing, Uniforms	614-7480-641270	54.85
178562	South Bay Design	Quarterly Email Hosting Svcs/	Expert & Professional Services	614-7485-631100	408.00
178567	Titlelist	Uniforms	Clothing, Uniforms	614-7485-641270	422.83
178530	Golf Course Supt. Association	2026 Membership Dues-B Ho	Memberships & Subscriptions	614-7480-632150	275.00
Fund 614 - GOLF Total:					11,500.89

Fund: 617 - RECYCLING

178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	617-7260-632100	41.68
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	617-7260-631115	139.84
178451	Ace Solid Waste, Inc.	JAN26 Recycling	Expert & Professional Services	617-7260-631100	29,271.43
178502	Ace Solid Waste, Inc.	JAN26 Organics	Other Contractual Services	617-7260-631140	182.09
Fund 617 - RECYCLING Total:					29,635.04

Fund: 701 - GARAGE

178523	Dehn Oil Company Inc	Diesel-fuel generator	Fuel Inventory	701-141200	1,033.26
178504	Andy's Service Auto Repair	Unit # 2306 Oil Change	Staff Car Maintenance	701-5190-620110	104.79
178504	Andy's Service Auto Repair	Unit #1707 Oil Change	Staff Car Maintenance	701-5190-620110	91.59
3969	Heartland Tire, Inc.	2014 Chev-Tires	Staff Car Maintenance	701-5190-620110	952.00
3969	Heartland Tire, Inc.	2017 Chev-Tires	Staff Car Maintenance	701-5190-620110	892.00
178496	Verizon Wireless	Wireless Svcs 11/21-12/20/2	Communications	701-5190-632100	41.68
DFT0005240	City of Anoka	DEC AMU Billing	Utility Services	701-5190-635100	233.98
178470	Dehn Oil Company Inc	Fuel/Diesel	Fuel Inventory	701-141200	20,413.55
178564	Stepp Mfg. Co., Inc.	Clayon Valve Diaphragm Kit	Staff Car Maintenance	701-5190-620110	1,864.96
178523	Dehn Oil Company Inc	Fuel	Fuel Inventory	701-141200	1,261.50
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	701-5190-631115	347.11
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	701-5190-635140	188.56
178545	Minnesota Equipment	Hydraulic Hose	Maintenance & Repairs	701-5190-641100	211.04
Fund 701 - GARAGE Total:					27,636.02

Fund: 702 - INFORMATION SYSTEMS

178542	METRO-INET	Mircrosoft 365-M Thielke	Memberships & Subscriptions	702-5195-632150	280.00
178542	METRO-INET	Mircrosoft 365-S Baden	Memberships & Subscriptions	702-5195-632150	280.00
178542	METRO-INET	Adobe-J Croyle	Memberships & Subscriptions	702-5195-632150	855.00
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	702-5195-631115	229.74
178542	METRO-INET	JAN26 Support Svcs	Contractual Services	702-5195-631110	47,796.00
3964	CivicPlus, LLC	2026 Social Media Archive	Contractual Services	702-5195-631110	7,547.40
3946	CivicPlus, LLC	Annual Supplementation	Communications	702-5195-632100	1,617.00
Fund 702 - INFORMATION SYSTEMS Total:					58,605.14

PAID BILL LIST FOR RATIFICATION

Payment Dates: 1/6/2026 - 1/19/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount	
Fund: 715 - INSURANCE						
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	715-5185-631115	232.24	
					Fund 715 - INSURANCE Total:	232.24
Fund: 830 - HRA						
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	830-4670-631115	164.82	
					Fund 830 - HRA Total:	164.82
Fund: 840 - TIF CENTRAL BUSINESS DIST						
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	840-4685-631115	2.50	
					Fund 840 - TIF CENTRAL BUSINESS DIST Total:	2.50
Fund: 845 - HIST BUSINESS CORE TIF						
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	845-4690-631115	4.99	
					Fund 845 - HIST BUSINESS CORE TIF Total:	4.99
Fund: 847 - 2019A SO. BUSSINESS TIF DIST						
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	847-4695-631115	44.98	
					Fund 847 - 2019A SO. BUSSINESS TIF DIST Total:	44.98
Fund: 850 - GO Taxable TIF Rev Bonds Series 2019A						
178460	Bond Trust Services Corp	2019A 1st half	Matured Bonds	850-4760-661100	60,000.00	
178460	Bond Trust Services Corp	2019A 1st half	Matured Interest	850-4760-661120	19,628.75	
					Fund 850 - GO Taxable TIF Rev Bonds Serles 2019A Total:	79,628.75
Fund: 980 - PAYROLL CLEARING						
178538	LIFE INSURANCE COMPANY O	DEC 25 Premium	Life Insurance Withholding	980-212530	5,034.11	
					Fund 980 - PAYROLL CLEARING Total:	5,034.11
					Grand Total:	2,786,701.08

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	147,530.65
225 - CEMETERY	32.46
260 - CITY PARKING	3,480.11
301 - 2020A GO Bonds Series	373,323.75
303 - 2023A GO Cap Imp Bonds	283,259.38
376 - 2021A GO Cap Imp Bonds	311,802.50
378 - 2022 GO Cap Imp Bonds	210,525.00
405 - BUILDING IMPROVEMENT	860.94
415 - STREET RENEWAL	928.97
450 - PARK DEDICATION	2.50
460 - PARK CAPITAL	4.99
481 - COMMUTER RAIL TRANSIT TIF	4.99
482 - GREENS OF ANOKA TIF DIST	69.92
485 - TIF ENTERPRISE PARK DIST	54.94
486 - TIF DOWNTOWN DIST	54.94
487 - TIF SOUTH FERRY DIST	17.48
600 - ELECTRIC	139,363.40
601 - WATER	456,892.62
602 - SEWER	293,801.81
603 - STORM DRAINAGE	193,732.99
609 - LIQUOR	56,714.01
610 - CANNABIS	101,753.25
614 - GOLF	11,500.89
617 - RECYCLING	29,635.04
701 - GARAGE	27,636.02
702 - INFORMATION SYSTEMS	58,605.14
715 - INSURANCE	232.24
830 - HRA	164.82
840 - TIF CENTRAL BUSINESS DIST	2.50
845 - HIST BUSINESS CORE TIF	4.99
847 - 2019A SO. BUSSINESS TIF DIST	44.98
850 - GO Taxable TIF Rev Bonds Series 2019A	79,628.75
980 - PAYROLL CLEARING	5,034.11
Grand Total:	2,786,701.08

Account Summary

Account Number	Account Name	Payment Amount
101-121110	Accounts Receivable	124.39
101-201301	State Surcharge Payable	1,858.89
101-231410	Escrow	852.15
101-4110-631100	Expert & Professional Se	2,785.85
101-4110-631115	Audit	1,136.24
101-4110-632150	Memberships & Subscri	19,903.00
101-4110-632180	Meals	2,525.51
101-4120-631100	Expert & Professional Se	751.86
101-4120-632150	Memberships & Subscri	685.00
101-4120-633150	Advertising, Publications	291.50
101-4120-635140	Rubbish Hauling	9.90
101-4120-641200	Rents & Leases	1,106.60
101-4150-621130	General Supplies	74.45
101-4150-631115	Audit	1,136.24
101-4150-641200	Rents & Leases	142.50
101-4160-631150	Legal	8,155.00
101-4160-631155	Prosecution	15,553.20
101-4190-421180	Rental License Inspectio	600.00
101-4190-632100	Communications	41.68
101-4194-621130	General Supplies	488.50

Account Summary

Account Number	Account Name	Payment Amount
101-4194-632100	Communications	51.68
101-4194-635100	Utility Service	605.18
101-4194-635140	Rubbish Hauling	1,693.56
101-4194-641100	Maintenance & Repairs	9,198.14
101-4195-641100	Maintenance & Repairs	730.90
101-4195-641270	Clothing & Uniforms	34.67
101-4210-621120	Office Supplies	726.43
101-4210-621130	General Supplies	78.48
101-4210-631100	Expert & Professional Se	700.02
101-4210-632100	Communications	2,684.38
101-4210-632130	Continuing Education	1,975.00
101-4210-632150	Memberships & Subscri	902.00
101-4210-633110	Contractual Services	10,083.00
101-4210-635100	Utility Services	1,064.46
101-4210-635140	Rubbish Hauling	397.84
101-4210-641100	Maintenance & Repairs	4,290.86
101-4210-641200	Rent & Leases	481.72
101-4230-641270	Clothing, Uniforms	317.79
101-4240-641270	Clothing, Uniforms	119.90
101-4270-441430	Sur Charges	-32.97
101-4270-631100	Expert & Professional Se	17,000.42
101-4270-641200	Rent & Leases	276.95
101-4305-621120	Office Supplies	376.70
101-4305-631100	Expert & Professional Se	2,070.50
101-4305-632100	Communicatons	91.69
101-4310-621130	General Supplies	61.56
101-4310-632100	Communications	956.63
101-4310-635100	Utlilty Services	164.05
101-4310-635140	Rubbish Hauling	816.76
101-4310-641100	Maintenance & Repairs	1,309.75
101-4310-641200	Rent & Leases	436.69
101-4501-631100	Expert & Professional Se	3,016.00
101-4501-633130	Special City Events	1,393.20
101-4510-631140	Other Contractual Servic	531.20
101-4510-635100	Utlilty Servcies	3,475.94
101-4510-635140	Rubbish Hauling	402.72
101-4510-641100	Maintenance & Repairs	988.00
101-4515-631100	Expert & Professional Se	3,677.04
101-4515-632100	Communications	40.01
101-4515-635140	Rubbish Hauling	172.52
101-4515-641100	Maintenance & Repairs	350.00
101-4516-621130	General Supplies	70.00
101-4516-632100	Communications	91.69
101-4516-635180	Taxes & Licenses	300.00
101-4516-641100	Maintenance & Repairs	10,033.90
101-4517-631100	Expert & Professional Se	393.99
101-4517-632100	Communications	41.68
101-4517-635140	Rubbish Hauling	104.77
101-4517-641100	Maintenance & Repairs	72.64
101-4550-621130	General Supplies	61.55
101-4550-621150	Small Tools & Minor Equ	264.00
101-4550-631100	Expert & Professional Se	673.39
101-4550-635100	Utlilty Services	256.88
101-4550-635140	Rubbish Hauling	955.71
101-4550-641100	Maintenance & Repairs	1,563.43
101-4550-641200	Rents & Leases	448.50
101-4550-641270	Clothing & Uniforms	264.69
225-4901-631115	Audit	32.46

Account Summary

Account Number	Account Name	Payment Amount
260-4288-631115	Audit	59.93
260-4288-635100	Utility Services	2,209.98
260-4288-635140	Rubbish Hauling	17.11
260-4288-641100	Maintenance & Repairs	1,193.09
301-4765-661100	Matured Bonds	325,000.00
301-4765-661120	Matured Interest	48,323.75
303-4750-661100	Matured Bonds	230,000.00
303-4750-661120	Matured Interest	52,784.38
303-4750-661130	Fiscal Agent Charges	475.00
376-4775-661100	Principal	265,000.00
376-4775-661120	Bond Interest Expense	46,327.50
376-4775-661130	Fiscal Agent Charges	475.00
378-4785-661100	Matured Bonds	145,000.00
378-4785-661120	Matured Interest	65,050.00
378-4785-661130	Fiscal Agent Charges	475.00
405-4196-631100	Expert & Professional Se	676.15
405-4196-631115	Audit	184.79
415-4380-631115	Audit	928.97
450-4560-631115	Audit	2.50
460-4566-631115	Audit	4.99
481-4631-631115	Audit	4.99
482-4632-631115	Audit	69.92
485-4640-631115	Audit	54.94
486-4645-631115	Audit	54.94
487-4646-631115	Audit	17.48
600-141100	Inventory Materials & Su	547.50
600-201115	Coon Rapids FF payable	2,346.98
600-201120	Champlin FF Payable	15,081.47
600-201130	Dayton FF payable	2,781.00
600-7184-635140	Rubbish Hauling	197.51
600-7184-641270	Clothing, Uniforms	1,166.31
600-7366-621130	General Supplies	15,647.00
600-7366-631100	Professional Services	6,590.00
600-7366-653300	Other Improvements	14,996.80
600-7366-657750	Station Equipment	20,166.66
600-7555-621130	General Supplies	169.40
600-7555-631100	Expert & Professional	11,376.82
600-7555-632125	Training	2,137.50
600-7555-635100	Gas Utility Service	224.60
600-7555-635110	Electric Utility	3,569.32
600-7555-641100	Maintenance & Repairs	228.52
600-7555-641200	Rents & Leases	5,250.00
600-7903-632100	Communications	10,774.51
600-7903-632150	Memberships and Subsc	5,317.50
600-7903-641200	Rents & Leases	436.68
600-7921-631115	Audit	2,754.44
600-7921-632100	Communications	1,342.75
600-7921-635110	Electric	16,260.13
601-241100	Bonds Payable	300,000.00
601-7240-631100	Expert & Professional Se	15,864.65
601-7240-631115	Audit	576.86
601-7240-632100	Communications	632.74
601-7240-632150	Memberships & Subscri	2,278.50
601-7240-635100	Utility Service	11,752.84
601-7240-635120	Water	705.34
601-7240-635140	Rubbish Hauling	188.56
601-7240-661120	Interest Expense	124,418.13
601-7240-661130	Fiscal Agent Charges	475.00

Account Summary

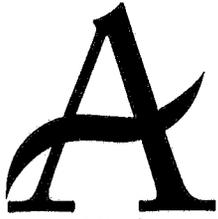
Account Number	Account Name	Payment Amount
602-241100	Bonds Payable	85,000.00
602-7245-620110	Auto Operating Supplies	104.79
602-7245-621130	General Supplies	311.60
602-7245-631100	Expert & Professional Se	26.33
602-7245-631115	Audit	913.98
602-7245-632100	Communications	269.25
602-7245-632125	Training	90.00
602-7245-635100	Utility Services	2,443.25
602-7245-635130	Sewer	347.03
602-7245-635140	Rubbish Hauling	188.56
602-7245-635150	Disposal Charges.	179,642.85
602-7245-641270	Clothing, Uniforms	436.67
602-7245-661120	Interest Expense	24,027.50
603-241100	Bonds Payable	150,000.00
603-7250-631115	Audit	129.86
603-7250-661120	Interest Expense	43,603.13
609-7370-621130	General Supplies	121.40
609-7370-622100	Liquor Purchase	13,075.51
609-7370-622120	Beer Purchases	20,436.97
609-7370-622130	Wine Purchases	7,583.87
609-7370-622140	Mlx Purchases	797.98
609-7370-622150	Cigarette Purchases	3,793.85
609-7370-622170	Cannabls product for res	7,183.37
609-7370-622180	Commodities Purchased	62.40
609-7370-622190	Freight	364.94
609-7370-631100	Expert & Professional Se	57.31
609-7370-631115	Audit	781.63
609-7370-631140	Other Contractual Servic	95.02
609-7370-632100	Communications	336.28
609-7370-635100	Utility Services	956.48
609-7370-635140	Rubbish Hauling	285.37
609-7375-631115	Audit	781.63
610-7380-621130	General Supples	4,221.41
610-7380-622170	Clothing for Resale	2,034.24
610-7380-631100	Expert & Professional Se	50.00
610-7380-632130	Continuing Education	243.96
610-7380-633150	Advertising, Publications	4,540.39
610-7380-635100	Utility Service	757.77
610-7380-641270	Clothing & Uniforms	1,191.60
610-7380-652200	Buildings & Structures	29,623.88
610-7380-653300	Other Improvements	59,090.00
614-7480-631100	Expert & Professional Se	6,693.66
614-7480-631115	Audit	456.99
614-7480-632100	Communications	123.37
614-7480-632150	Memberships & Subscri	275.00
614-7480-635100	Utility Service	435.67
614-7480-635140	Rubbish Hauling	267.87
614-7480-641270	Clothing, Uniforms	1,212.44
614-7485-622220	Golf Bag Purchases	265.00
614-7485-631100	Expert & Professional Se	408.00
614-7485-635100	Utility Service	868.99
614-7485-635140	Rubbish Hauling	71.07
614-7485-641270	Clothing, Uniforms	422.83
617-7260-631100	Expert & Professional Se	29,271.43
617-7260-631115	Audit	139.84
617-7260-631140	Other Contractual Servic	182.09
617-7260-632100	Communications	41.68
701-141200	Fuel Inventory	22,708.31

Account Summary

Account Number	Account Name	Payment Amount
701-5190-620110	Staff Car Maintenance	3,905.34
701-5190-631115	Audit	347.11
701-5190-632100	Communications	41.68
701-5190-635100	Utility Services	233.98
701-5190-635140	Rubbish Hauling	188.56
701-5190-641100	Maintenance & Repairs	211.04
702-5195-631110	Contractual Services	55,343.40
702-5195-631115	Audit	229.74
702-5195-632100	Communications	1,617.00
702-5195-632150	Memberships & Subscri	1,415.00
715-5185-631115	Audit	232.24
830-4670-631115	Audit	164.82
840-4685-631115	Audit	2.50
845-4690-631115	Audit	4.99
847-4695-631115	Audit	44.98
850-4760-661100	Matured Bonds	60,000.00
850-4760-661120	Matured Interest	19,628.75
980-212530	Life Insurance Withholdi	5,034.11
	Grand Total:	2,786,701.08

Project Account Summary

Project Account Key	Payment Amount
None	2,654,821.14
1103000	14,996.80
1863000	24,774.47
1865000	59,090.00
2075000	676.15
2193000	3,016.00
2203000	349.64
2213000	1,186.50
3293000	149.72
3313000	884.00
5062000	20,166.66
5063000	6,590.00
	Grand Total:
	2,786,701.08



Payment Dates 1/16/2026 - 1/16/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
Fund: 101 - GENERAL FUND					
178519	Culligan	DEC25/JAN26 Bottled Water	General Supplies	101-4150-621130	74.45
178526	Faul Psychological PLLC	Pre Employment Evaluation-J	Expert & Professional Services	101-4210-631100	665.00
178570	Wruck Sewer and Portable Re	Grande Day Parade Svc	Expert & Professional Services	101-4501-631100	3,016.00
178565	The Verdin Company	Clock work center Island	Maintenance & Repairs	101-4194-641100	1,957.50
3975	TimeSaver Off Site Secretarial,	City Council Meeting	Expert & Professional Services	101-4110-631100	369.00
178559	Shred Right	Shred Svcs week of 12/11	Rubbish Hauling	101-4120-635140	9.90
178550	NAPA Auto Parts	Oil/Grease	Maintenance & Repairs	101-4550-641100	605.28
178552	Northland Petroleum Service,	Gas Vend Keys	Maintenance & Repairs	101-4210-641100	1,025.00
178506	Anoka County Sheriff's Office	SWAT Operator Membership	Contractual Services	101-4210-633110	10,083.00
3975	TimeSaver Off Site Secretarial,	City Council Meeting	Expert & Professional Services	101-4110-631100	435.00
3975	TimeSaver Off Site Secretarial,	City Council Meeting	Expert & Professional Services	101-4110-631100	341.00
3975	TimeSaver Off Site Secretarial,	City Council Meeting	Expert & Professional Services	101-4110-631100	172.00
178518	Comcast	12/30/25-1/29/26 Cable Svc	Other Contractual Services	101-4510-631140	531.20
178517	CM2 SUPPLY	Cylinder Rental	Maintenance & Repairs	101-4550-641100	18.15
178534	Language Line Services, Inc.	DEC25 Language Interpretatio	Expert & Professional Services	101-4210-631100	35.02
178500	Access	Large Console-Scheduled Rota	Rubbish Hauling	101-4210-635140	83.29
178547	MN Dept of Labor and Industr	Q4 State Surcharge	State Surcharge Payable	101-201301	1,858.89
178547	MN Dept of Labor and Industr	Q4 State Surcharge	Sur Charges	101-4270-441430	-32.97
178558	Safety Signs	Sign-Garfield St	Maintenance & Repairs	101-4310-641100	1,309.75
178525	Farmer Brothers Co	Coffee	Expert & Professional Services	101-4517-631100	393.99
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	101-4110-631115	1,136.24
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	101-4150-631115	1,136.24
178549	MN Safety Council	MSC Membership Fees 4/1/2	Memberships & Subscriptions	101-4120-632150	685.00
178560	Sloth Inspections Inc	DEC25 Electrical Inspections	Expert & Professional Services	101-4270-631100	5,330.64
178536	League of MN Cities	MN Mayors Association Annu	Memberships & Subscriptions	101-4110-632150	30.00
178501	Ace Solid Waste	Jan 2026 Garbage Service	Accounts Receivable	101-121110	124.39
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4194-635140	1,693.56
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4210-635140	14.56
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4210-635140	299.99
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4310-635140	188.56
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4310-635140	628.20
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4510-635140	402.72
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4515-635140	172.52
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4517-635140	104.77
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4550-635140	114.80
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	101-4550-635140	840.91
178537	League of MN Cities	Membership Dues 1/1/26-12/	Memberships & Subscriptions	101-4110-632150	19,873.00
178556	PYE BAKER FIRE AND SAFETY,	Cellular Fire Monitoring Annu	Maintenance & Repairs	101-4194-641100	754.00
178512	City of Andover	DEC25 Electric Svc & Lights	Utility Services	101-4310-635100	55.83
3966	FINKEN WATER SOLUTIONS	Water Spring 5 Gallon-4	Office Supplies	101-4210-621120	40.95
178510	CenterPoint Energy	DEC25 611 Polk St	Utility Services	101-4550-635100	256.88
178510	CenterPoint Energy	DEC25 2323 3rd Ave	Utility Services	101-4210-635100	1,064.46
178510	CenterPoint Energy	DEC25 502 Grant	Utility Service	101-4194-635100	20.48
178510	CenterPoint Energy	DEC25 521 Johnson	Utility Service	101-4194-635100	584.70
178552	Northland Petroleum Service,	Fuse-Public works fuel system	Maintenance & Repairs	101-4195-641100	244.50
3963	Cintas	Uniforms	Clothing & Uniforms	101-4195-641270	34.67
3963	Cintas	Mats/Uniforms	Clothing & Uniforms	101-4550-641270	54.84
178550	NAPA Auto Parts	Washer fluid	General Supplies	101-4210-621130	78.48
178550	NAPA Auto Parts	Rainx Blade	Maintenance & Repairs	101-4195-641100	54.98
3971	Marco Technologies LLC	1st Qtr CN157206-07 base	Rents & Leases	101-4120-641200	233.24
178571	YOURMEMBERSHIP.COM, INC.	Job Posting-Utility Director	Expert & Professional Services	101-4120-631100	349.00
178543	Mid-States Organized Crime I	MOCIC Membership 2026-32	Memberships & Subscriptions	101-4210-632150	200.00
178511	Cintas Corp No. 2	Supplies	General Supplies	101-4310-621130	61.56

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
178511	Cintas Corp No. 2	Supplies	General Supplies	101-4550-621130	61.55
178531	HKGi	DEC25 Anoka Facilities Feasibi	Expert & Professional Services	101-4110-631100	1,468.85
3961	Berglund, Baumgartner, Kimb	DEC25 Criminal Prosecution	Prosecution	101-4160-631155	15,553.20
3968	Hawkins & Baumgartner, P.A.	DEC25 General Legal Svcs	Escrow	101-231410	852.15
3968	Hawkins & Baumgartner, P.A.	DEC25 General Legal Svcs	Legal	101-4160-631150	8,155.00
178541	Menard Cashway Lumber	Pound supplies	Maintenance & Repairs	101-4210-641100	62.86
178546	Minuteman Press - Anoka	825 Electric Untility Director F	Expert & Professional Services	101-4120-631100	402.86
178546	Minuteman Press - Anoka	250 Business Cards-T Newton	Office Supplies	101-4210-621120	39.99
178570	Wruck Sewer and Portable Re	DEC25 Service	Expert & Professional Services	101-4515-631100	3,677.04
178554	PIZARRO, IGNACIO	Refund Rental License-615 M	Rental License Inspection Fee	101-4190-421180	600.00
178505	Anoka County Chiefs of Police	2026 Membership Renewal	Memberships & Subscriptions	101-4210-632150	179.00
178505	Anoka County Chiefs of Police	2026 Membership Renewal	Memberships & Subscriptions	101-4210-632150	179.00
178505	Anoka County Chiefs of Police	2026 Membership Renewal	Memberships & Subscriptions	101-4210-632150	179.00
178544	Minnesota Chiefs of Police As	Confrence-A Youngquist, Sch	Continuing Education	101-4210-632130	1,975.00
178540	Marco	Jan26 copier svcs	Rents & Leases	101-4120-641200	873.36
178540	Marco	Jan26 copier svcs	Rents & Leases	101-4150-641200	142.50
178540	Marco	Jan26 copier svcs	Rent & Leases	101-4210-641200	481.72
178540	Marco	Jan26 copier svcs	Rent & Leases	101-4270-641200	276.95
178540	Marco	Jan26 copier svcs	Rent & Leases	101-4310-641200	436.69
178540	Marco	Jan26 copier svcs	Rents & Leases	101-4550-641200	448.50
3963	Cintas	Uniforms	Clothing & Uniforms	101-4550-641270	69.95
178566	THREE RIVERS MECHANICAL	Repairs PD Range Furnace	Maintenance & Repairs	101-4210-641100	225.00
178561	Social Indoor	Advertising 2026 Disc Golf, 20	Special City Events	101-4501-633130	500.00
Fund 101 - GENERAL FUND Total:					96,655.29
Fund: 225 - CEMETERY					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	225-4901-631115	32.46
Fund 225 - CEMETERY Total:					32.46
Fund: 260 - CITY PARKING					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	260-4288-631115	59.93
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	260-4288-635140	17.11
3973	Office Pride	JAN26 Janitorial Svcs 7x per w	Maintenance & Repairs	260-4288-641100	1,143.00
Fund 260 - CITY PARKING Total:					1,220.04
Fund: 405 - BUILDING IMPROVEMENT					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	405-4196-631115	184.79
Fund 405 - BUILDING IMPROVEMENT Total:					184.79
Fund: 415 - STREET RENEWAL					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	415-4380-631115	928.97
Fund 415 - STREET RENEWAL Total:					928.97
Fund: 450 - PARK DEDICATION					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	450-4560-631115	2.50
Fund 450 - PARK DEDICATION Total:					2.50
Fund: 460 - PARK CAPITAL					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	460-4566-631115	4.99
Fund 460 - PARK CAPITAL Total:					4.99
Fund: 481 - COMMUTER RAIL TRANSIT TIF					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	481-4631-631115	4.99
Fund 481 - COMMUTER RAIL TRANSIT TIF Total:					4.99
Fund: 482 - GREENS OF ANOKA TIF DIST					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	482-4632-631115	69.92
Fund 482 - GREENS OF ANOKA TIF DIST Total:					69.92
Fund: 485 - TIF ENTERPRISE PARK DIST					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	485-4640-631115	54.94
Fund 485 - TIF ENTERPRISE PARK DIST Total:					54.94
Fund: 486 - TIF DOWNTOWN DIST					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	486-4645-631115	54.94
Fund 486 - TIF DOWNTOWN DIST Total:					54.94

BILL LIST FOR 01-16-2026

Payment Dates: 1/16/2026 - 1/16/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
Fund: 487 - TIF SOUTH FERRY DIST					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	487-4646-631115	17.48
Fund 487 - TIF SOUTH FERRY DIST Total:					17.48
Fund: 600 - ELECTRIC					
178559	Shred Right	Shred Svcs week of 12/11	Rubbish Hauling	600-7184-635140	8.95
3965	Electric Power Systems Intern	AMU-Crooked Lake Substatio	Professional Services	600-7366-631100	6,590.00
3974	Stuart C Irby Co	Ord 704 Irby Misc Inv	Inventory Materials & Supplie	600-141100	547.50
178514	City of Coon Rapids	DEC25 franchise fees	Coon Rapids FF payable	600-201115	2,346.98
178513	City of Champlln	DEC25 franchise fees	Champlin FF Payable	600-201120	15,081.47
178515	City of Dayton	DEC25 franchise fees	Dayton FF payable	600-201130	2,781.00
3967	Gopher State One-Call	DEC25 On Call Svc	Expert & Professional	600-7555-631100	71.55
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	600-7921-631115	2,754.44
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	600-7184-635140	188.56
3972	MMUA	Q1 2026 Apprentice Books/Tr	Training	600-7555-632125	2,137.50
178529	Gold Cross Answering Service	DEC25 Answering Svc/Holiday	Expert & Professional	600-7555-631100	415.00
3963	Cintas	Uniforms	Clothing, Uniforms	600-7184-641270	388.77
178511	Cintas Corp No. 2	Supplies	General Supplies	600-7555-621130	9.45
178535	Lano Equipment, Inc.	Trailer part	Maintenance & Repairs	600-7555-641100	228.52
178540	Marco	Jan26 copier svcs	Rents & Leases	600-7903-641200	436.68
3976	Xcel Energy	DEC25 Facilites agreement	Rents & Leases	600-7555-641200	5,250.00
Fund 600 - ELECTRIC Total:					39,236.37
Fund: 601 - WATER					
3967	Gopher State One-Call	DEC25 On Call Svc	Expert & Professional Services	601-7240-631100	26.32
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	601-7240-631115	576.86
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	601-7240-635140	188.56
178510	CenterPoint Energy	DEC25 559 Castle Field	Utlility Service	601-7240-635100	2,011.05
178524	DNR Waters	2025 Water usage/Summer s	Expert & Professional Services	601-7240-631100	15,725.07
178522	Dakota Supply Group	KMSTR 59-15-398 Extension	Expert & Professional Services	601-7240-631100	113.26
Fund 601 - WATER Total:					18,641.12
Fund: 602 - SEWER					
3967	Gopher State One-Call	DEC25 On Call Svc	Expert & Professional Services	602-7245-631100	26.33
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	602-7245-631115	913.98
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	602-7245-635140	188.56
178510	CenterPoint Energy	DEC25 800 Charolotte	Utility Services	602-7245-635100	41.96
178548	MN Pollution Control Agency	Certification Fee-Timothy Rei	Training	602-7245-632125	45.00
178548	MN Pollution Control Agency	Certification Fee-Daniel White	Training	602-7245-632125	45.00
178504	Andy's Service Auto Repair	Unit# 2009 Oil Change	Auto Operating Supplies	602-7245-620110	104.79
3963	Cintas	Uniforms	Clothing, Uniforms	602-7245-641270	129.08
Fund 602 - SEWER Total:					1,494.70
Fund: 603 - STORM DRAINAGE					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	603-7250-631115	129.86
Fund 603 - STORM DRAINAGE Total:					129.86
Fund: 609 - LIQUOR					
178503	Adams Pest Control	Pest Control	Expert & Professional Services	609-7370-631100	57.31
178568	Verizon Wireless	Wireless 12/27-1/26/26	Communications	609-7370-632100	40.01
178563	Southern Glazer's of MN	Wine for Resale	Wine Purchases	609-7370-622130	320.00
178563	Southern Glazer's of MN	Wine for Resale	Freight	609-7370-622190	5.12
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	609-7370-631115	781.63
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	609-7375-631115	781.63
178502	Ace Solid Waste, Inc.	Recycle overage charge 12/17	Rubbish Hauling	609-7370-635140	40.00
178502	Ace Solid Waste, Inc.	JAN26 Disposal-Better Value	Rubbish Hauling	609-7370-635140	245.37
178507	Bellboy Corporation	THC for Resale	Cannabis product for resale	609-7370-622170	1,760.00
178507	Bellboy Corporation	THC for Resale	Freight	609-7370-622190	59.40
178508	Bernick's	Beer for Resale	Beer Purchases	609-7370-622120	1,721.30
178508	Bernick's	Mix for Resale	Mix Purchases	609-7370-622140	49.48
3962	Capitol Beverage Sales, LP	Beer for Resale	Beer Purchases	609-7370-622120	3,280.05
3962	Capitol Beverage Sales, LP	Beer for Resale	Mix Purchases	609-7370-622140	160.25
3962	Capitol Beverage Sales, LP	THC credit	Cannabis product for resale	609-7370-622170	-2.08
3962	Capitol Beverage Sales, LP	Beer credit	Beer Purchases	609-7370-622120	-5.30

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
3962	Capitol Beverage Sales, LP	Liquor credit	Liquor Purchase	609-7370-622100	-17.33
3962	Capitol Beverage Sales, LP	THC for Resale	Cannabis product for resale	609-7370-622170	302.00
3962	Capitol Beverage Sales, LP	Beer credit	Beer Purchases	609-7370-622120	-150.00
178507	Bellboy Corporation	Liquor for Resale	Liquor Purchase	609-7370-622100	210.00
178507	Bellboy Corporation	Liquor for Resale	Freight	609-7370-622190	16.50
178521	Dahlheimer Beverage, LLC	Beer credit	Beer Purchases	609-7370-622120	-560.98
178563	Southern Glazer's of MN	Liquor for Resale	Liquor Purchase	609-7370-622100	1,187.95
178563	Southern Glazer's of MN	Liquor for Resale	Freight	609-7370-622190	12.80
178563	Southern Glazer's of MN	Wine for Resale	Wine Purchases	609-7370-622130	299.39
178563	Southern Glazer's of MN	Wine for Resale	Freight	609-7370-622190	6.40
178569	Workman's Relief	THC for Resale	Cannabis product for resale	609-7370-622170	297.00
178569	Workman's Relief	THC for Resale	Freight	609-7370-622190	8.50
178521	Dahlheimer Beverage, LLC	THC for Resale	Cannabis product for resale	609-7370-622170	138.00
178521	Dahlheimer Beverage, LLC	Beer for Resale	Beer Purchases	609-7370-622120	9,405.15
178521	Dahlheimer Beverage, LLC	Beer for Resale	Mix Purchases	609-7370-622140	28.80
178533	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	338.00
178533	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	10.74
178533	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	1,403.45
178533	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	25.06
178533	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	188.50
178533	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	3.58
178533	Johnson Bros Liquor Company	Wine for Resale	Wine Purchases	609-7370-622130	60.75
178533	Johnson Bros Liquor Company	Wine for Resale	Freight	609-7370-622190	1.79
178553	Phillips Wine & Spirits	Liquor for Resale	Liquor Purchase	609-7370-622100	312.80
178553	Phillips Wine & Spirits	Liquor for Resale	Freight	609-7370-622190	3.58
178553	Phillips Wine & Spirits	Wine for Resale	Wine Purchases	609-7370-622130	282.50
178553	Phillips Wine & Spirits	Wine for Resale	Freight	609-7370-622190	17.90
178553	Phillips Wine & Spirits	Wine for Resale	Wine Purchases	609-7370-622130	51.00
178553	Phillips Wine & Spirits	Wine for Resale	Freight	609-7370-622190	1.79
178553	Phillips Wine & Spirits	THC for Resale	Cannabis product for resale	609-7370-622170	441.00
178557	Red Bull Distribution Compan	Mix for Resale	Mix Purchases	609-7370-622140	361.40
178532	Insight Brewing Company, LLC	Beer for Resale	Beer Purchases	609-7370-622120	276.68
178533	Johnson Bros Liquor Company	Liquor for Resale	Liquor Purchase	609-7370-622100	679.00
178533	Johnson Bros Liquor Company	Liquor for Resale	Freight	609-7370-622190	12.53
178539	M. Amundson LLP	Cigarettes for Resale	Mix Purchases	609-7370-622140	115.24
178539	M. Amundson LLP	Cigarettes for Resale	Cigarette Purchases	609-7370-622150	1,437.78
178539	M. Amundson LLP	Cigarettes for Resale	Commodities Purchased For R	609-7370-622180	51.60
3963	Cintas	Mats/Supplies	General Supplies	609-7370-621130	5.49
3963	Cintas	Mats/Supplies	Other Contractual Services	609-7370-631140	44.77
Fund 609 - LIQUOR Total:					26,605.28

Fund: 610 - CANNABIS

178509	CEDAR CREEK ENERGY CORPO	Pay Application 7-Dispensary	Other Improvements	610-7380-653300	59,090.00
3970	JAHABOW, LLC	Balance of Display	General Supplies	610-7380-621130	4,221.41
178527	Galvin Green	Clothing	Clothing & Uniforms	610-7380-641270	170.00
178498	AA Equipment Company, Inc.	Turbo Air Refridgeration Equip	Buildings & Structures	610-7380-652200	4,849.41
178551	Northland Occupational Healt	Pre Employment Drug Screen-	Expert & Professional Services	610-7380-631100	50.00
178520	Cutter & Buck	Clothing	Clothing & Uniforms	610-7380-641270	639.04
178510	CenterPoint Energy	DEC25 839 E River Rd	Utility Service	610-7380-635100	509.11
178555	Pukka Inc	Cuffed Knit Hats	Clothing & Uniforms	610-7380-641270	382.56
Fund 610 - CANNABIS Total:					69,911.53

Fund: 614 - GOLF

178528	GHOST GOLF CLUB	Golf bag	Golf Bag Purchases	614-7485-622220	265.00
178567	Titleist	Uniforms	Clothing, Uniforms	614-7480-641270	972.10
178516	Clesens	2026 GSP Irrigation Software	Expert & Professional Services	614-7480-631100	3,350.66
178520	Cutter & Buck	Uniforms	Clothing, Uniforms	614-7480-641270	185.49
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	614-7480-631115	456.99
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	614-7480-635140	267.87
178501	Ace Solid Waste	Jan 2026 Garbage Service	Rubbish Hauling	614-7485-635140	71.07
3963	Cintas	Mats/Uniforms	Clothing, Uniforms	614-7480-641270	54.85
178562	South Bay Design	Quarterly Email Hosting Svcs/	Expert & Professional Services	614-7485-631100	408.00

BILL LIST FOR 01-16-2026

Payment Dates: 1/16/2026 - 1/16/2026

Payment Number	Vendor Name	Description (Payable)	Account Name	Account Number	Amount
178567	Titleist	Uniforms	Clothing, Uniforms	614-7485-641270	422.83
178530	Golf Course Supt. Association	2026 Membership Dues-B Ho	Memberships & Subscriptions	614-7480-632150	275.00
				Fund 614 - GOLF Total:	6,729.86
Fund: 617 - RECYCLING					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	617-7260-631115	139.84
178502	Ace Solld Waste, Inc.	JAN26 Organics	Other Contractual Services	617-7260-631140	182.09
				Fund 617 - RECYCLING Total:	321.93
Fund: 701 - GARAGE					
178523	Dehn Oil Company Inc	Diesel-fuel generator	Fuel Inventory	701-141200	1,033.26
178504	Andy's Service Auto Repair	Unit # 2306 Oil Change	Staff Car Maintenance	701-5190-620110	104.79
178504	Andy's Service Auto Repair	Unit #1707 Oil Change	Staff Car Maintenance	701-5190-620110	91.59
3969	Heartland Tire, Inc.	2014 Chev-Tires	Staff Car Maintenance	701-5190-620110	952.00
3969	Heartland Tire, Inc.	2017 Chev-Tires	Staff Car Maintenance	701-5190-620110	892.00
178564	Stapp Mfg. Co., Inc.	Clayon Valve Diaphragm Kit	Staff Car Maintenance	701-5190-620110	1,864.96
178523	Dehn Oil Company Inc	Fuel	Fuel Inventory	701-141200	1,261.50
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	701-5190-631115	347.11
178501	Ace Solld Waste	Jan 2026 Garbage Service	Rubbish Hauling	701-5190-635140	188.56
178545	Minnesota Equipment	Hydraulic Hose	Maintenance & Repairs	701-5190-641100	211.04
				Fund 701 - GARAGE Total:	6,946.81
Fund: 702 - INFORMATION SYSTEMS					
178542	METRO-INET	Mircrosoft 365-M Thielke	Memberships & Subscriptions	702-5195-632150	280.00
178542	METRO-INET	Mircrosoft 365-S Baden	Memberships & Subscriptions	702-5195-632150	280.00
178542	METRO-INET	Adobe-J Croyle	Memberships & Subscriptions	702-5195-632150	855.00
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	702-5195-631115	229.74
178542	METRO-INET	JAN26 Support Svcs	Contractual Services	702-5195-631110	47,796.00
3964	CivicPlus, LLC	2026 Social Media Archive	Contractual Services	702-5195-631110	7,547.40
				Fund 702 - INFORMATION SYSTEMS Total:	56,988.14
Fund: 715 - INSURANCE					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	715-5185-631115	232.24
				Fund 715 - INSURANCE Total:	232.24
Fund: 830 - HRA					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	830-4670-631115	164.82
				Fund 830 - HRA Total:	164.82
Fund: 840 - TIF CENTRAL BUSINESS DIST					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	840-4685-631115	2.50
				Fund 840 - TIF CENTRAL BUSINESS DIST Total:	2.50
Fund: 845 - HIST BUSINESS CORE TIF					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	845-4690-631115	4.99
				Fund 845 - HIST BUSINESS CORE TIF Total:	4.99
Fund: 847 - 2019A SO. BUSSINESS TIF DIST					
178499	Abdo, LLP	Audit Svcs for Year End 12/31	Audit	847-4695-631115	44.98
				Fund 847 - 2019A SO. BUSSINESS TIF DIST Total:	44.98
Fund: 980 - PAYROLL CLEARING					
178538	LIFE INSURANCE COMPANY O	DEC 25 Premium	Life Insurance Withholding	980-212530	5,034.11
				Fund 980 - PAYROLL CLEARING Total:	5,034.11
				Grand Total:	331,720.55

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	96,655.29
225 - CEMETERY	32.46
260 - CITY PARKING	1,220.04
405 - BUILDING IMPROVEMENT	184.79
415 - STREET RENEWAL	928.97
450 - PARK DEDICATION	2.50
460 - PARK CAPITAL	4.99
481 - COMMUTER RAIL TRANSIT TIF	4.99
482 - GREENS OF ANOKA TIF DIST	69.92
485 - TIF ENTERPRISE PARK DIST	54.94
486 - TIF DOWNTOWN DIST	54.94
487 - TIF SOUTH FERRY DIST	17.48
600 - ELECTRIC	39,236.37
601 - WATER	18,641.12
602 - SEWER	1,494.70
603 - STORM DRAINAGE	129.86
609 - LIQUOR	26,605.28
610 - CANNABIS	69,911.53
614 - GOLF	6,729.86
617 - RECYCLING	321.93
701 - GARAGE	6,946.81
702 - INFORMATION SYSTEMS	56,988.14
715 - INSURANCE	232.24
830 - HRA	164.82
840 - TIF CENTRAL BUSINESS DIST	2.50
845 - HIST BUSINESS CORE TIF	4.99
847 - 2019A SO. BUSSINESS TIF DIST	44.98
980 - PAYROLL CLEARING	5,034.11
Grand Total:	331,720.55

Account Summary

Account Number	Account Name	Payment Amount
101-121110	Accounts Receivable	124.39
101-201301	State Surcharge Payable	1,858.89
101-231410	Escrow	852.15
101-4110-631100	Expert & Professional Se	2,785.85
101-4110-631115	Audit	1,136.24
101-4110-632150	Memberships & Subscri	19,903.00
101-4120-631100	Expert & Professional Se	751.86
101-4120-632150	Memberships & Subscri	685.00
101-4120-635140	Rubbish Hauling	9.90
101-4120-641200	Rents & Leases	1,106.60
101-4150-621130	General Supplies	74.45
101-4150-631115	Audit	1,136.24
101-4150-641200	Rents & Leases	142.50
101-4160-631150	Legal	8,155.00
101-4160-631155	Prosecution	15,553.20
101-4190-421180	Rental License Inspectio	600.00
101-4194-635100	Utility Service	605.18
101-4194-635140	Rubbish Hauling	1,693.56
101-4194-641100	Maintenance & Repairs	2,711.50
101-4195-641100	Maintenance & Repairs	299.48
101-4195-641270	Clothing & Uniforms	34.67
101-4210-621120	Office Supplies	80.94
101-4210-621130	General Supplies	78.48
101-4210-631100	Expert & Professional Se	700.02
101-4210-632130	Continuing Education	1,975.00

Account Summary

Account Number	Account Name	Payment Amount
101-4210-632150	Memberships & Subscri	737.00
101-4210-633110	Contractual Services	10,083.00
101-4210-635100	Utility Services	1,064.46
101-4210-635140	Rubbish Hauling	397.84
101-4210-641100	Maintenance & Repairs	1,312.86
101-4210-641200	Rent & Leases	481.72
101-4270-441430	Sur Charges	-32.97
101-4270-631100	Expert & Professional Se	5,330.64
101-4270-641200	Rent & Leases	276.95
101-4310-621130	General Supplies	61.56
101-4310-635100	Utility Services	55.83
101-4310-635140	Rubbish Hauling	816.76
101-4310-641100	Maintenance & Repairs	1,309.75
101-4310-641200	Rent & Leases	436.69
101-4501-631100	Expert & Professional Se	3,016.00
101-4501-633130	Special City Events	500.00
101-4510-631140	Other Contractual Servic	531.20
101-4510-635140	Rubbish Hauling	402.72
101-4515-631100	Expert & Professional Se	3,677.04
101-4515-635140	Rubbish Hauling	172.52
101-4517-631100	Expert & Professional Se	393.99
101-4517-635140	Rubbish Hauling	104.77
101-4550-621130	General Supplies	61.55
101-4550-635100	Utility Services	256.88
101-4550-635140	Rubbish Hauling	955.71
101-4550-641100	Maintenance & Repairs	623.43
101-4550-641200	Rents & Leases	448.50
101-4550-641270	Clothing & Uniforms	124.79
225-4901-631115	Audit	32.46
260-4288-631115	Audit	59.93
260-4288-635140	Rubbish Hauling	17.11
260-4288-641100	Maintenance & Repairs	1,143.00
405-4196-631115	Audit	184.79
415-4380-631115	Audit	928.97
450-4560-631115	Audit	2.50
460-4566-631115	Audit	4.99
481-4631-631115	Audit	4.99
482-4632-631115	Audit	69.92
485-4640-631115	Audit	54.94
486-4645-631115	Audit	54.94
487-4646-631115	Audit	17.48
600-141100	Inventory Materials & Su	547.50
600-201115	Coon Rapids FF payable	2,346.98
600-201120	Champlin FF Payable	15,081.47
600-201130	Dayton FF payable	2,781.00
600-7184-635140	Rubbish Hauling	197.51
600-7184-641270	Clothing, Uniforms	388.77
600-7366-631100	Professional Services	6,590.00
600-7555-621130	General Supplies	9.45
600-7555-631100	Expert & Professional	486.55
600-7555-632125	Training	2,137.50
600-7555-641100	Maintenance & Repairs	228.52
600-7555-641200	Rents & Leases	5,250.00
600-7903-641200	Rents & Leases	436.68
600-7921-631115	Audit	2,754.44
601-7240-631100	Expert & Professional Se	15,864.65
601-7240-631115	Audit	576.86
601-7240-635100	Utility Service	2,011.05

Account Summary

Account Number	Account Name	Payment Amount
601-7240-635140	Rubbish Hauling	188.56
602-7245-620110	Auto Operating Supplies	104.79
602-7245-631100	Expert & Professional Se	26.33
602-7245-631115	Audit	913.98
602-7245-632125	Training	90.00
602-7245-635100	Utility Services	41.96
602-7245-635140	Rubbish Hauling	188.56
602-7245-641270	Clothing, Uniforms	129.08
603-7250-631115	Audit	129.86
609-7370-621130	General Supplies	5.49
609-7370-622100	Liquor Purchase	4,302.37
609-7370-622120	Beer Purchases	13,966.90
609-7370-622130	Wine Purchases	1,013.64
609-7370-622140	Mix Purchases	715.17
609-7370-622150	Cigarette Purchases	1,437.78
609-7370-622170	Cannabis product for res	2,935.92
609-7370-622180	Commodities Purchased	51.60
609-7370-622190	Freight	185.69
609-7370-631100	Expert & Professional Se	57.31
609-7370-631115	Audit	781.63
609-7370-631140	Other Contractual Servic	44.77
609-7370-632100	Communications	40.01
609-7370-635140	Rubbish Hauling	285.37
609-7375-631115	Audit	781.63
610-7380-621130	General Supplies	4,221.41
610-7380-631100	Expert & Professional Se	50.00
610-7380-635100	Utility Service	509.11
610-7380-641270	Clothing & Uniforms	1,191.60
610-7380-652200	Buildings & Structures	4,849.41
610-7380-653300	Other Improvements	59,090.00
614-7480-631100	Expert & Professional Se	3,350.66
614-7480-631115	Audit	456.99
614-7480-632150	Memberships & Subscri	275.00
614-7480-635140	Rubbish Hauling	267.87
614-7480-641270	Clothing, Uniforms	1,212.44
614-7485-622220	Golf Bag Purchases	265.00
614-7485-631100	Expert & Professional Se	408.00
614-7485-635140	Rubbish Hauling	71.07
614-7485-641270	Clothing, Uniforms	422.83
617-7260-631115	Audit	139.84
617-7260-631140	Other Contractual Servic	182.09
701-141200	Fuel Inventory	2,294.76
701-5190-620110	Staff Car Maintenance	3,905.34
701-5190-631115	Audit	347.11
701-5190-635140	Rubbish Hauling	188.56
701-5190-641100	Maintenance & Repairs	211.04
702-5195-631110	Contractual Services	55,343.40
702-5195-631115	Audit	229.74
702-5195-632150	Memberships & Subscri	1,415.00
715-5185-631115	Audit	232.24
830-4670-631115	Audit	164.82
840-4685-631115	Audit	2.50
845-4690-631115	Audit	4.99
847-4695-631115	Audit	44.98
980-212530	Life Insurance Withholdi	5,034.11
	Grand Total:	331,720.55

Project Account Summary

Project Account Key	Payment Amount
None	263,024.55
1865000	59,090.00
2193000	3,016.00
5063000	<u>6,590.00</u>
Grand Total:	331,720.55

PAYROLL

PP1

BILL LIST DATE 01/19/26

GROSS PAYROLL - REG	\$474,764.52
LESS EMPLOYEE SHARE OF BENEFITS	(\$11,744.12)
EMPLOYER SHARE H.S.A.	\$81,900.00
EMPLOYER SHARE FICA & MEDICARE	\$25,978.87
EMPLOYER SHARE PERA	<u>\$47,673.62</u>
	\$155,552.49
TOTAL PAYROLL	\$618,572.89

COUNCIL MEMO

Agenda Item # 6.2

Meeting Date: January 20, 2026
Agenda Section: Consent Agenda
Item Description: Revising & Setting Council Calendars
Submitted By: Amy Oehlers, Assistant City Manager

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

Not applicable.

REQUESTED COUNCIL ACTION

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

REQUIRED VOTE

The **Consent Agenda** is approved by a majority vote of the Councilmembers present at the meeting.

ANOKA CITY COUNCIL CALENDAR



<i>Thursday</i>	<i>01</i>	<i>City Hall Closed for New Year's Day</i>	<i>City Offices</i>	<i>All Day</i>
Monday	05	Special City Council Worksession	City Council Worksession Room	6:00 p.m.
Monday	05	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Monday	12	Special City Council Worksession	City Council Worksession Room	5:00 p.m.
Wednesday	14*	2026 SSIP Neighborhood Meeting	Green Haven Golf Course & Event Ctr 2800 Greenhaven Road, Room A <i>(formal short presentation prior to 5:30 p.m.)</i>	5:00 p.m.
Wednesday	14*	2026 SOP Neighborhood Meeting	Green Haven Golf Course & Event Ctr 2800 Greenhaven Road, Room A (main level near upper level entrance)	6:30 p.m.
Wednesday	14*	Joint Fire Board Meeting	Champlin City Hall	6:00 p.m.
<i>Monday</i>	<i>19</i>	<i>Closed for Martin Luther King Jr. Holiday</i>	<i>City Offices</i>	<i>All Day</i>
Tuesday	20	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Monday	26	City Council Worksession	City Council Worksession Room	5:00 p.m.

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

*ASTERIK DATES REFLECT EVENTS WHERE QUORUMS OF COUNCIL MEMBERS MAY OR MAY NOT BE PRESENT.

ANOKA CITY COUNCIL CALENDAR



Monday	02	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Tuesday	03*	Area Chamber Annual "State of the Cities" Luncheon	Bunker Hills Event Center 12800 Bunker Prairie Road, Coon Rapids	11:00 a.m. Registration & Lunch 11:45 am - 1:00 p.m. Program
Monday	02*	Ribbon Cutting	Anoka Dispensary 839 E. River Road, Anoka	2:00 p.m.
Monday	09	City Council Goals Session	Green Haven Golf Course & Event Ctr 2800 Greenhaven Rd (East Room), Anoka	5:00 p.m. Start Meeting 5:30 p.m. Dinner
<i>Monday</i>	<i>16</i>	<i>Closed for Presidents' Day</i>	<i>City Offices</i>	<i>All Day</i>
<i>Tuesday</i>	<i>17</i>	Regular Meeting/City Council	City Hall Council Chambers	7:00 p.m.
Monday	23	City Council Worksession	City Hall Council Worksession Room	5:00 p.m.

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

*ASTERIK DATES REFLECT EVENTS WHERE QUORUMS OF COUNCIL MEMBERS MAY OR MAY NOT BE PRESENT.

COUNCIL MEMO

Agenda Item # 6.3

Meeting Date: January 20, 2026
Agenda Section: Consent Agenda
Item Description: Recommendation on Approval of an LG220 Raffle Permit for Church of St. Stephen @ St. Stephen Church on 02/14/2026
Submitted By: Amy Oehlers, Assistant City Manager

CONSENT AGENDA

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

BACKGROUND INFORMATION

An application has been submitted by Church of St. Stephen for a State issued LG220 Gambling Exempt Permit to allow them to conduct a Raffle Bingo event at St. Stephen's Church on 02.14.2026.

This is a State issued license, but requires the approval of the municipality in which the event will take place. Staff has reviewed the application and no concerns or objections have been expressed.

FINANCIAL IMPACT

N.A

REQUESTED COUNCIL ACTION

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

REQUIRED VOTE

The **Consent Agenda** is approved by a majority vote of the Councilmembers present at the meeting.

COUNCIL MEMO

Agenda Item # 6.4

Meeting Date: January 20, 2026
Agenda Section: Consent Agenda
Item Description: Temporary On-Sale Liquor License; Church of St. Stephens; 02/14/2026 Mardi Gras Celebration
Submitted By: Amy Oehlers, ACM

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 City is in receipt of an application from Church of St. Stephen for a Temporary On-Sale Liquor License for their annual Mardi Gras event to be held on 02.14.2026 at 525 Jackson Street.

The event goes from 5:15 p.m. until 10:30 p.m.

They plan to sell alcohol during the hours of 5:15 p.m. – 10:30 p.m.

FINANCIAL IMPACT

The cost of the license is \$30 investigation fee, \$80 license fee. These fees have been paid.

REQUESTED COUNCIL ACTION

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

REQUIRED VOTE

The **Consent Agenda** is approved by a majority vote of the Councilmembers present at the meeting.

COUNCIL MEMO

Agenda Item # 6.5

Meeting Date: January 20, 2026
Agenda Section: Consent Agenda
Item Description: Rum River Woodbury House Riverbank Stabilization Project; Approve Change Order Number 2
Submitted By: Ben Nelson, Assistant City Engineer

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

On July 15, 2024, the City Council adopted a resolution awarding a construction contract in the amount of \$534,065.00 to Sunram Construction, Inc. for the Rum River Woodbury House Riverbank Stabilization Project. The project includes the restoration of a 35-foot tall, 500-foot long riverbank along the Rum River near the Woodbury House to address decades of erosion. The improvements will reduce pollutant loading into the river by an estimated 128 tons of total suspended solids and 128 pounds of other pollutants annually. Additional benefits include increased aquatic life diversity and abundance, along with improved drinking water quality.



With any project, unforeseen circumstances often arise that require minor adjustments to the project scope. These changes are a necessary part of ensuring the project is completed efficiently and in a timely manner.

On July 21, 2025, City Council approved Change Order Number 1 in a decreased amount of \$122,004.65. This change order reflected updated quantities based on the revised construction plans, as well as adjustments to the contract timeline.

These changes were necessary to maintain project efficiency and to keep the work on schedule.

DISCUSSION

The explanation of Change Order Number 2 covers the addition of granular filter base material for the riprap to improve the constructability and creating a more suitable base along with the addition of new seed mixes for the restoration of the soil areas along the riverbank.

TOTAL – CHANGE ORDER NO. 2 = \$29,199.81 (see attached Change Order No. 2).

FINANCIAL IMPACT

The total of Change Orders Number 1 and Number 2 results a decrease of \$92,804.84, representing a 17% reduction from the original contract award of \$534,065.00.

Savings from the Change Order will be applied to the Clean Water Fund Grant awarded to the City of Anoka from the Minnesota Board of Water and Soil Resources in 2022.

REQUESTED COUNCIL ACTION

It is recommended that the City Council accept Change Order Number 2 in the amount of \$29,199.81 for the Rum River Woodbury House Riverbank Stabilization Project.

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

CHANGE ORDER NO.: 2

Owner: City of Anoka
 Engineer: Bolton and Menk, Inc.
 Contractor: Sunram Construction, Inc.
 Project: Rum River Bank Stabilization

Owner's Project No.: 123285
 Engineer's Project No.: ON1.123285
 Contractor's Project No.:

Date Issued: April 16, 2024 Effective Date of Change Order: December 19, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: Due to constructability concerns, it was determined that granular filter material was a more suitable base for the proposed riprap. Additionally, alternative seed mixes are being used for restoration of the soil areas along the riverbank. The Engineer and the City have determined the Contract needs to be revised to account for the changes to the original scope.

Attachments: Summary of Change Order Bid Items
 Revised Plan Sheets - C1.03, C2.04, and C8.01-C8.12

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 534,065.00	Original Contract Times: Substantial Completion: 10/25/2024 Final Completion: 11/22/2024
Decrease from previously approved Change Orders No. 1: \$ (122,004.35)	Decrease from previously approved Change Orders No.1: NA Substantial Completion: 365 days Final Completion: 404 days
Contract Price prior to this Change Order: \$ 412,060.65	Contract Times prior to this Change Order: Substantial Completion: 10/25/2025 Final Completion: 12/31/2025
Increase this Change Order: \$ 29,199.81	Increase this Change Order: Substantial Completion: 0 days Final Completion: 0 days
Contract Price incorporating this Change Order: \$ 441,260.46	Contract Times with all approved Change Orders: Substantial Completion: 10/25/2025 Final Completion: 12/31/2025

Recommended by Engineer (if required)	Accepted by Contractor
By: <u>Marco Weidmer</u> <i>Marco Weidmer</i>	<u>Ryan M. Sunram</u>
Title: <u>Project Manager - Associate</u>	<u>President</u>
Date: <u>December 19, 2025</u>	<u>December 22, 2025</u>

Authorized by Owner	Approved by Funding Agency (if applicable)
By: <u><i>EL</i></u>	
Title: <u>Assistant City Engineer</u>	
Date: <u>December 30, 2025</u>	

CHANGE ORDER NO.: 2

Continued

Project: Rum River Bank Stabilization
 Engineer's Project No.: ON1.123285
 Owner: City of Anoka
 Contractor: Sunram Construction, Inc.

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	CHANGE IN CONTRACT AMOUNT
CO2-1	SEED MIX 34-262	35	LBS	\$38.75	\$ 1,359.35
CO2-2	SEED MIX 35-241	37	LBS	\$30.25	\$ 1,120.46
CO2-3	FILTER MATERIAL	334	TON	\$80.00	\$ 26,720.00
Subtotal					\$ 29,199.81

Original Contract Amount:	\$534,065.00
Change Order No. 1:	-\$122,004.35
Change Order No. 2:	\$29,199.81
New Contract Amount:	\$441,260.46

COUNCIL MEMO

Agenda Item # 6.6

Meeting Date: January 20, 2026
Agenda Section: Consent Agenda
Item Description: Anoka Dispensary; Approve Change Orders Number 16, Number 20 through Number 24, Number 31, Number 32, and Number 34
Submitted By: Ben Nelson, Assistant City Engineer

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

On May 5, 2025, City Council adopted a resolution awarding Bid Package #1 to numerous bid and quote category contracts in various amount for the Anoka Dispensary. The project involves the construction of a new municipality-owned, single-story cannabis dispensary at 839 East River Road, adjacent to City of Anoka's Liquor Store. The plans comply with current building codes and incorporate essential elements to maximize efficiency in cannabis sales while ensuring necessary safety and security measures. The floor plan features a stand-alone building of approximately 3,000 square feet, including a 'sally port' to provide a secure area for deliveries and the transportation of funds to a financial institution.



On August 18, 2025, City Council approved Change Orders Number 6, Number 9, and Number 11 in the amount of \$64,281.08 prior to any extra allowance credit towards the change orders. Changer Order Number 6 covered various modifications to the interior finishes of the dispensary. Change Order Number 9 included the installation of additional underground perforated piping, storm dry wells, and expanded drainage fields to address stormwater challenges posed by the landlocked site. Change Order Number 11 was for the new permanent monument sign in the boulevard along CSAH 1 (East River Road).

On September 2, 2025, City Council approved Change Orders Number 2 through Number 4, and Number 12 in the amount of \$20,155.00 prior to any extra allowance credit towards the change orders. Change Order Number 2 was issued to incorporate masonry veneer brick into the finish of the trash enclosure. Change Order Number 3 was for the addition of concrete maintenance strip under the privacy fence to Crosstown Masonry, Incorporated bid. Change Order Number 4 was for clarification of the base materials and changes to the precast still under the windows from precast to a brick soldier course. Change Order Number 12 was for the roofing modifications to accommodate a solar system structure on the roof of the building.

On October 20, 2025, City Council approved Change Orders Number 15, Number 17, and Number 18 in the amount of \$56,333.61 prior to any extra allowance credit towards the change orders. Change Order Number 15 replaced electric water heating and hand dryers with natural gas to reduce electrical load and enhance sustainability, and also added a bottle filler station to the building. Change Order Number 17 clarified the external wall business logo lighting and included the installation of an Anoka “A” medallion inside the dispensary. Change Order Number 18 provided for concrete medians along the east and north property lines behind the concrete curbing and fencing to reduce long-term turf maintenance for city staff.

On November 17, 2025, City Council approved Change Orders Number 13, Number 25, and Number 26 in the amount of \$91,939.11 prior to any extra allowance credit towards the change orders. Change Order Number 13 was to furnish and install a solar array system to the roof of the dispensary. Change Order Number 25 was for included furnishing, and installing a dedication plaque and customizing and retrofitting an interior sign for the show room. Change Order Number 26 involved changes to the floor finishes in the staff area and hallway.

As with any project unforeseen circumstances often arise that require minor adjustments to the project scope. These changes are necessary to ensure the project is completed efficiently and in a timely manner.

DISCUSSION

The explanation of **Change Order Number 16** includes the following:

Change Order Number 16 was to furnish and install walkway pads on the fully adhered Ethylene Propylene Diene Monomer (EPDM) roof top to protect roof system.

The total cost associated to Change Order Number 16 amounts to \$8,521.20 (see attached Change Order Request with reference to Description: *RFI #31 – Roof Walk Pads - T&M*).

The explanation of **Change Order Number 20** includes the following:

Change Order Number 20 covered the cost for adding the generator, miscellaneous electrical changes including the transfer switches, ancillary work such as the gas line for generator, and completing related interior work.

The total cost associated to Change Order Number 20 amounts to \$30,523.79 (see attached Change Order Request with reference to Description: *PR-07 – Generator and Other Electrical Changes*).

The explanation of **Change Order Number 21** includes the following:

Change Order Number 21 included the additional landscaping rock, sodding the site in lieu of a seed, installing concrete curbing along the sidewalk to create a landscape edge to that holds the rock around the monument

sign, installing the concrete generator pad on the north side of the dispensary, and adding of the slatwall in the showroom.

The total cost associated to Change Order Number 21 amounts to \$10,562.58 (see attached Change Order Request with reference to Description: *CCD-01*).

The explanation of **Change Order Number 22** includes the following:

Change Order Number 22 included the materials and labor to paint additional selected interior walls, as well as electrical work related to changes for security shutter and signage. There was no cost associated to the electrical work because it was covered by savings from other omitted electrical items.

The total cost associated to Change Order Number 22 amounts to \$4,322.09 (see attached Change Order Request with reference to Description: *CCD-02*).

The explanation of **Change Order Number 23** includes the following:

Change Order Number 23 was for omitting the concrete mow strip along the east and north property lines of the site. This resulted in a credit to the project budget and was associated with the work completed under Change Order Number 18.

The total cost associated to Change Order Number 23 amounts to \$-500.46 (see attached Change Order Request with reference to Description: *Mow Strip Omission – Landscape/Irrigation Credit*).

The explanation of **Change Order Number 24** includes the following:

Change Order Number 24 included the materials and labor for furring the walls in lobby and vestibule areas, miscellaneous drywall work, and for providing the electrical circuiting for the signage in the day of inventory room.

The total cost associated to Change Order Number 24 amounts to \$17,980.83 (see attached Change Order Request with reference to Description: *RFI #44 – Furring Wall and Patches*).

The explanation of **Change Order Number 31** includes the following:

Change Order Number 31 was the additional professional cost to RJM Construction, Inc. resulting from the reallocation of various allowances and savings from the rebidding of certain categories. There is no additional cost associated with this change order.

The total cost associated to Change Order Number 31 amounts to = \$0.00 (see attached Change Order Request with reference to Description: *Project Reallocation Billing*).

The explanation of **Change Order Number 32** includes the following:

Change Order Number 32 was for the additional coordinate and supervisor time performed by RJM Construction, Inc. for the installation of the solar array system to the roof of the dispensary.

The total cost associated to Change Order Number 32 amounts to \$4,153.20 (see attached Change Order Request with reference to Description: *GC's to Coordinate and Supervisor Install of Solar*).

The explanation of **Change Order Number 34** includes the following:

Change Order Number 34 was for the deduction of the solid surface counter tops that were not installed. This was a credit to the project budget.

The total cost associated to Change Order Number 34 amounts to \$-1,810.00 (see attached Change Order Request with reference to Description: *RFI #41 – Omit Office Counters*).

FINANCIAL IMPACT

The combined total of Change Orders Number 16, Number 20 through Number 24, Number 31, Number 32, and Number 34 results in an increase of \$73,753.23 to the project's construction cost.

To date, all of the approved change orders, with the exception of Change Orders Number 13 (solar system) and Number 32 (solar system supervisor), totals \$231,648.42. The total cost to the City of Anoka after applying the unused subcontractor allowances and construction contingency amounts to \$135,006.37 or 6% to the original total project cost of \$2.8M.

This expense will be financed through the internal loan from AMU and repaid with revenue generated from cannabis sales. Change Order Number 32 will be fully funded by the Minnesota Statewide Solar on Public Buildings Grant, received on October 16, 2025. Change Orders Number 16, Number 20 through Number 24, Number 31, and Number 34 will be financed through the remaining allowances and construction contingency.

It should be understood, the majority of the associated work related to these change orders will have already been completed. This approval process is standard for approving change orders, as it helps avoid project delays and ensures that construction remains on schedule.

REQUESTED COUNCIL ACTION

It is recommended that the City Council accept Change Orders Number 16, Number 20 through Number 24, Number 31, Number 32, and Number 34 in the amount of \$73,753.23 for the Anoka Dispensary Project.

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



MINNEAPOLIS OFFICE
830 Boone Ave
Golden Valley, MN 55427

CHANGE ORDER REQUEST

To : City of Anoka
2015 First Avenue North
Anoka, MN 55303

PCO: Owner-16
From: Simon Mark
PH:
Email:

Description: RFI #31 - Roof Walk Pads - T&M

Date: 08/27/2025
Project: City of Anoka Dispensary

Details:

Item	Subcontractor:	Phase:		
1	RJM Construction, LLC	99-99-99-	Contractors Fee	206.12
2	RJM Construction, LLC	01-27-05-	General Liability Insurance	70.08
3	Mint Roofing	07-53-05-	Roofing - 7C	8,245.00
<i>Furnish and install roof walk pads per RFI #31. T&M not to exceed \$8,245.</i>				
			Subtotal:	8,521.20
			Total For Change Order:	8,521.20

Approved By: City of Anoka

Signed: [Signature]

Date: December 15, 2025

Submitted By: RJM Construction, LLC

Signed: [Signature]

Date: 12/15/25

The work described in this Change Order Request constitutes a change in scope to the Contract Documents. Execution of this Change Order Request by the Owner acknowledges this change in scope. Should the final project costs exceed the Guaranteed Maximum Price at the completion of the project, it is hereby agreed that a project change order will be executed by the Owner, increasing the Contract value by the amount of this Change Order Request.



CHANGE ORDER REQUEST

To : City of Anoka
2015 First Avenue North
Anoka, MN 55303

PCO: Owner-20
From: Simon Mark
PH:
Email:

Description: PR-07 - Generator and Other Electrical Changes

Date: 09/09/2025
Project: City of Anoka Dispensary

Details:

Includes changes for adding generator, other misc electrical changes, and ancillary work like gas line for generator, paint touch ups, etc. Excludes concrete pad for generator which will be reconciled in CCD-01.

Item	Subcontractor:	Phase:	
3	Kraft Contracting & Mechanical LLC	22-01-05- Plumbing - 22A	4,871.49
		<i>Includes all requirements to furnish and install all scope of work changes as indicated in PR-007 as pertains to this contractor's scope of work. Includes furnish and install of gas line and final connections to the generator.</i>	
4	The Retrofit Companies, Inc	26-01-05- Electrical - 26A	24,154.90
		<i>Includes all requirements to furnish and install all scope of work changes as indicated in PR-007 as pertains to this contractor's scope of work. Total change is after using the \$50,000 allowance in the contract.</i>	
5	RJM Construction, LLC	01-27-05- General Liability Insurance	251.04
6	RJM Construction, LLC	99-99-99- Contractors Fee	738.36
7	Prindle Painting, Inc.	09-91-05- Painting - 9E	508.00
		<i>Touch ups for electrical changes in PR-07.</i>	
Subtotal:			30,523.79
Total For Change Order:			30,523.79

Approved By: City of Anoka

Signed:

Date: December 15, 2025

Submitted By: RJM Construction, LLC

Signed:

Date: 12/6/25

The work described in this Change Order Request constitutes a change in scope to the Contract Documents. Execution of this Change Order Request by the Owner acknowledges this change in scope. Should the final project costs exceed the Guaranteed Maximum Price at the completion of the project, it is hereby agreed that a project change order will be executed by the Owner, increasing the Contract value by the amount of this Change Order Request.



CHANGE ORDER REQUEST

To : City of Anoka
 2015 First Avenue North
 Anoka, MN 55303

PCO: Owner-21
 From: Simon Mark
 PH:
 Email:

Description: CCD-01

Date: 09/24/2025
 Project: City of Anoka Dispensary

Details:

Includes work as per shown in CCD-01 except for lobby boxes which were intentionally omitted. Also included is the additional landscape rock at the NE corner of the property.

Item	Subcontractor:	Phase:		
1	RJM Construction, LLC	99-99-99-	Contractors Fee	255.50
2	Precision Landscaping & Constructi	32-90-05-	Landscaping - 32B	1,861.88
			<i>Includes all requirements to furnish and install all scope of work changes as indicated in CCD-01 as pertains to this contractor's scope of work. Also includes furnish and install of landscape rock at the NE corner of the property.</i>	
3	Crosstown Masonry, Inc.	03-01-05-	Concrete & Masonry - 3A & 4A	3,700.00
			<i>Includes all requirements to furnish and install all scope of work changes as indicated in CCD-01 as pertains to this contractor's scope of work. \$2,300 for generator pad and \$1,400 for additional curb at island.</i>	
4	RJM Construction, LLC	01-27-05-	General Liability Insurance	86.87
5	Hobs Excavating, Inc.	31-22-05-	Earthwork - 31A	-442.00
			<i>Credit for reduced paving scope per CCD-01.</i>	
6	Kellington Construction Inc	06-10-05-	Carpentry - 6A	5,100.33
			<i>Includes all requirements to furnish and install all scope of work changes as indicated in CCD-01 as pertains to this contractor's scope of work.</i>	
			Subtotal:	10,562.58
			Total For Change Order:	10,562.58

Approved By: City of Anoka

Submitted Bv: RJM Construction, LLC

Signed: 

Signed: 

Date: December 15, 2025

Date: 12/15/25

The work described in this Change Order Request constitutes a change in scope to the Contract Documents. Execution of this Change Order Request by the Owner acknowledges this change in scope. Should the final project costs exceed the Guaranteed Maximum Price at the completion of the project, it is hereby agreed that a project change order will be executed by the Owner, increasing the Contract value by the amount of this Change Order Request.



CHANGE ORDER REQUEST

To : City of Anoka
 2015 First Avenue North
 Anoka, MN 55303

PCO: Owner-22
 From: Simon Mark
 PH:
 Email:

Description: CCD-02

Date: 09/24/2025
 Project: City of Anoka Dispensary

Details:

Includes paint/wallcovering and electrical work as per shown on CCD-02 and RFI #50.

Item	Subcontractor:	Phase:		
1	RJM Construction, LLC	99-99-99-	Contractors Fee	104.55
2	Prindle Painting, Inc.	09-91-05-	Painting - 9E	4,182.00
<i>Includes all requirements to furnish and install all scope of work changes as indicated in CCD-02 and RFI #50 as pertains to this contractor's scope of work.</i>				
3	The Retrofit Companies, Inc	26-01-05-	Electrical - 26A	0.00
<i>Includes all requirements to furnish and install all scope of work changes as indicated in CCD-02 as pertains to this contractor's scope of work. No costs are being included because Retrofit agreed to absorb CCD-02 cost since the additional power was omitted in the vault per previously accepted and issued change order.</i>				
4	RJM Construction, LLC	01-27-05-	General Liability Insurance	35.54
			Subtotal:	4,322.09
			Total For Change Order:	4,322.09

Approved By: City of Anoka

Signed: 

Date: December 15, 2025

Submitted By: RJM Construction, LLC

Signed: 

Date: 12/15/25

The work described in this Change Order Request constitutes a change in scope to the Contract Documents. Execution of this Change Order Request by the Owner acknowledges this change in scope. Should the final project costs exceed the Guaranteed Maximum Price at the completion of the project, it is hereby agreed that a project change order will be executed by the Owner, increasing the Contract value by the amount of this Change Order Request.



MINNEAPOLIS OFFICE
830 Boone Ave
Golden Valley, MN 55427

CHANGE ORDER REQUEST

To : City of Anoka
2015 First Avenue North
Anoka, MN 55303

PCO: Owner-23
From: Simon Mark
PH:
Email:

Description: Mow Strip Omission - Landscape/Irrigation Credit

Date: 09/24/2025
Project: City of Anoka Dispensary

Details:

Item	Subcontractor:	Phase:	
1	Precision Landscaping & Constructi	32-90-05- Landscaping - 32B	-500.46
		<i>Credit for omitted mow strip at N/E sides of property.</i>	
		Subtotal:	-500.46
		Total For Change Order:	-500.46

Approved By: City of Anoka

Signed:

Date: December 15, 2025

Submitted By: R.IM Construction, LLC

Signed:

Date: 12/6/25

The work described in this Change Order Request constitutes a change in scope to the Contract Documents. Execution of this Change Order Request by the Owner acknowledges this change in scope. Should the final project costs exceed the Guaranteed Maximum Price at the completion of the project, it is hereby agreed that a project change order will be executed by the Owner, increasing the Contract value by the amount of this Change Order Request.



CHANGE ORDER REQUEST

To : City of Anoka
 2015 First Avenue North
 Anoka, MN 55303

PCO: Owner-24
 From: Simon Mark
 PH:
 Email:

Description: RFI #44 - Furring Wall and Patches

Date: 10/03/2025
 Project: City of Anoka Dispensary

Details:

Item	Subcontractor:	Phase:		
1	Common Links Construction LLC	09-29-05-	Gypsum Board - 9A	14,723.00
			<i>Includes all requirements to furnish and install all scope of work changes as indicated in RFI #44 as pertains to this contractor's scope of work.</i>	
2	Common Links Construction LLC	09-29-05-	Gypsum Board - 9A	2,675.00
			<i>Patches in furr wall due to schedule implication on when it was added (couldn't delay interior progress and canopy install not complete).</i>	
3	RJM Construction, LLC	99-99-99-	Contractors Fee	434.95
4	RJM Construction, LLC	01-27-05-	General Liability Insurance	147.88
			Subtotal:	17,980.83
			Total For Change Order:	17,980.83

Approved By: City of Anoka

Submitted By: RJM Construction, LLC

Signed: 

Signed: 

Date: December 15, 2025

Date: 12/6/25

The work described in this Change Order Request constitutes a change in scope to the Contract Documents. Execution of this Change Order Request by the Owner acknowledges this change in scope. Should the final project costs exceed the Guaranteed Maximum Price at the completion of the project, it is hereby agreed that a project change order will be executed by the Owner, increasing the Contract value by the amount of this Change Order Request.



MINNEAPOLIS OFFICE
 830 Boone Ave
 Golden Valley, MN 55427

CHANGE ORDER REQUEST

To : City of Anoka
 2015 First Avenue North
 Anoka, MN 55303

PCO: Owner-31
 From: Simon Mark
 PH:
 Email:

Description: Project Reallocation Billing

Date: 11/04/2025
 Project: City of Anoka Dispensary

Details:

Item	Subcontractor:	Phase:		
1		01-28-05-	Bonding	-23,246.00
2	RJM Construction, LLC	01-31-05-	RJM - Construction Manager	56,650.00
4		08-35-05-	OH Counter Door - 8C	-8,365.00
5		08-33-05-	OH Exterior Doors - 8B	-8,400.00
6		09-67-05-	Concrete Finish Allowance - 9D.5	-16,639.00
			Subtotal:	0.00
			Total For Change Order:	0.00

Approved By: City of Anoka

Submitted By: RJM Construction, LLC

Signed: [Signature]

Signed: [Signature]

Date: December 18, 2025

Date: 12/5/25

The work described in this Change Order Request constitutes a change in scope to the Contract Documents. Execution of this Change Order Request by the Owner acknowledges this change in scope. Should the final project costs exceed the Guaranteed Maximum Price at the completion of the project, it is hereby agreed that a project change order will be executed by the Owner, increasing the Contract value by the amount of this Change Order Request.



MINNEAPOLIS OFFICE
830 Boone Ave
Golden Valley, MN 55427

CHANGE ORDER REQUEST

To : City of Anoka
2015 First Avenue North
Anoka, MN 55303

PCO: Owner-32
From: Simon Mark
PH:
Email:

Description: GC's to Coordinate and Supervisor Install of Solar

Date: 12/06/2025
Project: City of Anoka Dispensary

Details:

Item	Subcontractor:	Phase:	
1	RJM Construction, LLC	01-31-05- RJM - Construction Manager	4,153.20
		<i>15 hours of supt time and 15 hours of pm time for supervision and coordination.</i>	
		Subtotal:	4,153.20
		Total For Change Order:	4,153.20

Approved By: City of Anoka

Signed:

Date: December 15, 2025

Submitted By: RJM Construction, LLC

Signed:

Date: 12/6/25

The work described in this Change Order Request constitutes a change in scope to the Contract Documents. Execution of this Change Order Request by the Owner acknowledges this change in scope. Should the final project costs exceed the Guaranteed Maximum Price at the completion of the project, it is hereby agreed that a project change order will be executed by the Owner, increasing the Contract value by the amount of this Change Order Request.



MINNEAPOLIS OFFICE
830 Boone Ave
Golden Valley, MN 55427

CHANGE ORDER REQUEST

To : City of Anoka
2015 First Avenue North
Anoka, MN 55303

PCO: Owner-34
From: Simon Mark
PH:
Email:

Description: RFI #41 - Omit Office Counters

Date: 12/06/2025
Project: City of Anoka Dispensary

Details:

Item	Subcontractor:	Phase:		
1	Willmar Wood Products, Inc.	12-35-05- <i>Omit tops per RFI #41</i>	Casework and Solid Surface - 12 ^A	-1,810.00
			Subtotal:	-1,810.00
			Total For Change Order:	-1,810.00

Approved By: City of Anoka

Signed:

Date: December 15, 2025

Submitted By: RJM Construction, LLC

Signed:

Date: 12/6/25

The work described in this Change Order Request constitutes a change in scope to the Contract Documents. Execution of this Change Order Request by the Owner acknowledges this change in scope. Should the final project costs exceed the Guaranteed Maximum Price at the completion of the project, it is hereby agreed that a project change order will be executed by the Owner, increasing the Contract value by the amount of this Change Order Request.

COUNCIL MEMO

Agenda Item # 6.7

Meeting Date: January 20, 2026
Agenda Section: Consent Agenda
Item Description: Recommendation on Approval of an LG220 Bingo & Raffle Permit; Anoka Auxiliary 102 American Legion, Event Dates: 03/28/2026 & 11/14/2026
Submitted By: Amy Oehlers, Assistant City Manager

CONSENT AGENDA

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

BACKGROUND INFORMATION

An application has been submitted by Anoka Auxiliary 102 American Legion for a State issued LG220 Gambling Exempt Permit to allow them to conduct Bingo & Raffle events at the American Legion Edward B. Cutter Post 102 on 03.28.2026 and 11.14.2026.

This is a State issued license, but requires the approval of the municipality in which the event will take place. Staff has reviewed the application and no concerns or objections have been expressed.

FINANCIAL IMPACT

N.A

REQUESTED COUNCIL ACTION

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

REQUIRED VOTE

The **Consent Agenda** is approved by a majority vote of the Councilmembers present at the meeting.

COUNCIL MEMO

Agenda Item # 6.8

Meeting Date: January 20, 2026
Agenda Section: Consent Agenda
Item Description: Issuance of a Tobacco License for SGH, LLC, dba; Rum River Market,
6 Bridge Square
Submitted By: Rachel Dodge, Office Assistant

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

Wayne Senior of Andover, MN has applied for a Tobacco License to sell Tobacco and Tobacco Related Products at SGH, LLC, dba; Rum River Market, 6 Bridge Square, Anoka MN.

Staff has conducted the necessary background investigations and no concerns or objections have been expressed. License will be issued once site inspections have been completed.

FINANCIAL IMPACT

\$30.00 Investigation fee, plus \$500.00 annual Tobacco License Fee has been paid.

REQUESTED COUNCIL ACTION

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

COUNCIL MEMO

Agenda Item # 9.1

Meeting Date: January 20, 2026
Agenda Section: Ordinances & Resolutions
Item Description: RES/Awarding the Sale of Taxable General Obligation Temporary Tax Abatement
Refunding Bonds, Series 2026A
Submitted By: Brenda Springer, Finance Director

THIS ITEM WAS MOVED UP ON THE AGENDA AND ACTED UPON AFTER THE PUBLIC HEARING WAS HELD UNDER AGENDA ITEM 5.1



2015 First Avenue, Anoka, MN 55303

Phone: (763) 576-2700

Website: www.anokaminnesota.com

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2026-XXXX

**A RESOLUTION AWARDING THE SALE OF TAXABLE
GENERAL OBLIGATION TEMPORARY TAX ABATEMENT
REFUNDING BONDS, SERIES 2026A, IN THE ORIGINAL
AGGREGATE PRINCIPAL AMOUNT OF \$11,815,000; FIXING
THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR
EXECUTION AND DELIVERY; AND PROVIDING FOR THEIR
PAYMENT**

BE IT RESOLVED By the City Council (the “City Council”) of the City of Anoka, Anoka County, Minnesota (the “City”), as follows:

Section 1.01. Background; Findings.

(a) Pursuant to a resolution adopted by the City Council on December 1, 2026, the City authorized the sale of its Taxable General Obligation Temporary Tax Abatement Refunding Bonds, Series 2026A (the “Bonds”) under Minnesota Statutes, Chapter 475 and Sections 469.1812 through 469.1815, and Section 475.67, subdivision 3, all as amended (collectively, the “Abatement Act”), to refinance the City’s Taxable General Obligation Temporary Abatement Bond, Series 2023B (the “Refunded Bond”), dated September 12, 2023, issued in the original aggregate principal amount of \$10,765,000. On July 17, 2023, pursuant to the City charter, the City Council adopted an Ordinance authorizing the issuance of the Refunded Bond and, pursuant to a resolution adopted August 21, 2023, the City covenanted to pay and retire the Refunded Bond and the interest thereon with the proceeds of additional temporary bonds or permanent bonds which the City Council must issue and sell at or prior to the maturity of the Refunded Bond. The Refunded Bond is outstanding in the original principal amount plus accrued interest thereon and are subject to optional redemption on or after August 1, 2024. The City used the proceeds of the Refunded Bond to pay all or a portion of the costs of the acquisition of the property located at 2939 6th Avenue, Anoka MN 55303 (Miller Manufacturing) (the “Property”), the demolition of improvements thereon, and related expenditures (the “Project”)

(b) Pursuant to a resolution adopted by the City Council on August 7, 2023, following a duly noticed public hearing, the City Council approved a property tax abatement in the maximum amount of \$11,000,000. The City Council has determined to modify the abatement amount in

connection with refinancing the bonds previously issued for the Project. Pursuant to a resolution adopted by the City Council this same date (the “Abatement Resolution”), following a duly noticed public hearing, the City Council approved a property tax abatement (the “Abatements”) in the maximum amount of \$12,000,000 from certain property in the City (the “Abatement Parcels”) over a period of 15 years, in an amount sufficient to pay the principal amount of and all or a portion of the interest on the Bonds issued to refinance the Project.

(c) In the Abatement Resolution, the City found and determined that the Project benefits the Property and the Abatement Parcels and that the maximum principal amount of bonds to be secured by Abatements does not exceed the estimated sum of Abatements from the Abatement Parcels for the term authorized under the Abatement Resolution.

(d) The City is authorized by the provisions of Minnesota Statutes, Section 475.61, subdivision 6 (the “Temporary Bond Act” and, together with the Abatement Act, the “Act”), to issue and sell temporary bonds to provide temporary financing for the costs of the Project in anticipation of the issuance by the City of permanent bonds.

(e) It is necessary and expedient to the sound financial management of the affairs of the City to issue its temporary general obligation bonds in the principal amount of \$11,815,000 (the “Temporary Abatement Bonds”), pursuant to the Act, to refund the Refunded Bond plus accrued interest thereon in anticipation of the issuance by the City of permanent bonds.

(f) As required by the Temporary Bond Act, the maturity date of the Bonds is no more than three years from the date the Bonds will be issued. The City intends to issue permanent general obligation tax abatement bonds (the “Permanent Bonds”) to refinance the Bonds and provide permanent financing for the Project.

1.02. Issuance of Taxable General Obligation Temporary Tax Abatement Refunding Bonds.

(a) The City Council finds it necessary and expedient to the sound financial management of the affairs of the City to issue its Taxable General Obligation Temporary Tax Abatement Refunding Bonds, Series 2026A (the “Bonds”), in the original aggregate principal amount of \$11,815,000, pursuant to the Act to refinance the Project, by the refunding of the Refunded Bond plus accrued interest thereon and the costs of issuance of the Bonds.

(b) The City is authorized by Minnesota Statutes, Section 475.60, subdivision 2(9) to negotiate the sale of the Bonds, it being determined that the City has retained Ehlers and Associates, Inc., as an independent municipal advisor (the “Municipal Advisor”) in connection with such sale. The actions of the City staff and the Municipal Advisor in negotiating the sale of the Bonds are ratified and confirmed in all aspects.

Section 2. Sale of the Bonds.

2.01. Award to the Purchaser and Interest Rates. The proposal of Robert W. Baird & Co., Inc., Milwaukee, Wisconsin (the “Purchaser”), to purchase the Bonds of the City described in the Terms of Proposal thereof is hereby found and determined to be a reasonable offer and is hereby accepted. The proposals are summarized on **Exhibit A** attached hereto. The successful proposal is to purchase the Bonds at a price of \$11,797,868.25 (the par amount of the Bonds of \$11,815,000.00, less an underwriter’s discount of \$17,131.75) for Bonds bearing interest as follows:

Date of Maturity Interest Rate

January 15, 2029 3.85%

2.02. Purchase Contract. Any amount paid by the Purchaser over the minimum purchase price shall be credited to the Debt Service Fund hereinafter created, or deposited in the Construction Fund hereinafter created, as determined by the City Finance Director after consultation with the City’s municipal advisor. The City Finance Director is directed to retain the good faith deposit of the Purchaser, pending completion of the sale of the Bonds. The Mayor and City Manager are authorized to execute a contract with the Purchaser on behalf of the City, if requested by the Purchaser.

2.03. Terms and Principal Amounts of Bonds. The City will forthwith issue and sell the Bonds to the Purchaser pursuant to the Act in the original aggregate principal amount of \$11,815,000, originally dated the date of delivery, in fully registered form, and in denominations of \$5,000 each or any integral multiple thereof, numbered No. R-1 and upward, bearing interest as above set forth, and maturing on January 15, 2029 as follows.

<u>Year</u>	<u>Amount</u>
2029	\$11,815,000

2.04. Optional Redemption. The City may elect on January 15, 2029 and on any day thereafter to redeem and prepay the Bonds maturing on January 15, 2029. Redemption may be in whole or in part and if in part, at the option of the City and in such manner as the City will determine. If less than all Bonds of a maturity are called for redemption, the City will notify DTC (as defined in Section 7 hereof) of the particular amount of such maturity to be redeemed. DTC will determine by lot the amount of each participant’s interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Redemption will be at a price of par plus accrued interest.

Section 3. Registration and Payment.

3.01. Registered Form. The Bonds will be issued only in fully registered form. The interest thereon and, upon surrender of each Bond, the principal amount thereof, is payable by check, draft or wire issued by the Registrar described herein.

3.02. Dates; Interest Payment Dates. The Bonds will be dated the date of delivery. The interest on the Bonds is payable on January 15 and July 15 of each year, commencing January 15, 2027, to the registered owners thereof of record as of the close of business on the 1st day of the month, whether or not that day is a business day.

3.03. Registration. The City will appoint and will maintain a bond registrar, transfer agent, authenticating agent and paying agent (the “Registrar” and “Paying Agent”). The effect of registration and the rights and duties of the City and the Registrar with respect thereto are as follows:

(a) Register. The Registrar will keep at its designated corporate trust office a bond register in which the Registrar provides for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of the Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar will authenticate and deliver, in the name of the

designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the 15th day of the month preceding each interest payment date and until that interest payment date.

(c) Exchange of Bonds. When the Bond is surrendered by the registered owner for exchange the Registrar will authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity as requested by the registered owner or the owner's attorney in writing.

(d) Cancellation. All Bonds surrendered upon transfer or exchange will be promptly cancelled by the Registrar and thereafter disposed of as directed by the City.

(e) Improper or Unauthorized Transfer. When a Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the Bond until the Registrar is satisfied that the endorsement on the Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar will incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The City and the Registrar may treat the person in whose name the Bond is at any time registered, in the bond register, as of the applicable record date, as the absolute owner of such Bond, whether the Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on the Bond and for all other purposes, and payments so made to a registered owner or upon the owner's order will be valid and effectual to satisfy and discharge the liability upon the Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. The Registrar may impose a charge upon the owner thereof for a transfer or exchange of Bonds, in an amount sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to the transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Bonds. If a Bond becomes mutilated or is destroyed, stolen or lost, the Registrar will deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of the mutilated Bond or in lieu of and in substitution for any Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to the Registrar that the Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar an appropriate bond or indemnity in form, substance and amount satisfactory to the Registrar and as provided by law, in which both the City and the Registrar must be named as obligees. Bonds so surrendered to the Registrar will be cancelled by the Registrar and evidence of such cancellation must be given to the City. If the mutilated, destroyed, stolen or lost Bond has already matured or been called for redemption in accordance with its terms it is not necessary to issue a new Bond prior to payment.

(i) Redemption. In the event any of the Bonds are called for redemption, written notice thereof identifying the Bonds to be redeemed will be given by the Registrar by mailing a copy of the redemption notice by first class mail (postage prepaid) at least 30 days prior to the redemption date to the registered owner of each Bond to be redeemed at the address shown on the registration books kept by the Registrar and by publishing the notice if required by law. Failure to give notice by publication or by mail to any registered owner, or any defect therein, will not affect

the validity of the proceedings for the redemption of Bonds. Bonds so called for redemption will cease to bear interest after the specified redemption date, provided that the funds for the redemption are on deposit with the place of payment at that time.

3.04. Appointment of Initial Registrar. The City appoints Bond Trust Services Corporation, Roseville, Minnesota, as the initial Registrar. The Mayor and the City Manager are authorized to execute and deliver, on behalf of the City, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, the resulting corporation is authorized to act as successor Registrar. The City agrees to pay the reasonable and customary charges of the Registrar for the services performed. The City reserves the right to remove the Registrar upon 30 days' notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar must deliver all cash and Bonds in its possession to the successor Registrar and must deliver the bond register to the successor Registrar. On or before each principal or interest due date, without further order of the City Council, the City Finance Director must transmit to the Registrar money sufficient for the payment of all principal and interest then due.

3.05. Execution, Authentication and Delivery. The Bonds will be prepared under the direction of the City Finance Director and executed on behalf of the City by the signatures of the Mayor and the City Manager, provided that all signatures may be printed, engraved or lithographed facsimiles of the originals. If an officer whose signature or a facsimile of whose signature appears on the Bonds ceases to be such officer before the delivery of any Bond, that signature or facsimile will nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery. Notwithstanding such execution, a Bond will not be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on the Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Bonds need not be signed by the same representative. The executed certificate of authentication on a Bond is conclusive evidence that it has been authenticated and delivered under this Resolution. When the Bonds have been so prepared, executed and authenticated, the City Finance Director will deliver the same to the Purchaser thereof upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser is not obligated to see to the application of the purchase price.

3.06. Form of Bonds. The Bonds will be printed or typewritten in substantially the form set forth in **EXHIBIT B** attached hereto.

3.07. Approving Legal Opinion. The City Finance Director is authorized and directed to obtain a copy of the proposed approving legal opinion of Kutak Rock LLP, Chartered, Minneapolis, Minnesota, which will be complete except as to dating thereof and to cause the opinion to be printed on or accompany the Bond.

Section 4. Payment; Security; Pledges and Covenants.

4.01. Debt Service Fund. The Bonds will be payable from the Taxable General Obligation Temporary Tax Abatement Refunding Bonds, Series 2026A Debt Service Fund (the "Debt Service Fund") hereby created. The Debt Service Fund shall be administered and maintained by the Finance Director as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the City. Amounts in the Debt Service Fund are irrevocably pledged to the Bonds. To the Debt Service Fund hereby created, there is hereby pledged and irrevocably appropriated and there will be credited: (A) the proceeds of general ad valorem property taxes herein or hereafter levied and the Abatements; (B) capitalized interest financed from Bond proceeds, if any; (C) the amount over the minimum purchase price paid by the Purchaser, to the extent designated for deposit in the Debt Service Fund in accordance with Section 2.02 hereof; and (D) all investment earnings on funds in the Debt Service Fund; and (E) any and all other moneys which are properly available and are appropriated by the City Council to the Debt Service

Fund. If a payment of principal or interest on the Bonds becomes due when there is not sufficient money in the Debt Service Fund to pay the same, the City Finance Director is directed to pay such principal or interest from other funds of the City, and such fund will be reimbursed for those advances out of the proceeds of Abatements and Taxes when collected.

4.02. Redemption Fund. All proceeds of the Bond, less the appropriations made in Section 4.01 hereof and the costs of issuance of the Bond, will be deposited in a separate fund (the “Redemption Fund”) to be used solely to pay the Refunded Bond on February 1, 2026 (the “Redemption Date”). Any balance remaining in the Redemption Fund after the payment in full of the Refunded Bond shall be deposited in the Debt Service Fund herein created for the Bond.

4.03. City Covenants - Temporary Bonds. The City Council covenants and agrees in accordance with its statutory duties as provided under the Temporary Bond Act, that to the extent that the Bonds cannot be paid out of moneys available in the Debt Service Fund or out of other municipal funds which are available and appropriated by the City Council to such purpose when due, the City will pay and retire the Bonds and the interest thereon with the proceeds of permanent bonds which the City Council will issue and sell at or prior to the maturity of the Bonds. The City intends to issue the Permanent Bonds. The proceeds of such additional temporary bonds or permanent bonds, and any taxes hereafter levied for that purpose are pledged to the Debt Service Fund.

4.04. General Obligation Pledge. For the prompt and full payment of the principal of and interest on the Bonds, as the same respectively become due, the full faith, credit and taxing powers of the City will be and are hereby irrevocably pledged. If the balance in the Debt Service Fund is ever insufficient to pay all principal and interest then due on the Bonds and any other bonds payable therefrom, the deficiency will be promptly paid out of monies in the general fund of the City which are available for such purpose, and such general fund may be reimbursed with or without interest from the Debt Service Fund when a sufficient balance is available therein.

Furthermore, in accordance with its statutory duties under the Temporary Bond Act and Section 4.03 hereof, the City covenants and agrees with the holder of the Bonds that if the Bonds cannot be paid at maturity from the proceeds of the Abatements, the Taxes (as hereinafter defined) or from other funds appropriated by the City Council, the Bonds will be paid from the proceeds of the Permanent Bonds that will be issued and sold prior to the maturity date of the Bonds.

4.05. Pledge of Tax Levy. For the purpose of paying a portion of the interest on the Bonds, there is levied a direct annual irrevocable ad valorem tax (the “Taxes”) upon all of the taxable property in the City, which will be spread upon the tax rolls and collected with and as part of other general taxes of the City. The Taxes will be credited to the Debt Service Fund above provided and will be in the years and amounts as attached hereto as **EXHIBIT C**.

4.06. Certification to Manager of Property Records and Taxation as to Debt Service Fund Amount. It is hereby determined that additional temporary bonds or permanent bonds and the estimated collection of the Abatements and the Taxes will produce at least 5% in excess of the amount needed to meet when due the principal and interest payments on the Bonds. The tax levy herein provided is irrevocable until the Bonds are paid, provided that at the time the City makes its annual tax levies the City Finance Director may certify to the County Manager of Property Records and Taxation of Anoka County, Minnesota (the “County Auditor”) the amount available in the Debt Service Fund to pay principal and interest due during the ensuing year, and the County Auditor will thereupon reduce the levy collectible during such year by the amount so certified.

4.07. Registration of Resolution. City staff is authorized and directed to file a certified copy of this resolution with the County Auditor and to obtain the certificate required by Minnesota Statutes, Section 475.63.

4.08. Prior Debt Service Fund. The debt service fund heretofore established for the Refunded Bond pursuant to the resolution providing for the issuance and sale of the Refunded Bond shall be closed following the payment of the Refunded Bond, and all monies therein shall be transferred to the Debt Service Fund herein created.

Section 5. Refunding of Temporary Bond; Findings.

5.01. Purpose of Refunding. Proceeds of the Bond will be used to pay the Refunded Bond on the Redemption Date, thereby providing additional temporary financing for the Project. It is hereby found and determined that based upon information presently available from the City's municipal advisor, the issuance of the Bond, a portion of which will be used to refund the Refunded Bond, is consistent with covenants made with the holder of the Refunded Bond and is necessary and desirable for the extension or adjustment of the maturities in relation to the resources available for their payment in accordance with Section 475.67, subdivision 3 of the Act.

5.02. Application of Proceeds of Bond. It is hereby found and determined that the proceeds of the Bond deposited in the Redemption Fund, along with any other funds on hand in the debt service fund established for the Refunded Bond, will be sufficient to pay all of the principal of, interest on and redemption premium (if any) on the Refunded Bond on the Redemption Date.

5.03. Redemption; Date of Redemption; Notice of Call for Redemption. The Refunded Bond will be redeemed and prepaid on the Redemption Date. The Refunded Bond will be redeemed and prepaid in accordance with the terms of the Refunded Bond and in accordance with the terms and conditions set forth in the form of Notice of Call for Redemption attached hereto as **EXHIBIT D**, which terms and conditions are hereby approved and incorporated herein by reference. The registrar for the Refunded Bond is authorized and directed to send a copy of the Notice of Call for Redemption to each registered holder of the Refunded Bond at least 30 days prior to the Redemption Date; provided, however, that such notice is not required for redemption on the maturity date thereof.

Section 6. Authentication of Transcript.

6.01. City Proceedings and Records. The officers of the City are hereby authorized and directed to prepare and furnish to the Purchaser and to the attorneys approving the Bonds, certified copies of proceedings and records of the City relating to the Bonds and to the financial condition and affairs of the City, and such other certificates, affidavits and transcripts as may be required to show the facts within their knowledge or as shown by the books and records in their custody and under their control, relating to the validity and marketability of the Bonds, and such instruments, including any heretofore furnished, will be deemed representations of the City as to the facts stated therein.

6.02. Certification as to Official Statement. The Mayor, City Manager, City Clerk and Finance Director, or any of them, are authorized and directed to certify that they have examined the Official Statement, prepared and circulated in connection with the issuance and sale of the Bonds and that to the best of their knowledge and belief the Official Statement is, as of the date thereof, a complete and accurate representation of the facts and representations made therein as of the date of the Official Statement as it relates to the City

6.03. Other Certificates. The Mayor, City Manager, City Clerk, and Finance Director, or any of them, are hereby authorized and directed to furnish to the Purchaser at the closing such certificates as are required as a condition of sale. Unless litigation shall have been commenced and be pending questioning the

Bonds or the organization of the City or incumbency of its officers, at the closing the Mayor, City Manager, City Clerk, and Finance Director, or any of them, shall also execute and deliver to the Purchaser a suitable certificate as to absence of material litigation, and the Finance Director shall also execute and deliver a certificate as to payment for and delivery of the Bonds.

6.04. Electronic Signatures. The electronic signature of the Mayor, City Manager, City Clerk and/or the City Finance Director to this resolution and to any certificate authorized to be executed hereunder shall be as valid as an original signature of such party and shall be effective to bind the City thereto. For purposes hereof, (i) “electronic signature” means (a) a manually signed original signature that is then transmitted by electronic means or (b) a signature obtained through DocuSign or Adobe or a similarly digitally auditable signature gathering process; and (ii) “transmitted by electronic means” means sent in the form of a facsimile or sent via the internet as a portable document format (“pdf”) or other replicating image attached to an electronic mail or internet message.

6.05. Payment of Costs of Issuance. The City authorizes the Purchaser to deposit the amount of Bond proceeds allocable to the payment of issuance expenses being paid on the closing date in accordance with the closing memorandum prepared by City’s municipal adviser, Ehlers & Associates, Inc. for further distribution by Ehlers and Associates, Inc.

Section 7. Book-Entry System; Limited Obligation of City.

7.01. DTC. The Bonds will be initially issued in the form of a separate single typewritten or printed fully registered Bond for each of the maturities set forth in Section 2.01 hereof. Upon initial issuance, the ownership of each Bond will be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, and its successors and assigns (“DTC”). Except as provided in this section, all of the outstanding Bonds will be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee of DTC.

7.02. Participants. With respect to Bonds registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee of DTC, the City, the Registrar and the Paying Agent will have no responsibility or obligation to any broker dealers, banks and other financial institutions from time to time for which DTC holds Bonds as securities depository (the “Participants”) or to any other person on behalf of which a Participant holds an interest in the Bonds, including but not limited to any responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any Participant or any other person (other than a registered owner of Bonds, as shown by the registration books kept by the Registrar) of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any Participant or any other person, other than a registered owner of Bonds, of any amount with respect to principal of, premium, if any, or interest on the Bonds. The City, the Registrar and the Paying Agent may treat and consider the person in whose name each Bond is registered in the registration books kept by the Registrar as the holder and absolute owner of such Bond for the purpose of payment of principal, premium and interest with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes. The Paying Agent will pay all principal of, premium, if any, and interest on the Bonds only to or on the order of the respective registered owners, as shown in the registration books kept by the Registrar, and all such payments will be valid and effectual to fully satisfy and discharge the City’s obligations with respect to payment of principal of, premium, if any, or interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of Bonds, as shown in the registration books kept by the Registrar, will receive a certificated Bond evidencing the obligation of this resolution. Upon delivery by DTC to the City Manager of a written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the words “Cede & Co.” will refer to such new nominee of DTC; and upon receipt of such a notice, the City Manager will promptly deliver a copy of the same to the Registrar and Paying Agent.

7.03. Representation Letter. The City has heretofore executed and delivered to DTC a Blanket Issuer Letter of Representations (the “Representation Letter”) which will govern payment of principal of, premium, if any, and interest on the Bonds and notices with respect to the Bonds. Any Paying Agent or Registrar subsequently appointed by the City with respect to the Bonds will agree to take all action necessary for all representations of the City in the Representation Letter with respect to the Registrar and Paying Agent, respectively, to be complied with at all times.

7.04. Transfers Outside Book-Entry System. In the event the City, by resolution of the City Council, determines that it is in the best interests of the persons having beneficial interests in the Bonds that they be able to obtain Bond certificates, the City will notify DTC, whereupon DTC will notify the Participants, of the availability through DTC of Bond certificates. In such event the City will issue, transfer and exchange Bond certificates as requested by DTC and any other registered owners in accordance with the provisions of this Resolution. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the City and discharging its responsibilities with respect thereto under applicable law. In such event, if no successor securities depository is appointed, the City will issue and the Registrar will authenticate Bond certificates in accordance with this resolution and the provisions hereof will apply to the transfer, exchange and method of payment thereof.

7.05. Payments to Cede & Co. Notwithstanding any other provision of this Resolution to the contrary, so long as a Bond is registered in the name of Cede & Co., as nominee of DTC, payments with respect to principal of, premium, if any, and interest on the Bond and notices with respect to the Bond will be made and given, respectively in the manner provided in DTC’s Operational Arrangements, as set forth in the Representation Letter.

Section 8. Continuing Disclosure.

8.01. City Compliance with Provisions of Continuing Disclosure Certificate. The City hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Resolution, failure of the City to comply with the Continuing Disclosure Certificate is not be an event of default with respect to the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the City to comply with its obligations under this section.

8.02. Execution of Continuing Disclosure Certificate. “Continuing Disclosure Certificate” means that certain Continuing Disclosure Certificate executed by the Mayor and City Manager and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

Section 9. Defeasance. When all Bonds and all interest thereon have been discharged as provided in this section, all pledges, covenants and other rights granted by this resolution to the holders of the Bonds will cease, except that the pledge of the full faith and credit of the City for the prompt and full payment of the principal of and interest on the Bonds will remain in full force and effect. The City may discharge the Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full or by depositing irrevocably in escrow, with a suitable institution qualified by law as an escrow agent for this purpose, cash or securities which are backed by the full faith and credit of the United States of America, or any other security authorized under Minnesota law for such purpose, bearing interest payable at such times and at such rates and maturing on such dates and in such amounts as shall be required and sufficient, subject to sale and/or reinvestment in like securities, to pay said obligation(s), which may include any interest payment on such Bond and/or principal amount due thereon at a stated maturity (or if irrevocable provision shall have been made for permitted prior redemption of such principal amount, at such earlier redemption date). If any of the Bonds should not be paid when due, they may nevertheless be discharged by

depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

Approved this 20th day of January, 2026 by the City Council of the City of Anoka, Minnesota.

CITY OF ANOKA, MINNESOTA

Mayor

ATTEST:

City Clerk

EXHIBIT A

PROPOSALS



BID TABULATION

\$12,000,000* Taxable General Obligation Temporary Tax Abatement Refunding Bonds, Series 2026A

City of Anoka, Minnesota

SALE: January 20, 2026

AWARD: BAIRD

Rating: S&P Global Ratings "AA+" / Stable

Taxable - Non-Bank Quali

NAME OF INSTITUTION	MATURITY (January 15)	COUPON RATE	REOFFERING YIELD	PRICE	TRUE INTEREST RATE
BAIRD					
Milwaukee, Wisconsin	2029	3.850%	3.850%	\$11,982,600.00	3.8909%
C.L. King & Associates					
Colliers Securities LLC					
Crews & Associates, Inc.					
Middlegate Securities					
CADZ Securities Inc					
First Bankers' Banc Securities, Inc					
Isaak Bond Investments, Inc					
Celadon Financial Group, LLC					
Alliance Global Partners					
First Southern LLC					
Midland Securities					
Dinosaur Financial Group					
Mountainside Securities LLC					
StoneX Financial Inc.					
United Bankers Bank					
Valdes and Moreno					
Central States Capital Markets					
Blaylock Van, LLC					
Carty, Harding & Hearn, Inc.					
Caldwell Sutter Capital, Inc.					
ZIONS BANK, division of ZB, N.A.					
Institutional Bond Network LLC					
OPPENHEIMER & CO. INC. Philadelphia, Pennsylvania					3.9479%

* Subsequent to bid opening the issue size was decreased to \$11,815,000.
 Adjusted Price: \$11,797,868.25 Adjusted Net Interest Cost: \$1,362,811.02 Adjusted TIC: 3.8909%

NAME OF INSTITUTION	TRUE INTEREST RATE
PIPER SANDLER & CO. Chicago, Illinois	3.9515%
NORTHLAND SECURITIES, INC. Minneapolis, Minnesota	4.0437%

EXHIBIT B
FORM OF BOND

No. R-1

\$11,815,000

UNITED STATES OF AMERICA
STATE OF MINNESOTA
COUNTY OF ANOKA
CITY OF ANOKA

TAXABLE GENERAL OBLIGATION TEMPORARY TAX ABATEMENT
REFUNDING BOND, SERIES 2026A

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
3.85%	January 15, 2029	January 30, 2026	036321 4H7

Registered Owner: CEDE & CO.

The City of Anoka, Minnesota, a duly organized and existing municipal corporation in Anoka County, Minnesota (the “City”), acknowledges itself to be indebted and for value received hereby promises to pay to the Registered Owner specified above or registered assigns, the principal sum set forth above on the Maturity Date specified above, unless called for earlier redemption, with interest thereon from the date hereof at the Interest Rate per annum specified above (calculated on the basis of a 360-day year of twelve 30-day months), payable January 15 and July 15 in each year, commencing January 15, 2027, to the person in whose name this Bond is registered at the close of business on the 1st day (whether or not a business day) of the month. The interest hereon and, upon presentation and surrender hereof, the principal hereof are payable in lawful money of the United States of America by check or draft by Bond Trust Services Corporation, Roseville, Minnesota, as Registrar, Authenticating Agent, Transfer Agent and Paying Agent, or its designated successor under the Resolution described herein. For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the City have been and are hereby irrevocably pledged.

The City may elect on January 15, 2027, and on any day thereafter to redeem and prepay the Bonds maturing on January 15, 2029. Redemption may be in whole or in part and if in part, at the option of the City and in such manner as the City will determine. If less than all Bonds of a maturity are called for redemption, the City will notify The Depository Trust Company (“DTC”) of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant’s interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments will be at a price of par plus accrued interest.

This Bond is one of an issue in the aggregate principal amount of \$11,815,000, all of like original issue date and tenor, all issued pursuant to a resolution adopted by the City Council of the City (the “City Council”) on January 20, 2026 (the “Resolution”), for the purpose of providing money to aid in refunding certain an outstanding general obligation bond of the City, thereby providing additional temporary financing to defray the expenses incurred in connection with the acquisition of property and demolition of improvements thereon and related expenditures (the “Project”), pursuant to and in full conformity with the Constitution and laws of the State of Minnesota, including Minnesota Statutes, Chapters 469 and 475, as

amended. The principal hereof and the interest hereon are payable from permanent or additional temporary bonds to be issued to provide financing for the Project, abatements collected from certain property in the City and ad valorem taxes, as set forth in the Resolution to which reference is made for a full statement of rights and powers thereby conferred. The full faith and credit of the City are irrevocably pledged for payment of this Bond and the City Council has obligated itself to issue and sell additional temporary bonds or permanent bonds to redeem the Bonds and to levy additional ad valorem taxes on all taxable property in the City in the event of any deficiency in abatement proceeds, permanent or additional temporary bonds issued for the Project, and taxes pledged, which additional taxes may be levied without limitation as to rate or amount. The Bonds of this series are issued only as fully registered Bonds in denominations of \$5,000 or any integral multiple thereof of single maturities.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the City at the principal office of the Registrar, by the registered owner hereof in person or by the owner's attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner's attorney; and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange the City will cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The City and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the City nor the Registrar will be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen and to be performed preliminary to and in the issuance of this Bond in order to make it a valid and binding general obligation of the City in accordance with its terms, have been done, have happened and have been performed in regular and due form, time and manner, that prior to the issuance of this bond the City Council of the City has provided funds for the payment of principal and interest on the bonds of this issue as the same become due, but the full faith and credit of the City is pledged for their payment and additional taxes will be levied, if required for such purpose, without limitation as to the rate of amount; and that this bond, together with all other indebtedness of the City outstanding on the date of its issuance, does not exceed any constitutional, statutory or charter limitation thereon.

This Bond is not valid or obligatory for any purpose or entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon has been executed by the Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, the City of Anoka, Anoka County, Minnesota, by its City Council, has caused this Bond to be executed on its behalf by the facsimile or manual signatures of the Mayor and City Manager and has caused this Bond to be dated as of the date set forth below.

Dated: January 30, 2026

CITY OF ANOKA, MINNESOTA

Mayor

City Manager

CERTIFICATE OF AUTHENTICATION

This is the Bond delivered pursuant to the Resolution mentioned within.

BOND TRUST SERVICES CORPORATION

By _____
Authorized Representative

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of ths Bond, will be construed as though they were written out in full according to applicable laws or regulations:

TEN COM -- as tenants in common

UNIF GIFT MIN ACT

_____ Custodian _____

(Cust) _____ (Minor)

TEN ENT -- as tenants by entireties

under Uniform Gifts or Transfers to Minors Act, State of _____

JT TEN -- as joint tenants with right of survivorship and not as tenants in common

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and all rights thereunder, and does hereby irrevocably constitute and appoint _____ attorney to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____

Notice: The assignor’s signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by a financial institution that is a member of the Securities Transfer Agent Medallion Program (“STAMP”), the Stock Exchange Medallion Program (“SEMP”), the New York Stock Exchange, Inc. Medallion Signatures Program (“MSP”) or other such “signature guarantee program” as may be determined by the Registrar in addition to, or in substitution for, STAMP, SEMP or MSP, all in accordance with the Securities Exchange Act of 1934, as amended.

The Registrar will not effect transfer of this Bond unless the information concerning the assignee requested below is provided.

Name and Address: _____

(Include information for all joint owners if this Bond is held by joint account.)

Please insert social security or other identifying number of assignee

PROVISIONS AS TO REGISTRATION

The ownership of the principal of and interest on the within Bond has been registered on the books of the Registrar in the name of the person last noted below.

<u>Date of Registration</u>	<u>Registered Owner</u>	<u>Signature of Officer of Registrar</u>
January 30, 2026 _____	Cede & Co. Federal ID #13-2555119	_____

EXHIBIT C

TAX LEVY SCHEDULE

Tax Levy Schedule

Tax Levy Year	Tax Collect Year	Bond Pay Year	Total P+I	CIF	Net New D/S	P & I @105%	Definitive Bonding Authority	Net Levy
2025	2026	2027	435,924.27	(435,924.27)	-	-	-	-
2026	2027	2028	454,877.50	(454,877.50)	-	-	-	-
2027	2028	2029	12,269,877.50	(227,438.75)	12,042,438.75	12,644,560.69	12,000,000.00	644,560.69
Total	-	-	\$13,160,679.27	(1,118,240.52)	\$12,042,438.75	\$12,644,560.69	\$12,000,000.00	\$644,560.69

EXHIBIT D

NOTICE OF CALL FOR REDEMPTION

\$10,765,000
CITY OF ANOKA, MINNESOTA
TAXABLE GENERAL OBLIGATION TEMPORARY ABATEMENT BONDS
SERIES 2023B

NOTICE IS HEREBY GIVEN that, by order of the City Council of the City of Anoka, Minnesota (the “City”), there have been called for redemption and prepayment on

February 1, 2026

all outstanding principal of the bonds of the City designated as the Taxable General Obligation Temporary Abatement Bonds, Series 2023B (the “Bond”), dated September 12, 2023, having a stated maturity date of February 1, 2026, totaling \$10,765,000 in principal amount, and with the following CUSIP number:

<u>Year of Maturity</u>	<u>Amount to Be Redeemed</u>	<u>CUSIP</u>
2026	\$10,765,000	036321 4G9

The Bond is being called at a price of par plus accrued interest to its maturity date of February 1, 2026, on which date all interest on the Bond will cease to accrue. Holders of the Bond hereby called for partial redemption are requested to present the Bond for payment at the office of Bond Trust Services Corporation, as registrar and paying agent, on or before February 1, 2026:

Bond Trust Services Corporation
3001 Broadway St. NE, Suite 320
Minneapolis, MN 55413

Important Notice: In compliance with the Economic Growth and Tax Relief Reconciliation Act of 2009, the paying agent is required to withhold a specified percentage of the principal amount of the redemption price payable to the holder of any bonds subject to partial redemption and prepayment on the redemption date, unless the paying agent is provided with the Social Security Number or Federal Employer Identification Number of the holder, properly certified. Submission of a fully executed Request for Taxpayer Identification Number and Certification, Form W-9, will satisfy the requirements of this paragraph.

Dated: _____, 2026.

BY ORDER OF THE CITY COUNCIL OF THE CITY
OF ANOKA, MINNESOTA

STATE OF MINNESOTA
COUNTY OF ANOKA

CERTIFICATE OF COUNTY MANAGER
OF PROPERTY RECORDS AND TAXATION
AS TO TAX LEVY AND REGISTRATION

I, the undersigned County Manager of Property Records and Taxation of Anoka County, Minnesota, hereby certify that a certified copy of a resolution adopted by the governing body of the City of Anoka, Minnesota, on January 20, 2026, levying taxes for the payment of its Taxable General Obligation Temporary Tax Abatement Refunding Bonds, Series 2026A, in the amount of \$11,815,000, dated January 30, 2026 has been filed in my office and said bonds have been registered on the register of obligations in my office and that such tax has been levied as required by law.

WITNESS My hand and official seal this ____ day of _____, 2026.

Manager of Property Records and Taxation
Anoka County, Minnesota

Deputy County Auditor

January 20, 2026

SALE DAY REPORT FOR:

City of Anoka, Minnesota

**\$11,815,000 Taxable General Obligation Temporary
Tax Abatement Refunding Bonds, Series 2026A**



Prepared by:

Ehlers
3001 Broadway Street, Suite 320
Minneapolis, MN 55413

Stacie Kvilvang,
Senior Municipal Advisor

Dan Tienter,
Senior Municipal Advisor

Keith Dahl,
Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

Competitive Sale Results

PURPOSE: For the purpose of effecting a current refunding of the General Obligation Tax Abatement Bonds, Series 2023A.

RATING: S&P Global Ratings "AA+" / Stable

NUMBER OF BIDS: 4

LOW BIDDER: Baird, Milwaukee, Wisconsin

COMPARISON FROM LOWEST TO HIGHEST BID: (TIC as bid)

LOW BID:* 3.8909%

HIGH BID: 4.0437%

Summary of Sale Results:	
Principal Amount*:	\$11,815,000
Underwriter's Discount:	\$17,132
True Interest Cost:	3.8909%
Capitalized Interest:	\$1,118,241
Costs of Issuance:	\$83,256
Yield:	3.85%
Total Net P&I	\$12,042,439

NOTES: The Bonds maturing January 15, 2029, and thereafter are callable January 15, 2027, or any date thereafter.

* Subsequent to bid opening, the issue size was decreased by \$185,000 to \$11,815,000 due to unused underwriters discount, COI and lower capitalized interest.

CLOSING DATE: January 30, 2026

CITY COUNCIL ACTION: Adopt a resolution awarding the sale of \$11,815,000 Taxable General Obligation Temporary Tax Abatement Refunding Bonds, Series 2026A.

SUPPLEMENTARY ATTACHMENTS

- Bid Tabulation
- Sources and Uses of Funds & Updated Debt Service Schedules

BID TABULATION

\$12,000,000* Taxable General Obligation Temporary Tax Abatement Refunding Bonds, Series 2026A

City of Anoka, Minnesota

SALE: January 20, 2026

AWARD: BAIRD

Rating: S&P Global Ratings "AA+" / Stable

Taxable - Non-Bank Qualified

NAME OF INSTITUTION	MATURITY (January 15)	COUPON RATE	REOFFERING YIELD	PRICE	TRUE INTEREST RATE
BAIRD					
Milwaukee, Wisconsin	2029	3.850%	3.850%	\$11,982,600.00	3.8909%
C.L. King & Associates					
Colliers Securities LLC					
Crews & Associates, Inc.					
Middlegate Securities					
CADZ Securities Inc					
First Bankers' Banc Securities, Inc					
Isaak Bond Investments, Inc					
Celadon Financial Group, LLC					
Alliance Global Partners					
First Southern LLC					
Midland Securities					
Dinosaur Financial Group					
Mountainside Securities LLC					
StoneX Financial Inc.					
United Bankers Bank					
Valdes and Moreno					
Central States Capital Markets					
Blaylock Van, LLC					
Carty, Harding & Hearn, Inc.					
Caldwell Sutter Capital, Inc.					
ZIONS BANK, division of ZB, N.A.					
Institutional Bond Network LLC					
OPPENHEIMER & CO. INC.					3.9479%
Philadelphia, Pennsylvania					

* Subsequent to bid opening the issue size was decreased to \$11,815,000.

Adjusted Price: \$11,797,868.25 Adjusted Net Interest Cost: \$1,362,811.02 Adjusted TIC: 3.8909%

NAME OF INSTITUTION	TRUE INTEREST RATE
PIPER SANDLER & CO. Chicago, Illinois	3.9515%
NORTHLAND SECURITIES, INC. Minneapolis, Minnesota	4.0437%

City of Anoka, Minnesota

\$11,815,000 Taxable G.O. Temporary Tax Abatement Refunding Bonds, Series 2026A
Current Refunding Taxable G.O. Temp Tax Abate Bonds, Series 2023B

Sources & Uses

Dated 01/30/2026 | Delivered 01/30/2026

Sources Of Funds

Par Amount of Bonds	\$11,815,000.00
Transfers from Prior Issue Debt Service Funds	442,279.73

Total Sources **\$12,257,279.73**

Uses Of Funds

Total Underwriter's Discount (0.145%)	17,131.75
Costs of Issuance	83,255.93
Deposit to Capitalized Interest (CIF) Fund	1,118,240.52
Deposit to Current Refunding Fund	11,036,816.25
Deposit to Debt Service Fund (Rounding)	1,835.28

Total Uses **\$12,257,279.73**

City of Anoka, Minnesota

\$11,815,000 Taxable G.O. Temporary Tax Abatement Refunding Bonds, Series 2026A
Current Refunding Taxable G.O. Temp Tax Abate Bonds, Series 2023B

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
01/30/2026	-	-	-	-	-
01/15/2027	-	-	435,924.27	435,924.27	435,924.27
07/15/2027	-	-	227,438.75	227,438.75	-
01/15/2028	-	-	227,438.75	227,438.75	454,877.50
07/15/2028	-	-	227,438.75	227,438.75	-
01/15/2029	11,815,000.00	3.850%	227,438.75	12,042,438.75	12,269,877.50
Total	\$11,815,000.00	-	\$1,345,679.27	\$13,160,679.27	-

Yield Statistics

Bond Year Dollars	\$34,952.71
Average Life	2.958 Years
Average Coupon	3.8500000%
Net Interest Cost (NIC)	3.8990141%
True Interest Cost (TIC)	3.8909200%
Bond Yield for Arbitrage Purposes	3.8387139%
All Inclusive Cost (AIC)	4.1459301%

IRS Form 8038

Net Interest Cost	3.8500000%
Weighted Average Maturity	2.958 Years

City of Anoka, Minnesota

\$11,815,000 Taxable G.O. Temporary Tax Abatement Refunding Bonds, Series 2026A
Current Refunding Taxable G.O. Temp Tax Abate Bonds, Series 2023B

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
01/30/2026	-	-	-	-	-	-	-
01/15/2027	-	-	435,924.27	435,924.27	(435,924.27)	-	-
07/15/2027	-	-	227,438.75	227,438.75	(227,438.75)	-	-
01/15/2028	-	-	227,438.75	227,438.75	(227,438.75)	-	-
07/15/2028	-	-	227,438.75	227,438.75	(227,438.75)	-	-
01/15/2029	11,815,000.00	3.850%	227,438.75	12,042,438.75	-	12,042,438.75	12,042,438.75
Total	\$11,815,000.00	-	\$1,345,679.27	\$13,160,679.27	(1,118,240.52)	\$12,042,438.75	-

Significant Dates

Dated	1/30/2026
First available call date	1/15/2027

City of Anoka, Minnesota

\$11,815,000 Taxable G.O. Temporary Tax Abatement Refunding Bonds, Series 2026A
Current Refunding Taxable G.O. Temp Tax Abate Bonds, Series 2023B

Detail Costs Of Issuance

Dated 01/30/2026 | Delivered 01/30/2026

COSTS OF ISSUANCE DETAIL

Municipal Advisor	\$55,400.00
Bond Counsel (Kutak Rock LLP)	\$13,930.93
Rating Agency Fee (S&P)	\$13,000.00
Paying Agent (Bond Trust Services)	\$925.00
TOTAL	\$83,255.93

COUNCIL MEMO

Meeting Date: January 20, 2026
Agenda Section: Ordinance/Resolution
Item Description: RES/Approving Property Tax Abatements
Submitted By: Brenda Springer, Finance Director

BACKGROUND INFORMATION

The City is refinancing its General Obligation Tax Abatement Bonds, Series 2023A (the “Prior Bonds”) that were issued in the amount of \$10,765,000 for the acquisition and demolition of the Miller Building. At the time of issuance, the City held the required public hearing on the parcels it would abate the City’s portion of the taxes from to cover the principal on the Prior Bonds.

The City is now issuing a second temporary Tax Abatement Bond (the “Bond”) in the amount of \$12 million to refinance the Prior Bonds. Since the par amount of these bonds is larger than the par amount of the Prior Bonds, a new public hearing has to be held regarding the tax abatement.

Following is a listing of the Property Identification Numbers (PIN) in which the City will abate its portion of taxes:

07.31.24.42.0093	01.31.25.23.0017	01.31.25.44.0113
07.31.24.42.0094	01.31.25.23.0019	02.31.25.11.0018
01.31.25.23.0025	36.32.25.32.0004	06.31.24.14.0019
02.31.25.12.0007	36.32.25.21.0009	07.31.24.21.0135
02.31.25.11.0011	01.31.25.42.0061	
02.31.25.12.0008	01.31.25.31.0053	

The parcels listed are parcels that were listed in the hearing for the Prior Bonds and were listed in the public hearing notice as required by Statute. These parcels are not currently located in a Tax Increment Financing district nor are they expected to be redeveloped anytime in the near future. It should be noted that notification to these property owners is not required, as there is no difference in tax impact compared to other parcels within the City.

In order to issue the Bonds, after the public hearing, the City is required to adopt the attached resolution that describes the public purpose for granting the abatement and the requisite findings.

The city has retained Ehlers & Associates as its independent municipal advisor for the bonds.

FINANCIAL IMPACT

Approving this resolution will allow the city to issue the Tax Abatement Bonds and identify the exact parcels that will be abated.

REQUESTED COUNCIL ACTION

Request that the Council approve this resolution to abate the taxes for the listed parcels.

REQUIRED VOTE

Majority vote required.



2015 First Avenue, Anoka MN 55303
Phone: (763) 576-2700 Website: <http://www.anokaminnesota.com>

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2026-XXXX

RESOLUTION APPROVING PROPERTY TAX ABATEMENTS

BE IT RESOLVED By the City Council of the City of Anoka, Minnesota (the “City”) as follows:

Section 1. Recitals.

(a) The City proposes to (i) refinance the acquisition of the property located at 2939 6th Avenue, Anoka MN 55303 (Miller Manufacturing) (the “Property”), demolish improvements thereon, and undertake other necessary improvements in connection therewith (the “Project”), with tax abatement bonds authorized by Minnesota Statutes, Sections 469.1812 through 469.1815, both inclusive (the “Act”) and (ii) authorize a property tax abatement with respect to various parcels of land that benefit from such improvements. The City proposes to use property tax abatement pursuant to the Act to finance the Project. The proposed term of the abatement will be for up to 15 years in an estimated amount not to exceed \$12,000,000. The abatement will apply to the City’s share of the property taxes (the “Abatement”) derived from the property described by property identification numbers on the attached **Exhibit A** (the “Abatement Parcels”).

(b) After a public hearing on Monday, August 7, 2023, the City previously adopted a resolution approving abatement in an amount not to exceed \$11,000,000 and has determined to remove some of the Abatement Parcels and modify the abatement amount in connection with refinancing the bonds previously issued for the Project. On the date hereof, the Council held a public hearing on the question of the Abatement, and said hearing was preceded by published notice thereof in accordance with the Abatement Law.

Section 2. Findings for the Abatement. The City Council hereby makes the following findings:

(a) The Council expects the benefits to the City of the Abatement to at least equal the costs to the City thereof.

(b) Granting the Abatement is in the public interest because it will preserve the tax base by removing blight thereby preserving or enhancing the value of nearby properties; preserve the tax base by maximizing the opportunity for the redevelopment of the Property by private enterprise; and protect the general health and welfare of the community by removing and preventing the spread of blight in the City.

(c) The Abatement Parcels is not, and will not be, located in a tax increment financing district.

(d) In any year, the total amount of property taxes abated by the City by this and other resolutions, if any, does not exceed the greater of 10% of the net tax capacity of the City or \$200,000.

Section 3. Terms of Abatement. The Abatement is hereby approved. The terms of the Abatement are as follows:

(a) The Abatement shall be for up to a 15-year period and shall apply to the taxes payable in the years 2026 through 2040, inclusive.

(b) The City will abate the City's share of the property tax amount which the City receives from the Abatement Parcels, in an amount not to exceed \$12,000,000.

(c) The maximum amount of Abatement authorized under this resolution is \$12,000,000. The maximum principal amount of bonds to be secured by Abatement under this resolution will not exceed the estimated sum of Abatement from the Abatement Parcels for the term authorized under this resolution.

(d) The Abatement shall be subject to all the terms and limitations of the Abatement Law.

Adopted by the Anoka City Council on January 20, 2026.

ATTEST:

Amy T. Oehlers, ACM/City Clerk

Erik Skogquist, Mayor

Exhibit A

Parcel ID Numbers for the “Abatement Parcels”

07.31.24.42.0093	02.31.25.11.0011	36.32.25.32.0004	01.31.25.44.0113
07.31.24.42.0094	02.31.25.12.0008	36.32.25.21.0009	02.31.25.11.0018
01.31.25.23.0025	01.31.25.23.0017	01.31.25.42.0061	06.31.24.14.0019
02.31.25.12.0007	01.31.25.23.0019	01.31.25.31.0053	07.31.24.21.0135

COUNCIL MEMO

Agenda Items # 9.3 & 9.4

Meeting Date: January 20, 2026
Agenda Section: Ordinances & Resolutions
Item Description: 9.3 - RES/2026 Street Overlay Project; Receiving Feasibility Report and Calling of Public Improvement Hearing
9.4 - RES/2026 Street Overlay Project; Calling of Assessment
Submitted By: Hearing Ben Nelson, Assistant City Engineer

BACKGROUND INFORMATION

A resolution was adopted by City Council on December 1, 2025, authorizing the preparation of a feasibility report for the 2026 Street Overlay Project. The 2026 project is proposed to be approximately 4.2 miles of partial street resurfacing that were previously reconstructed during the 2000 through 2004 Street Renewal Projects. Partial resurfacing of a road comprises of milling the existing bituminous pavement and overlaying the existing surface with a new top bituminous asphalt surface. This process rejuvenates the asphalt condition, provides structural benefits, and provides a new, smooth roadway for the traveling public.



OVERLAY BEFORE



OVERLAY AFTER

An informational “neighborhood” meeting was held at Green Haven Golf Course and Event Center on January 14, 2026, for the 2026 Street Surface Improvement Project. This meeting was to further educate the neighborhood on our Street Overlay Program (SOP) and to receive feedback from the benefiting property owners (see attached presentation). Approximately 17 people attended the meeting (see attached sign-in sheet). Overall, the residents were in favor of the project (see *Project Area Exhibit* in attached feasibility report), and the following feedback/comments were raised at the meeting:

- Questions regarding the project schedule and the construction process were raised. Staff explained the public improvement process the project follows, outlined the dates of the upcoming City Council meetings and the construction process was outlined in the presentation. Further, it was explained that the overlay process is the quickest bituminous resurfacing method the city does and results in minimal impacts to the neighborhood.

- Questions were raised regarding the ADA improvements and the replacement of concrete curbing. Staff explained the focus of the SOP program is on pavement improvements, and only minor, as necessary, improvements will be completed as part of the project.
- A question was raised on how the roads were selected for the project. Staff explained the streets were chosen based on the year they were reconstruction (generally 2000 through 2024), the pavement section, surface deficiencies and available funding.
- A draft assessment role has been developed but not currently distributed. At the meeting, staff explained that the proposed Anoka residential assessment is based on front footage (\$5 per foot) and a street unit assessment of \$965. Staff explained that, over the past few years, the city has been considering special assessments for partial reconditioning (resurfacing) projects and it is the intention for benefiting properties to pay a fair share toward the cost of local improvements. It was further explained that Anoka’s rates are actually quite low when compared to other communities. Overall, the residents were not initially supportive of the assessments, but after discussing the reasonings, they generally accepted them. During the presentation, it was also explained that the assessment term is 5 years at a 5% interest rate, outlined available payment options, and noted that a standard residential lot assessment is estimated to be \$1,365, or \$317 per year (\$26 per month).
- It’s worth mentioning that when staff shared the preliminary assessment amounts with the property owners after the presentation, several were surprised the amounts were not higher, as they expected a larger assessment.

This past year, a project webpage was developed and went live the week of January 4, 2026, for the project which includes the following materials:

- Neighborhood Meeting Presentation
- Construction Progress Video
- Project Schedule Information
- Project Exhibits
- Frequently Asked Questions Handout
- Assessment Information
- Feedback/Question Forms

This project webpage is another way for our residents to obtain information about the Street Overlay Project (SOP) and for the city to receive feedback from the benefiting property owners. The feedback/questions are available for public input/comments until Friday, January 30, 2026, along with the feedback forms that were available at the neighborhood meeting. Council shall be aware there was only one written feedback/comments from the property owners.

The project webpage may be viewed at: www.anokaminnesota.com/SOPVirtualOpenHouse

The feasibility report outlines the proposed improvements, estimated costs, and recommended property special assessments. The roads that are to be included for study within the 2026 SSIP Feasibility Report are shown on the attached *2026 SOP Project - Proposed Project Location Map* Exhibit and are as follows:

<u>Street</u>	<u>Segment</u>
3 rd Avenue	Harrison St. to Polk St.
5 th Avenue	Harrison St. to 100 feet north of Taylor St.
6 th Avenue	Harrison St. to 100 feet north of Taylor St.

Street (continued)

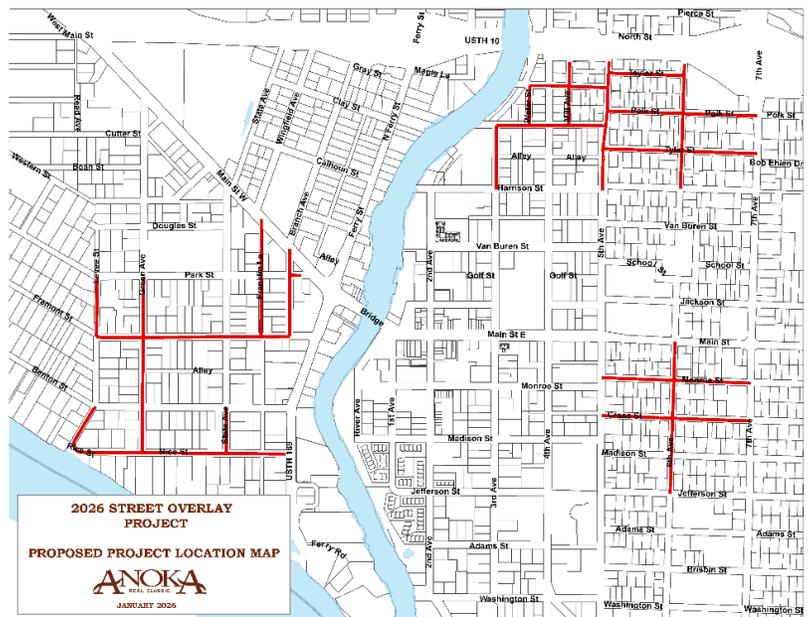
6th Avenue
Branch Avenue
Cross Street
Franklin Lane
Fremont Street
Green Avenue
Levee Street
Levee Street
Mill Avenue
Monroe Street
Park Street
Polk Street
Rice Street
State Avenue
Taylor Street
Tyler Street
Water Street

Segment (continued)

Jefferson St. to E Main St.
Fremont St. to W Main St.
5th Ave. to 7th Ave.
Fremont St. to W Main St.
Levee St. to Branch Ave.
Rice St. to Park St.
Rice St. to Benton St.
Fremont St. to Park St.
Polk St. to 200 feet north of Taylor St.
5th Ave. to 7th Ave.
Branch Ave. to 100 feet east of Branch Ave.
5th Ave. to 7th Ave.
Levee St. to Ferry St. (TH 169)
Rice St. to Benton St.
5th Ave. to 6th Ave.
5th Ave. to 7th Ave.
Polk St. to Taylor St.

The next step in the Chapter §429 process is to have City Council accept the feasibility report and to call for the hearing dates.

The above streets were selected due to the following reasons: poor condition of the bituminous surfacing, available funding, and the age of existing pavement surface (the year the road was previously reconstruction). Additionally, the pavement has reached the point of failure with delamination of previous pavement maintenance procedures and surface cracking to a point where an overlay is feasible. A mill and overlay is expected to extend the life of a street another 10 to 15 years before a full depth reclamation would be considered.



This proposed project will involve the partially resurfacing of the street surface, including milling of the first lift of bituminous pavement, isolated pavement patching, base layer repair, and paving a new roadway surface. Minor pedestrian ramp repairs and/or deteriorated concrete curb and gutter will be performed only as needed. If a pedestrian ramp is repaired, it will be brought into compliance to meet current Americans with Disabilities Act (ADA) standards.

DISCUSSION

Receive & Accept Feasibility Report: Should the council wish to proceed with this project; pursuant to Minnesota Statutes §429 the next step in the public improvement process is to accept the 2026 Street Overlay Project feasibility report.

Set Public Improvement Hearing: Once the feasibility report is accepted; pursuant to Minnesota Statutes §429, City Council shall hold a Public Improvement Hearing for the project. This hearing is to allow City Council to discuss the improvements before ordering the project. This hearing is proposed to be set for 7:00 p.m. on the 17th day of February 2026, located in the Council Chambers of Anoka City Hall.

Set Assessment Hearing: Since this project is proposed to be financed by special assessments, pursuant to Minnesota Statutes §429, City Council shall hold a second hearing, the Assessment Hearing for the project. This hearing is to allow the property owners an opportunity to express concerns about the actual special assessment. This hearing is proposed to be set for 7:00 p.m. on the 17th day of February 2026, located in the Council Chambers of Anoka City Hall.

FINANCIAL IMPACT

The estimated total project cost of the 2026 Street Overlay Project is \$1,199,000, which includes 15% for construction contingency, engineering, legal, administrative, and fiscal costs. The estimated costs are broken down as follows:

Street Reconstruction	\$ 670,141
<u>Special Assessments</u>	<u>\$ 528,859</u>
Total:	\$1,199,000

Funding of the city's portion of the project is proposed to come from the Street Renewal Fund, which is comprised of special assessments, franchise fees, bond proceeds, and licenses/permits fees.

ASSESSMENTS

Assessments are proposed to each benefiting property within the project area. The assessments for the street reconstruction will be according to the city's *Street Reconstruction Assessment Policy*. The proposed assessment rate for 2026 will consist of a \$965 street unit assessment and a \$5 per lineal front footage street assessment. These are the proposed rates to be set by City Council for each single-family residential property zoned or used as R-1 and R-2. For all other properties, including but not limited to, four or more-unit residential properties along with commercial, industrial, school, and church properties will be double these amounts.

An example of a typical 80-foot residential lot would pay the following proposed 2026 assessment:

Street Unit Assessment	\$ 965
Street Front Footage Assessment (\$5 x 80')	<u>\$ 400</u>
Total Assessment:	\$1,365

Assessments are levied over a 5-year period at a 5% interest rate. The annual payment for an \$1,365 assessment would be approximately \$317 and a total principal plus interest of \$1,586.

It's noteworthy to mention; the City Council unanimously approved an amendment to the *Street Reconstruction Assessment Policy* on December 2, 2024, adding special assessments for various street improvement projects, including SOP projects, to ensure all benefiting properties are treated consistently and contribute their fair share to local improvement costs.

PROEJCT SCHEDULE

The following proposed schedule is planned for the 2026 Street Overlay Project:

2025

December 1st City Council Authorized Feasibility Report

2026

January 14th Neighborhood Meeting held at Green Haven Golf Course & Event Center

January 20th City Council Accepts & Approves the Feasibility Report, Calls for Public Improvement Hearing, and Assessment Hearing

January 27th Mail Public Improvement and Assessment Notices to Property Owners

January 30th Resident Feedback/Comment Period Ended & Hearing Notices Published

February 6th Hearing Notices Published

February 17th City Council Holds Public Improvement Hearing, Assessment Hearing, Orders Project, Authorizes Preparation of Plans & Specifications, and Adopts Assessment Roll

March 2nd City Council Approves Plans & Specifications, Authorizes Advertisement for Bid, and Sets a Bid Date

March 6th Advertisement for Bid Published

April 2nd Open Bids at City Hall

April 20th City Council Approves Bids and Awards Contract

May 11th Construction May Begin

September 25th Construction Substantial Completed

October 9th Construction Final Completion

Based on the above schedule, staff are proposing to have the project public improvement hearing and the assessment hearing on the same evening. The project will be discussed in detail at the public improvement hearing and it will enable staff to address any assessment concerns at the same time.

REQUESTED COUNCIL ACTIONS

It is recommended that City Council adopt the attached resolution that receives and accepts the feasibility report and call for a public improvement hearing on the 17th day of February 2026, at 7:00 p.m. in the Council Chambers of the City Hall for the 2026 Street Overlay Project.

Second, it is also recommended that City Council adopt the second attached resolution calling for the assessment hearing on the 17th day of February 2026, at 7:00 p.m. in the Council Chambers of the City Hall for the 2026 Street Overlay Project.

REQUIRED VOTE

Councilmembers majority vote present at the time of the City Council meeting.

There are two resolutions to be adopted related to this memo



2015 First Avenue, Anoka MN 55303
Phone: (763) 576-2700 Website: www.anokaminnesota.com

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2026-XX

**RESOLUTION FOR THE 2026 STREET OVERLAY PROJECT;
RECEIVING FEASIBILITY REPORT AND CALLING OF PUBLIC
IMPROVEMENT HEARING**

WHEREAS, on the 1st day of December 2025, the City Council adopted a resolution authorizing the preparation of a feasibility report to study the proposed improvements associated with the 2026 Street Overlay Project; and,

WHEREAS, it is proposed in 2026 to improve the following streets:

<u>Street</u>	<u>Segment</u>
3 rd Avenue	Harrison St. to Polk St.
5 th Avenue	Harrison St. to 100 feet north of Taylor St.
6 th Avenue	Harrison St. to 100 feet north of Taylor St.
6 th Avenue	Jefferson St. to E Main St.
Branch Avenue	Fremont St. to W Main St.
Cross Street	5 th Ave. to 7 th Ave.
Franklin Lane	Fremont St. to W Main St.
Fremont Street	Levee St. to Branch Ave.
Green Avenue	Rice St. to Park St.
Levee Street	Rice St. to Benton St.
Levee Street	Fremont St. to Park St.
Mill Avenue	Polk St. to 200 feet north of Taylor St.
Monroe Street	5 th Ave. to 7 th Ave.
Park Street	Branch Ave. to 100 feet east of Branch Ave.
Polk Street	5 th Ave. to 7 th Ave.
Rice Street	Levee St. to Ferry St. (TH 169)
State Avenue	Rice St. to Benton St.
Taylor Street	5 th Ave. to 6 th Ave.
Tyler Street	5 th Ave. to 7 th Ave.
Water Street	Polk St. to Taylor St.

and this report was received by the Anoka City Council on January 20, 2026; and,

WHEREAS, the report provides information regarding whether the proposed improvement is necessary, cost-effective, and feasible; whether the project is in connection with some other improvements; and the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels; and,

WHEREAS, should the Anoka City Council wish to proceed with the 2026 Street Overlay Project, the next step in the public improvement process is to approve the feasibility report and set the public improvement hearing; and,

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

WHEREAS, NOW, THEREFORE, BE IT RESOLVED, that the Anoka City Council does hereby,

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. The Anoka City Council will consider the making of such improvements in accordance with the report and the assessment of benefiting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429, with the estimated total cost of the improvements being \$1,199,000.
3. A public improvement hearing shall be held for the 2026 Street Overlay Project at 7:00 p.m. on the 17th day of February 2026, in the Council Chambers of the City Hall, located at 2015 First Avenue, Anoka, MN 55303, and the city clerk, or designee, shall give mailed and published notice of such hearing and improvement as required by law.

Adopted by the Anoka City Council this the 20th day of January, 2026.

ATTEST:

Amy T. Oehlers, City Clerk

Erik Skogquist, Mayor



2015 First Avenue, Anoka MN 55303
Phone: (763) 576-2700 Website: www.anokaminnesota.com

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2026-XX

**RESOLUTION FOR THE 2026 STREET OVERLAY PROJECT; SET
ASSESSMENT HEARING**

WHEREAS, in accordance with the City of Anoka's Master Fee Schedule and the Street Reconstruction Assessment Policy, a street unit assessment rate of \$965.00 and a lineal-foot assessment rate of \$5.00 has been established by City Council and are proposed to be applied to the area benefited by the 2026 Street Overlay Project; and,

WHEREAS, it is the intention of the city to hold and conduct a public improvement hearing for the 2026 Street Overlay Project and, if that project is authorized, to levy assessments against benefited properties in the area in accordance with adopted policies; and,

WHEREAS, the city's consulting engineer has prepared a proposed assessment roll for the recommended 2026 Street Overlay Project and the city clerk, or designee, has notified the City Council that such proposed assessment has been completed and filed in the city clerk's office for public inspection.

WHEREAS, NOW, THEREFORE, BE IT RESOLVED, that the Anoka City Council does hereby,

1. An assessment hearing shall be held at 7:00 p.m. on the 17th day of February, 2026, in the City Hall, located at 2015 First Avenue, Anoka, MN 55303, to pass upon such proposed assessment. All persons owning property benefited by the 2026 Street Overlay Project will be given an opportunity to be heard with reference to such assessment.
2. The city clerk, or designee, is hereby directed to cause notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and shall state in the notice the total cost of the improvement.
3. The city clerk, or designee, shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearings.
4. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay to the City of Anoka the full amount of the assessment on such property. No interest shall be charged if the entire assessment is paid by November 15, 2026. Thereafter, the owner may pay to the City of Anoka the entire

amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

Adopted by the Anoka City Council this the 20th day of January, 2026.

ATTEST:

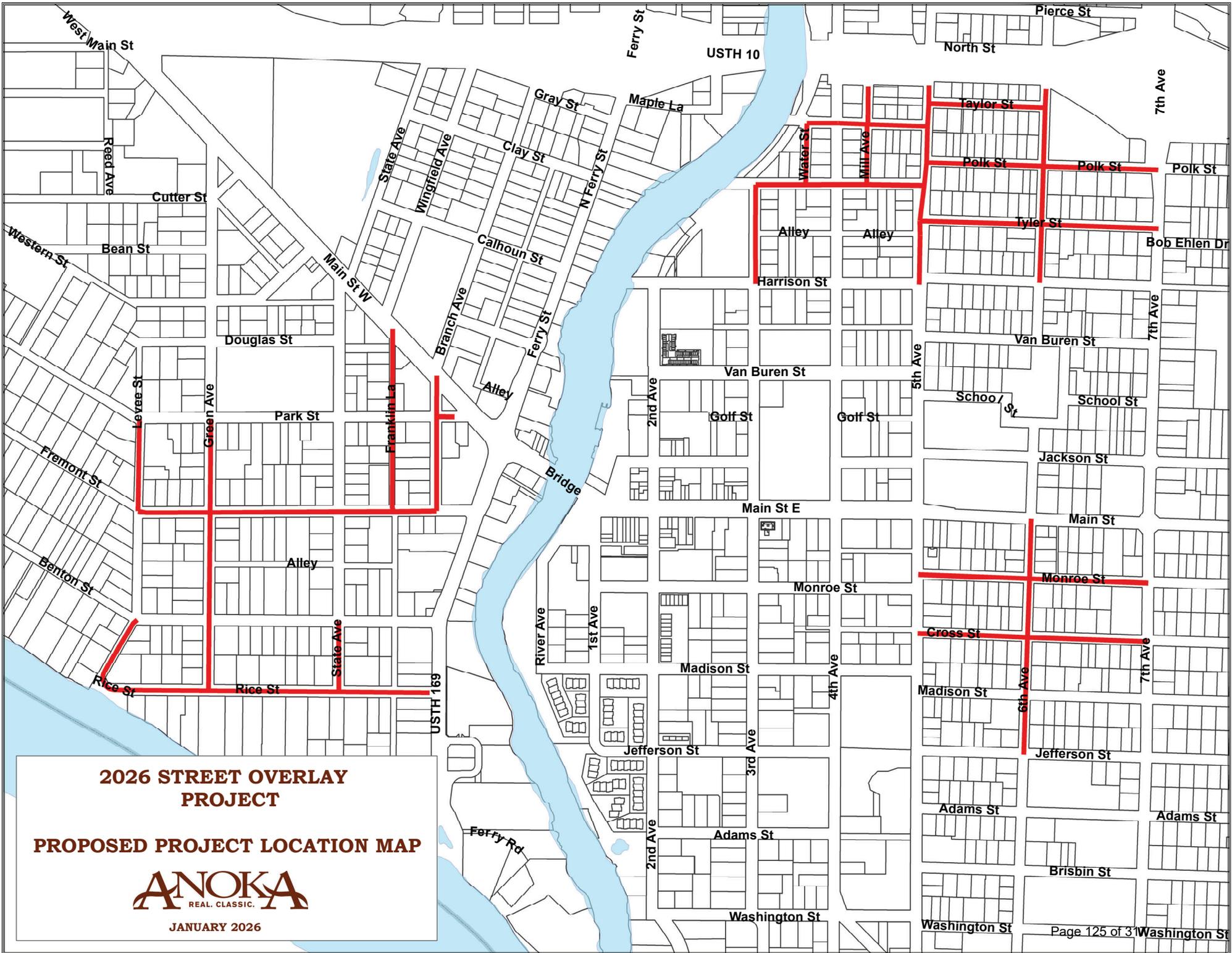
Amy T. Oehlers, City Clerk

Erik Skogquist, Mayor

ATTACHMENT “1”

2026 Street Overlay Program Proposed Project Location Map

(Includes 1 page)



**2026 STREET OVERLAY
PROJECT**

PROPOSED PROJECT LOCATION MAP



JANUARY 2026

ATTACHMENT “2”

**Feasibility Report for the
2026 Street Overlay Project**

Dated January 20, 2026

(Includes 38 page)

**FEASIBILITY REPORT
FOR THE
2026 STREET OVERLAY PROGRAM**



CITY OF ANOKA, MINNESOTA

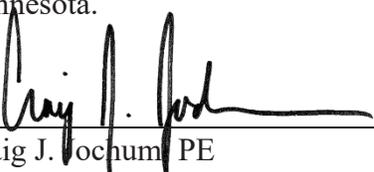
January 20, 2026

Prepared by:



3601 Thurston Avenue
Anoka, MN 55303
763-427-5860

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.



Craig J. Lochum PE

23461
Lic. No.

1/20/26
Date

January 20, 2026

Greg Lee, City Manager
City of Anoka
2015 - 1st Avenue North
Anoka, MN 55303

RE: Feasibility Report
2026 Street Overlay Program

Dear Mr. Lee:

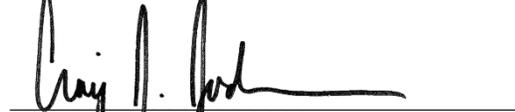
Enclosed please find the Feasibility Report for the City of Anoka's 2026 Street Overlay Program (SOP). This project will include a mill and overlay of the street surfaces, minor spot repair of the concrete curb and gutter, bituminous base patching if needed, minor pedestrian ramp repair, and construction of a new bituminous surface. The project includes the three areas shown in Exhibit 1 and as described below:

- **The North Project Area:** includes all the streets, except 4th Avenue, that are north of Harrison Street, South of Highway 10, east of and including 3rd Avenue and west of 7th Avenue.
- **The West Project Area:** includes Levee Avenue from Rice Street to Benton Street, Levee Avenue from Fremont Street to Park Street, Rice Street from Levee Avenue to Highway 169, Green Avenue from Rice Street to Park Street, State Avenue from Rice Street to Benton Street, Fremont Street from Levee Avenue to Branch Avenue, Park Street from Branch Avenue to Highway 169, Branch Avenue from Fremont Street to West Main Street, and Franklin Lane from Fremont Street to West Main Street.
- **The South Project Area:** includes 6th Avenue from Jefferson Street to East Main Street and Cross Street and Monroe Street from 5th Avenue to 7th Avenue.

The total estimated project cost is \$1,199,000. The project cost includes construction costs plus 15 percent for construction contingency, engineering, legal, administrative, and fiscal expenses.

We would welcome the opportunity to present and discuss the contents of this report with you, your staff, the City Council, the property owners, and other interested parties. If you have any questions or need additional information, please call me at 763-852-0485.

Sincerely,
HAKANSON ANDERSON



Craig J. Jochum, P.E.

cc: Ben Nelson, Assistant City Engineer

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LETTER OF TRANSMITTAL

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- Exhibit 2 – Typical Street Section

APPENDICES

- Appendix A – Property List and Assessment Summary and Property Frontage Maps
- Appendix B – Estimated Quantities and Project Costs

2026 STREET SURFACE OVERLAY PROGRAM CITY OF ANOKA, MINNESOTA

I. INTRODUCTION

In 2023 the Emergency Street Maintenance Project was completed. The project included milling and overlaying road surfaces that were in very poor condition after the spring thaw. This project identified the need to create a Street Overlay Program (SOP). In 2024 the City Council began the SOP to address streets showing signs of surface deterioration. The intent of the SOP is to construct an overlay to extend the life of the pavement 10 to 15 years. The SOP is intended for roads constructed in the past 25 years that have more than one layer of asphalt to the pavement section. Another key component of these projects is that the underlying utilities have a useful life longer than the new street surface. This report provides a determination as to the necessity, feasibility and cost effectiveness of the proposed improvements and a recommendation for the project. The project includes the three areas shown in Exhibit 1 and as described below:

- **The North Project Area:** includes all the streets, except 4th Avenue, that are north of Harrison Street, South of Highway 10, east of and including 3rd Avenue and west of 7th Avenue.
- **The West Project Area:** includes Levee Avenue from Rice Street to Benton Street, Levee Avenue from Fremont Street to Park Street, Rice Street from Levee Avenue to Highway 169, Green Avenue from Rice Street to Park Street, State Avenue from Rice Street to Benton Street, Fremont Street from Levee Avenue to Branch Avenue, Park Street from Branch Avenue to Highway 169, Branch Avenue from Fremont Street to West Main Street, and Franklin Lane from Fremont Street to West Main Street.
- **The South Project Area:** includes 6th Avenue from Jefferson Street to East Main Street and Cross Street and Monroe Street from 5th Avenue to 7th Avenue.

II. PROPOSED IMPROVEMENTS

The streets included in the 2026 SOP project were selected primarily based on street surface deterioration, available funding and the age of the infrastructure. The streets selected were constructed between the years 2000 and 2004.

The project will include milling a portion of the bituminous wear course, minor concrete curb and gutter repair, bituminous base course repair, when necessary, isolated pavement patching, minor pedestrian ramp repair, and constructing a new bituminous wear course.

The storm sewer, watermain, and sanitary sewer systems were constructed at the same time as the original street construction was completed. No improvements are necessary to the sanitary sewer system.

III. ESTIMATED COSTS

The total estimated project cost for this project is \$1,199,000. The estimated project cost includes a 15 percent contingency for construction, engineering, legal, administrative and fiscal expenses. Additional information on the project quantities and costs is included in Appendix B.

IV. PROPOSED ASSESSMENTS

The intent of the City's Street Overlay Program is to pay for a portion of the cost of the street surface reconditioning with existing funds. It is also the intent of the policy to identify the specific benefit of street improvements to adjacent properties, specifically the enhancement of property values because of the adjacent street improvements, and to assess the properties an amount not to exceed the benefit.

The public improvement and property assessment process will be carried out in accordance with Minnesota Statutes Chapter 429. The assessments will be calculated in accordance with the current City's Street Reconstruction Assessment Policy. The assessment includes the following components:

- a) Street assessment per foot
- b) Street unit assessment

In accordance with the City's Street Assessment Policy, residential corner lots that have frontage on two City streets will be assessed for only the short side frontage of the property, regardless of the way the house faces, the address it bears, whether or not there is a second driveway, or whether or not the access is from the side street. Such residential corner properties fronting on two streets will be assessed for a minimum of 75 feet of frontage. Residential corner lots will be assessed when the first of the two adjoining streets are improved. Properties that have frontage along both the front and rear of the parcel will be assessed when the first abutting street is improved.

For all other properties, including, but not limited to, four or more unit residential, commercial, industrial, school, and church properties (hereinafter referred to as "commercial rate" or "commercial property"), the total frontage on all improved streets will be assessed. Streets classified as alleys are not considered frontage and are not assigned a per foot street assessment.

All properties will receive a street unit assessment.

City owned property will be assessed in the same manner as other benefiting properties, except for City parks, cemeteries, and Green Haven Golf Course.

For the year 2026, the proposed street assessment rate for residential properties zoned R-1 and R-2 will be \$965.00 for the street unit assessment plus \$5.00 per front foot. The assessment rate for commercial property is twice the residential rate.

Any assessment not paid in full when initially due will be certified to Anoka County for collection over a five (5) year period. The assessment interest will be determined and set by the City Council at the assessment hearing, with a minimum interest rate of 5 percent. The 2026 SOP street assessment rates are as follows:

- Street Unit Assessment-Residential = \$ 965 per unit
- Street Unit Assessment-Commercial Property = \$ 1,930 per unit
- Street Per Foot Assessment-Residential = \$ 5 per foot
- Street Per Foot Assessment-Commercial Property = \$ 10 per foot

A total assessment amount of \$528,859 is proposed for all benefiting properties. Appendix A includes a detailed breakdown of the proposed assessment for each property.

V. PROJECT FUNDING

This project will be financed through two different funding sources including the Street Renewal Fund and Assessment Fund.

<u>Fund</u>	<u>Funding Source Amount</u>
Street Renewal	\$ 670,141
Assessment	\$ 528,859
Totals	\$ 1,199,000

VI. PROJECT SCHEDULE

The proposed schedule for the 2026 Street Overlay Project is to be as follows:

2026	Wednesday	January 14 th	Neighborhood Meeting
	Tuesday	January 20 th	City Council Approves Feasibility Report and Sets the Public Improvement and Assessment Hearings
	Tuesday	February 17 th	City Council Holds Public Improvement Hearing, Orders Preparation of Plans and Specifications, Holds the Assessment Hearing and Adopts the Assessment Roll
	Monday	March 2 nd	City Council Approves Plans and Specifications, Authorizes Advertisement for Bid and Sets Bid Date
	Tuesday	March 3 rd	Send Ad for Bid to Anoka County Union Herald and Finance & Commerce
	Friday	March 6 th	Ad for Bid Notice Published in the Anoka County Union Herald and Finance & Commerce
	Thursday	April 2 nd	Open Bids at City Hall
	Monday	April 20 th	City Council Approves Bids and Awards Construction Contract
	Monday	May 11 th	Start Construction
	Friday	August 21 st	Construction Substantial Completion
	Friday	September 4 th	Construction Final Completion

VII. CONCLUSIONS

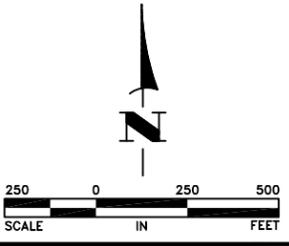
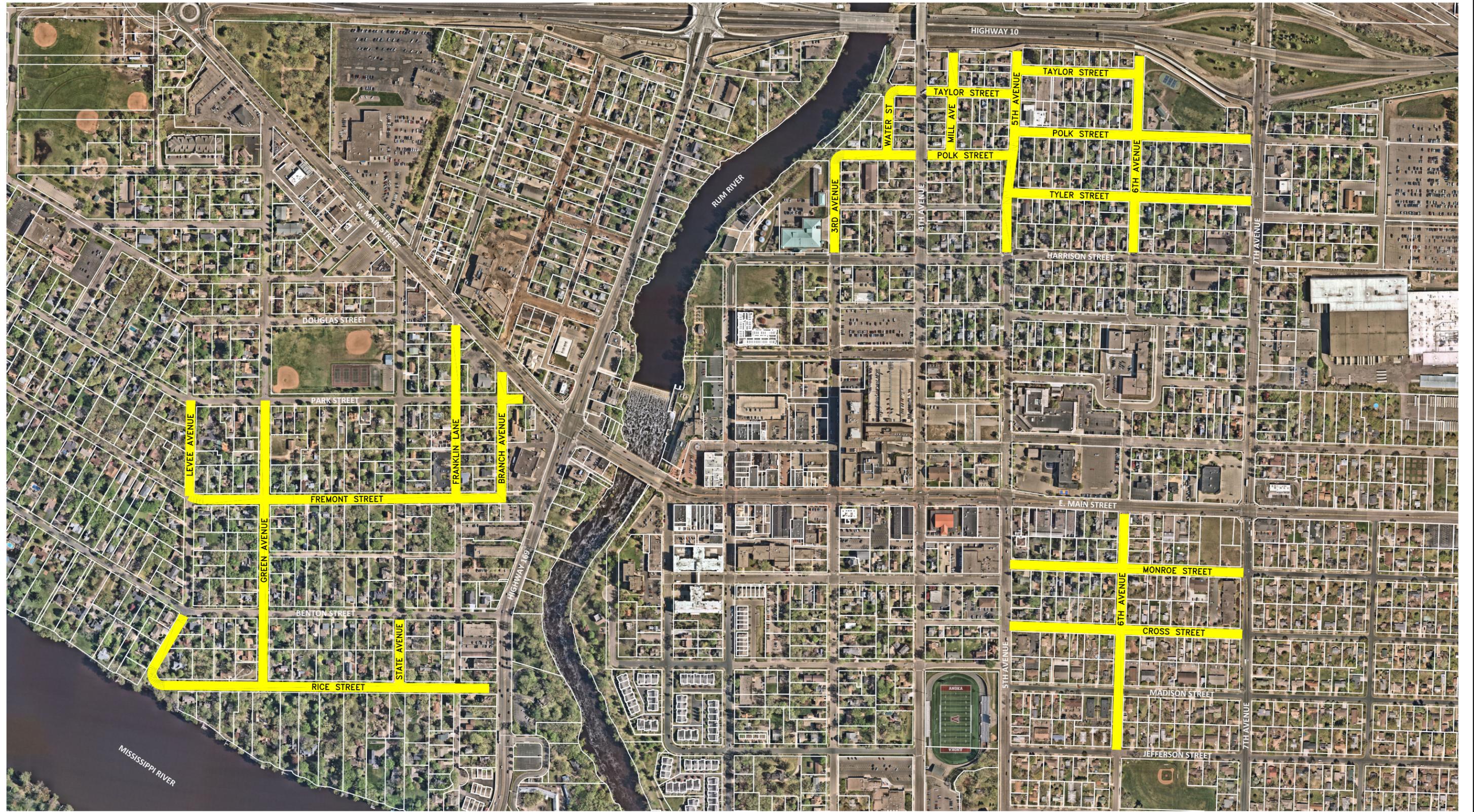
The proposed improvements are necessary, cost-effective and feasible and will benefit the properties listed in Appendix A of this report. The project can be completed as proposed and need not be constructed in conjunction with any other projects. The City, its financial consultant and the persons assessed should review the project for benefit to determine the economic feasibility of the proposed improvements.

It is recommended that the City Council accept this Feasibility Report at their January 20, 2026, meeting and schedule the date for both the public hearing and assessment hearing.

EXHIBITS

Exhibit 1 – Project Areas

Exhibit 2 – Typical Street Section



LEGEND
PROJECT LOCATION



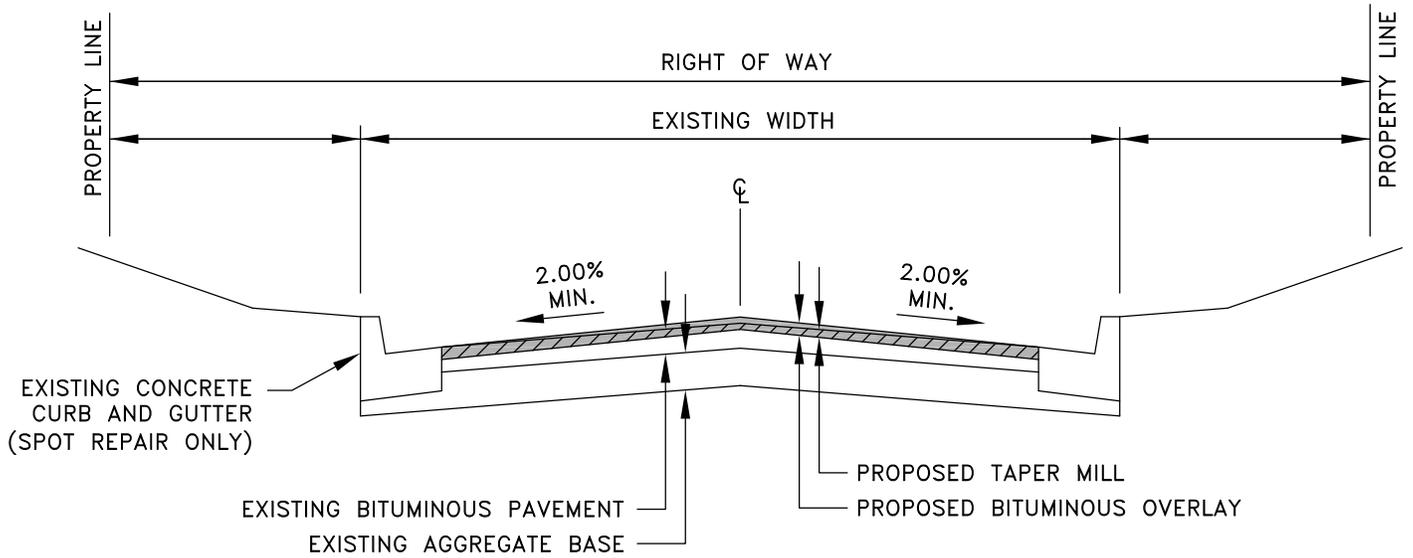
2026 STREET OVERLAY PROJECT



PROJECT AREA

EXHIBIT 1

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TYPICAL STREET SECTION

Jan 15, 2026 - 10:48am
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2026 STREET OVERLAY PROJECT



TYPICAL STREET SECTION

EXHIBIT 2

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APPENDIX A

Property List and Assessment Summary
and Property Frontage Maps

Property List and Assessment Summary
2026 Street Overlay Project

* = Corner Lot, Min. 75 feet (Residential Only)
 C = Commercial Lot or 4+ Unit Residential

Residential Street Unit Assessment
 Commercial Street Unit Assessment
 Residential Street Assessment
 Commercial Street Assessment

\$965.00 Each
 \$1,930.00 Each
 \$5.00 per foot
 \$10.00 per foot

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
WEST PROJECT AREA											
BENTON STREET (STATE AVENUE TO FERRY STREET)											
12-31-25-12-0110	320 BENTON STREET	ERIK REDEPENNING JENNY REDEPENNING	320 BENTON STREET	ERIK REDEPENNING JENNY REDEPENNING	221.0	89.0	*	\$5.00	\$445.00	\$965.00	\$1,410.00
12-31-25-12-0089	402 BENTON STREET	KENNETH J. LUSSKY	402 BENTON STREET	KENNETH J. LUSSKY	231.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
12-31-25-12-0080	457 BENTON STREET	DAVID C. & ANN F. SCHLUETER	457 BENTON STREET	DAVID C. & ANN F. SCHLUETER	242.7	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
12-31-25-12-0096	458 BENTON STREET	JANIS E. JOHANSEN TRUSTEE	458 BENTON STREET	JANIS E. JOHANSEN TRUSTEE	300.3	135.3	*	\$5.00	\$676.50	\$965.00	\$1,641.50
12-31-25-21-0029	501 BENTON STREET	LAVERN SCHROCK MELISSA SCHROCK	501 BENTON STREET	LAVERN SCHROCK MELISSA SCHROCK	247.3	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
12-31-25-21-0015	530 BENTON STREET	KAREN CHAPPLE TRUSTEE	11696 ST. ANDREWS CIRCLE NE BLAINE, MN 55449	KAREN CHAPPLE TRUSTEE	181.4	77.4	*	\$5.00	\$387.00	\$965.00	\$1,352.00
12-31-25-21-0035	602 BENTON STREET	SANDRA K. SORENSON	602 BENTON STREET	SANDRA K. SORENSON	189.3	87.0	*	\$5.00	\$435.00	\$965.00	\$1,400.00
BRANCH AVENUE (FREMONT STREET TO W. MAIN STREET)											
01-31-25-43-0058	1909 BRANCH AVENUE	YVA LLC C/O BICHTHANH HUYNH	1909 BRANCH AVENUE	YVA LLC C/O BICHTHANH HUYNH	66.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
01-31-25-43-0055	1915 BRANCH AVENUE	K.G. MARTIN & D.D MANNON	1915 BRANCH AVENUE	K.G. MARTIN & D.D MANNON	132.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
01-31-25-43-0054	1923 BRANCH AVENUE	DENNIS J. OKEEFE	P.O. BOX 1036 ANOKA, MN 55303	DENNIS J. OKEEFE	132.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
01-31-25-43-0053	1927 BRANCH AVENUE	LYNN GRACE HALL JOHN LESLIE HALL	1927 BRANCH AVENUE	LYNN GRACE HALL JOHN LESLIE HALL	160.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
01-31-25-44-0134	1930 BRANCH AVENUE	TABERNACLE FAITH CHURCH INTERNATIONAL	1930 BRANCH AVENUE	TABERNACLE FAITH CHURCH INTERNATIONAL	297.0	297.0	* C	\$10.00	\$2,970.00	\$1,930.00	\$4,900.00
01-31-25-43-0052	1933 BRANCH AVENUE	1933 LLC	4931 185TH LANE NW NOWTHEN, MN 55303	1933 LLC	256.0	118.0	* C	\$10.00	\$1,180.00	\$1,930.00	\$3,110.00
01-31-25-43-0094	2005 BRANCH AVENUE	DESHAW PROPERTIES LLC	2005 BRANCH AVENUE	DESHAW PROPERTIES LLC	550.0	241.3	* C	\$10.00	\$2,413.00	\$1,930.00	\$4,343.00
FERRY STREET (HIGHWAY 169) (RICE STREET TO W. MAIN STREET)											
12-31-25-12-0113	1627 FERRY STREET	KRISTIN SUE CORDS	1627 FERRY STREET	KRISTIN SUE CORDS	330.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
12-31-25-12-0105	1703 FERRY STREET	JENNIFER PALM CANDRES SIGMUNDIK	1703 FERRY STREET	JENNIFER PALM CANDRES SIGMUNDIK	330.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
12-31-25-11-0044	1845 FERRY STREET	FLATS ON FERRY LLC	5871 CEDAR LAKE ROAD ST. LOUIS PARK, MN 55416	FLATS ON FERRY LLC	270.6	179.4	* C	\$10.00	\$1,794.00	\$1,930.00	\$3,724.00
01-31-25-44-0113	1911 FERRY STREET	WG ANOKA DST	299 COON RAPIDS BLVD. NW, SUITE 200 COON RAPIDS, MN 55433	WG ANOKA DST	952.3	433.1	* C	\$10.00	\$4,331.00	\$1,930.00	\$6,261.00
FRANKLIN LANE (FREMONT STREET TO W. MAIN STREET)											
01-31-25-43-0036	2009 FRANKLIN LANE	HEIDI HAAS	2009 FRANKLIN LANE	HEIDI HAAS	99.0	99.0		\$5.00	\$495.00	\$965.00	\$1,460.00
01-31-25-43-0032	2019 FRANKLIN LANE	BRIAN LEONHARDT	210 MARION COURT CIRCLE PINES, MN 55014	BRIAN LEONHARDT	66.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
01-31-25-43-0035	2021 FRANKLIN LANE	MULBERRY HOMES LLC	12527 CENTRAL AVENUE NE, SUITE 200 BLAINE, MN 55434	MULBERRY HOMES LLC	99.0	99.0		\$5.00	\$495.00	\$965.00	\$1,460.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
FREMONT STREET (LEVEE AVENUE TO BRANCH AVENUE)											
12-31-25-12-0056	200 FREMONT STREET	GORDON OLSON	200 FREMONT STREET	GORDON OLSON	66.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
01-31-25-43-0057	205 FREMONT STREET	PHOUMMA HOFFMAN TIM L. HOFFMAN	16000 FAIR MEADOWS LANE MAPLE GROVE, MN 55369	PHOUMMA HOFFMAN TIM L. HOFFMAN	185.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
12-31-25-12-0057	206 FREMONT STREET	CARRIE STASKIVIGS	206 FREMONT STREET	CARRIE STASKIVIGS	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
01-31-25-43-0090	213 FREMONT STREET	TIM HOFFMAN PUMA HOFFMAN	16000 FAIR MEADOWS LANE MAPLE GROVE, MN 55369	TIM HOFFMAN PUMA HOFFMAN	211.0	79.0	*	\$5.00	\$395.00	\$965.00	\$1,360.00
12-31-25-12-0058	214 FREMONT STREET	JIK PROPERTIES LLC	8674 EDISON STREET NE BLAINE, MN 55449	JIK PROPERTIES LLC	162.4	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
12-31-25-12-0059	302 FREMONT STREET	COLLEEN J. WERDIEN	302 FREMONT STREET	COLLEEN J. WERDIEN	368.0	123.8	*	\$5.00	\$619.00	\$965.00	\$1,584.00
01-31-25-43-0044	305 FREMONT STREET	GPH ANOKA LLC	P.O. BOX 160488 ALTAMONTE SPRINGS, FL 32716	GPH ANOKA LLC	99.0	99.0	C	\$10.00	\$990.00	\$1,930.00	\$2,920.00
01-31-25-43-0050	305 FREMONT STREET	GPH ANOKA LLC	P.O. BOX 160488 ALTAMONTE SPRINGS, FL 32716	GPH ANOKA LLC	332.8	332.8	C	\$10.00	\$3,328.00	\$1,930.00	\$5,258.00
12-31-25-12-0060	312 FREMONT STREET	MONICA J. FIHN	312 FREMONT STREET	MONICA J. FIHN	206.2	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
01-31-25-43-0049	321 FREMONT STREET	COREY JARVIS SARAH NICOLE JARVIS	321 FREMONT STREET	COREY JARVIS SARAH NICOLE JARVIS	195.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
01-31-25-43-0014	403 FREMONT STREET	DAVID L. & ELIZABETH G. HOFF	403 FREMONT STREET	DAVID L. & ELIZABETH G. HOFF	199.0	99.0	*	\$5.00	\$495.00	\$965.00	\$1,460.00
01-31-25-43-0013	411 FREMONT STREET	ASHLEE M. DEHN	411 FREMONT STREET	ASHLEE M. DEHN	84.0	84.0		\$5.00	\$420.00	\$965.00	\$1,385.00
12-31-25-12-0069	412 FREMONT STREET	SUMNER LARUE NAESS KAYLA MARIE NAESS	412 FREMONT STREET	SUMNER LARUE NAESS KAYLA MARIE NAESS	132.0	132.0		\$5.00	\$660.00	\$965.00	\$1,625.00
01-31-25-43-0012	413 FREMONT STREET	MORGAN NEHMZOW JACKSON BRINGLE	413 FREMONT STREET	MORGAN NEHMZOW JACKSON BRINGLE	81.0	81.0		\$5.00	\$405.00	\$965.00	\$1,370.00
12-31-25-12-0070	428 FREMONT STREET	NATHAN SCHELBE STEPHANIE SCHEIBE	428 FREMONT STREET	NATHAN SCHELBE STEPHANIE SCHEIBE	66.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
01-31-25-43-0011	429 FREMONT STREET	SIEGFRIED J. & KARNA L. BREWER	429 FREMONT STREET	SIEGFRIED J. & KARNA L. BREWER	66.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
01-31-25-43-0010	431 FREMONT STREET	KARNA L. BREWER	431 FREMONT STREET	KARNA L. BREWER	66.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
12-31-25-12-0073	432 FREMONT STREET	DANIEL M. WHITE	432 FREMONT STREET	DANIEL M. WHITE	66.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
12-31-25-12-0074	438 FREMONT STREET	JOSEPH RIEMER	438 FREMONT STREET	JOSEPH RIEMER	66.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
01-31-25-43-0009	441 FREMONT STREET	STEVE PETER NICHOLS	441 FREMONT STREET	STEVE PETER NICHOLS	99.0	99.0		\$5.00	\$495.00	\$965.00	\$1,460.00
12-31-25-12-0075	442 FREMONT STREET	RENEE ANNETTE OFORI	442 FREMONT STREET	RENEE ANNETTE OFORI	66.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
01-31-25-43-0008	447 FREMONT STREET	MISTY PRESLER	447 FREMONT STREET	MISTY PRESLER	83.0	83.0		\$5.00	\$415.00	\$965.00	\$1,380.00
01-31-25-43-0007	455 FREMONT STREET	JASON J. BAKER	455 FREMONT STREET	JASON J. BAKER	245.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
12-31-25-12-0076	456 FREMONT STREET	MICHAEL & ELDRI WITTKAMPER	456 FREMONT STREET	MICHAEL & ELDRI WITTKAMPER	195.3	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
01-31-25-34-0072	503 FREMONT STREET	NICOLE THURSTON	503 FREMONT STREET	NICOLE THURSTON	221.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
01-31-25-34-0071	509 FREMONT STREET	JAMES CHIDESTER	509 FREMONT STREET	JAMES CHIDESTER	69.0	69.0		\$5.00	\$345.00	\$965.00	\$1,310.00
12-31-25-21-0021	510 FREMONT STREET	DAVID A. SMITH DONNA J. SMITH	510 FREMONT STREET	DAVID A. SMITH DONNA J. SMITH	91.5	91.5		\$5.00	\$457.50	\$965.00	\$1,422.50
01-31-25-34-0070	515 FREMONT STREET	DANIEL J. & KIMBERLEY D. FADDLER	515 FREMONT STREET	DANIEL J. & KIMBERLEY D. FADDLER	70.5	70.5		\$5.00	\$352.50	\$965.00	\$1,317.50
01-31-25-34-0069	523 FREMONT STREET	STEVEN J. VAPLON	523 FREMONT STREET	STEVEN J. VAPLON	69.0	69.0		\$5.00	\$345.00	\$965.00	\$1,310.00
12-31-25-21-0022	526 FREMONT STREET	ALEXANDER WOOLSEY	526 FREMONT STREET	ALEXANDER WOOLSEY	230.3	95.0	*	\$5.00	\$475.00	\$965.00	\$1,440.00
01-31-25-34-0068	529 FREMONT STREET	MARIA PATRICIA GONZALEZ	529 FREMONT STREET	MARIA PATRICIA GONZALEZ	221.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
GREEN AVENUE (RICE STREET TO PARK STREET)											
12-31-25-21-0009	1709 GREEN AVENUE	THERESA MAE MOODY DANIEL WILLIAM MOODY	1709 GREEN AVENUE	THERESA MAE MOODY DANIEL WILLIAM MOODY	72.0	72.0		\$5.00	\$360.00	\$965.00	\$1,325.00
12-31-25-21-0011	1717 GREEN AVENUE	CHARLES R. & RITA L. SNYDER	1717 GREEN AVENUE	CHARLES R. & RITA L. SNYDER	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
12-31-25-21-0010	1725 GREEN AVENUE	STEWART KIRKPATRICK JANICE KIRKPATRICK	1725 GREEN AVENUE	STEWART KIRKPATRICK JANICE KIRKPATRICK	200.5	85.0	*	\$5.00	\$425.00	\$965.00	\$1,390.00
12-31-25-21-0028	1811 GREEN AVENUE	BROOKE L. ANDERSON	1811 GREEN AVENUE	BROOKE L. ANDERSON	74.5	74.5		\$5.00	\$372.50	\$965.00	\$1,337.50
12-31-25-12-0079	1820 GREEN AVENUE	RANDELL P. BENINTENDE LENEA H. BENINTENDE	139 WEBSTER STREET, APT. 2 ANOKA, MN 55303	RANDELL P. BENINTENDE LENEA H. BENINTENDE	89.0	89.0		\$5.00	\$445.00	\$965.00	\$1,410.00
12-31-25-21-0027	1823 GREEN AVENUE	PATRICK & JOY M. ADKINS	1823 GREEN AVENUE	PATRICK & JOY M. ADKINS	148.5	148.5		\$5.00	\$742.50	\$965.00	\$1,707.50
12-31-25-12-0078	1828 GREEN AVENUE	CHRISTINE A. STEMACK	1828 GREEN AVENUE	CHRISTINE A. STEMACK	120.0	120.0		\$5.00	\$600.00	\$965.00	\$1,565.00
12-31-25-21-0026	1829 GREEN AVENUE	ROSEANNE M. ANDERSON SARAH ROSE ANDERSON	1829 GREEN AVENUE	ROSEANNE M. ANDERSON SARAH ROSE ANDERSON	99.0	99.0		\$5.00	\$495.00	\$965.00	\$1,460.00
12-31-25-12-0077	1838 GREEN AVENUE	JOHN D. & RACHEL E. CLARKIN	1838 GREEN AVENUE	JOHN D. & RACHEL E. CLARKIN	64.2	64.2		\$5.00	\$321.00	\$965.00	\$1,286.00
12-31-25-21-0023	1841 GREEN AVENUE	CAROL A. PHILLIPS	1841 GREEN AVENUE	CAROL A. PHILLIPS	67.3	67.3		\$5.00	\$336.50	\$965.00	\$1,301.50
12-31-25-21-0024	1845 GREEN AVENUE	TRISTAN CARTWRIGHT	1845 GREEN AVENUE	TRISTAN CARTWRIGHT	227.3	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
01-31-25-34-0067	1917 GREEN AVENUE	BRIAN C. SWANSON	1917 GREEN AVENUE	BRIAN C. SWANSON	73.0	73.0		\$5.00	\$365.00	\$965.00	\$1,330.00
01-31-25-34-0066	1923 GREEN AVENUE	BRIAN LUNSETH	1923 GREEN AVENUE	BRIAN LUNSETH	73.0	73.0		\$5.00	\$365.00	\$965.00	\$1,330.00
01-31-25-43-0018	1924 GREEN AVENUE	JAMES PAVIN	1924 GREEN AVENUE	JAMES PAVIN	144.0	144.0		\$5.00	\$720.00	\$965.00	\$1,685.00
LEVEE AVENUE (RICE STREET TO PARK STREET)											
12-31-25-21-0001	1707 LEVEE AVENUE	RONALD & SONJA CHAMBERLAIN	1707 LEVEE AVENUE	RONALD & SONJA CHAMBERLAIN	101.5	101.5		\$5.00	\$507.50	\$965.00	\$1,472.50
12-31-25-21-0030	1707 LEVEE AVENUE	RONALD & SONJA CHAMBERLAIN	1707 LEVEE AVENUE	RONALD & SONJA CHAMBERLAIN	148.5	148.5		\$5.00	\$742.50	\$965.00	\$1,707.50
12-31-25-21-0036	1707 LEVEE AVENUE	RONALD & SONJA CHAMBERLAIN	1707 LEVEE AVENUE	RONALD & SONJA CHAMBERLAIN	0.0	0.0		\$5.00	\$0.00	\$965.00	\$965.00
12-31-25-21-0076	1711 LEVEE AVENUE	MARY JO DAVICH TRUSTEE	1711 LEVEE AVENUE	MARY JO DAVICH TRUSTEE	99.0	99.0		\$5.00	\$495.00	\$965.00	\$1,460.00
12-31-25-21-0071	1712 LEVEE AVENUE	TIMOTHY FOSSUM PATTI ELLINGBOE FOSSUM	1712 LEVEE AVENUE	TIMOTHY FOSSUM PATTI ELLINGBOE FOSSUM	87.0	87.0		\$5.00	\$435.00	\$965.00	\$1,400.00
01-31-25-34-0018	1915 LEVEE AVENUE	LESLEY J. HOEL	1915 LEVEE AVENUE	LESLEY J. HOEL	355.0	165.0	*	\$5.00	\$825.00	\$965.00	\$1,790.00
01-31-25-34-0022	1925 LEVEE AVENUE	BRYAN GILLES JENNA VANDERMEIR	1925 LEVEE AVENUE	BRYAN GILLES JENNA VANDERMEIR	140.0	140.0		\$5.00	\$700.00	\$965.00	\$1,665.00
PARK STREET (LEVEE AVENUE TO W. MAIN STREET)											
01-31-25-44-0001	115 PARK STREET	CITY OF ANOKA	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA	298.5	176.5	* C	\$10.00	\$1,765.00	\$1,930.00	\$3,695.00
01-31-25-43-0005	215 PARK STREET	KAY L. LORENTZEN LORENTZEN IRREVOCABLE LIVING TRUST C/O WENDY R. ERICKSON TRUSTEE	2310 140TH AVENUE NW ANDOVER, MN 55303	KAY L. LORENTZEN LORENTZEN IRREVOCABLE LIVING TRUST C/O WENDY R. ERICKSON TRUSTEE	204.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
01-31-25-43-0051	216 PARK STREET	THOMAS BECOTTE TRUSTEE MARIE BECOTTE TRUSTEE	216 PARK STREET	THOMAS BECOTTE TRUSTEE MARIE BECOTTE TRUSTEE	178.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
01-31-25-43-0043	304 PARK STREET	DENNIS AUGUSTSON	9016 COLLINS DRIVE RAMSEY, MN 55303	DENNIS AUGUSTSON	255.4	123.4	*	\$5.00	\$617.00	\$965.00	\$1,582.00
01-31-25-43-0040	305 PARK STREET	ALANA JANE DITTES	305 PARK STREET	ALANA JANE DITTES	187.1	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
01-31-25-43-0019	462 PARK STREET	E.A. & B.M. ANTOLICK TRUSTEES	462 PARK STREET	E.A. & B.M. ANTOLICK TRUSTEES	218.3	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
01-31-25-34-0061	502 PARK STREET	DUANE D. & CINDY M. PRIOR	502 PARK STREET	DUANE D. & CINDY M. PRIOR	231.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
01-31-25-34-0064	518 PARK STREET	WAYNE R. & BRENDA J. LARSON	518 PARK STREET	WAYNE R. & BRENDA J. LARSON	360.0	129.0	*	\$5.00	\$645.00	\$965.00	\$1,610.00
01-31-25-34-0065	UNASSIGNED	WAYNE R. & BRENDA J. LARSON	518 PARK STREET ANOKA, MN 55303	WAYNE R. & BRENDA J. LARSON	77.0	77.0		\$5.00	\$385.00	\$965.00	\$1,350.00
01-31-25-34-0037	600 PARK STREET	SUSAN WATTS	600 PARK STREET	SUSAN WATTS	239.0	107.0	*	\$5.00	\$535.00	\$965.00	\$1,500.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
RICE STREET (LEVEE AVENUE TO FERRY STREET)											
12-31-25-12-0117	302 RICE STREET	PATRICIA K. BOYUM	302 RICE STREET	PATRICIA K. BOYUM	266.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
12-31-25-12-0116	310 RICE STREET	MICHELLE A. & TODD M. DENNIE	310 RICE STREET	MICHELLE A. & TODD M. DENNIE	66.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
12-31-25-12-0112	313 RICE STREET	JIMMY VANCE MYERS, JR	313 RICE STREET	JIMMY VANCE MYERS, JR	231.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
12-31-25-13-0025	314 RICE STREET	JEFFERSON L. & ROBIN WEAVER	314 RICE STREET	JEFFERSON L. & ROBIN WEAVER	0.0	0.0		\$5.00	\$0.00	\$965.00	\$965.00
12-31-25-13-0036	316 RICE STREET	RICHARD T. JELLINGER MARGARET K. JELLINGER	316 RICE STREET	RICHARD T. JELLINGER MARGARET K. JELLINGER	0.0	0.0		\$5.00	\$0.00	\$965.00	\$965.00
12-31-25-12-0111	317 RICE STREET	KIRK SCHNITKER MICHELE SCHNITKER	317 RICE STREET	KIRK SCHNITKER MICHELE SCHNITKER	363.0	165.0	*	\$5.00	\$825.00	\$965.00	\$1,790.00
12-31-25-12-0133	318 RICE STREET	CONNOR WIDDER KARISSA WIDDER	318 RICE STREET	CONNOR WIDDER KARISSA WIDDER	132.0	132.0		\$5.00	\$660.00	\$965.00	\$1,625.00
12-31-25-12-0119	326 RICE STREET	LARRY A. KORPELA JANE E. KORPELA	326 RICE STREET	LARRY A. KORPELA JANE E. KORPELA	82.5	82.5		\$5.00	\$412.50	\$965.00	\$1,377.50
12-31-25-13-0032	402 RICE STREET	THOMAS H. WEAVER	402 RICE STREET	THOMAS H. WEAVER	0.0	0.0		\$5.00	\$0.00	\$965.00	\$965.00
12-31-25-12-0102	403 RICE STREET	JENNIFER CHRISTINE JOHNSON	403 RICE STREET	JENNIFER CHRISTINE JOHNSON	267.0	102.0	*	\$5.00	\$510.00	\$965.00	\$1,475.00
12-31-25-13-0006	404 RICE STREET	JIM BURNS AMY ROZUMALSKI	404 RICE STREET	JIM BURNS AMY ROZUMALSKI	0.0	0.0		\$5.00	\$0.00	\$965.00	\$965.00
12-31-25-12-0120	410 RICE STREET	MARY R. MITCHELL	410 RICE STREET	MARY R. MITCHELL	122.5	122.5		\$5.00	\$612.50	\$965.00	\$1,577.50
12-31-25-12-0129	415 RICE STREET	PATRICIA ZENZ	415 RICE STREET	PATRICIA ZENZ	96.0	96.0		\$5.00	\$480.00	\$965.00	\$1,445.00
12-31-25-12-0121	418 RICE STREET	WARREN ALVORD JOELLE ALVORD	418 RICE STREET	WARREN ALVORD JOELLE ALVORD	125.0	125.0		\$5.00	\$625.00	\$965.00	\$1,590.00
12-31-25-12-0100	421 RICE STREET	ROBERT EDWARDS BECKY EDWARDS	421 RICE STREET	ROBERT EDWARDS BECKY EDWARDS	66.0	66.0		\$5.00	\$330.00	\$965.00	\$1,295.00
12-31-25-12-0045	430 RICE STREET	JONATHAN CHARLES UECKER TRUSTEE	430 RICE STREET	JONATHAN CHARLES UECKER TRUSTEE	131.2	131.2		\$5.00	\$656.00	\$965.00	\$1,621.00
12-31-25-12-0099	431 RICE STREET	NICOLE A. FULLER TIMOTHY D. FULLER	431 RICE STREET	NICOLE A. FULLER TIMOTHY D. FULLER	147.0	147.0		\$5.00	\$735.00	\$965.00	\$1,700.00
12-31-25-12-0046	440 RICE STREET	JULIE S. WEAVER	440 RICE STREET	JULIE S. WEAVER	110.8	110.8		\$5.00	\$554.00	\$965.00	\$1,519.00
12-31-25-12-0098	443 RICE STREET	WAYNE C. LAHTI	443 RICE STREET	WAYNE C. LAHTI	127.3	127.3		\$5.00	\$636.50	\$965.00	\$1,601.50
12-31-25-12-0047	450 RICE STREET	LAURA J. JAEGER TRUSTEE DOUGLAS W. JAEGER TRUSTEE	450 RICE STREET	LAURA J. JAEGER TRUSTEE DOUGLAS W. JAEGER TRUSTEE	100.0	100.0		\$5.00	\$500.00	\$965.00	\$1,465.00
12-31-25-12-0097	465 RICE STREET	CHARLOTTE J. JOHNSON	465 RICE STREET	CHARLOTTE J. JOHNSON	290.0	125.0	*	\$5.00	\$625.00	\$965.00	\$1,590.00
12-31-25-12-0048	500 RICE STREET	DANA A. GROSSLEIN TRUSTEE	500 RICE STREET	DANA A. GROSSLEIN TRUSTEE	150.0	150.0		\$5.00	\$750.00	\$965.00	\$1,715.00
12-31-25-21-0074	502 RICE STREET	JONATHON T. CAINE MARY G. CAINE	502 RICE STREET	JONATHON T. CAINE MARY G. CAINE	76.0	76.0		\$5.00	\$380.00	\$965.00	\$1,345.00
12-31-25-21-0008	503 RICE STREET	BARBARA BURNHAM RICHARD BURNHAM	505 RICE STREET ANOKA, MN 55303	BARBARA BURNHAM RICHARD BURNHAM	208.5	93.0	*	\$5.00	\$465.00	\$965.00	\$1,430.00
12-31-25-21-0007	505 RICE STREET	RICHARD J. BURNHAM BARBARA L. BURNHAM	505 RICE STREET	RICHARD J. BURNHAM BARBARA L. BURNHAM	115.5	115.5		\$5.00	\$577.50	\$965.00	\$1,542.50
12-31-25-21-0073	506 RICE STREET	JEFFREY N. & NANCY L. CAINE	506 RICE STREET	JEFFREY N. & NANCY L. CAINE	100.0	100.0		\$5.00	\$500.00	\$965.00	\$1,465.00
12-31-25-21-0064	512 RICE STREET	LALAINIA ARNDT	512 RICE STREET	LALAINIA ARNDT	126.3	126.3		\$5.00	\$631.50	\$965.00	\$1,596.50
12-31-25-21-0006	517 RICE STREET	MARK S. GUCK TRUST KARRI A. GUCK TRUST	519 RICE STREET ANOKA, MN 55303	MARK S. GUCK TRUST KARRI A. GUCK TRUST	115.5	115.5		\$5.00	\$577.50	\$965.00	\$1,542.50
12-31-25-21-0070	519 RICE STREET	MARK S. GUCK TRUST KARRI A. GUCK TRUST	519 RICE STREET	MARK S. GUCK TRUST KARRI A. GUCK TRUST	341.5	161.0	*	\$5.00	\$805.00	\$965.00	\$1,770.00
12-31-25-21-0063	522 RICE STREET	BRYAN R. & BETHANY A. LINDBERG	522 RICE STREET	BRYAN R. & BETHANY A. LINDBERG	100.0	100.0		\$5.00	\$500.00	\$965.00	\$1,465.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
STATE AVENUE (RICE STREET TO BENTON STREET)											
12-31-25-12-0109	1716 STATE AVENUE	EPHANTUS MWANGI GRACE N. MUNGA	1716 STATE AVENUE	EPHANTUS MWANGI GRACE N. MUNGA	76.0	76.0		\$5.00	\$380.00	\$965.00	\$1,345.00
12-31-25-12-0127	1845 STATE AVENUE	KELLY J. WELCOME	1845 STATE AVENUE	KELLY J. WELCOME	224.0	92.0	*	\$5.00	\$460.00	\$965.00	\$1,425.00
01-31-25-43-0046	1916 STATE AVENUE	KELLI JO CRANDALL	1916 STATE AVENUE	KELLI JO CRANDALL	67.0	10.0		\$5.00	\$50.00	\$965.00	\$1,015.00
WEST MAIN STREET (STATE AVENUE TO PARK STREET)											
01-31-25-43-0001	220 WEST MAIN STREET	ALAN J. MORGAN, JR SUI YIN MORGAN	5511 102ND AVENUE N BROOKLYN PARK, MN 55443	ALAN J. MORGAN, JR SUI YIN MORGAN	265.5	137.5	C	\$10.00	\$1,375.00	\$1,930.00	\$3,305.00
01-31-25-43-0031	300 WEST MAIN STREET	TIMOTHY PICKERING	300 WEST MAIN STREET	TIMOTHY PICKERING	99.0	49.5		\$5.00	\$247.50	\$965.00	\$1,212.50
01-31-25-43-0030	306 WEST MAIN STREET	SHOPS ON MAIN LLC	2022 N FERRY STREET ANOKA, MN 55304	SHOPS ON MAIN LLC	226.6	26.6	* C	\$10.00	\$266.00	\$1,930.00	\$2,196.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
NORTH PROJECT AREA											
3RD AVENUE (HARRISON STREET TO POLK STREET)											
06-31-24-32-0032	2302 3RD AVENUE	AARON LUKE ANDERSON	2302 3RD AVENUE	AARON LUKE ANDERSON	171.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-32-0031	2310 3RD AVENUE	ALLISON STANTON	2310 3RD AVENUE	ALLISON STANTON	82.0	82.0		\$5.00	\$410.00	\$965.00	\$1,375.00
06-31-24-32-0030	2314 3RD AVENUE	DONNA M. WOLF	2314 3RD AVENUE	DONNA M. WOLF	77.0	77.0		\$5.00	\$385.00	\$965.00	\$1,350.00
06-31-24-32-0029	2326 3RD AVENUE	GRANT J. RIEMER CHERI A. RIEMER	2326 3RD AVENUE N	GRANT J. RIEMER CHERI A. RIEMER	116.0	116.0		\$5.00	\$580.00	\$965.00	\$1,545.00
06-31-24-32-0028	2336 3RD AVENUE	JACOB HARTMANN REBECCA HARTMANN	2336 3RD AVENUE	JACOB HARTMANN REBECCA HARTMANN	55.0	55.0		\$5.00	\$275.00	\$965.00	\$1,240.00
06-31-24-32-0027	2340 3RD AVENUE	PAUL HAROLD WESTLUND	2340 3RD AVENUE	PAUL HAROLD WESTLUND	159.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
4TH AVENUE (HARRISON STREET TO HIGHWAY 10)											
06-31-24-32-0024	2339 4TH AVENUE	BRANOKAN PROPERTIES LLC	P.O. BOX 41564 PLYMOUTH, MN 55441	BRANOKAN PROPERTIES LLC	233.5	138.0	* C	\$10.00	\$1,380.00	\$1,930.00	\$3,310.00
06-31-24-32-0009	2342 4TH AVENUE	JENNA BUDNICK	2342 4TH AVENUE	JENNA BUDNICK	188.5	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-32-0103	2402 4TH AVENUE	MELINDA S. & PETER J. MAKOUSKY	2402 4TH AVENUE	MELINDA S. & PETER J. MAKOUSKY	232.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-32-0100	2403 4TH AVENUE	STEVEN C. & GAIL R. BISHOP	2403 4TH AVENUE	STEVEN C. & GAIL R. BISHOP	251.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-32-0102	2408 4TH AVENUE	BARTHOLOMEW J. WARD ELLEN M. WARD	2408 4TH AVENUE	BARTHOLOMEW J. WARD ELLEN M. WARD	135.0	67.5		\$5.00	\$337.50	\$965.00	\$1,302.50
06-31-24-32-0101	2411 4TH AVENUE	TAD BEECH	2411 4TH AVENUE	TAD BEECH	135.0	67.5		\$5.00	\$337.50	\$965.00	\$1,302.50
06-31-24-32-0096	2416 4TH AVENUE	MICHELLE LIND JORDAN LIND	2416 4TH AVENUE	MICHELLE LIND JORDAN LIND	135.0	67.5		\$5.00	\$337.50	\$965.00	\$1,302.50
06-31-24-32-0098	2417 4TH AVENUE	DEBRA L. LAMBERT	2417 4TH AVENUE	DEBRA L. LAMBERT	150.0	75.0		\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-32-0095	2420 4TH AVENUE	DEBORA R. HOLMES	2420 4TH AVENUE	DEBORA R. HOLMES	229.5	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-32-0099	2421 4TH AVENUE	KNIGHTS OF COLUMBUS C/O VERNON RAUSCH	3681 121ST LANE NW COON RAPIDS, MN 55433	KNIGHTS OF COLUMBUS C/O VERNON RAUSCH	227.7	167.7	* C	\$10.00	\$1,677.00	\$1,930.00	\$3,607.00
06-31-24-32-0052	UNASSIGNED	KNIGHTS OF COLUMBUS C/O VERNON RAUSCH	3681 121ST LANE NW COON RAPIDS, MN 55433	KNIGHTS OF COLUMBUS C/O VERNON RAUSCH	153.5	135.0	C	\$10.00	\$1,350.00	\$1,930.00	\$3,280.00
06-31-24-32-0092	2500 4TH AVENUE	NATALYA VLADIMIROVNA SYSA	2500 4TH AVENUE	NATALYA VLADIMIROVNA SYSA	265.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-32-0090	2501 4TH AVENUE	DYNAMICK PROPERTIES LLC	2501 4TH AVENUE	DYNAMICK PROPERTIES LLC	268.8	125.0	* C	\$10.00	\$1,250.00	\$1,930.00	\$3,180.00
06-31-24-32-0121	2516 4TH AVENUE	MICHAEL W. MCCANN	2516 4TH AVENUE, UNIT 1 ANOKA, MN 55303	MICHAEL W. MCCANN	210.0	105.0	C	\$10.00	\$1,050.00	\$1,930.00	\$2,980.00
5TH AVENUE (HARRISON STREET TO HIGHWAY 10)											
06-31-24-32-0126	2311 5TH AVENUE	FAMILY INVESTMENTS LLC	301 CONCORDE PLACE BURNSVILLE, MN 55337	FAMILY INVESTMENTS LLC	58.0	58.0		\$5.00	\$290.00	\$965.00	\$1,255.00
06-31-24-32-0117	2317 5TH AVENUE	CURTIS & BARBARA JELMELAND	2317 5TH AVENUE	CURTIS & BARBARA JELMELAND	57.8	57.8		\$5.00	\$289.00	\$965.00	\$1,254.00
06-31-24-31-0115	2320 5TH AVENUE	NORMA P. PROKOSCH	2320 5TH AVENUE	NORMA P. PROKOSCH	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-32-0021	2325 5TH AVENUE	DREW CHRISTOPHER GRIMMER PAYTON MARIE GRIMMER	2325 5TH AVENUE	DREW CHRISTOPHER GRIMMER PAYTON MARIE GRIMMER	113.0	113.0		\$5.00	\$565.00	\$965.00	\$1,530.00
06-31-24-32-0022	2333 5TH AVENUE	JACQUELYNN RIECK-HANNA	2333 5TH AVENUE	JACQUELYNN RIECK-HANNA	53.0	53.0		\$5.00	\$265.00	\$965.00	\$1,230.00
06-31-24-32-0005	2341 5TH AVENUE	LIAM BARNES	2341 5TH AVENUE	LIAM BARNES	164.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-31-0099	2358 5TH AVENUE	SHANEL GALEA	2358 5TH AVENUE	SHANEL GALEA	199.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-32-0113	2409 5TH AVENUE	TEASHA HARRIS	2409 5TH AVENUE	TEASHA HARRIS	67.5	67.5		\$5.00	\$337.50	\$965.00	\$1,302.50
06-31-24-32-0079	2501 5TH AVENUE	5TH AVENUE LLC	4170 MYRLE AVENUE WHITE BEAR LAKE, MN 55110	5TH AVENUE LLC	158.0	78.0	*	\$5.00	\$390.00	\$965.00	\$1,355.00
06-31-24-31-0031	2504 5TH AVENUE	TONYA M. HANSON	2504 5TH AVENUE	TONYA M. HANSON	190.0	90.0	*	\$5.00	\$450.00	\$965.00	\$1,415.00
06-31-24-32-0078	2511 5TH AVENUE	IPC HOME BUILDERS LLC	12950 BUCHANAN STREET NE BLAINE, MN 55434	IPC HOME BUILDERS LLC	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-32-0124	2515 5TH AVENUE	ANDREW ROEMHILDT	2515 5TH AVENUE	ANDREW ROEMHILDT	70.0	70.0		\$5.00	\$350.00	\$965.00	\$1,315.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
6TH AVENUE (HARRISON STREET TO HIGHWAY 10)											
06-31-24-31-0133	2302 6TH AVENUE	NANCY OSTLUND	2302 6TH AVENUE	NANCY OSTLUND	155.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-31-0132	2308 6TH AVENUE	RILEY THOMAS BOEDIGHEIMER LEXI MARIE BOEDIGHEIMER	2308 6TH AVENUE	RILEY THOMAS BOEDIGHEIMER LEXI MARIE BOEDIGHEIMER	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0108	2315 6TH AVENUE	SHEILA M. VAN SLOUN	2315 6TH AVENUE	SHEILA M. VAN SLOUN	75.0	75.0		\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-31-0131	2320 6TH AVENUE	DIANE ROGERS	2320 6TH AVENUE	DIANE ROGERS	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0109	2321 6TH AVENUE	JAMES A. & JILL K. NEITZEL	2321 6TH AVENUE	JAMES A. & JILL K. NEITZEL	220.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-31-0082	2352 6TH AVENUE	TRACY A. HANKS WAYNE HANKS	2352 6TH AVENUE	TRACY A. HANKS WAYNE HANKS	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0039	2501 6TH AVENUE	RICHARD P. FILLMORE KATHLEEN J. FILLMORE	2501 6TH AVENUE	RICHARD P. FILLMORE KATHLEEN J. FILLMORE	170.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
7TH AVENUE (HARRISON STREET TO HIGHWAY 10)											
06-31-24-31-0125	2321 7TH AVENUE	7TH AVENUE HOLDINGS LLC	2321 7TH AVENUE	7TH AVENUE HOLDINGS LLC	215.0	80.0	* C	\$10.00	\$800.00	\$1,930.00	\$2,730.00
06-31-24-31-0089	2353 7TH AVENUE	DOMESTIC PROPERTIES ANOKA LLC	2065 JAMES AVENUE SAINT PAUL, MN 55105	DOMESTIC PROPERTIES ANOKA LLC	235.6	100.0	* C	\$10.00	\$1,000.00	\$1,930.00	\$2,930.00
06-31-24-31-0075	2371 7TH AVENUE	AM LLC C/O MARK GAUSMAN	2371 7TH AVENUE	AM LLC C/O MARK GAUSMAN	281.5	145.0	* C	\$10.00	\$1,450.00	\$1,930.00	\$3,380.00
HARRISON STREET (3RD AVENUE TO 7TH AVENUE)											
06-31-24-32-0129	275 HARRISON STREET	CITY OF ANOKA	2015 1ST AVENUE ANOKA, MN 55303	CITY OF ANOKA	761.6	497.2	* C	\$10.00	\$4,972.00	\$1,930.00	\$6,902.00
06-31-24-32-0018	433 HARRISON STREET	VERONICA AMENRUD TONI AMENRUD	433 HARRISON STREET	VERONICA AMENRUD TONI AMENRUD	242.5	114.5	*	\$5.00	\$572.50	\$965.00	\$1,537.50
06-31-24-31-0116	503 HARRISON STREET	JAY THOMPSON	503 HARRISON STREET	JAY THOMPSON	235.0	100.0	*	\$5.00	\$500.00	\$965.00	\$1,465.00
06-31-24-31-0123	559 HARRISON STREET	S.C. COWDERY & K.GRAFSGAARD	559 HARRISON STREET	S.C. COWDERY & K.GRAFSGAARD	195.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
MILL AVENUE (POLK STREET TO HIGHWAY 10)											
06-31-24-32-0077	2508 MILL AVENUE	VADIM LOGHINOV TATIANA LOGHINOVA LIDIA LOGHINOVA TAVIFA LOGHINOVA	2508 MILL AVENUE	VADIM LOGHINOV TATIANA LOGHINOVA LIDIA LOGHINOVA TAVIFA LOGHINOVA	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-32-0075	2512 MILL AVENUE	ANDREW THUNSTROM	2512 MILL AVENUE	ANDREW THUNSTROM	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
POLK STREET (3RD AVENUE TO 7TH AVENUE)											
06-31-24-32-0051	307 POLK STREET	THOMAS B. HILTZ ANNETTE M. HILTZ	307 POLK STREET	THOMAS B. HILTZ ANNETTE M. HILTZ	128.0	128.0		\$5.00	\$640.00	\$965.00	\$1,605.00
06-31-24-32-0093	315 POLK STREET	JEAN E. HILTZ	131 MONROE STREET, APT 203 ANOKA, MN 55303	JEAN E. HILTZ	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-32-0026	316 POLK STREET	POLK LLC	3590 MISSISSIPPI DRIVE NW COON RAPIDS, MN 55433	POLK LLC	99.0	99.0	C	\$10.00	\$990.00	\$1,930.00	\$2,920.00
06-31-24-32-0094	319 POLK STREET	JARED ALLEN NELSON	319 POLK STREET	JARED ALLEN NELSON	195.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-32-0025	324 POLK STREET	JANET GILBRECH	324 POLK STREET	JANET GILBRECH	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-32-0008	416 POLK STREET	VIRGINIA LEE JOHNSON	416 POLK STREET	VIRGINIA LEE JOHNSON	65.0	65.0		\$5.00	\$325.00	\$965.00	\$1,290.00
06-31-24-32-0109	419 POLK STREET	ANNA PORTER JARED GILBERTSON	419 POLK STREET	ANNA PORTER JARED GILBERTSON	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-32-0007	420 POLK STREET	STEVE J. FUERSTENBURG NANCY A. FUERSTENBURG	13612 HIGHWAY 65 NE HAM LAKE, MN 55304	STEVE J. FUERSTENBURG NANCY A. FUERSTENBURG	49.5	49.5		\$5.00	\$247.50	\$965.00	\$1,212.50
06-31-24-32-0110	427 POLK STREET	ERIC A. & LYNETTE R. OLSON	427 POLK STREET	ERIC A. & LYNETTE R. OLSON	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-32-0006	428 POLK STREET	SHEILA M. OLSON	428 POLK STREET	SHEILA M. OLSON	49.5	49.5		\$5.00	\$247.50	\$965.00	\$1,212.50
06-31-24-32-0111	433 POLK STREET	KARI N. OTOOLE	433 POLK STREET	KARI N. OTOOLE	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-32-0112	439 POLK STREET	JAMES D. BARRY	439 POLK STREET	JAMES D. BARRY	147.5	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
POLK STREET (3RD AVENUE TO 7TH AVENUE) (CONTINUED)											
06-31-24-31-0051	503 POLK STREET	ELIM BAPTIST CHURCH	503 POLK STREET	ELIM BAPTIST CHURCH	215.0	215.0	* C	\$10.00	\$2,150.00	\$1,930.00	\$4,080.00
06-31-24-31-0052	UNASSIGNED	ELIM BAPTIST CHURCH	503 POLK STREET ANOKA, MN 55303	ELIM BAPTIST CHURCH	40.0	40.0	C	\$10.00	\$400.00	\$1,930.00	\$2,330.00
06-31-24-31-0053	UNASSIGNED	ELIM BAPTIST CHURCH	503 POLK STREET ANOKA, MN 55303	ELIM BAPTIST CHURCH	40.0	40.0	C	\$10.00	\$400.00	\$1,930.00	\$2,330.00
06-31-24-31-0054	UNASSIGNED	ELIM BAPTIST CHURCH	504 POLK STREET ANOKA, MN 55303	ELIM BAPTIST CHURCH	40.0	40.0	C	\$10.00	\$400.00	\$1,930.00	\$2,330.00
06-31-24-31-0055	UNASSIGNED	ELIM BAPTIST CHURCH	503 POLK STREET ANOKA, MN 55303	ELIM BAPTIST CHURCH	40.0	40.0	C	\$10.00	\$400.00	\$1,930.00	\$2,330.00
06-31-24-31-0146	UNASSIGNED	ELIM BAPTIST CHURCH	503 POLK STREET ANOKA, MN 55303	ELIM BAPTIST CHURCH	10.0	10.0	C	\$10.00	\$100.00	\$1,930.00	\$2,030.00
06-31-24-31-0098	504 POLK STREET	DONALD R. CHRISTENSEN	632 MADISON STREET ANOKA, MN 55303	DONALD R. CHRISTENSEN	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0097	506 POLK STREET	KATHRYN HAMMERSENG NATHAN PLASCH	4293 DEERWOOD LANE N PLYMOUTH, MN 55441	KATHRYN HAMMERSENG NATHAN PLASCH	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0096	520 POLK STREET	SHELLEY L. WOOD	520 POLK STREET	SHELLEY L. WOOD	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-31-0095	522 POLK STREET	DOUGLAS R. SUCHY	522 POLK STREET	DOUGLAS R. SUCHY	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-31-0056	525 POLK STREET	MARY A. JERDE	525 POLK STREET	MARY A. JERDE	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0094	528 POLK STREET	JOHN T. JOST EMMA WAY-DEEN JOST	528 POLK STREET	JOHN T. JOST EMMA WAY-DEEN JOST	120.0	120.0		\$5.00	\$600.00	\$965.00	\$1,565.00
06-31-24-31-0057	533 POLK STREET	LANCE ERICKSON SARAH OFTELIE	533 POLK STREET	LANCE ERICKSON SARAH OFTELIE	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0058	537 POLK STREET	KATIE M. MALONEY	537 POLK STREET	KATIE M. MALONEY	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-31-0093	540 POLK STREET	REBECCA M. RICK TIMOTHY L. RICK	1467 88TH AVENUE W DULUTH, MN 55808	REBECCA M. RICK TIMOTHY L. RICK	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0059	543 POLK STREET	ANDREW J. STEURER	543 POLK STREET	ANDREW J. STEURER	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0092	546 POLK STREET	MICHAEL A. PUTNAM	546 POLK STREET	MICHAEL A. PUTNAM	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0060	551 POLK STREET	MARIE PAQUETTE JAMES J. PAQUETTE	551 POLK STREET	MARIE PAQUETTE JAMES J. PAQUETTE	55.0	55.0		\$5.00	\$275.00	\$965.00	\$1,240.00
06-31-24-31-0091	552 POLK STREET	CHERYL A. AICH	552 POLK STREET	CHERYL A. AICH	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-31-0061	557 POLK STREET	KALEIGH DENZEL-BARTOK SHANNON DENZEL-BARTOK	557 POLK STREET	KALEIGH DENZEL-BARTOK SHANNON DENZEL-BARTOK	200.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-31-0090	558 POLK STREET	CHRISTINA M. DAVIS	558 POLK STREET	CHRISTINA M. DAVIS	175.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-31-0141	606 POLK STREET	JAMES ALLEN CRAWFORD	606 POLK STREET	JAMES ALLEN CRAWFORD	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0079	610 POLK STREET	ADAM M. RADUNZ	610 POLK STREET	ADAM M. RADUNZ	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0142	611 POLK STREET	CITY OF ANOKA	2015 1ST AVENUE ANOKA, MN 55303	CITY OF ANOKA	855.0	855.0	* C	\$10.00	\$8,550.00	\$1,930.00	\$10,480.00
06-31-24-31-0078	620 POLK STREET	RYAN JON CARLSON	620 POLK STREET	RYAN JON CARLSON	120.0	120.0		\$5.00	\$600.00	\$965.00	\$1,565.00
06-31-24-31-0077	630 POLK STREET	LARRY IRVING	630 POLK STREET	LARRY IRVING	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0076	640 POLK STREET	KONG Y. VANG	640 POLK STREET	KONG Y. VANG	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0072	649 POLK STREET	KATRINA L. KARLSGODT	649 POLK STREET	KATRINA L. KARLSGODT	214.5	90.0	*	\$5.00	\$450.00	\$965.00	\$1,415.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
TAYLOR STREET (WATER STREET TO 6TH AVENUE)											
06-31-24-32-0108	418 TAYLOR STREET	CHERYL A. BUTLER JAMES J. BUTLER	418 TAYLOR STREET	CHERYL A. BUTLER JAMES J. BUTLER	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-32-0082	419 TAYLOR STREET	AARON KNOTT	419 TAYLOR STREET	AARON KNOTT	147.5	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-32-0081	425 TAYLOR STREET	BRIAN J. PRIHODA	425 TAYLOR STREET	BRIAN J. PRIHODA	67.5	67.5		\$5.00	\$337.50	\$965.00	\$1,302.50
06-31-24-32-0107	426 TAYLOR STREET	LAURI PICOTTE RONALD PICOTTE	3931 172ND LANE NW ANDOVER, MN 55304	LAURI PICOTTE RONALD PICOTTE	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-32-0106	430 TAYLOR STREET	MEGAN RIOS	430 TAYLOR STREET	MEGAN RIOS	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-32-0080	433 TAYLOR STREET	RYAN R. CROUSE JENNIFER L. CROUSE	433 TAYLOR STREET	RYAN R. CROUSE JENNIFER L. CROUSE	57.5	57.5		\$5.00	\$287.50	\$965.00	\$1,252.50
06-31-24-32-0105	434 TAYLOR STREET	JASON A. HAHN	434 TAYLOR STREET	JASON A. HAHN	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-32-0104	440 TAYLOR STREET	JACOB H. MILLER	440 TAYLOR STREET	JACOB H. MILLER	195.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-31-0145	500 TAYLOR STREET	ERIC P. RUIKKA JACQUELINE L. RUIKKA	500 TAYLOR STREET	ERIC P. RUIKKA JACQUELINE L. RUIKKA	205.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0032	513 TAYLOR STREET	TRACY R. JARVINEN JOSEPH JARVINEN	513 TAYLOR STREET	TRACY R. JARVINEN JOSEPH JARVINEN	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0047	516 TAYLOR STREET	ELIM BAPTIST CHURCH	503 POLK STREET ANOKA, MN 55303	ELIM BAPTIST CHURCH	55.0	55.0	C	\$10.00	\$550.00	\$1,930.00	\$2,480.00
06-31-24-31-0048	UNASSIGNED	ELIM BAPTIST CHURCH	503 POLK STREET ANOKA, MN 55303	ELIM BAPTIST CHURCH	10.0	10.0	C	\$10.00	\$100.00	\$1,930.00	\$2,030.00
06-31-24-31-0049	UNASSIGNED	ELIM BAPTIST CHURCH	503 POLK STREET ANOKA, MN 55303	ELIM BAPTIST CHURCH	70.0	70.0	C	\$10.00	\$700.00	\$1,930.00	\$2,630.00
06-31-24-31-0033	517 TAYLOR STREET	PAULA JANE PROPERTIES LLC	12058 JAMESTOWN STREET NE BLAINE, MN 55449	PAULA JANE PROPERTIES LLC	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0046	522 TAYLOR STREET	LYNN R. WIKSTROM	522 TAYLOR STREET	LYNN R. WIKSTROM	55.0	55.0		\$5.00	\$275.00	\$965.00	\$1,240.00
06-31-24-31-0034	525 TAYLOR STREET	JOHN CARL KALINA	525 TAYLOR STREET	JOHN CARL KALINA	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0045	528 TAYLOR STREET	TIMOTHY J. JOCHIM	3071 155TH AVENUE PRINCETON, MN 55371	TIMOTHY J. JOCHIM	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0035	531 TAYLOR STREET	PAUL T. BOECHER KATHLEEN M. BOECHER	531 TAYLOR STREET	PAUL T. BOECHER KATHLEEN M. BOECHER	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0140	536 TAYLOR STREET	DANIEL SALMON DALIA SALMON	536 TAYLOR STREET	DANIEL SALMON DALIA SALMON	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0036	539 TAYLOR STREET	JOSEPH PATRICK DOWDALL	539 TAYLOR STREET	JOSEPH PATRICK DOWDALL	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0042	544 TAYLOR STREET	WILLIAM P. DEBOER	544 TAYLOR STREET	WILLIAM P. DEBOER	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0037	545 TAYLOR STREET	AMY TAMBLYN	545 TAYLOR STREET	AMY TAMBLYN	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0038	549 TAYLOR STREET	MERRICK MONSON BRANDI MONSON	549 TAYLOR STREET	MERRICK MONSON BRANDI MONSON	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-31-0041	550 TAYLOR STREET	MIRZETA GOLDSMITH	550 TAYLOR STREET	MIRZETA GOLDSMITH	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0040	560 TAYLOR STREET	LINDA A. STERNER	560 TAYLOR STREET	LINDA A. STERNER	195.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
TYLER STREET (5TH AVENUE TO 7TH AVENUE)											
06-31-24-31-0100	511 TYLER STREET	WILLIAM F. & SUSAN M. KONCAR	511 TYLER STREET	WILLIAM F. & SUSAN M. KONCAR	64.0	64.0		\$5.00	\$320.00	\$965.00	\$1,285.00
06-31-24-31-0114	512 TYLER STREET	ANNA WESTRUM	512 TYLER STREET	ANNA WESTRUM	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-31-0101	517 TYLER STREET	DANNY W. & DENISE L. HANSON	517 TYLER STREET	DANNY W. & DENISE L. HANSON	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0113	518 TYLER STREET	DERON R. & REBECCA C. BACH	518 TYLER STREET	DERON R. & REBECCA C. BACH	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0102	523 TYLER STREET	ADAM A. KIATAMBA SANGAY K. JORGBOR-KIATAMBA	523 TYLER STREET	ADAM A. KIATAMBA SANGAY K. JORGBOR-KIATAMBA	96.0	96.0		\$5.00	\$480.00	\$965.00	\$1,445.00
06-31-24-31-0112	526 TYLER STREET	DIETER R. & DANIELLE S. SCHOLZ	526 TYLER STREET	DIETER R. & DANIELLE S. SCHOLZ	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0103	533 TYLER STREET	RICKIE P. & LORI J. HESLI	533 TYLER STREET	RICKIE P. & LORI J. HESLI	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0111	536 TYLER STREET	MICHAEL E. & AMY M. ROSS	536 TYLER STREET	MICHAEL E. & AMY M. ROSS	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0104	539 TYLER STREET	KENNETH NELSON	539 TYLER STREET	KENNETH NELSON	100.0	100.0		\$5.00	\$500.00	\$965.00	\$1,465.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
TYLER STREET (5TH AVENUE TO 7TH AVENUE) (CONTINUED)											
06-31-24-31-0110	542 TYLER STREET	JACK E. & ROZANNE ROSS	35602 VICKERS STREET CAMBRIDGE, MN 55008	JACK E. & ROZANNE ROSS	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0105	549 TYLER STREET	KAYLA JOYCE SMITH BRYAN CLIFFORD SMITH	549 TYLER STREET	KAYLA JOYCE SMITH BRYAN CLIFFORD SMITH	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0106	555 TYLER STREET	BRUNO SIMIC	555 TYLER STREET	BRUNO SIMIC	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
06-31-24-31-0107	561 TYLER STREET	REBECCA L. KAMIN	561 TYLER STREET	REBECCA L. KAMIN	175.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
06-31-24-31-0083	607 TYLER STREET	JACQUELINE YOUNG	2538 MAPLE AVENUE ANOKA, MN 55303	JACQUELINE YOUNG	50.0	50.0		\$5.00	\$250.00	\$965.00	\$1,215.00
06-31-24-31-0130	610 TYLER STREET	MADELINE MAE FEIGUM	610 TYLER STREET	MADELINE MAE FEIGUM	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0084	617 TYLER STREET	DANIEL M. & TRACEY M. SCHLUETER	617 TYLER STREET	DANIEL M. & TRACEY M. SCHLUETER	70.0	70.0		\$5.00	\$350.00	\$965.00	\$1,315.00
06-31-24-31-0129	618 TYLER STREET	AMY LOUISE SIEGEL	618 TYLER STREET	AMY LOUISE SIEGEL	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0085	627 TYLER STREET	JEREMY HUSNIK	629 TYLER STREET ANOKA, MN 55303	JEREMY HUSNIK	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0128	628 TYLER STREET	RILEY MOE-WOLFE	628 TYLER STREET	RILEY MOE-WOLFE	120.0	120.0		\$5.00	\$600.00	\$965.00	\$1,565.00
06-31-24-31-0086	631 TYLER STREET	PHILIP G. LITCHFIELD TRUSTEE	631 TYLER STREET	PHILIP G. LITCHFIELD TRUSTEE	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
06-31-24-31-0087	637 TYLER STREET	STEPHEN RICHARD ABELER TRUSTEE	637 TYLER STREET	STEPHEN RICHARD ABELER TRUSTEE	68.0	68.0		\$5.00	\$340.00	\$965.00	\$1,305.00
06-31-24-31-0127	638 TYLER STREET	WILLIAM J. BACH	638 TYLER STREET	WILLIAM J. BACH	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
06-31-24-31-0088	643 TYLER STREET	DANIEL J. FERRIES	402 9TH AVENUE N ONALASKA, WI 54650	DANIEL J. FERRIES	110.0	110.0		\$5.00	\$550.00	\$965.00	\$1,515.00
06-31-24-31-0126	646 TYLER STREET	MARTIN & DAWN RITCHIE	646 TYLER STREET	MARTIN & DAWN RITCHIE	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
UNASSIGNED											
06-31-24-32-0074	UNASSIGNED	JOSEPH SINIGAGLIO	4795 3RD STREET NE FRIDLEY, MN 55421	JOSEPH SINIGAGLIO	10.0	10.0		\$5.00	\$50.00	\$965.00	\$1,015.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
SOUTH PROJECT AREA											
5TH AVENUE (JEFFERSON STREET TO E. MAIN STREET)											
07-31-24-21-0091	1820 5TH AVENUE	G & J PROPERTY LLC	12100 SINGLETREE LANE, SUITE 185 EDEN PRAIRIE, MN 55344	G & J PROPERTY LLC	295.0	160.0	* C	\$10.00	\$1,600.00	\$1,930.00	\$3,530.00
07-31-24-21-0045	1852 5TH AVENUE	JEFFREY T. & CHRISTINE E. BRUIN	1852 5TH AVENUE	JEFFREY T. & CHRISTINE E. BRUIN	227.5	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
07-31-24-21-0044	1870 5TH AVENUE	STEPFAN M. HALICKI	11999 EVERGREEN STREET NW COON RAPIDS, MN 55448	STEPFAN M. HALICKI	235.0	100.0	*	\$5.00	\$500.00	\$965.00	\$1,465.00
07-31-24-21-0136	1902 5TH AVENUE UNIT 101	WOMENSOURCE	1902 5TH AVENUE, SUITE 3 ANOKA, MN 55303	WOMENSOURCE	211.8	44.0	* C	\$10.00	\$440.00	\$1,930.00	\$2,370.00
07-31-24-21-0137	1902 5TH AVENUE UNIT 102	STEPHEN A. PINEWSKI	13750 CROSSTOWN DRIVE, SUITE 20 ANDOVER, MN 55304	STEPHEN A. PINEWSKI	211.8	44.0	* C	\$10.00	\$440.00	\$1,930.00	\$2,370.00
07-31-24-21-9901	UNASSIGNED	N/A	N/A	N/A	211.8	0.0	* C	\$10.00	\$0.00	\$0.00	\$0.00
6TH AVENUE (JEFFERSON STREET TO EAST MAIN STREET)											
07-31-24-21-0124	1708 6TH AVENUE	BRITTANY MEYER	1708 6TH AVENUE	BRITTANY MEYER	175.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
07-31-24-21-0076	1802 6TH AVENUE	SKYUKA LLC GAHUTI LLC	P.O. BOX 701 SOUTH PITTSBURG, TN 37380	SKYUKA LLC GAHUTI LLC	215.0	135.0	* C	\$10.00	\$1,350.00	\$1,930.00	\$3,280.00
07-31-24-21-0075	1820 6TH AVENUE	SAMANTHA MARIE SIEMSEN JOSEPH SIEMSEN	1820 6TH AVENUE	SAMANTHA MARIE SIEMSEN JOSEPH SIEMSEN	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0060	1850 6TH AVENUE	BRANDON SCOTT ANDRE MADILYN JOSEPHINE ANDRE	1850 6TH AVENUE	BRANDON SCOTT ANDRE MADILYN JOSEPHINE ANDRE	210.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
07-31-24-21-0052	1853 6TH AVENUE	LINDA S. SHEILS	1853 6TH AVENUE	LINDA S. SHEILS	211.0	76.0	*	\$5.00	\$380.00	\$965.00	\$1,345.00
07-31-24-21-0004	1900 6TH AVENUE	ARLEN L. VINJE	1900 6TH AVENUE	ARLEN L. VINJE	177.5	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
07-31-24-21-0036	1903 6TH AVENUE	JULIE BERNAL	1903 6TH AVENUE	JULIE BERNAL	175.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
07-31-24-21-0002	1908 6TH AVENUE	HEATHER M. KENNEY CHRISTOPHER M. KENNEY	1908 6TH AVENUE	HEATHER M. KENNEY CHRISTOPHER M. KENNEY	67.5	67.5		\$5.00	\$337.50	\$965.00	\$1,302.50
07-31-24-21-0035	1909 6TH AVENUE	JEFFREY & SHEILA M. SVOBODA	1909 6TH AVENUE	JEFFREY & SHEILA M. SVOBODA	55.0	55.0		\$5.00	\$275.00	\$965.00	\$1,240.00
07-31-24-21-0005	1914 6TH AVENUE	ADAM G. NOLL	23558 133RD AVENUE N ROGERS, MN 55374	ADAM G. NOLL	67.5	67.5		\$5.00	\$337.50	\$965.00	\$1,302.50
7TH AVENUE (JEFFERSON STREET TO EAST MAIN STREET)											
07-31-24-21-0011	1919 7TH AVENUE	CITY OF ANOKA	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA	227.0	112.0	*	\$5.00	\$560.00	\$965.00	\$1,525.00
CROSS STREET (5TH AVENUE TO 7TH AVENUE)											
07-31-24-21-0090	508 CROSS STREET	JASON A. HOUCK ALEXANDRA G. HOUCK	5823 SCENIC COURT MINNETONKA, MN 55345	JASON A. HOUCK ALEXANDRA G. HOUCK	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0047	519 CROSS STREET	LISA MARIE ENGEN TODD J. ENGEN	519 CROSS STREET	LISA MARIE ENGEN TODD J. ENGEN	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0089	528 CROSS STREET	AMANDA G. KRUGER	528 CROSS STREET	AMANDA G. KRUGER	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0048	529 CROSS STREET	LYNN M. KRUGER	7856 157TH AVENUE NW RAMSEY, MN 55303	LYNN M. KRUGER	72.0	72.0		\$5.00	\$360.00	\$965.00	\$1,325.00
07-31-24-21-0049	533 CROSS STREET	EDWARD M. MACCARIO JULIE J. BEHM	533 CROSS STREET	EDWARD M. MACCARIO JULIE J. BEHM	48.0	48.0		\$5.00	\$240.00	\$965.00	\$1,205.00
07-31-24-21-0088	538 CROSS STREET	KACEY MEDENWALDT	538 CROSS STREET	KACEY MEDENWALDT	42.0	42.0		\$5.00	\$210.00	\$965.00	\$1,175.00
07-31-24-21-0050	539 CROSS STREET	DEAN HOFFMAN ROBIN HOFFMAN	539 CROSS STREET	DEAN HOFFMAN ROBIN HOFFMAN	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0086	544 CROSS STREET	NICOLE WILLIAMSON DILLION WILLIAMSON C/O MISS P'S REI LLC	3204 GOLFVIEW ROAD SEBRING, FL 33875	NICOLE WILLIAMSON DILLION WILLIAMSON C/O MISS P'S REI LLC	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0051	545 CROSS STREET	SALLY A. LEHN	545 CROSS STREET	SALLY A. LEHN	44.0	44.0		\$5.00	\$220.00	\$965.00	\$1,185.00
07-31-24-21-0085	554 CROSS STREET	BENJAMIN MORRIS	554 CROSS STREET	BENJAMIN MORRIS	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0074	610 CROSS STREET	JACQUELINE L. DANIELSON COLLIN DANIELSON	7303 185TH AVENUE NW ANOKA, MN 55303	JACQUELINE L. DANIELSON COLLIN DANIELSON	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00

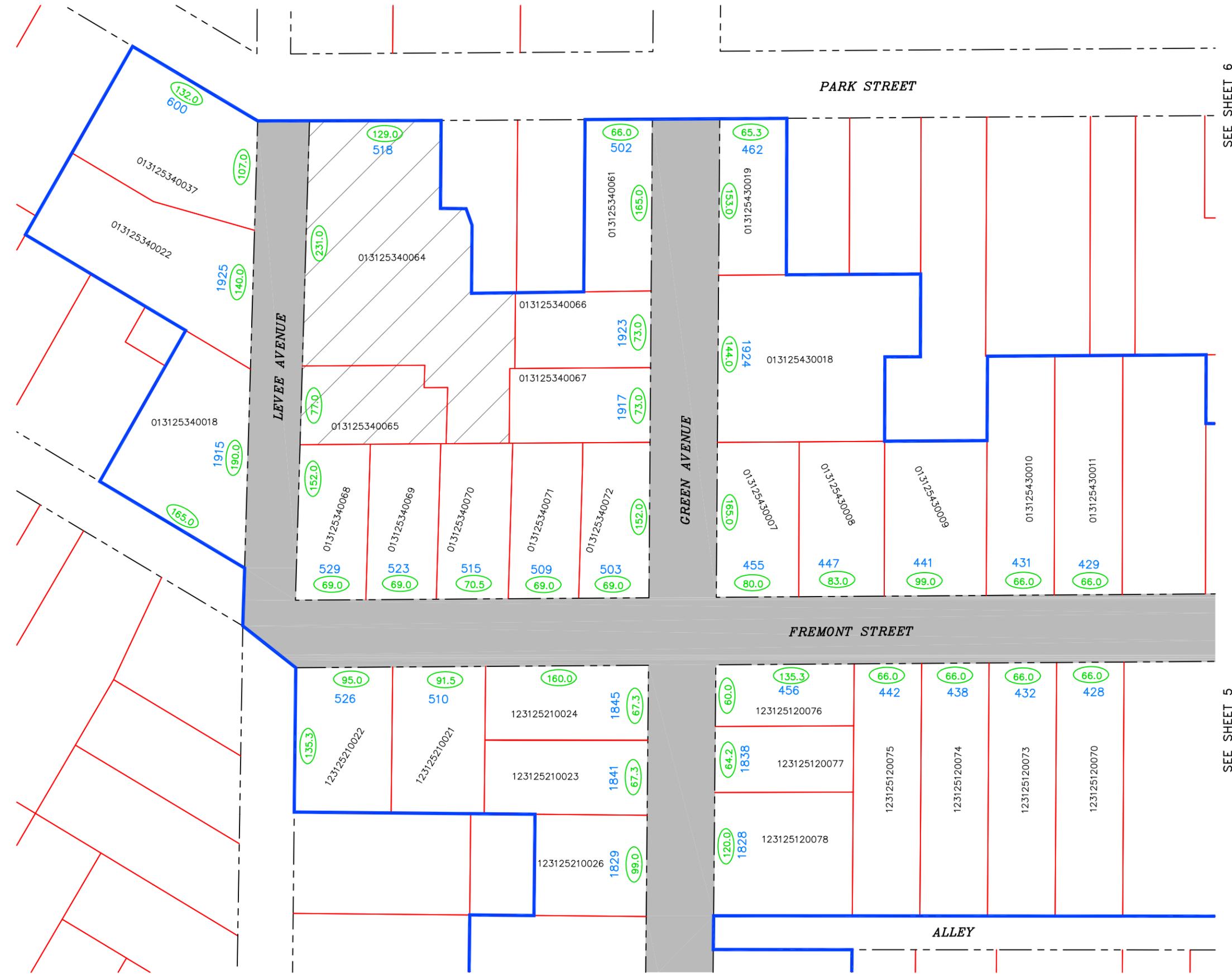
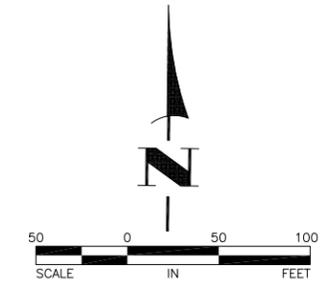
PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
CROSS STREET (5TH AVENUE TO 7TH AVENUE) (CONTINUED)											
07-31-24-21-0061	611 CROSS STREET	THOMAS E. SOLARZ PATRICIA S. NOLTE	611 CROSS STREET	THOMAS E. SOLARZ PATRICIA S. NOLTE	45.0	45.0		\$5.00	\$225.00	\$965.00	\$1,190.00
07-31-24-21-0073	618 CROSS STREET	ZRS LLC	17 RAVEN ROAD SAINT PAUL, MN 55127	ZRS LLC	120.0	120.0	C	\$5.00	\$600.00	\$965.00	\$1,565.00
07-31-24-21-0062	619 CROSS STREET	JOHN M. SOLARZ	619 CROSS STREET	JOHN M. SOLARZ	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
07-31-24-21-0063	621 CROSS STREET	KARI E. LOING TRUSTEE MICHAEL J. HORAK TRUSTEE	621 CROSS STREET	KARI E. LOING TRUSTEE MICHAEL J. HORAK TRUSTEE	61.2	61.2		\$5.00	\$306.00	\$965.00	\$1,271.00
07-31-24-21-0072	628 CROSS STREET	JUDY POLITTE THOMAS POLITTE	628 CROSS STREET	JUDY POLITTE THOMAS POLITTE	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
07-31-24-21-0064	629 CROSS STREET	HOWARD V. LIDTKE	629 CROSS STREET	HOWARD V. LIDTKE	118.8	118.8		\$5.00	\$594.00	\$965.00	\$1,559.00
07-31-24-21-0071	632 CROSS STREET	SUSAN C. GREB	632 CROSS STREET	SUSAN C. GREB	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
07-31-24-21-0070	636 CROSS STREET	ANNE M. DELUCA	636 CROSS STREET	ANNE M. DELUCA	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0065	637 CROSS STREET	OZWOOD PROPERTIES LLC	2519 COON RAPIDS BLVD. NW COON RAPIDS, MN 55433	OZWOOD PROPERTIES LLC	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0069	646 CROSS STREET	CAMERON VERLEY KRISTIN VERLEY	646 CROSS STREET	CAMERON VERLEY KRISTIN VERLEY	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
07-31-24-21-0068	652 CROSS STREET	ANN & ROB HAGMAN	652 CROSS STREET	ANN & ROB HAGMAN	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
07-31-24-21-0067	658 CROSS STREET	CHRISTOPHER DEON THOMPSON FRANCIS FLORENTINO BAILEY	658 CROSS STREET	CHRISTOPHER DEON THOMPSON FRANCIS FLORENTINO BAILEY	205.0	75.0	*	\$5.00	\$375.00	\$965.00	\$1,340.00
EAST MAIN STREET (5TH AVENUE TO 7TH AVENUE)											
07-31-24-21-0020	552 EAST MAIN STREET	KELLER DENTAL PROPERTIES LLC	14044 ORCHID STREET NW ANDOVER, MN 55304	KELLER DENTAL PROPERTIES LLC	227.9	147.9	* C	\$10.00	\$1,479.00	\$1,930.00	\$3,409.00
07-31-24-21-0006	600 EAST MAIN STREET	JAMES J. II & BARBARA J. ABELER	600 EAST MAIN SREET	JAMES J. II & BARBARA J. ABELER	135.0	70.0	* C	\$10.00	\$700.00	\$1,930.00	\$2,630.00
07-31-24-21-0010	650 EAST MAIN STREET	CITY OF ANOKA	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA	228.0	114.0	C	\$10.00	\$1,140.00	\$1,930.00	\$3,070.00
JEFFERSON STREET (5TH AVENUE TO 7TH AVENUE)											
07-31-24-21-0115	551 JEFFERSON STREET	CLIFTON PROPERTIES LLC	8445 CENTER DRIVE NE FRIDLEY, MN 55432	CLIFTON PROPERTIES LLC	200.0	100.0	*	\$5.00	\$500.00	\$965.00	\$1,465.00
MADISON STREET (5TH AVENUE TO 7TH AVENUE)											
07-31-24-21-0140	550 MADISON STREET	WEAVER BROTHERS COMPANY	320 EAST MAIN STREET ANOKA, MN 55303	WEAVER BROTHERS COMPANY	330.0	170.0	* C	\$10.00	\$1,700.00	\$1,930.00	\$3,630.00
07-31-24-21-0100	547 MADISON STREET	SCOTT A. BECKER	547 MADISON STREET	SCOTT A. BECKER	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0123	600 MADISON STREET	AGNES A. SHERLOCK	600 MADISON STREET	AGNES A. SHERLOCK	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
MONROE STREET (5TH AVENUE TO 7TH AVENUE)											
07-31-24-21-0043	508 MONROE STREET	DONALD L. & BERNIECE CARDA	15325 SUNFISH LAKE BLVD. NW RAMSEY, MN 55303	DONALD L. & BERNIECE CARDA	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
07-31-24-21-0042	510 MONROE STREET	TIMOTHY J. MCCUSKER	510 MONROE STREET	TIMOTHY J. MCCUSKER	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0030	511 MONROE STREET	ALLAN T. ROTH	12232 JAY CIRCLE NW COON RAPIDS, MN 55433	ALLAN T. ROTH	120.0	120.0		\$5.00	\$600.00	\$965.00	\$1,565.00
07-31-24-21-0041	512 MONROE STREET	CYNTHIA F. BLESİ TRUSTEE C/O CYNTHIA'S TRUST	512 MONROE STREET	CYNTHIA F. BLESİ TRUSTEE C/O CYNTHIA'S TRUST	40.0	40.0		\$5.00	\$200.00	\$965.00	\$1,165.00
07-31-24-21-0031	523 MONROE STREET	BRANDYN S. GRIFFITHS BRIGITTE M. GRIFFITHS	523 MONROE STREET	BRANDYN S. GRIFFITHS BRIGITTE M. GRIFFITHS	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
07-31-24-21-0040	530 MONROE STREET	SCOTT A. PIERCY JAYD A. PIERCY	530 MONROE STREET	SCOTT A. PIERCY JAYD A. PIERCY	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0032	533 MONROE STREET	KAELA ZIMMERMAN	533 MONROE STREET	KAELA ZIMMERMAN	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0033	535 MONROE STREET	NICHOLAS KREKELBERG	535 MONROE STREET	NICHOLAS KREKELBERG	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
07-31-24-21-0039	536 MONROE STREET	MASON BRYANT	536 MONROE STREET	MASON BRYANT	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
07-31-24-21-0034	541 MONROE STREET	BENJAMIN A. & REBECCA J. BERGMAN	541 MONROE STREET	BENJAMIN A. & REBECCA J. BERGMAN	55.0	55.0		\$5.00	\$275.00	\$965.00	\$1,240.00
07-31-24-21-0038	542 MONROE STREET	ANDREW PATRISS DARLENE VIRKUS REILAND	542 MONROE STREET	ANDREW PATRISS DARLENE VIRKUS REILAND	60.0	60.0		\$5.00	\$300.00	\$965.00	\$1,265.00
07-31-24-21-0037	552 MONROE STREET	ALEXIS LUSTHOFF	552 MONROE STREET	ALEXIS LUSTHOFF	215.0	80.0	*	\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0059	600 MONROE STREET	P.M. WISOCKI & D.L. SHIPPEE	600 MONROE STREET	P.M. WISOCKI & D.L. SHIPPEE	245.0	110.0	*	\$5.00	\$550.00	\$965.00	\$1,515.00
07-31-24-21-0007	609 MONROE STREET	GEOFFREY W. JONES CAYLA A. SCHOOLMEESTERS	609 MONROE STREET	GEOFFREY W. JONES CAYLA A. SCHOOLMEESTERS	51.0	51.0		\$5.00	\$255.00	\$965.00	\$1,220.00
07-31-24-21-0058	612 MONROE STREET	KATHRYN L. STUEFEN JENNA M. STUEFEN	612 MONROE STREET	KATHRYN L. STUEFEN JENNA M. STUEFEN	50.0	50.0		\$5.00	\$250.00	\$965.00	\$1,215.00
07-31-24-21-0017	613 MONROE STREET	KAYLA JACOBSON	613 MONROE STREET	KAYLA JACOBSON	60.3	60.3		\$5.00	\$301.50	\$965.00	\$1,266.50
07-31-24-21-0138	622 MONROE STREET	JUSTIN COLLINS	622 MONROE STREET	JUSTIN COLLINS	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0018	631 MONROE STREET	ERIC J. KORSMOE	631 MONROE STREET	ERIC J. KORSMOE	80.4	80.4		\$5.00	\$402.00	\$965.00	\$1,367.00
07-31-24-21-0055	632 MONROE STREET	JOSEPH NOSBUSCH	632 MONROE STREET	JOSEPH NOSBUSCH	80.0	80.0		\$5.00	\$400.00	\$965.00	\$1,365.00
07-31-24-21-0054	636 MONROE STREET	LR1 ANOKA LLC	5871 CEDAR LAKE ROAD, #103 ST. LOUIS PARK, MN 55416	LR1 ANOKA LLC	120.0	120.0	C	\$10.00	\$1,200.00	\$1,930.00	\$3,130.00
07-31-24-21-0019	639 MONROE STREET	CITY OF ANOKA	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA	60.3	60.3		\$5.00	\$301.50	\$965.00	\$1,266.50
07-31-24-21-0135	640 MONROE STREET	MONROE PLACE APARTMENTS LLC	12202 MISSISSIPPI DRIVE N CHAMPLIN, MN 55316	MONROE PLACE APARTMENTS LLC	610.0	340.0	* C	\$10.00	\$3,400.00	\$1,930.00	\$5,330.00
UNASSIGNED											
07-31-24-21-0087	UNASSIGNED	ANOKA PORTFOLIO LLC	2823 WAYZATA BLVD S, SUITE B MINNEAPOLIS, MN 55402	ANOKA PORTFOLIO LLC	38.0	38.0	C	\$10.00	\$380.00	\$1,930.00	\$2,310.00

45,341.00	28,549.80
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\$174,704.00	\$354,155.00	\$528,859.00
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 - XXXX = PROPERTY ADDRESS
 - XXXXXXXXXXXX = PROPERTY IDENTIFICATION NUMBER
 - (Blue) = ASSESSMENT BOUNDARY
 - (Red) = PROPERTY LINE
 - - - (Black) = RIGHT-OF-WAY LINE
 - (Grey) = PROJECT AREA
 - ▨ (Hatched) = SAME PROPERTY OWNER



SEE SHEET 6

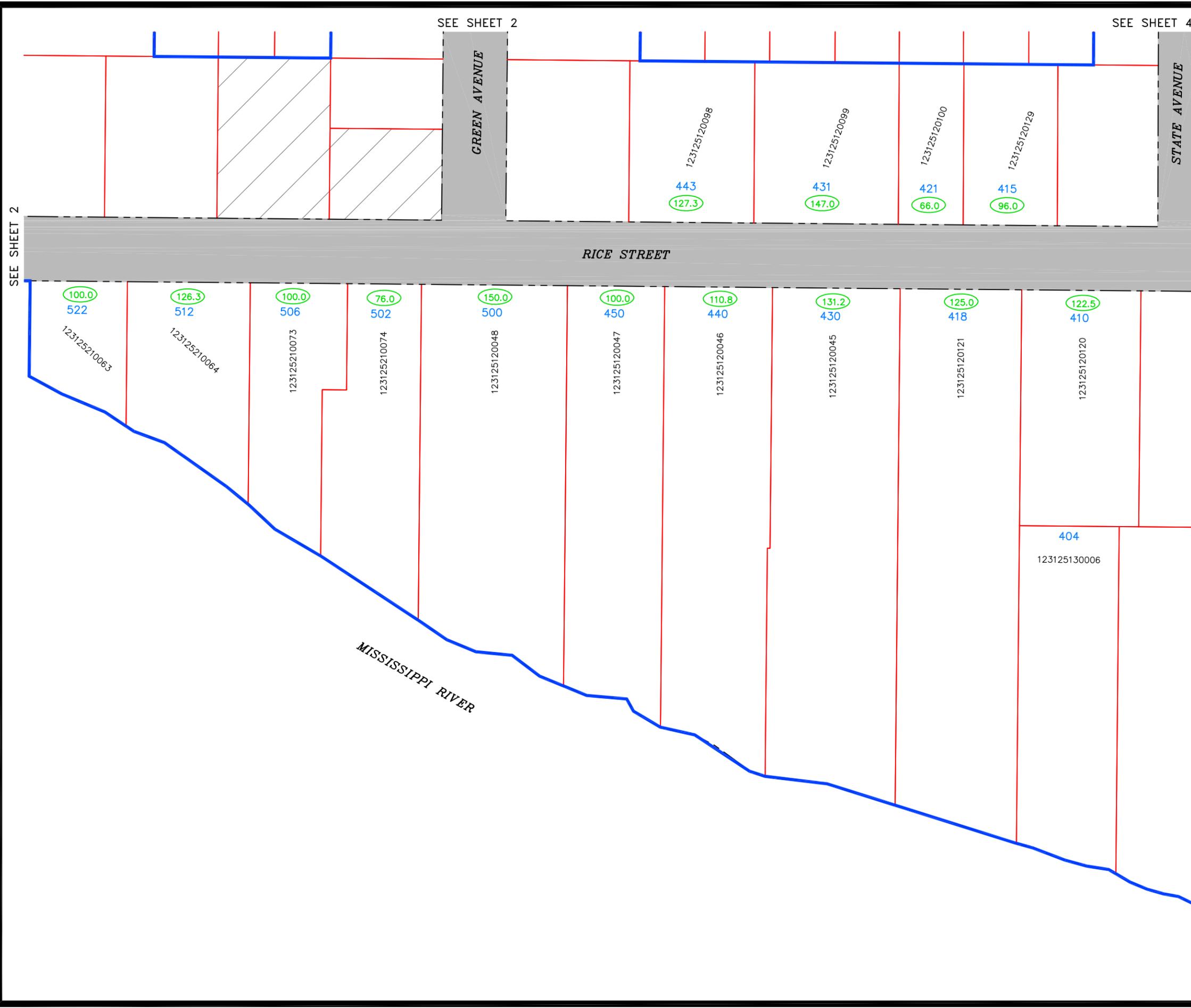
SEE SHEET 5

SEE SHEET 2

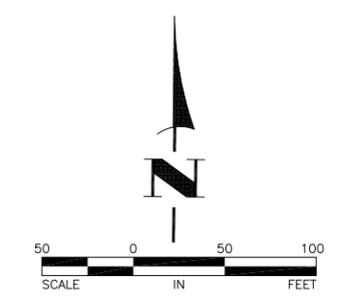
PROPERTY FRONTAGE MAP

2026 STREET OVERLAY PROJECT

WEST PROJECT AREA



- LEGEND**
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 - XXXX = PROPERTY ADDRESS
 - XXXXXXXXXXXX = PROPERTY IDENTIFICATION NUMBER
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 - (Gray) = PROJECT AREA
 - ▨ (Hatched) = SAME PROPERTY OWNER



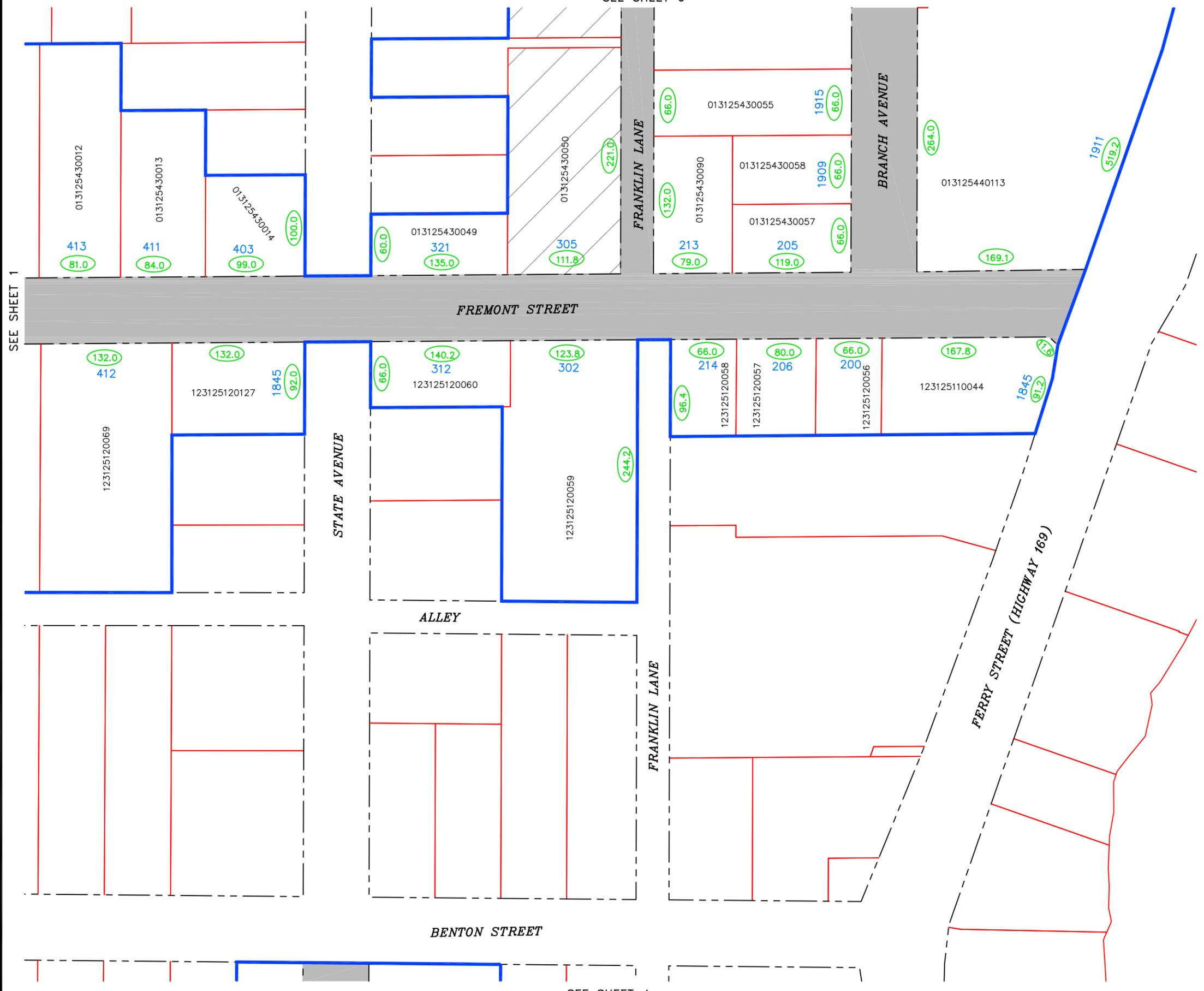
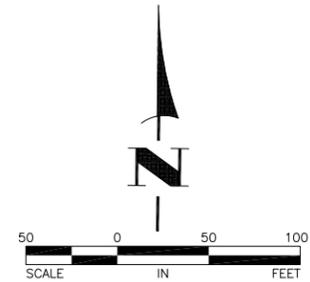
PROPERTY FRONTAGE MAP
2026 STREET OVERLAY PROJECT
WEST PROJECT AREA

SEE SHEET 6

SEE SHEET 1

SEE SHEET 4

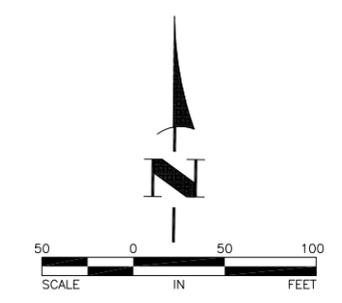
- LEGEND**
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 - XXXX = PROPERTY ADDRESS
 - XXXXXXXXXXXX = PROPERTY IDENTIFICATION NUMBER
 - = ASSESSMENT BOUNDARY
 - = PROPERTY LINE
 - - - - - = RIGHT-OF-WAY LINE
 - = PROJECT AREA
 - = SAME PROPERTY OWNER



PROPERTY FRONTAGE MAP
2026 STREET OVERLAY PROJECT
WEST PROJECT AREA



- LEGEND**
- XXX.X = PROPERTY FRONTAGE
 - XXXX = PROPERTY ADDRESS
 - XXXXXXXXXXXX = PROPERTY IDENTIFICATION NUMBER
 - (Blue) = ASSESSMENT BOUNDARY
 - (Red) = PROPERTY LINE
 - - - = RIGHT-OF-WAY LINE
 - (Grey) = PROJECT AREA
 - ▨ (Diagonal) = SAME PROPERTY OWNER



PROPERTY FRONTAGE MAP

2026 STREET OVERLAY PROJECT

WEST PROJECT AREA

SEE SHEET 1

SEE SHEET 5

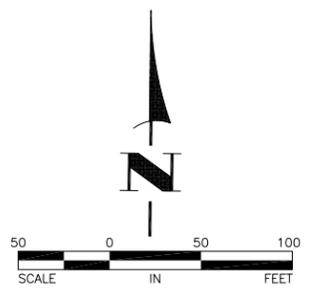
SEE SHEET 5



SEE SHEET 10

SEE SHEET 8

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 - = PROJECT AREA
 - = SAME PROPERTY OWNER



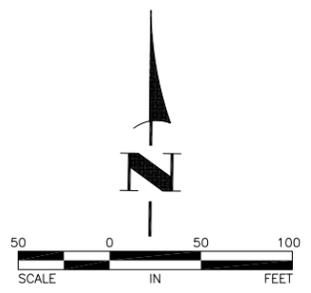
**PROPERTY
FRONTAGE MAP
2026 STREET OVERLAY PROJECT
NORTH PROJECT AREA**



SEE SHEET 7

SEE SHEET 9

- LEGEND**
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 - XXXX = PROPERTY ADDRESS
 - XXXXXXXXXXXX = PROPERTY IDENTIFICATION NUMBER
 - = ASSESSMENT BOUNDARY
 - = PROPERTY LINE
 - = RIGHT-OF-WAY LINE
 - = PROJECT AREA
 - = SAME PROPERTY OWNER



**PROPERTY
FRONTAGE MAP
2026 STREET OVERLAY PROJECT
NORTH PROJECT AREA**

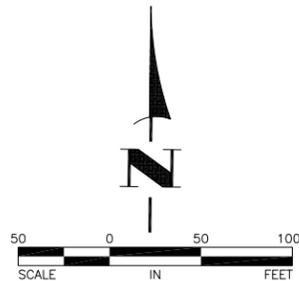
SEE SHEET 8

SEE SHEET 10

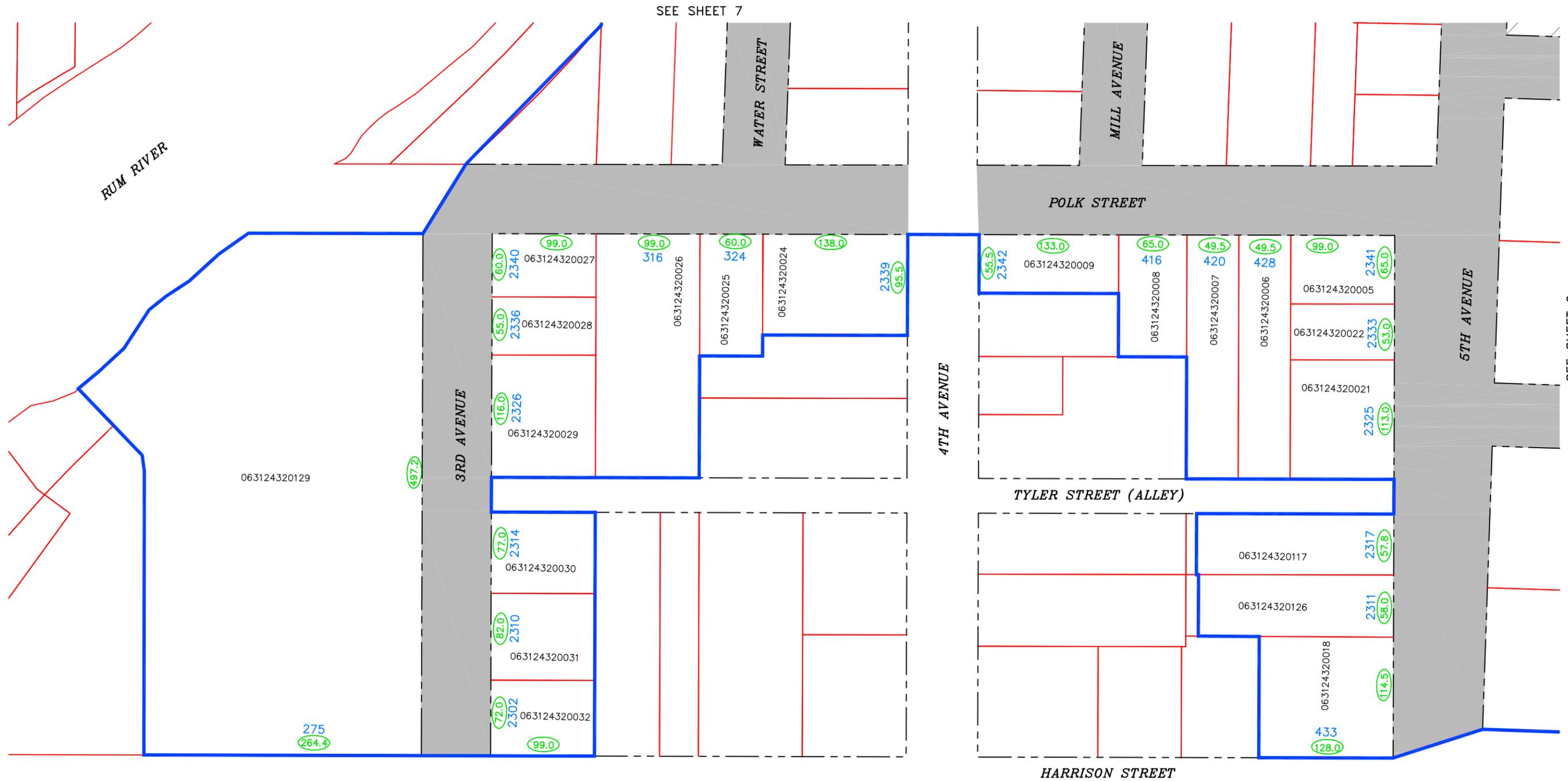


LEGEND

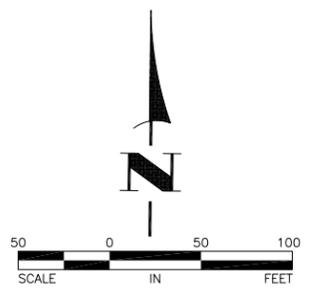
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- XXXXXXXXXXXX = PROPERTY IDENTIFICATION NUMBER
- = ASSESSMENT BOUNDARY
- = PROPERTY LINE
- = RIGHT-OF-WAY LINE
- = PROJECT AREA



**PROPERTY
FRONTAGE MAP
2026 STREET OVERLAY PROJECT
NORTH PROJECT AREA**



- LEGEND**
- XXX.X = PROPERTY FRONTAGE
 - XXXX = PROPERTY ADDRESS
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 - = ASSESSMENT BOUNDARY
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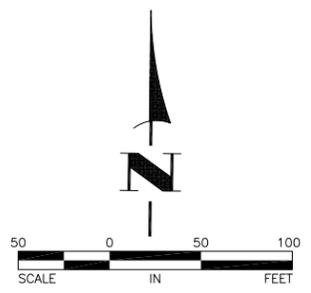


**PROPERTY
FRONTAGE MAP
2026 STREET OVERLAY PROJECT
NORTH PROJECT AREA**



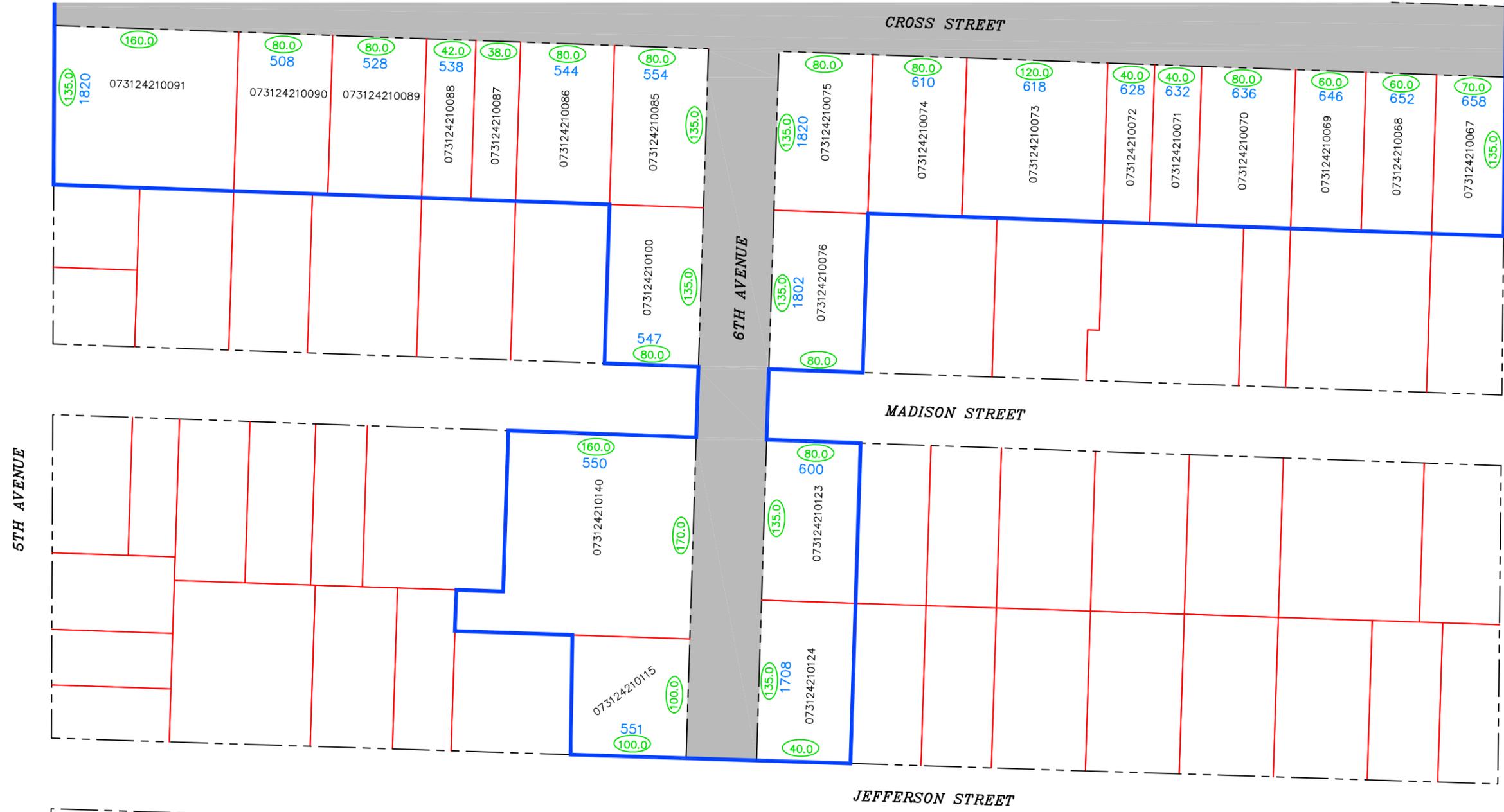
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- LEGEND**
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 - = PROPERTY LINE
 - = RIGHT-OF-WAY LINE
 - = PROJECT AREA



PROPERTY FRONTAGE MAP

2026 STREET OVERLAY PROJECT SOUTH PROJECT AREA



5TH AVENUE

6TH AVENUE

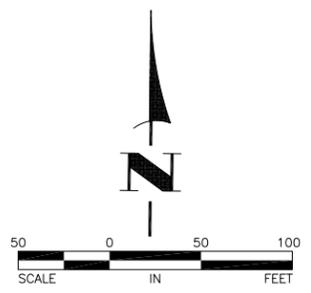
7TH AVENUE

CROSS STREET

MADISON STREET

JEFFERSON STREET

- LEGEND**
- XXX.X = PROPERTY FRONTAGE
 - XXXX = PROPERTY ADDRESS
 - XXXXXXXXXXXX = PROPERTY IDENTIFICATION NUMBER
 - = ASSESSMENT BOUNDARY
 - = PROPERTY LINE
 - = RIGHT-OF-WAY LINE
 - = PROJECT AREA



**PROPERTY
FRONTAGE MAP
2026 STREET OVERLAY PROJECT
SOUTH PROJECT AREA**

APPENDIX B

Estimated Quantities and Project Costs

**ESTIMATED QUANTITIES AND PROJECT COSTS
2026 STREET OVERLAY PROJECT**

ITEM NO.	Mn/DOT SPEC. NO.	DESCRIPTION	UNIT	UNIT PRICE	NORTH PROJECT AREA	WEST PROJECT AREA	EAST PROJECT AREA	TOTAL ESTIMATED QUANTITY	TOTAL ESTIMATE COST
1	2021.501	MOBILIZATION	LUMP SUM	\$60,000.00	0.34	0.33	0.33	1	\$60,000
2	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LIN FT	\$10.00	80	70	20	170	\$1,700
3	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	\$5.00	140	125	70	335	\$1,675
4	2104.503	REMOVE CURB AND GUTTER	LIN FT	\$10.00	120	110	50	280	\$2,800
5	2104.518	REMOVE CONCRETE WALK	SQ FT	\$8.00	800	650	320	1770	\$14,160
6	2232.504	MILL BITUMINOUS SURFACE SPECIAL	SQ YD	\$3.00	24880	21951	8601	55432	\$166,296
7	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLONS	\$3.50	1742	1537	602	3881	\$13,584
8	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3;B)	TON	\$82.00	3148	2776	1088	7012	\$574,984
9	2360.509	TYPE BITUMINOUS MIXTURE FOR PATCHING	TON	\$200.00	63	56	22	141	\$28,200
10	2504.602	ADJUST GATE VALVE BOX	EACH	\$175.00	29	31	18	78	\$13,650
11	2506.502	ADJUST FRAME AND RING CASTING	EACH	\$900.00	46	49	21	116	\$104,400
12	2521.518	6" CONCRETE WALK	SQ FT	\$16.00	800	650	320	1770	\$28,320
13	2531.618	TRUNCATED DOMES	SQ FT	\$75.00	32	32	16	80	\$6,000
14	2563.601	TRAFFIC CONTROL	LUMP SUM	\$3,500.00	0.34	0.33	0.33	1	\$3,500
15	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$250.00	8	8	4	20	\$5,000
16	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	\$3.00	120	110	40	270	\$810
17	2574.507	LOAM TOPSOIL BORROW	CU YD	\$60.00	30	25	10	65	\$3,900
18	2575.604	SITE RESTORATION	SQ YD	\$3.00	300	250	75	625	\$1,875
19	2582.503	24" SOLID LINE MULTI-COMPONENT	LIN FT	\$2.00	140	120	100	360	\$720
20	2582.518	CROSSWALK MULTI-COMPONENT	SQ FT	\$6.50	600	600	600	1800	\$11,700
Estimated Construction Cost (Rounded)								\$1,043,000	
Estimated Project Cost (Includes 15% Overhead and Contingency) (Rounded)								\$1,199,000	

ATTACHMENT “3”

2026 SOP Neighborhood Meeting Presentation

(Includes 23 pages)

2026 Street Overlay Program

Neighborhood Meeting
January 14, 2026

Please Sign-in

Meeting Agenda

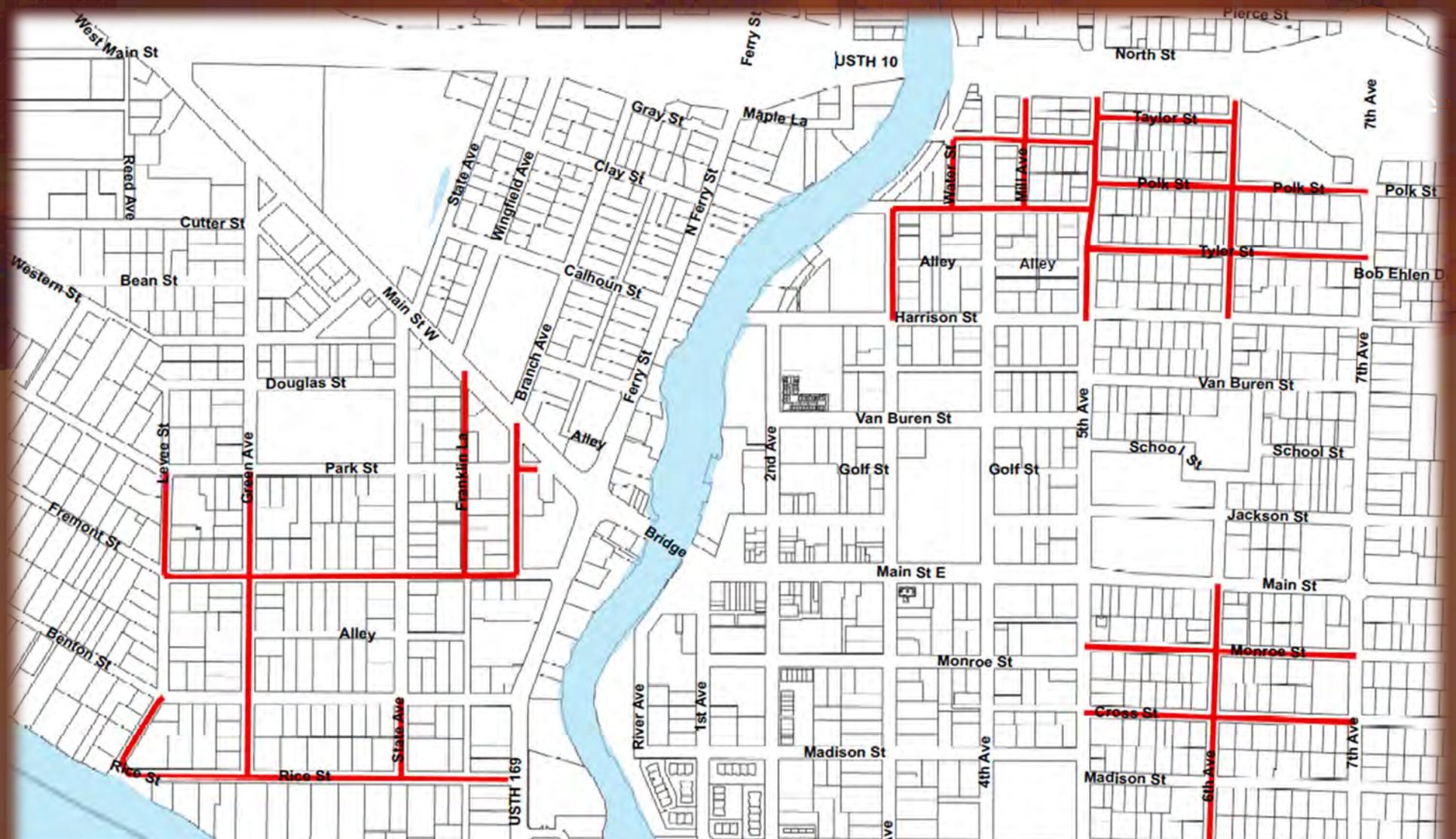
1. *Introductions*
2. *Program Background*
3. *Project Highlights*
4. *Project Funding*
5. *Typical Assessment*
6. *Project Schedule*
7. *Typical Street Construction Process*
8. *Typical Construction Questions*



Program Background Information

- In 2023, the Emergency Street Maintenance Project comprised of milling and overlaying road surfaces in poor condition, and the results of these improvements demonstrated the need to create a Stret Overlay Program (SOP)*
- In 2024 the City of Anoka City Council began the SOP to address streets showing surface deterioration to provide a long term benefit*
- SOP is for roads constructed in the past 25 years what have more than one layer of asphalt to the pavement section*





**2026 STREET OVERLAY
PROJECT**

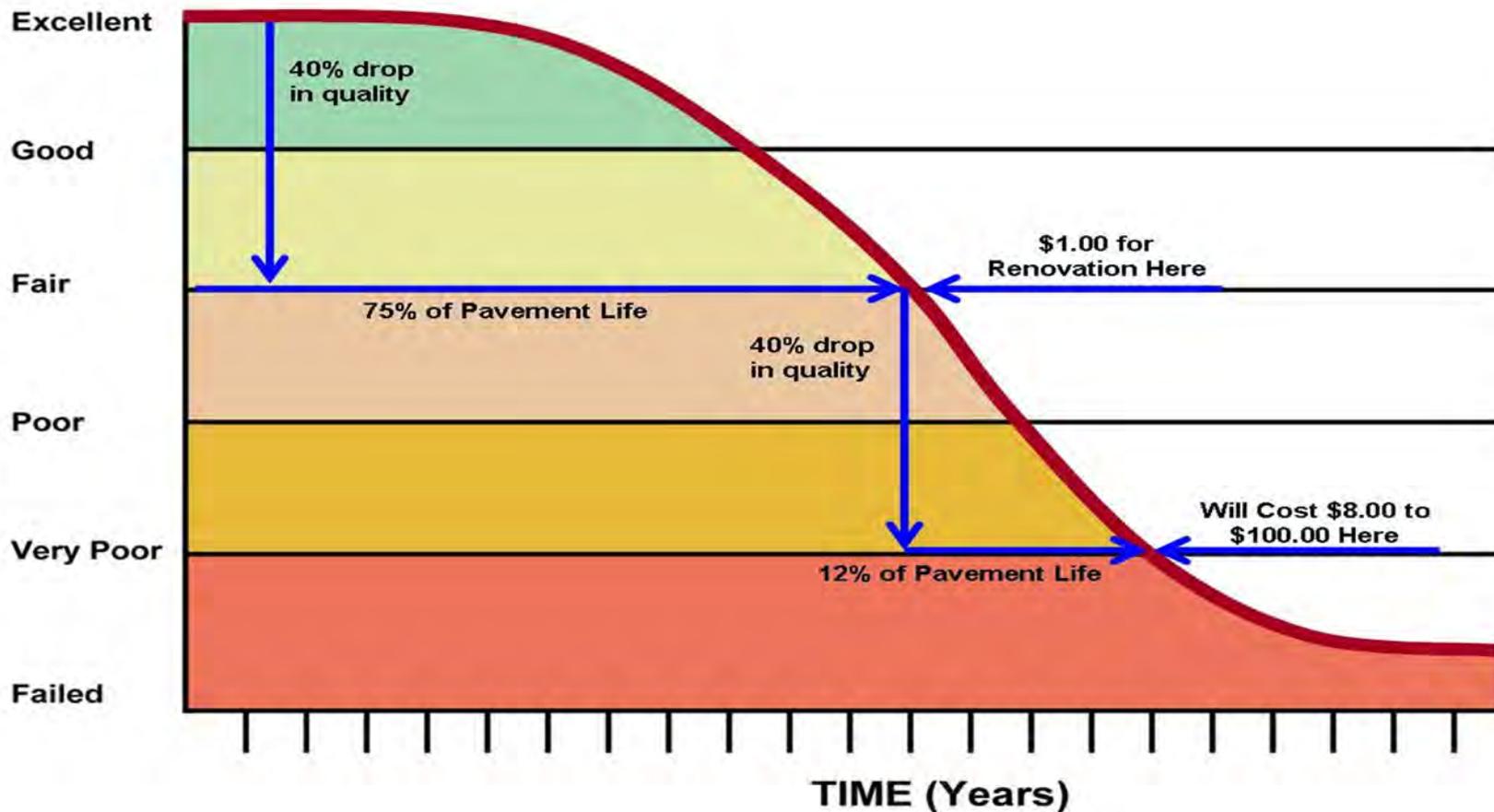
PROPOSED PROJECT LOCATION MAP



JANUARY 2026

Figure 1

Typical Pavement Deterioration Curve



Project Highlights

- *Mill of wear course bituminous surface*
- *Minor concrete curb & gutter repairs*
- *Base layer repair only as necessary*
- *Isolated pavement patching*
- *New bituminous surface*
- *Minor pedestrian ramps repairs*



Project Funding

Local Construction	\$ 670,141
Special Assessments	<u>\$ 528,859</u>
Total =	\$1,199,000



Typical Residential Assessment (80-foot lot)

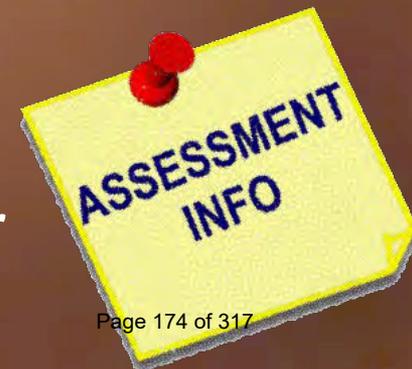
<i>Street Unit Assessment</i>	<i>= \$ 965</i>
<i>Street Per Foot Assessment (80' x \$5)</i>	<i>= <u>\$ 400</u></i>
<i>Total Assessment</i>	<i>= \$1,365</i>

Assessment Information

The assessment is based on front footage and a street unit assessments

*The last day to pay without interest charges will be **November 15, 2026**. After this day any balance remaining will automatically be certified to Anoka County for collection on your property taxes. At this time, the assessment will be spread out over 5 years, with an interest rate of 5%.*

Senior citizens and permanently and totally disabled persons may qualify for deferment of their assessment.



Project Schedule

<i>January 14, 2026</i>	<i>Neighborhood Meeting</i>
<i>January 20, 2026</i>	<i>City Council Approves Feasibility Report and Sets Hearing Dates</i>
<i>February 17, 2026</i>	<i>City Council Holds Public Improvement and Assessment Hearings</i>
<i>March 2, 2026</i>	<i>City Council Approves Plans & Specifications and Authorizes Advertisement for Bid</i>
<i>April 20, 2026</i>	<i>City Council Approve Bids and Award Contract</i>
<i>May 2026</i>	<i>Start Construction</i>
<i>September 2026</i>	<i>Project Completion</i>

Typical Street Construction Process



Mill Pavement



Preparation for Overlay



New Lift of Bituminous Pavement



Compaction of Bituminous Pavement



Pavement Striping & Marking

General Project Information

City of Anoka



Working Hours

Typical working hours are 7:00 a.m. to 7:00 p.m. Monday thru Friday and 8:00 a.m. to 5:00 p.m. on Saturday.



The project typically begins sometime in May and will be completed by October.

Project Inspector Contact Information

Jon Halter will be the Project Inspector, he can be reached by phone at (612) 282-0725 or via email at john@haa-inc.com



Jon is assigned to the project full time and will be present on site during the construction activity.



Why was my neighborhood chosen for street surface improvement program?

✓ *Previously reconstructed during 2000 through 2004 Street Renewal Projects.*

✓ *The pavement section of the road & current surface deficiencies*

✓ *Available funding*



May I park on the street during construction?

You should avoid parking on the street unless notified otherwise, for example when concrete work is being done adjacent to your property.

*If you are directed to park on the street you will receive a memo and your vehicle will **not** be ticketed for overnight parking.*



Project Updates During Construction



*There will be mid-stone updates posted on the home page of the city's web site titled **2026 Construction Updates***

*Please visit the city's web site at:
www.anokaminnesota.com*

The End

Remember to fill out the feedback form if you have any comments

www.anokaminnesota.com/SOPVirtualOpenHouse

BEFORE



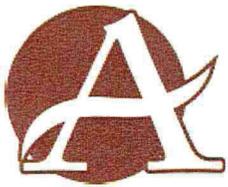
AFTER



ATTACHMENT “4”

2026 SOP Neighborhood Meeting Sign-in Sheet

(Includes 1 page)



2026 Street Overlay Project



Neighborhood Meeting Sign-In Sheet January 14, 2026 @ 6:30 p.m.

<u>NAME</u>	<u>ADDRESS</u>	<u>EMAIL ADDRESS</u>	<u>PHONE NUMBER</u>
Jim Chidlow	509 Fremont St		
DAN KNAPER	717 FREMONT ST.		
Reggie Seaman	2421 4th Ave		
Jan Beech	2411 4th Ave		
ED Maccario	533 CROSS		
Jeff Svoboda	1909 6th Ave S		
Stephen Cowdey	559 HARRISON		
Rick JELLINGER	316 RICE ST		
Reggie JELLINGER	"		
Tom Weaver	402 Rice St		
Steve & Laura Johnson	465 Rice St.		
Chris Stenach	1528 Greenwood		

COUNCIL MEMO

Agenda Items # 9.5 & 9.6

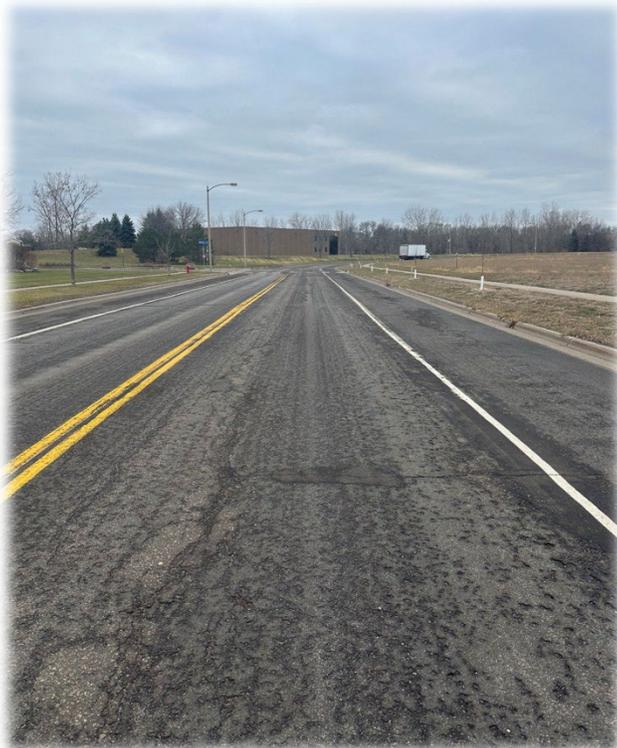
Meeting Date: January 20, 2026
Agenda Section: Ordinances & Resolutions
Item Description: 9.5 - RES/2026 Street Surface Improvement Project; Receiving Feasibility Report and Calling of Public Improvement Hearing
9.6 - RES/2026 Street Surface Improvement Project; Calling of Assessment Hearing
Submitted By: Ben Nelson, Assistant City Engineer

BACKGROUND INFORMATION

A resolution was adopted by City Council on November 17, 2025, authorizing the preparation of a feasibility report for the 2026 Street Surface Improvement Project. The 2026 project is proposed to be approximately 1.1 miles of street resurfacing for the neighborhoods Mineral Ponds and Sandra Terrace. Reconditioning of a road comprises of a full depth reclamation of existing bituminous pavement and underlying aggregate base material and paving a new bituminous asphalt surface.

BEFORE

AFTER



An informational “neighborhood” meeting was held at Green Haven Golf Course and Event Center on January 14, 2026, for the 2026 Street Surface Improvement Project. This meeting was to further educate the neighborhood on our Street Surface Improvement Program (SSIP) and to receive feedback from the benefiting property owners (see attached presentation). Approximately 15 people attended the meeting (see attached sign-

in sheet). Overall, the residents were in favor of the project (see *Project Area Exhibits* in attached feasibility report), and the following feedback/comments were raised at the meeting:

- Questions regarding the project schedule and the construction process were raised. Staff explained the public improvement process the project follows, outlined the dates of the upcoming City Council meetings and the construction process was outlined in the presentation. Further it was explained, the replacement of the underground utilities (sanitary sewer, watermain, and storm sewer) will not be part of the project.
- Questions were raised regarding the ADA improvements and the on-street bike lane along McKinley Street brought up. Staff explained the only improvements proposed at this time are ADA upgrades to make the pedestrian ramps into compliance along with replacing sidewalk panels that cause a trip hazard. The neighborhood relieved to hear that no on-street bike lanes are proposed as part of this project.
- Staff presented the proposed infrastructure change, which included proposed rain garden off Pacer Avenue within the Mineral Ponds neighborhood. Staff explained to the audience that the rain garden basin is a best management practice for stormwater. The Anoka Conversation District will assist the City with this effort if the preliminary analysis demonstrates that the rain garden provides a cost-effective benefit.
- A draft assessment role has been developed but not currently distributed. At the meeting, staff explained that the proposed Anoka residential assessment is based on front footage (\$10 per foot) and a street unit assessment of \$1,930. The residents asked why all of the previous projects were not assessed for the new roads and asked why they are being assessed for this project. Staff explained that, over the past few years, the city has been considering special assessments for reconditioning (resurfacing) projects and it is the city's intention for benefiting properties to pay a fair share toward the cost of local improvements. It was further explained that the residents included in the 2025 SSIP Project were assessed and that Anoka's rates are actually quite low when compared to other communities. Overall, the residents were not initially supportive of the assessments, but after discussing the reasonings, they generally accepted them. During the presentation, it was also explained that the assessment term is 5 years at a 5% interest rate, outlined available payment options, and noted that a standard residential lot assessment is estimated to be \$2,730, or \$619 per year (\$52 per month).
- It should be understood, some of the residents of Sandra Terrace neighborhood were unhappy with the larger front footage amounts their property received due to being located on a cul-de-sac. Additionally, staff heard frustration about property taxes increasing each year, and many residents expressed that these taxes should cover the cost of the improvements.
- Staff heard frustration about property taxes increasing each year, and many residents expressed that these taxes should cover the cost of the improvements.
- A question was asked about what the status of future improvements along TH-47. Staff informed the residents that the City of Anoka is now leading the TH 47 Corridor and BNSF Railroad Grade Separation Project that is for the improvements along TH 47 north of U.S. Hwy 10 at Pleasant Street (CSAH 30) to Bunker Lake Boulevard (CSAH 116). It was further explained, as the city lead project, approach will result in a more comprehensive project for both the residents and the city, enhancing safety along the corridor.

This past year, a project webpage was developed and went live the week of January 4, 2026, for the project which includes the following materials:

- Neighborhood Meeting Presentation
- Construction Progress Video
- Project Schedule Information
- Project Exhibits
- Frequently Asked Questions Handout
- Assessment Information
- Feedback Form

This project webpage is another way for our residents to obtain information about the Street Surfacing Improvement Program (SSIP) and for the city to receive feedback from the benefiting property owners. The feedback/questions are available for public input/comments until Friday, January 30, 2026, along with the feedback forms that were available at the neighborhood meeting. Council shall be aware there was only one written feedback/comments from the property owners.

The project webpage may be viewed at: www.anokaminnesota.com/SSIPVirtualOpenHouse.

The feasibility report outlines the proposed improvements, estimated costs, and recommended property special assessments. The roads that are to be included for study within the 2026 SSIP Feasibility Report are shown on the attached *2026 SSIP Project Mineral Ponds & Sandra Terrace - Proposed Project Location Map* Exhibit and are as follows:

<u>Street</u>	<u>Segment</u>
East Mineral Pond Boulevard	McKinley St. to St. Francis Blvd. (TH-47)
Mineral Pond Court	East Mineral Pond Blvd. to cul-de-sac
Placer Avenue	McKinley St. to East Mineral Pond Blvd.
Saint Francis Court	East Mineral Pond Blvd. to cul-de-sac
Wilson Street	East Mineral Pond Blvd. to St. Francis Blvd. (TH-47)
5 th Avenue	River Ln. to 200 feet north of River Ln.
River Lane	West cul-de-sac to East cul-de-sac

The next step in the Chapter §429 process is to have City Council accept the feasibility report and to call for the hearing dates.

The above streets were selected due to the following reasons: poor condition of the bituminous surfacing based on the *Pavement Index Condition* (PCI) System, available funding, and the age of the underground infrastructure. Additionally, the pavement has reached the point of failure with significant block, transverse, and longitudinal cracking and has failed to a point where an overlay is not feasible. A full depth reclamation is expected to extend the life of a street another 20 to 25 years before a full reconstruction would be considered.

This proposed project will involve the reconstruction of the street surface, including the bituminous pavement, minor replacement of the concrete curb & gutters, replacement of manhole casting, new concrete cross gutters, sidewalk repairs, spot watermain repairs, traffic control, and storm sewer drainage improvements only as necessary. As part of the sidewalk work, all pedestrian ramps will be reconstructed to meet current Americans with Disabilities Act (ADA) Standards. The spot watermain repair work is for the malfunctioning gate valves and broken access valve boxes.

This project is proposing a new infrastructure change, which includes constructing a new rain garden in Mineral Ponds due to being in an older area of town. The rain garden was identified as water quality improvements by the Anoka Conservation District for this area of town. Currently, the neighborhood is lacking of modern-day storm sewer and stormwater Best Management Practices (treatment structures, storm ponds, infiltration basins, etc.).

DISCUSSION

Receive & Accept Feasibility Report:
Should the council wish to proceed with this project; pursuant to Minnesota Statutes §429 the next step in the public improvement process is to accept the 2026 Street Surface Improvement Project feasibility report.

Set Public Improvement Hearing:
Once the feasibility report is accepted; pursuant to Minnesota Statutes §429, City Council shall hold a Public Improvement Hearing for the project. This hearing is to allow City Council to discuss the improvements before ordering the project. This hearing is proposed to be set for 7:00 p.m. on the 17th day of February 2026, located in the Council Chambers of the Anoka City Hall.



Set Assessment Hearing: Since this project is proposed to be financed by special assessments, pursuant to Minnesota Statutes §429, City Council shall hold a second hearing, the Assessment Hearing for the project. This hearing is to allow the property owners an opportunity to express concerns about the actual special assessment. This hearing is proposed to be set for 7:00 p.m. on the 17th day of February 2026, located in the Council Chambers of the Anoka City Hall.

FINANCIAL IMPACT

The estimated project cost of the 2026 Street Surface Improvement Project is \$1,394,400, which includes 15% for construction contingency, engineering, legal, administrative, and fiscal costs. The total estimated costs are broken down as follows:

Street Reconstruction	\$ 889,223
Water System	\$ 195,700
Special Assessments	\$ 309,477
Total:	\$1,394,400

The following breakdown shows that the city’s share of the project will amount to approximately 78%, while assessments to benefiting properties will only be 22% of the total project cost. Funding of the city’s portion of the project is proposed to come from several different funding sources including the following:

Street Renewal Fund	\$889,223	Special Assessments	\$309,477
Water System Utility	\$195,700	Grant Funds	\$70,000

The above-mentioned grant funding would be provided by the Rum River Watershed Partnership in the amount up to \$70,000 for the construction of the proposed rain garden. The Anoka Conservation District would apply for these funds and the city would seek reimbursement once the work is completed. It shall be noted, a 10% local match is required, for which the City of Anoka would be responsible for.

ASSESSMENTS

Assessments are proposed to each benefiting property within the project area. The assessments for the street reconstruction will be according to the city’s *Street Reconstruction Assessment Policy*. The proposed assessment rate for 2026 will consist of a \$1,930 street unit assessment and a \$10 per lineal front footage street assessment. These are the proposed rates to be set by City Council for each single-family residential property zoned or used as R-1 and R-2. For all other properties, including but not limited to, four or more-unit residential properties along with commercial, industrial, school, and church properties will be double these amounts.

An example of a typical 80-foot residential lot would pay the following proposed 2026 assessment:

Street Unit Assessment	\$1,930
Street Front Footage Assessment (\$10 x 80’)	\$ 800
Total Assessment:	\$2,730

Assessments are levied over a 5-year period at a 5% interest rate. The annual payment for an \$2,730 assessment would be approximately \$619 and a total principal plus interest of \$3,095.

PROEJCT SCHEDULE

The following tentative schedule is planned for the 2026 Street Surface Improvement Project:

2025

November 17th City Council Authorized Feasibility Report

2026

January 14th Neighborhood Meeting held at Green Haven Golf Course & Event Center

January 20th City Council Accepts & Approves the Feasibility Report, Calls for Public Improvement Hearing, and Assessment Hearing

January 27th Mail Public Improvement and Assessment Notices to Property Owners

January 30 th	Resident Feedback/Comment Period Ended & Hearing Notices Published
February 6 th	Hearing Notices Published
February 17 th	City Council Holds Public Improvement Hearing, Assessment Hearing, Orders Project, Authorizes Preparation of Plans & Specifications, and Adopts Assessment Roll
March 2 nd	City Council Approves Plans & Specifications, Authorizes Advertisement for Bid, and Sets a Bid Date
March 6 th	Advertisement for Bid Published
April 2 nd	Open Bids at City Hall
April 20 th	City Council Approves Bids and Awards Contract
May 11 th	Construction May Begin
September 25 th	Construction Substantial Completed
October 9 th	Construction Final Completion

Based on the above schedule, staff are proposing to have the project public improvement hearing and the assessment hearing on the same evening. The project will be discussed in detail at the public improvement hearing and it will enable staff to address any assessment concerns at the same time.

REQUESTED COUNCIL ACTIONS

It is recommended that City Council adopt the attached resolution that receives and accepts the feasibility report and call for a public improvement hearing on the 17th day of February 2026, at 7:00 p.m. in the Council Chambers of the City Hall for the 2026 Street Surface Improvement Project.

Second, it is also recommended that City Council adopt the second attached resolution calling for the assessment hearing on the 17th day of February 2026, at 7:00 p.m. in the Council Chambers of the City Hall for the 2026 Street Surface Improvement Project.

REQUIRED VOTE

Councilmembers majority vote present at the time of the City Council meeting.

There are two resolutions to be adopted related to this memo



2015 First Avenue, Anoka MN 55303
Phone: (763) 576-2700 Website: www.anokaminnesota.com

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2026-XX

**RESOLUTION FOR THE 2026 STREET SURFACE IMPROVEMENT
PROJECT; RECEIVING FEASIBILITY REPORT AND CALLING OF
PUBLIC IMPROVEMENT HEARING**

WHEREAS, on the 17th day of November 2025, the Anoka City Council adopted a resolution authorizing the preparation of a feasibility report to study the proposed improvements associated with the 2026 Street Surface Improvement Project; and,

WHEREAS, it is proposed in 2026 to improve the following streets:

<u>Street</u>	<u>Segment</u>
East Mineral Pond Boulevard	McKinley St. to St. Francis Blvd. (TH-47)
Mineral Pond Court	East Mineral Pond Blvd. to cul-de-sac
Placer Avenue	McKinley St. to East Mineral Pond Blvd.
Saint Francis Court	East Mineral Pond Blvd. to cul-de-sac
Wilson Street	East Mineral Pond Blvd. to St. Francis Blvd.
5 th Avenue	(TH-47) River Ln. to 200 feet north of River Ln.
River Lane	West cul-de-sac to East cul-de-sac

and this report was received by the Anoka City Council on January 20, 2026; and,

WHEREAS, the report provides information regarding whether the proposed improvement is necessary, cost-effective, and feasible; whether the project is in connection with some other improvements; and the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels; and,

WHEREAS, should the Anoka City Council wish to proceed with the 2026 Street Surface Improvement Project, the next step in the public improvement process is to approve the feasibility report and set the public improvement hearing; and,

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

WHEREAS, NOW, THEREFORE, BE IT RESOLVED, that the Anoka City Council does hereby,

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. The Anoka City Council will consider the making of such improvements in accordance with the report and the assessment of benefiting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429, with the estimated total cost of the improvements being \$1,394,400.
3. A public improvement hearing shall be held for the 2026 Street Surface Improvement Project at 7:00 p.m. on the 17th day of February 2026, in the Council Chambers of the City Hall, located at 2015 First Avenue, Anoka, MN 55303, and the city clerk, or designee, shall give mailed and published notice of such hearing and improvement as required by law.

Adopted by the Anoka City Council this the 20th day of January, 2026.

ATTEST:

Amy T. Oehlers, City Clerk

Erik Skogquist, Mayor



2015 First Avenue, Anoka MN 55303
Phone: (763) 576-2700 Website: www.anokaminnesota.com

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2026-XX

**RESOLUTION FOR THE 2026 STREET SURFACE IMPROVEMENT
PROJECT; SET ASSESSMENT HEARING**

WHEREAS, in accordance with the City of Anoka's Master Fee Schedule and the Street Reconstruction Assessment Policy, a street unit assessment rate of \$1,930 and a lineal foot assessment rate of \$10 has been established by City Council and are proposed to be applied to the area benefited by the 2026 Street Surface Improvement Project; and,

WHEREAS, it is the intention of the city to hold and conduct a public improvement hearing for the 2026 Street Surface Improvement Project and, if that project is authorized, to levy assessments against benefited properties in the area in accordance with adopted policies; and,

WHEREAS, the city's consulting engineer has prepared a proposed assessment roll for the recommended 2026 Street Surface Improvement Project and the city clerk, or designee, has notified the City Council that such proposed assessment has been completed and filed in the city clerk's office for public inspection.

WHEREAS, NOW, THEREFORE, BE IT RESOLVED, that the Anoka City Council does hereby,

1. An assessment hearing shall be held at 7:00 p.m. on the 17th day of February 2026, in the City Hall, located at 2015 First Avenue, Anoka, MN 55303, to pass upon such proposed assessment. All persons owning property benefited by the 2026 Street Surface Improvement Project will be given an opportunity to be heard with reference to such assessment.
2. The city clerk, or designee, is hereby directed to cause notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and shall state in the notice the total cost of the improvement.
3. The city clerk, or designee, shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearings.
4. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay to the City of Anoka the full amount of the assessment on such property. No interest shall be charged if the entire assessment is paid

by November 15, 2026. Thereafter, the owner may pay to the City of Anoka the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

Adopted by the Anoka City Council this the 20th day of January, 2026.

ATTEST:

Amy T. Oehlers, City Clerk

Erik Skogquist, Mayor

ATTACHMENT “1”

2026 Street Surface Improvement Program Proposed Project Location Map

(Includes 1 page)



**2026 SSIP PROJECT
MINERAL PONDS & SANDRA TERRACE
PROPOSED PROJECT LOCATION MAP**



NOVEMBER 2025



ATTACHMENT “2”

**Feasibility Report for the
2026 Street Surface Improvement Project**

Dated January 20, 2026

(Includes 26 page)

**FEASIBILITY REPORT
FOR THE
2026 STREET SURFACE IMPROVEMENT PROJECT –
MINERAL PONDS AND SANDRA TERRACE**



CITY OF ANOKA, MINNESOTA

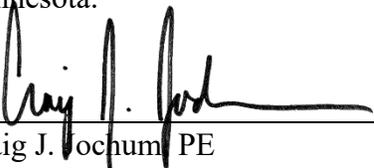
January 20, 2026

Prepared by:



3601 Thurston Avenue
Anoka, MN 55303
763-427-5860

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.



Craig J. Jochum PE

23461
Lic. No.

1/20/26
Date

January 20, 2026

Greg Lee, City Manager
City of Anoka
2015 - 1st Avenue North
Anoka, MN 55303

RE: Feasibility Report
2026 Street Surface Improvement Project – Mineral Ponds and Sandra Terrace

Dear Mr. Lee:

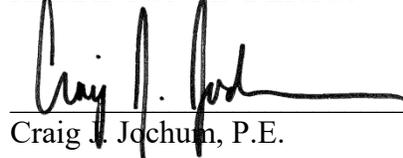
Enclosed please find the Feasibility Report for the City of Anoka's 2026 Street Surface Improvement Program (SSIP). This project includes the reconstruction of the street surface, spot repair of the sidewalk and curb and gutter, gate valve and sewer casting replacement and minor drainage improvements.

The project includes the areas shown on Exhibits 1 and 2. Project Area No. 1 includes E. Mineral Pond Blvd., from McKinley Street to Highway 47, Placer Avenue, from McKinley Street to E. Mineral Pond Blvd., Mineral Pond Court, east of E. Mineral Pond Blvd., Wilson Street, from E. Mineral Pond Blvd. to Highway 47, and St. Francis Court, east of E. Mineral Pond Blvd. Project Area No. 2 includes River Lane, from the cul-de-sac west of 5th Avenue to the cul-de-sac east of 5th Avenue, and 5th Avenue, from River Lane to 200 feet north of River Lane.

The total estimated project cost is \$1,394,400. The project cost includes construction costs plus 15 percent for construction contingency, engineering, legal, administrative, and fiscal expenses.

We would welcome the opportunity to present and discuss the contents of this report with you, your staff, the City Council, the property owners and other interested parties. If you have any questions or need additional information, please call me at 763-852-0485.

Sincerely,
HAKANSON ANDERSON



Craig J. Jochum, P.E.

cc: Ben Nelson, Assistant City Engineer

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LETTER OF TRANSMITTAL

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- Exhibit 3 – PCI Ratings – 2025
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- Appendix B – Estimated Quantities and Project Costs
- Appendix C – Rain Garden Exhibit

2026 STREET SURFACE IMPROVEMENT PROGRAM CITY OF ANOKA, MINNESOTA

I. INTRODUCTION

In 2009 the Anoka City Council began the Street Surface Improvement Program (SSIP). The purpose of the program is to recondition the surfaces of city streets showing accelerated deterioration. These streets are beyond their useful life and routine maintenance is no longer feasible or cost effective. Another key component of these projects is that the underlying utilities have a useful life longer than the new street surface. This report provides a determination as to the necessity, feasibility and cost effectiveness of the proposed improvements and a recommendation for the project.

The project includes the areas shown on Exhibits 1 and 2. Project Area No. 1 includes E. Mineral Pond Blvd., from McKinley Street to Highway 47, Placer Avenue, from McKinley Street to E. Mineral Pond Blvd., Mineral Pond Court, east of E. Mineral Pond Blvd., Wilson Street, from E. Mineral Pond Blvd. to Highway 47, and St. Francis Court, east of E. Mineral Pond Blvd. Project Area No. 2 includes River Lane, from the cul-de-sac west of 5th Avenue to the cul-de-sac east of 5th Avenue, and 5th Avenue, from River Lane to 200 feet north of River Lane.

II. PROPOSED IMPROVEMENTS

The streets included in the 2026 SSIP project were selected primarily based on street surface deterioration, available funding and the age of the infrastructure. Staff rated the pavement sections of all city streets in 2025 using the Pavement Condition Index (PCI) system. Exhibit 3 shows the current PCI Ratings. The PCI is a rating system that assigns a value to the condition of the pavement based on the pavement deficiencies such as cracking, rutting, spalling, raveling, potholes, patching, etc. A road with a rating of 0-50 will have limited maintenance and should be planned for resurfacing. A road with a rating of 50-70 will have general maintenance (patching only). A road with a rating of 70-100 will have proactive maintenance which will include seal coating and crack filling.

The street project will include reclaiming the existing bituminous pavement and underlying aggregate base, salvaging that material, removing 4 inches of subgrade material, replacing the salvaged reclaim material and then repaving the street with a total of 4 inches of new bituminous pavement. Exhibit 4 shows the typical pavement section. The project will also include spot repair of the sidewalk and curb and gutter, replacement of the concrete cross gutters, reconstruction of all the pedestrian ramps to meet current ADA standards, gate valve and casting replacement and minor drainage improvements. Storm sewer structures will be repaired or replaced on an as needed basis. To improve drainage, construction of rain gardens will also be considered as part of the project.

III. INFRASTRUCTURE CHANGES

As discussed above, this project will consider rain gardens to improve drainage. A rain garden exhibit is included in Appendix C.

IV. ESTIMATED COSTS

The total estimated project cost for this project is \$1,394,400. The estimated project cost includes a 15 percent contingency for construction, engineering, legal, administrative and fiscal expenses. The following table provides a summary of the project costs.

	Construction	Overhead	Total (rounded)
Project Area No. 1 (Mineral Ponds)	\$ 1,026,300	\$ 186,300	\$ 1,212,600
Project Area No. 2 (Sandra Terrace)	\$ 153,900	\$ 27,900	\$ 181,800
Summary of Total Costs	\$ 1,180,200	\$ 214,200	\$ 1,394,400

V. PROPOSED ASSESSMENTS

The intent of the City's Street Surface Improvement Program is to pay for most of the costs of the street and utility replacement and rehabilitation with existing funds. It is also the intent of the policy to identify the specific benefit to adjacent properties from the street improvements, specifically the enhancement of property values because of the adjacent street improvements, and to assess the properties an amount not to exceed the benefit.

The public improvement and property assessment process will be carried out in accordance with Minnesota Statutes Chapter 429. The assessments will be calculated in accordance with the current City's Street Reconstruction Assessment Policy. The assessment includes the following components:

- a) Street assessment per foot
- b) Street unit assessment

In accordance with the City's Street Reconstruction Assessment Policy, residential corner lots that have frontage on two City streets will be assessed for only the short side frontage of the property, regardless of the way the house faces, the address it bears, whether or not there is a second driveway, or whether or not the access is from the side street. Such residential corner properties fronting on two streets will be assessed for a minimum of 75 feet of frontage. Residential corner lots will be assessed when the first of the two adjoining streets are improved. Properties that have frontage along both the front and rear of the parcel will be assessed when the first abutting street is improved.

For all other properties, including, but not limited to, four or more unit residential, commercial, industrial, school and church properties (hereinafter referred to as “commercial rate” or “commercial property”), the total frontage on all improved streets will be assessed. Streets classified as alleys are not considered frontage and are not assigned a per foot street assessment.

All properties will receive a street unit assessment.

City owned property will be assessed in the same manner as other benefiting properties, except for City parks, cemeteries and Green Haven Golf Course.

For the year 2026, the proposed street assessment rate for residential properties zoned R-1 and R-2 will be \$1,930.00 for the street unit assessment plus \$10.00 per front foot. The assessment rate for commercial property is twice the residential rate.

Any assessment not paid in full when initially due will be certified to Anoka County for collection over a five (5) year period. The assessment interest will be determined and set by the City Council at the assessment hearing, with a minimum interest rate of 5%. The 2026 SSIP street assessment rates are as follows:

- Street Unit Assessment-Residential = \$ 1,930 per unit
- Street Unit Assessment-Commercial Property = \$ 3,860 per unit
- Street Per Foot Assessment-Residential = \$ 10 per foot
- Street Per Foot Assessment-Commercial Property = \$ 20 per foot

A total assessment amount of \$309,477 is proposed for all benefiting properties. Appendix A includes a detailed breakdown of the proposed assessment for each property.

VI. PROJECT FUNDING

This project will be financed through four different funding sources including the Street Renewal Funds, Water Utility Funds and Assessment Funds.

<u>Fund</u>	<u>Funding Source Amount</u>
Street Renewal	\$ 889,223
Water Utility	\$ 195,700
Assessment	\$ 309,477
Totals	\$ 1,394,400

VII. PROJECT SCHEDULE

The proposed schedule for the 2026 Street Surface Improvement Project – Mineral Ponds and Sandra Terrace is to be as follows:

2026	Wednesday	January 14 th	Neighborhood Meeting
	Tuesday	January 20 th	City Council Approves Feasibility Report and Sets the Public Improvement and Assessment Hearings
	Tuesday	February 17 th	City Council Holds Public Improvement Hearing, Orders Preparation of Plans and Specifications, Holds the Assessment Hearing and Adopts the Assessment Roll
	Monday	March 2 nd	City Council Approves Plans and Specifications and Authorizes Advertisement for Bid and Sets Bid Date
	Tuesday	March 3 rd	Send Ad for Bid to Anoka County Union Herald and Finance and Commerce
	Friday	March 6 th	Ad for Bid Notice Published in the Anoka County Union Herald and Finance and Commerce
	Thursday	April 2 nd	Open Bids at City Hall
	Monday	April 20 th	City Council Approves Bids and Awards Construction Contract
	Monday	May 11 th	Start Construction
	Friday	August 21 st	Construction Substantial Completion
	Friday	September 4 th	Construction Final Completion

VIII. CONCLUSIONS

The proposed improvements are necessary, cost-effective and feasible and will benefit the properties listed in Appendix A of this report. The project can be completed as proposed and need not be constructed in conjunction with any other projects. The City, its financial consultant and the persons assessed should review the project for benefit to determine the economic feasibility of the proposed improvements.

It is recommended that the City Council accept this Feasibility Report at their January 20, 2026, meeting and schedule the date for both the public hearing and assessment hearing.

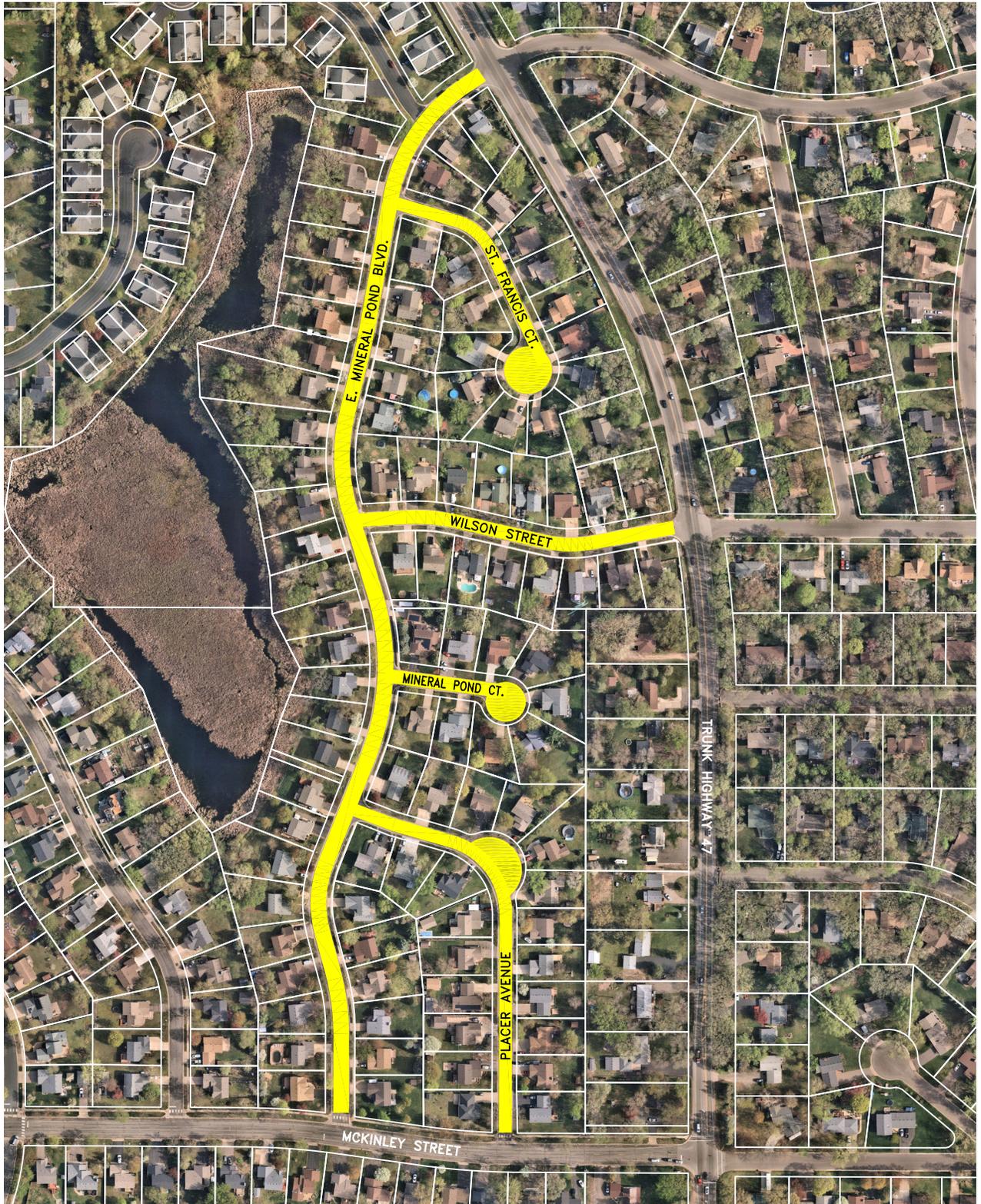
EXHIBITS

Exhibit 1 – Project Area No. 1 (Mineral Ponds)

Exhibit 2 – Project Area No. 2 (Sandra Terrace)

Exhibit 3 – PCI Ratings – 2025

Exhibit 4 – Typical Street Section



LEGEND

 PROJECT LOCATION



Hakanson
Anderson

2026 STREET SURFACE
IMPROVEMENT PROJECT -
MINERAL PONDS AND SANDRA TERRACE



PROJECT AREA NO. 1
(MINERAL PONDS)

EXHIBIT 1

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LEGEND

PROJECT LOCATION

Dec 02, 2025 - 7:10pm
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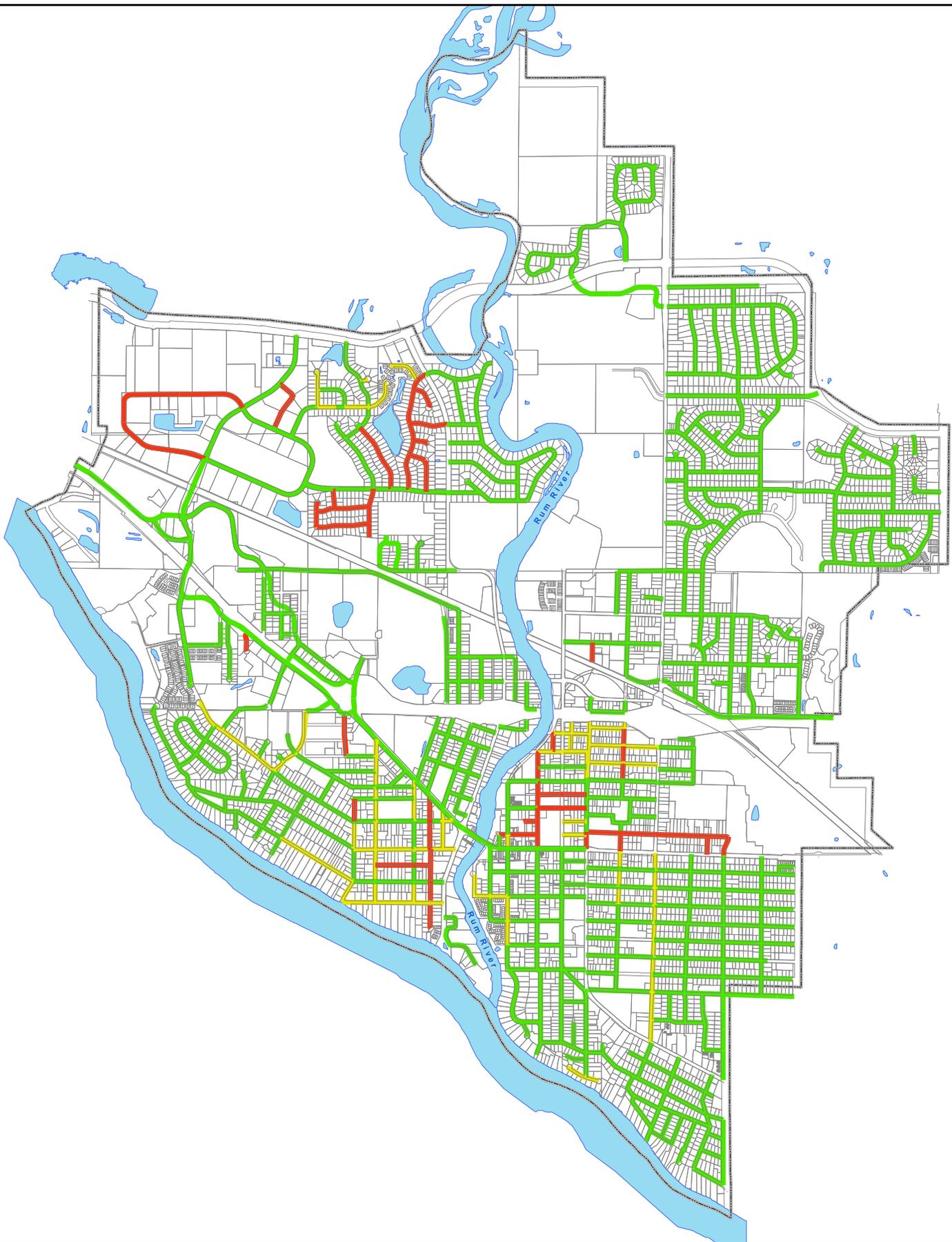
**2026 STREET SURFACE
IMPROVEMENT PROJECT -
MINERAL PONDS AND SANDRA TERRACE**



**PROJECT AREA NO. 2
(SANDRA TERRACE)**

EXHIBIT 2

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LEGEND

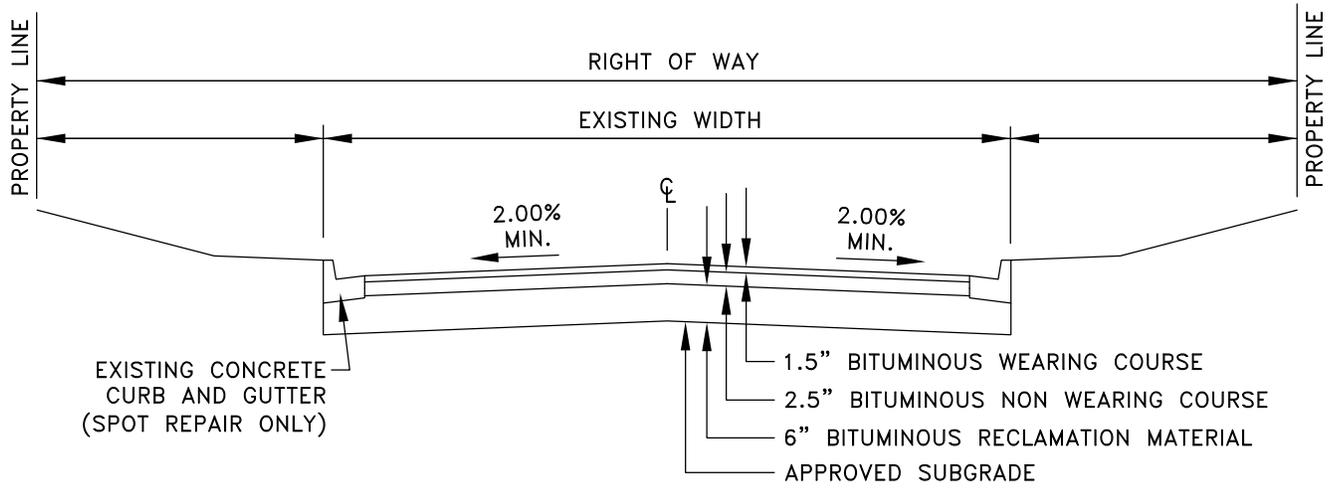
-  POOR PAVEMENT CONDITION (6.2 MILES)
-  MODERATE PAVEMENT CONDITION (6.3 MILES)
-  GOOD PAVEMENT RATING (58.7 MILES)

**EXHIBIT 3
PCI RATING - 2025**

CITY OF ANOKA



UPDATED DECEMBER 2025



TYPICAL STREET SECTION

Jan_09_2026 - 10:17am K:\MUNICIPAL\AN3103\ENGINEERING\EXHIBITS\AN3103_FEASIBILITY_EXHIBITS.dwg



2026 STREET SURFACE
IMPROVEMENT PROJECT -
MINERAL PONDS AND SANDRA TERRACE



TYPICAL
STREET SECTION

EXHIBIT 4

APPENDIX A

Property List and Assessment Summary
and Property Frontage Maps

Property List and Assessment Summary
2026 Street Surface Improvement Project -
Mineral Ponds and Sandra Terrace

* Corner Lot, Min. 75 feet
C Non Residential Lot

Residential Street Unit Assessment
Commercial Street Unit Assessment
Residential Street Assessment
Commercial Street Assessment

\$1,930.00 Each
\$3,860.00 Each
\$10.00 per foot
\$20.00 per foot

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
5TH AVENUE (RIVER LANE TO 100 FEET NORTH OF RIVER LANE)											
07-31-24-34-0061	1120 5TH AVENUE	DANIEL J. BODELSON	1120 5TH AVENUE	DANIEL J. BODELSON	208.0	101.0	*	\$10.00	\$1,010.00	\$1,930.00	\$2,940.00
E. MINERAL POND BOULEVARD (MCKINLEY STREET TO SAINT FRANCIS BOULEVARD)											
36-32-25-42-0062	3400 E. MINERAL POND BLVD.	RUSSELL G. PRAUGHT	3400 E. MINERAL POND BLVD.	RUSSELL G. PRAUGHT	226.3	0.0	* 2025	\$10.00	\$0.00	\$0.00	\$0.00
36-32-25-42-0044	3401 E. MINERAL POND BLVD.	DONNEY XIONG AMY H. THAO	3401 E. MINERAL POND BLVD.	DONNEY XIONG AMY H. THAO	224.0	0.0	* 2025	\$10.00	\$0.00	\$0.00	\$0.00
36-32-25-42-0063	3410 E. MINERAL POND BLVD.	PUSKAR SUWAL JENY MUNANKARMI	3410 E. MINERAL POND BLVD.	PUSKAR SUWAL JENY MUNANKARMI	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-42-0045	3411 E. MINERAL POND BLVD.	MICHAEL T. SAXON	3411 E. MINERAL POND BLVD.	MICHAEL T. SAXON	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-42-0064	3420 E. MINERAL POND BLVD.	JEFFREY C. & BARBARA JACKOLA	3420 E. MINERAL POND BLVD.	JEFFREY C. & BARBARA JACKOLA	72.4	72.4		\$10.00	\$724.00	\$1,930.00	\$2,654.00
36-32-25-42-0046	3421 E. MINERAL POND BLVD.	JOSEPH M. BEBEAU	3421 E. MINERAL POND BLVD.	JOSEPH M. BEBEAU	88.2	88.2		\$10.00	\$882.00	\$1,930.00	\$2,812.00
36-32-25-42-0065	3430 E. MINERAL POND BLVD.	MICHAEL J. JONES JODI JONES	3430 E. MINERAL POND BLVD.	MICHAEL J. JONES JODI JONES	71.0	71.0		\$10.00	\$710.00	\$1,930.00	\$2,640.00
36-32-25-42-0066	3440 E. MINERAL POND BLVD.	LEON S. MILLER	3440 E. MINERAL POND BLVD.	LEON S. MILLER	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-42-0047	3441 E. MINERAL POND BLVD.	BRENT C. & JODY L. PIETSCH	3441 E. MINERAL POND BLVD.	BRENT C. & JODY L. PIETSCH	79.0	79.0		\$10.00	\$790.00	\$1,930.00	\$2,720.00
36-32-25-42-0048	3451 E. MINERAL POND BLVD.	MICHAEL J. & KAREN MELLING	3451 E. MINERAL POND BLVD.	MICHAEL J. & KAREN MELLING	71.8	71.8		\$10.00	\$718.00	\$1,930.00	\$2,648.00
36-32-25-42-0067	3500 E. MINERAL POND BLVD.	KARLA ANN BILLEHUS	3500 E. MINERAL POND BLVD.	KARLA ANN BILLEHUS	109.6	109.6		\$10.00	\$1,096.00	\$1,930.00	\$3,026.00
36-32-25-42-0049	3501 E. MINERAL POND BLVD.	LAURA K. ENNINGA	3501 E. MINERAL POND BLVD.	LAURA K. ENNINGA	70.8	70.8		\$10.00	\$708.00	\$1,930.00	\$2,638.00
36-32-25-42-0050	3521 E. MINERAL POND BLVD.	DANIEL K. & JANE E. HOWE	3521 E. MINERAL POND BLVD.	DANIEL K. & JANE E. HOWE	70.8	70.8		\$10.00	\$708.00	\$1,930.00	\$2,638.00
36-32-25-42-0051	3531 E. MINERAL POND BLVD.	CAITLIN ELIZABETH HOWARD	3531 E. MINERAL POND BLVD.	CAITLIN ELIZABETH HOWARD	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-42-0052	3541 E. MINERAL POND BLVD.	ANDREW REINECCIUS DARIA CHAMBERLAIN	3541 E. MINERAL POND BLVD.	ANDREW REINECCIUS DARIA CHAMBERLAIN	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-42-0068	3544 E. MINERAL POND BLVD.	RHODORA G. GOMES DOMNIC GOMES	3544 E. MINERAL POND BLVD.	RHODORA G. GOMES DOMNIC GOMES	210.6	90.0	*	\$10.00	\$900.00	\$1,930.00	\$2,830.00
36-32-25-42-0027	3605 E. MINERAL POND BLVD.	ALEX PIPP	3605 E. MINERAL POND BLVD.	ALEX PIPP	77.5	77.5		\$10.00	\$775.00	\$1,930.00	\$2,705.00
36-32-25-42-0026	3615 E. MINERAL POND BLVD.	JEROME SKIERKA KAYLA SKIERKA	3615 E. MINERAL POND BLVD.	JEROME SKIERKA KAYLA SKIERKA	78.5	78.5		\$10.00	\$785.00	\$1,930.00	\$2,715.00
36-32-25-42-0025	3625 E. MINERAL POND BLVD.	ADAM HANBACK	3625 E. MINERAL POND BLVD.	ADAM HANBACK	81.5	81.5		\$10.00	\$815.00	\$1,930.00	\$2,745.00
36-32-25-42-0024	3635 E. MINERAL POND BLVD.	BENJAMIN JOHNSON BRITTANY BRISBIN	3635 E. MINERAL POND BLVD.	BENJAMIN JOHNSON BRITTANY BRISBIN	79.5	79.5		\$10.00	\$795.00	\$1,930.00	\$2,725.00
36-32-25-42-0085	3645 E. MINERAL POND BLVD.	NICHOLAS HANSEN EMMA HANSEN	3645 E. MINERAL POND BLVD.	NICHOLAS HANSEN EMMA HANSEN	78.1	78.1		\$10.00	\$781.00	\$1,930.00	\$2,711.00
36-32-25-13-0134	3655 E. MINERAL POND BLVD.	DANIEL R. WALKER	70 NORTH ROYAL FERN THE WOODLANDS, TX 77380	DANIEL R. WALKER	77.8	77.8		\$10.00	\$778.00	\$1,930.00	\$2,708.00
36-32-25-13-0023	3665 E. MINERAL POND BLVD.	RICHARD FRANKLIN EVERROAD, JR.	3665 E. MINERAL POND BLVD.	RICHARD FRANKLIN EVERROAD, JR.	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-13-0022	3705 E. MINERAL POND BLVD.	JAIRO COVARRUBIAS LUIS JAVIER COVARRUBIAS FLETES	3705 E. MINERAL POND BLVD.	JAIRO COVARRUBIAS LUIS JAVIER COVARRUBIAS FLETES	70.0	70.0		\$10.00	\$700.00	\$1,930.00	\$2,630.00
36-32-25-13-0021	3715 E. MINERAL POND BLVD.	CRAIG STEVEN ERICKSON	3715 E. MINERAL POND BLVD.	CRAIG STEVEN ERICKSON	72.5	72.5		\$10.00	\$725.00	\$1,930.00	\$2,655.00

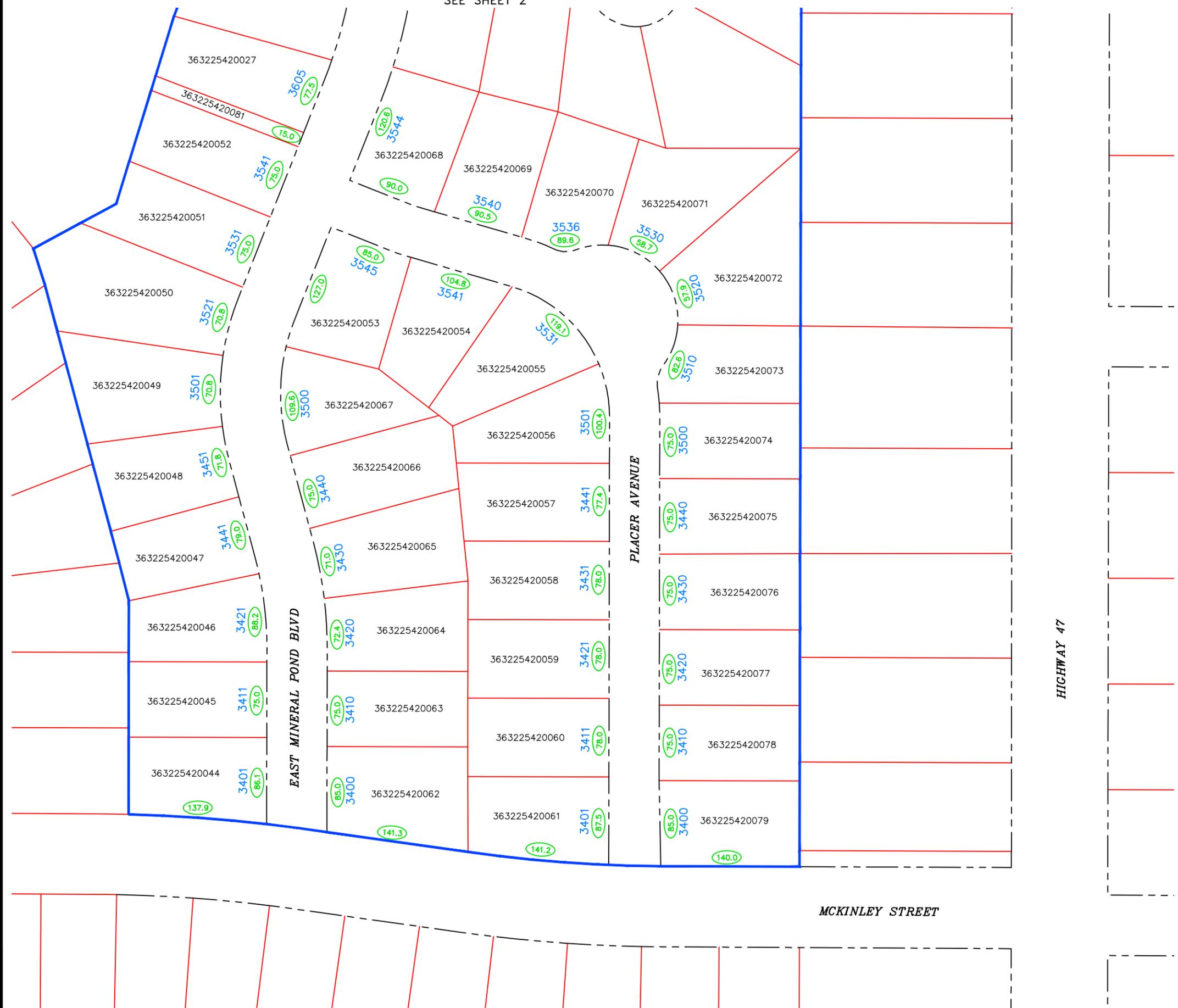
PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
E. MINERAL POND BOULEVARD (MCKINLEY STREET TO SAINT FRANCIS BOULEVARD) (CONTINUED)											
36-32-25-13-0020	3725 E. MINERAL POND BLVD.	RONALD W. DIRKSEN	3725 E. MINERAL POND BLVD.	RONALD W. DIRKSEN	74.0	74.0		\$10.00	\$740.00	\$1,930.00	\$2,670.00
36-32-25-13-0045	3730 E. MINERAL POND BLVD.	DONALD LAMKIN CINDY LAMKIN	3730 E. MINERAL POND BLVD.	DONALD LAMKIN CINDY LAMKIN	81.0	81.0		\$10.00	\$810.00	\$1,930.00	\$2,740.00
36-32-25-13-0019	3735 E. MINERAL POND BLVD.	JANSONS RUDZITIS SAVANNAH LANCASTER	3735 E. MINERAL POND BLVD.	JANSONS RUDZITIS SAVANNAH LANCASTER	73.1	73.1		\$10.00	\$731.00	\$1,930.00	\$2,661.00
36-32-25-13-0044	3740 E. MINERAL POND BLVD.	TIMOTHY L. & PATRICIA PIERCE	3740 E. MINERAL POND BLVD.	TIMOTHY L. & PATRICIA PIERCE	76.0	76.0		\$10.00	\$760.00	\$1,930.00	\$2,690.00
36-32-25-13-0018	3745 E. MINERAL POND BLVD.	ALEC NIELSEN AMBER GILL	3745 E. MINERAL POND BLVD.	ALEC NIELSEN AMBER GILL	76.0	76.0		\$10.00	\$760.00	\$1,930.00	\$2,690.00
36-32-25-13-0043	3750 E. MINERAL POND BLVD.	JESSICA WALSH	3750 E. MINERAL POND BLVD.	JESSICA WALSH	78.0	78.0		\$10.00	\$780.00	\$1,930.00	\$2,710.00
36-32-25-13-0017	3755 E. MINERAL POND BLVD.	KENNETH E. HEDBERG CAROL Y. HEDBERG	3755 E. MINERAL POND BLVD.	KENNETH E. HEDBERG CAROL Y. HEDBERG	76.5	76.5		\$10.00	\$765.00	\$1,930.00	\$2,695.00
36-32-25-13-0042	3760 E. MINERAL POND BLVD.	CHARLES D. & KRISTEN M. SCHUPPAN	3760 E. MINERAL POND BLVD.	CHARLES D. & KRISTEN M. SCHUPPAN	88.0	88.0		\$10.00	\$880.00	\$1,930.00	\$2,810.00
36-32-25-13-0016	3765 E. MINERAL POND BLVD.	MARIA P. MATLASHEWSKI	3765 E. MINERAL POND BLVD.	MARIA P. MATLASHEWSKI	75.5	75.5		\$10.00	\$755.00	\$1,930.00	\$2,685.00
36-32-25-13-0015	3775 E. MINERAL POND BLVD.	JAMAL A. MOHAMAD BIBI S. MOHAMED	3775 E. MINERAL POND BLVD.	JAMAL A. MOHAMAD BIBI S. MOHAMED	75.5	75.5		\$10.00	\$755.00	\$1,930.00	\$2,685.00
36-32-25-13-0014	3785 E. MINERAL POND BLVD.	EUGENE P. SCHLICHTER TRUSTEE SUSAN C. SCHLICHTER TRUSTEE	3785 E. MINERAL POND BLVD.	EUGENE P. SCHLICHTER TRUSTEE SUSAN C. SCHLICHTER TRUSTEE	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-13-0026	3800 E. MINERAL POND BLVD.	ANDREW SINK	3800 E. MINERAL POND BLVD.	ANDREW SINK	239.2	96.5	*	\$10.00	\$965.00	\$1,930.00	\$2,895.00
36-32-25-13-0013	3805 E. MINERAL POND BLVD.	ROBERT MAJOROS DEE ANNE RUSSELL	3805 E. MINERAL POND BLVD.	ROBERT MAJOROS DEE ANNE RUSSELL	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-13-0027	3810 E. MINERAL POND BLVD.	JARED ANGASA	3810 E. MINERAL POND BLVD.	JARED ANGASA	86.7	86.7		\$10.00	\$867.00	\$1,930.00	\$2,797.00
36-32-25-13-0012	3815 E. MINERAL POND BLVD.	KEVIN M. & MARY M. MITCHELL	3815 E. MINERAL POND BLVD.	KEVIN M. & MARY M. MITCHELL	77.0	77.0		\$10.00	\$770.00	\$1,930.00	\$2,700.00
36-32-25-13-0028	3820 E. MINERAL POND BLVD.	MONEY C. PHETDARA BRIAN HAROLDSON	3820 E. MINERAL POND BLVD.	MONEY C. PHETDARA BRIAN HAROLDSON	223.3	89.3	*	\$10.00	\$893.00	\$1,930.00	\$2,823.00
MINERAL POND COURT (EAST OF E. MINERAL POND BOULEVARD)											
36-32-25-42-0036	400 MINERAL POND COURT	BYRON L. & KARI R. GARAHTY	26711 146TH STREET NW ZIMMERMAN, MN 55398	BYRON L. & KARI R. GARAHTY	50.0	50.0		\$10.00	\$500.00	\$1,930.00	\$2,430.00
36-32-25-42-0035	405 MINERAL POND COURT	MEGAN L. GRIFFITH BRIAN R. GRIFFITH	405 MINERAL POND COURT	MEGAN L. GRIFFITH BRIAN R. GRIFFITH	50.0	50.0		\$10.00	\$500.00	\$1,930.00	\$2,430.00
36-32-25-42-0037	410 MINERAL POND COURT	ROBERT F. CROWE JANE L. KENOW-CROWE	410 MINERAL POND COURT	ROBERT F. CROWE JANE L. KENOW-CROWE	86.2	86.2		\$10.00	\$862.00	\$1,930.00	\$2,792.00
36-32-25-42-0034	415 MINERAL POND COURT	ANDREW M. DAVIES	415 MINERAL POND COURT	ANDREW M. DAVIES	50.1	50.1		\$10.00	\$501.00	\$1,930.00	\$2,431.00
36-32-25-42-0038	420 MINERAL POND COURT	RONALD & NANCY KAMMERMEIER	420 MINERAL POND COURT	RONALD & NANCY KAMMERMEIER	74.0	74.0		\$10.00	\$740.00	\$1,930.00	\$2,670.00
36-32-25-42-0033	425 MINERAL POND COURT	DAVID L. & BERNADINE BETZLER	425 MINERAL POND COURT	DAVID L. & BERNADINE BETZLER	66.0	66.0		\$10.00	\$660.00	\$1,930.00	\$2,590.00
36-32-25-42-0039	430 MINERAL POND COURT	DARLENE ANN BLOCK	430 MINERAL POND COURT	DARLENE ANN BLOCK	198.7	86.5	*	\$10.00	\$865.00	\$1,930.00	\$2,795.00
36-32-25-42-0125	435 MINERAL POND COURT	BRIAN L. & JANE M. ANDERSON	435 MINERAL POND COURT	BRIAN L. & JANE M. ANDERSON	74.5	74.5		\$10.00	\$745.00	\$1,930.00	\$2,675.00
36-32-25-42-0031	445 MINERAL POND COURT	DAVID J. & PATRICIA ENGEL	445 MINERAL POND COURT	DAVID J. & PATRICIA ENGEL	190.5	80.5	*	\$10.00	\$805.00	\$1,930.00	\$2,735.00
36-32-25-13-0060	445 MINERAL POND COURT	DAVID J. & PATRICIA ENGEL	445 MINERAL POND COURT	DAVID J. & PATRICIA ENGEL	17.8	17.8		\$10.00	\$178.00	\$1,930.00	\$2,108.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
PLACER AVENUE (E. MINERAL POND BOULEVARD TO MCKINLEY STREET)											
36-32-25-42-0079	3400 PLACER AVENUE	DAVID A. & DEBORAH L. SHEASER	3400 PLACER AVENUE	DAVID A. & DEBORAH L. SHEASER	225.0	0.0	* 2025	\$10.00	\$0.00	\$0.00	\$0.00
36-32-25-42-0061	3401 PLACER AVENUE	DENNIS LARRY TAYLOR	3401 PLACER AVENUE	DENNIS LARRY TAYLOR	228.7	0.0	* 2025	\$10.00	\$0.00	\$0.00	\$0.00
36-32-25-42-0078	3410 PLACER AVENUE	CHIA LEE LA THAO	3410 PLACER AVENUE	CHIA LEE LA THAO	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-42-0060	3411 PLACER AVENUE	DALE E. & JACQUE WEIDNER	3411 PLACER AVENUE	DALE E. & JACQUE WEIDNER	78.0	78.0		\$10.00	\$780.00	\$1,930.00	\$2,710.00
36-32-25-42-0077	3420 PLACER AVENUE	LORNA MCKAY	3420 PLACER AVENUE	LORNA MCKAY	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-42-0059	3421 PLACER AVENUE	BRIAN EHLERS	3421 PLACER AVENUE	BRIAN EHLERS	78.0	78.0		\$10.00	\$780.00	\$1,930.00	\$2,710.00
36-32-25-42-0076	3430 PLACER AVENUE	DORNA A. HELGESON	3430 PLACER AVENUE	DORNA A. HELGESON	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-42-0058	3431 PLACER AVENUE	JERRY L. & JOY M. STANTON	3431 PLACER AVENUE	JERRY L. & JOY M. STANTON	78.0	78.0		\$10.00	\$780.00	\$1,930.00	\$2,710.00
36-32-25-42-0075	3440 PLACER AVENUE	HELEN AGNES MCGILL TRUSTEE	3440 PLACER AVENUE	HELEN AGNES MCGILL TRUSTEE	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-42-0057	3441 PLACER AVENUE	HILLARY LUCARELLI JASON LUCARELLI	3441 PLACER AVENUE	HILLARY LUCARELLI JASON LUCARELLI	77.4	77.4		\$10.00	\$774.00	\$1,930.00	\$2,704.00
36-32-25-42-0074	3500 PLACER AVENUE	TERRI LEE NORDAKER JAMES HAROLD NORDAKER	3500 PLACER AVENUE	TERRI LEE NORDAKER JAMES HAROLD NORDAKER	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-42-0056	3501 PLACER AVENUE	ROBERT L. & BONNIE K. VERKE	3501 PLACER AVENUE	ROBERT L. & BONNIE K. VERKE	100.4	100.4		\$10.00	\$1,004.00	\$1,930.00	\$2,934.00
36-32-25-42-0073	3510 PLACER AVENUE	PETER C. & LORI A. HARRIS	3510 PLACER AVENUE	PETER C. & LORI A. HARRIS	82.6	82.6		\$10.00	\$826.00	\$1,930.00	\$2,756.00
36-32-25-42-0072	3520 PLACER AVENUE	BRADLEY J. & JUDI L. HARJU	3520 PLACER AVENUE	BRADLEY J. & JUDI L. HARJU	57.9	57.9		\$10.00	\$579.00	\$1,930.00	\$2,509.00
36-32-25-42-0071	3530 PLACER AVENUE	PAUL R. & LISA M. HARDY	3530 PLACER AVENUE	PAUL R. & LISA M. HARDY	58.7	58.7		\$10.00	\$587.00	\$1,930.00	\$2,517.00
36-32-25-42-0055	3531 PLACER AVENUE	KAO VANG	3531 PLACER AVENUE	KAO VANG	119.1	119.1		\$10.00	\$1,191.00	\$1,930.00	\$3,121.00
36-32-25-42-0070	3536 PLACER AVENUE	MICHELLE STILES ROD STILES	3536 PLACER AVENUE	MICHELLE STILES ROD STILES	89.6	89.6		\$10.00	\$896.00	\$1,930.00	\$2,826.00
36-32-25-42-0069	3540 PLACER AVENUE	SABENIANO B. & CHARITO CAYETANO	3540 PLACER AVENUE	SABENIANO B. & CHARITO CAYETANO	90.5	90.5		\$10.00	\$905.00	\$1,930.00	\$2,835.00
36-32-25-42-0054	3541 PLACER AVENUE	MITCHELL A. WEAVER VALERY A. WEAVER	3541 PLACER AVENUE	MITCHELL A. WEAVER VALERY A. WEAVER	104.8	104.8		\$10.00	\$1,048.00	\$1,930.00	\$2,978.00
36-32-25-42-0053	3545 PLACER AVENUE	FRANK J. & JODI L. DATTALO	3545 PLACER AVENUE	FRANK J. & JODI L. DATTALO	212.0	85.0	*	\$10.00	\$850.00	\$1,930.00	\$2,780.00

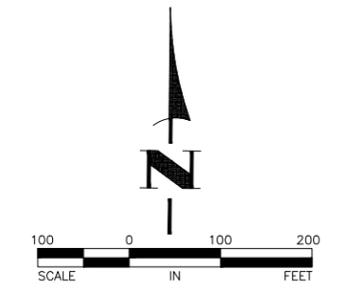
PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
RIVER LANE (CUL-DE-SAC WEST OF 5TH AVENUE TO THE CUL-DE-SAC EAST OF 5TH AVENUE)											
07-31-24-32-0077	401 RIVER LANE	SHEA JULANCE MARANA	401 RIVER LANE	SHEA JULANCE MARANA	60.0	60.0		\$10.00	\$600.00	\$1,930.00	\$2,530.00
07-31-24-33-0005	402 RIVER LANE	ROXANNE M. OLSEN TRUSTEE ROGER C. OLSEN TRUSTEE	402 RIVER LANE	ROXANNE M. OLSEN TRUSTEE ROGER C. OLSEN TRUSTEE	85.7	85.7		\$10.00	\$857.00	\$1,930.00	\$2,787.00
07-31-24-32-0103	411 RIVER LANE	JASON A. & LESLI A.SKARPHOL	411 RIVER LANE	JASON A. & LESLI A.SKARPHOL	57.4	57.4		\$10.00	\$574.00	\$1,930.00	\$2,504.00
07-31-24-33-0006	412 RIVER LANE	WILLIAM LEE SUZANNE LEE	412 RIVER LANE	WILLIAM LEE SUZANNE LEE	95.0	95.0		\$10.00	\$950.00	\$1,930.00	\$2,880.00
07-31-24-33-0003	421 RIVER LANE	MARY & GARY PROZINSKI	421 RIVER LANE	MARY & GARY PROZINSKI	168.8	168.8		\$10.00	\$1,688.00	\$1,930.00	\$3,618.00
07-31-24-33-0007	422 RIVER LANE	BRENDA ENGELS BRIAN ENGELS	422 RIVER LANE	BRENDA ENGELS BRIAN ENGELS	95.0	95.0		\$10.00	\$950.00	\$1,930.00	\$2,880.00
07-31-24-33-0002	431 RIVER LANE	RANDY L. & SUZANNE CROOKER	431 RIVER LANE	RANDY L. & SUZANNE CROOKER	308.5	141.4	*	\$10.00	\$1,414.00	\$1,930.00	\$3,344.00
07-31-24-33-0008	432 RIVER LANE	MELVYN J. WALLNER TRUSTEE	432 RIVER LANE	MELVYN J. WALLNER TRUSTEE	95.5	95.5		\$10.00	\$955.00	\$1,930.00	\$2,885.00
07-31-24-33-0009	442 RIVER LANE	JAMES D. GABOURY TRUSTEE SUZANNE H. GABOURY TRUSTEE	442 RIVER LANE	JAMES D. GABOURY TRUSTEE SUZANNE H. GABOURY TRUSTEE	95.1	95.1		\$10.00	\$951.00	\$1,930.00	\$2,881.00
07-31-24-34-0058	502 RIVER LANE	FRANK A. MANNELLA CHRISTINE L. MANNELLA	502 RIVER LANE	FRANK A. MANNELLA CHRISTINE L. MANNELLA	95.0	95.0		\$10.00	\$950.00	\$1,930.00	\$2,880.00
07-31-24-34-0059	512 RIVER LANE	KATHIE L. & MICHAEL A. CLARK	512 RIVER LANE	KATHIE L. & MICHAEL A. CLARK	109.5	109.5		\$10.00	\$1,095.00	\$1,930.00	\$3,025.00
07-31-24-34-0065	521 RIVER LANE	JOHN M. OGDEN	521 RIVER LANE	JOHN M. OGDEN	193.6	193.6		\$10.00	\$1,936.00	\$1,930.00	\$3,866.00
07-31-24-34-0060	522 RIVER LANE	ROBERT R. PETERSON TRUSTEE SUSAN M. PETERSON TRUSTEE	522 RIVER LANE	ROBERT R. PETERSON TRUSTEE SUSAN M. PETERSON TRUSTEE	121.7	121.7		\$10.00	\$1,217.00	\$1,930.00	\$3,147.00
ST. FRANCIS COURT (EAST OF E. MINERAL POND BOULEVARD)											
36-32-25-13-0036	400 ST. FRANCIS COURT	MARK J. & MARTHA E. MCDONOUGH	400 ST. FRANCIS COURT	MARK J. & MARTHA E. MCDONOUGH	53.6	53.6		\$10.00	\$536.00	\$1,930.00	\$2,466.00
36-32-25-13-0035	405 ST. FRANCIS COURT	WILLIAM W. & AMY K. MACFARLANE	405 ST. FRANCIS COURT	WILLIAM W. & AMY K. MACFARLANE	61.8	61.8		\$10.00	\$618.00	\$1,930.00	\$2,548.00
36-32-25-13-0037	410 ST. FRANCIS COURT	TIMOTHY E. & MARY KAY NELSON	410 ST. FRANCIS COURT	TIMOTHY E. & MARY KAY NELSON	50.0	50.0		\$10.00	\$500.00	\$1,930.00	\$2,430.00
36-32-25-13-0034	415 ST. FRANCIS COURT	SAMANTHA OBERMOLLER	415 ST. FRANCIS COURT	SAMANTHA OBERMOLLER	51.3	51.3		\$10.00	\$513.00	\$1,930.00	\$2,443.00
36-32-25-13-0038	420 ST. FRANCIS COURT	JEFFREY W. & WENDY SCHUERMAN	420 ST. FRANCIS COURT	JEFFREY W. & WENDY SCHUERMAN	90.2	90.2		\$10.00	\$902.00	\$1,930.00	\$2,832.00
36-32-25-13-0033	425 ST. FRANCIS COURT	RICHARD N. REE TRUSTEE CANDACE L. REE TRUSTEE	425 ST. FRANCIS COURT	RICHARD N. REE TRUSTEE CANDACE L. REE TRUSTEE	68.2	68.2		\$10.00	\$682.00	\$1,930.00	\$2,612.00
36-32-25-13-0039	430 ST. FRANCIS COURT	STEVEN L. & MEDRITH L. SVEDIN	430 ST. FRANCIS COURT	STEVEN L. & MEDRITH L. SVEDIN	115.2	115.2		\$10.00	\$1,152.00	\$1,930.00	\$3,082.00
36-32-25-13-0032	435 ST. FRANCIS COURT	REID A. & MAUREEN STONE	435 ST. FRANCIS COURT	REID A. & MAUREEN STONE	77.9	77.9		\$10.00	\$779.00	\$1,930.00	\$2,709.00
36-32-25-13-0040	440 ST. FRANCIS COURT	KENNETH A. & SUSAN B. TOENJES	440 ST. FRANCIS COURT	KENNETH A. & SUSAN B. TOENJES	146.0	146.0		\$10.00	\$1,460.00	\$1,930.00	\$3,390.00
36-32-25-13-0031	445 ST. FRANCIS COURT	STEVEN D. KOLLODGE	445 ST. FRANCIS COURT	STEVEN D. KOLLODGE	77.9	77.9		\$10.00	\$779.00	\$1,930.00	\$2,709.00
36-32-25-13-0041	450 ST. FRANCIS COURT	ELIZABETH CAMPBELL CHRISTOPHER REIFSTECK	450 ST. FRANCIS COURT	ELIZABETH CAMPBELL CHRISTOPHER REIFSTECK	214.8	87.2	*	\$10.00	\$872.00	\$1,930.00	\$2,802.00
36-32-25-13-0030	455 ST. FRANCIS COURT	JOSHUA A. GOETTSCHE ALLYSON LINDEN	455 ST. FRANCIS COURT	JOSHUA A. GOETTSCHE ALLYSON LINDEN	65.1	65.1		\$10.00	\$651.00	\$1,930.00	\$2,581.00
36-32-25-13-0029	465 ST. FRANCIS COURT	ASSEN & HRISTINA PRAMATAROV	465 ST. FRANCIS COURT	ASSEN & HRISTINA PRAMATAROV	72.6	72.6		\$10.00	\$726.00	\$1,930.00	\$2,656.00

PID	PROPERTY ADDRESS	OWNER	OWNER ADDRESS	TAX PAYER	TOTAL PROPERTY FRONTAGE (FEET)	ASSESSED FRONTAGE (FEET)	NOTES	RATE PER FOOT	STREET ASSESSMENT	STREET UNIT ASSESSMENT	TOTAL ASSESSMENT
WILSON STREET (E. MINERAL POND BOULEVARD TO ST. FRANCIS BOULEVARD)											
36-32-25-13-0052	400 WILSON STREET	TIMOTHY J. & LENA B. STEVENSON	16337 COQUINA STREET NW RAMSEY, MN 55303	TIMOTHY J. & LENA B. STEVENSON	228.1	86.0	*	\$10.00	\$860.00	\$1,930.00	\$2,790.00
36-32-25-13-0066	401 WILSON STREET	HASNA B.M. & AWNY A. ALKATOUT	401 WILSON STREET	HASNA B.M. & AWNY A. ALKATOUT	224.0	89.0	*	\$10.00	\$890.00	\$1,930.00	\$2,820.00
36-32-25-13-0053	410 WILSON STREET	GERALD & MALISA M. BABCOCK	410 WILSON STREET	GERALD & MALISA M. BABCOCK	76.5	76.5		\$10.00	\$765.00	\$1,930.00	\$2,695.00
36-32-25-13-0065	411 WILSON STREET	CHARLES E. & D.R. HOLLENBACK	411 WILSON STREET	CHARLES E. & D.R. HOLLENBACK	81.0	81.0		\$10.00	\$810.00	\$1,930.00	\$2,740.00
36-32-25-13-0054	420 WILSON STREET	ALLEN R. & LOUISE E. KUGLER	420 WILSON STREET	ALLEN R. & LOUISE E. KUGLER	69.5	69.5		\$10.00	\$695.00	\$1,930.00	\$2,625.00
36-32-25-13-0051	425 WILSON STREET	MARK LINDELL JANE LINDELL	425 WILSON STREET	MARK LINDELL JANE LINDELL	84.0	84.0		\$10.00	\$840.00	\$1,930.00	\$2,770.00
36-32-25-13-0135	430 WILSON STREET	ADAM PETERSEN	18550 OGDEN STREET NW ELK RIVER, MN 55330	ADAM PETERSEN	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-13-0050	435 WILSON STREET	JESSE R. VARELA	435 WILSON STREET	JESSE R. VARELA	79.2	79.2		\$10.00	\$792.00	\$1,930.00	\$2,722.00
36-32-25-13-0133	440 WILSON STREET	BEE YANG SHENG VANG	440 WILSON STREET	BEE YANG SHENG VANG	77.5	77.5		\$10.00	\$775.00	\$1,930.00	\$2,705.00
36-32-25-13-0049	445 WILSON STREET	ALEX REINEKE	445 WILSON STREET	ALEX REINEKE	79.5	79.5		\$10.00	\$795.00	\$1,930.00	\$2,725.00
36-32-25-13-0057	450 WILSON STREET	ZELJKO ELEZ SELMA RAMIC	450 WILSON STREET	ZELJKO ELEZ SELMA RAMIC	75.0	75.0		\$10.00	\$750.00	\$1,930.00	\$2,680.00
36-32-25-13-0048	455 WILSON STREET	LUZVILLA ROJO ROSLYN	455 WILSON STREET	LUZVILLA ROJO ROSLYN	74.5	74.5		\$10.00	\$745.00	\$1,930.00	\$2,675.00
36-32-25-13-0058	460 WILSON STREET	NENG XIONG WANG THAO	460 WILSON STREET	NENG XIONG WANG THAO	81.5	81.5		\$10.00	\$815.00	\$1,930.00	\$2,745.00
36-32-25-13-0047	465 WILSON STREET	MILES PALMER IMAN BOKE	465 WILSON STREET	MILES PALMER IMAN BOKE	72.0	72.0		\$10.00	\$720.00	\$1,930.00	\$2,650.00
36-32-25-13-0059	470 WILSON STREET	LEXI L. GRATHWOHL SHANE S. GREENSLIT	470 WILSON STREET	LEXI L. GRATHWOHL SHANE S. GREENSLIT	233.7	90.8	*	\$10.00	\$908.00	\$1,930.00	\$2,838.00
36-32-25-13-0046	475 WILSON STREET	SAMANTHA J. JOHNSON	475 WILSON STREET	SAMANTHA J. JOHNSON	225.3	80.0	*	\$10.00	\$800.00	\$1,930.00	\$2,730.00
UNASSIGNED ADDRESSES											
36-32-25-13-0131	UNASSIGNED	STONEHAVEN TOWNHOMES INC ASSOC	9445 EAST RIVER ROAD COON RAPIDS, MN 55433	STONEHAVEN TOWNHOMES INC ASSOC	819.6	19.1	*	\$10.00	\$191.00	\$1,930.00	\$2,121.00
36-32-25-13-0132	UNASSIGNED	STONEHAVEN TOWNHOMES INC ASSOC	9445 EAST RIVER ROAD COON RAPIDS, MN 55433	STONEHAVEN TOWNHOMES INC ASSOC	590.7	129.2	*	\$10.00	\$1,292.00	\$1,930.00	\$3,222.00
36-32-25-42-0081	UNASSIGNED	CITY OF ANOKA	2015 1ST AVENUE N ANOKA, MN 55303	CITY OF ANOKA	15.0	15.0		\$10.00	\$150.00	\$1,930.00	\$2,080.00
					13,018.2	9,138.7			\$91,387.00	\$218,090.00	\$309,477.00

SEE SHEET 2

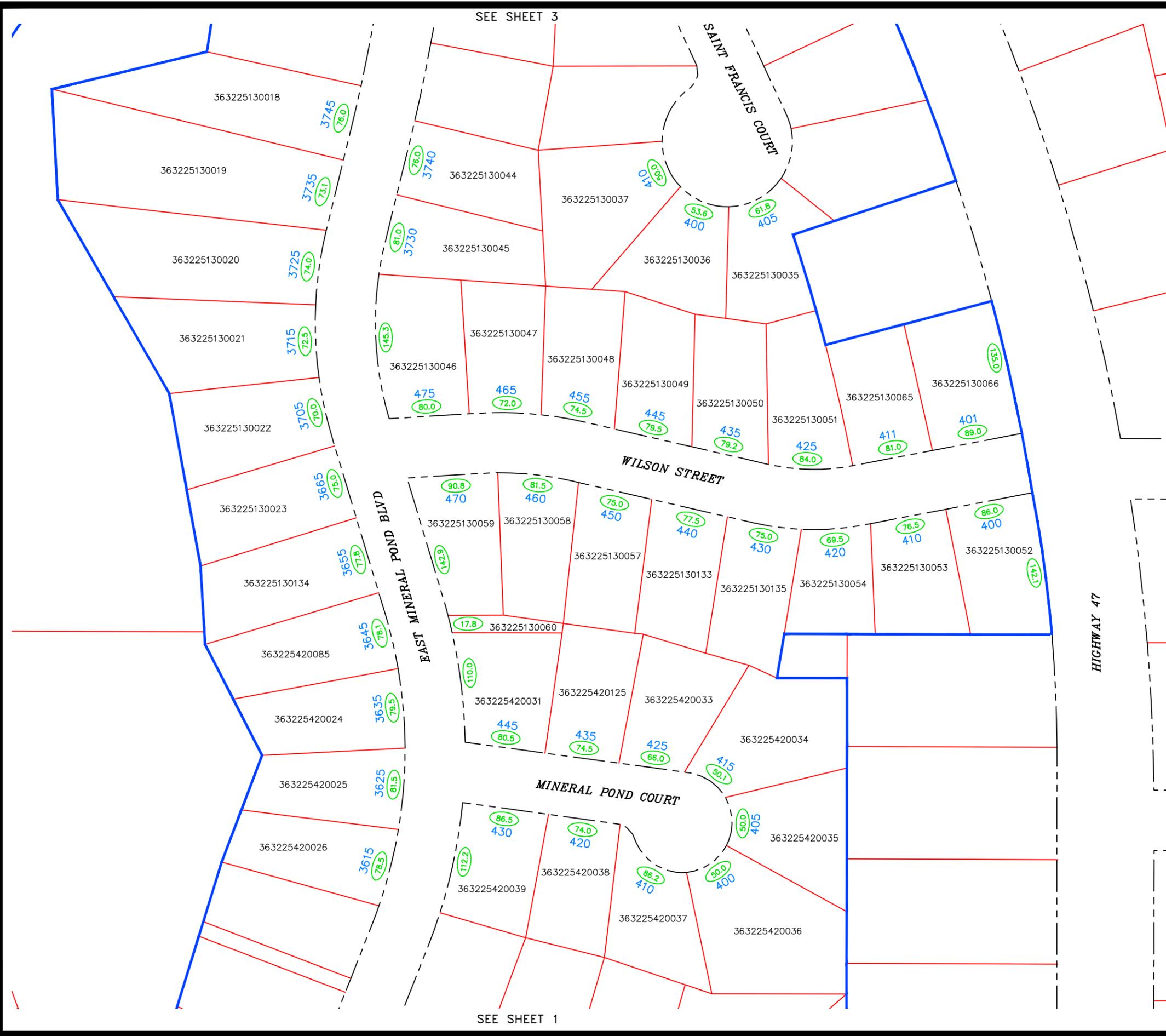


- LEGEND**
- (XXX.X) = PROPERTY FRONTAGE
 - XXXX = PROPERTY ADDRESS
 - XXXXXXXXXXXX = PROPERTY IDENTIFICATION NUMBER
 - = ASSESSMENT BOUNDARY
 - = PROPERTY LINE
 - - - - - = RIGHT-OF-WAY LINE

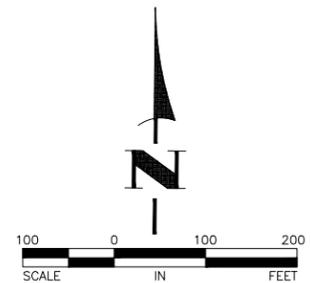


PROPERTY FRONTAGE MAP

2026 STREET SURFACE IMPROVEMENT PROJECT - MINERAL PONDS AND SANDRA TERRACE



- LEGEND**
- (XXX.X) = PROPERTY FRONTAGE
 - XXXX = PROPERTY ADDRESS
 - XXXXXXXXXXXX = PROPERTY IDENTIFICATION NUMBER
 - (thick blue) = ASSESSMENT BOUNDARY
 - (red) = PROPERTY LINE
 - - - (dashed) = RIGHT-OF-WAY LINE

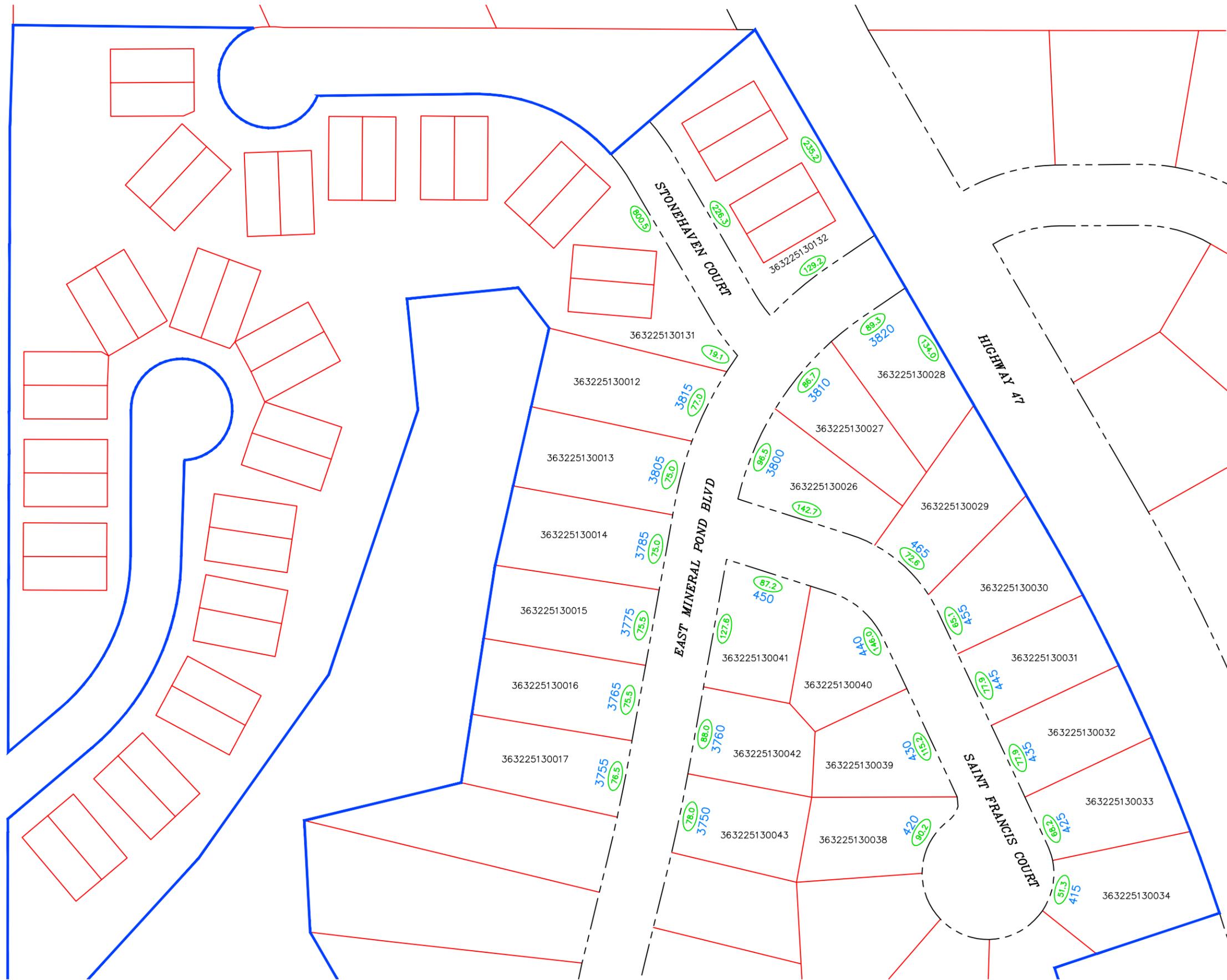


PROPERTY FRONTAGE MAP

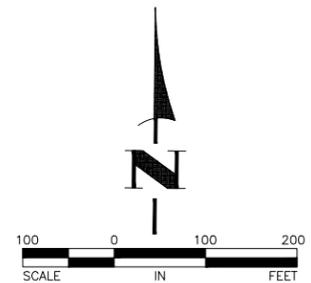
2026 STREET SURFACE IMPROVEMENT PROJECT - MINERAL PONDS AND SANDRA TERRACE

SEE SHEET 1

SEE SHEET 3



- LEGEND**
- (xxx.x) = PROPERTY FRONTAGE
 - xxxx = PROPERTY ADDRESS
 - xxxxxxxxxxxx = PROPERTY IDENTIFICATION NUMBER
 - (blue) — = ASSESSMENT BOUNDARY
 - (red) — = PROPERTY LINE
 - - - - - = RIGHT-OF-WAY LINE

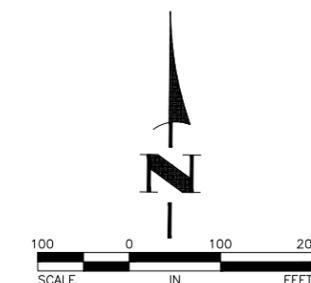


PROPERTY FRONTAGE MAP

2026 STREET SURFACE IMPROVEMENT PROJECT - MINERAL PONDS AND SANDRA TERRACE

SEE SHEET 2

- LEGEND**
- (XXX.X) = PROPERTY FRONTAGE
 - XXXX = PROPERTY ADDRESS
 - XXXXXXXXXXXX = PROPERTY IDENTIFICATION NUMBER
 - = ASSESSMENT BOUNDARY
 - = PROPERTY LINE
 - - - - - = RIGHT-OF-WAY LINE



PROPERTY FRONTAGE MAP
2026 STREET SURFACE IMPROVEMENT PROJECT -
MINERAL PONDS AND SANDRA TERRACE

APPENDIX B

Estimated Quantities and Project Costs

Estimated Quantities and Project Costs
2026 Street Surface Improvement Project - Mineral Ponds and Sandra Terrace

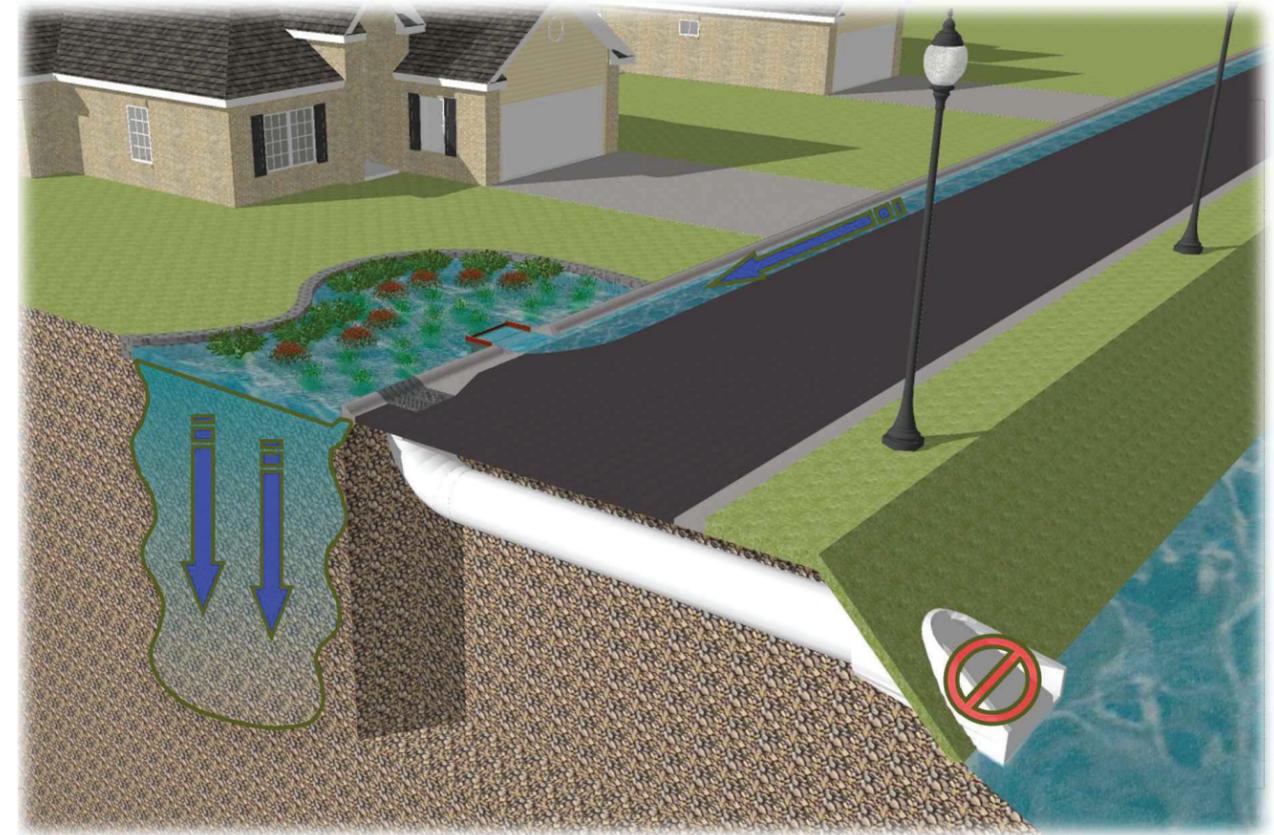
Item No.	Description	Unit	Unit Price	Project Area No. 1 Mineral Ponds		Project Area No. 2 Sandra Terrace		Total Estimated Quantity	Total Estimated Cost
				Estimated Quantity	Estimated Cost	Estimated Quantity	Estimated Cost		
1	MOBILIZATION	LUMP SUM	\$70,000.00	0.82	\$57,400	0.18	\$12,600	1	\$70,000
2	REMOVE CASTING	EACH	\$250.00	31	\$7,750	8	\$2,000	39	\$9,750
3	SAWING CONCRETE PAVEMENT - FULL DEPTH	LIN FT	\$6.00	840	\$5,040	95	\$570	935	\$5,610
4	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	\$3.00	264	\$792	25	\$75	289	\$867
5	REMOVE CURB AND GUTTER	LIN FT	\$10.00	920	\$9,200	189	\$1,890	1109	\$11,090
6	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$12.00	32	\$384			32	\$384
7	REMOVE CONCRETE PAVEMENT	SQ FT	\$1.50	2573	\$3,860			2573	\$3,860
8	EXCAVATION - SUBGRADE	CU YD	\$8.00	1834	\$14,672	372	\$2,976	2206	\$17,648
9	EXCAVATION - SOIL CORRECTION	CU YD	\$50.00	1300	\$65,000	100	\$5,000	1400	\$70,000
10	DEWATERING	EACH	\$2,875.00	16	\$46,000	3	\$8,625	19	\$54,625
11	HAUL AND STOCKPILE EXCESS MATERIAL (LV)	CU YD	\$8.00	2385	\$19,080	484	\$3,872	2869	\$22,952
12	SUBGRADE PREPARATION	ROAD STA	\$200.00	45.1	\$9,020	9.1	\$1,820	54.2	\$10,840
13	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	\$200.00	30	\$6,000	5	\$1,000	35	\$7,000
14	WATER	M GALLON	\$65.00	13	\$845	2	\$130	15	\$975
15	FULL DEPTH RECLAMATION	SQ YD	\$1.75	16509	\$28,891	3348	\$5,859	19857	\$34,750
16	SALVAGE FULL DEPTH RECLAMATION (CV)	CU YD	\$21.00	2752	\$57,792	558	\$11,718	3310	\$69,510
17	MILL BITUMINOUS SURFACE (1.5")	SQ YD	\$7.30	16	\$117	4	\$29	20	\$146
18	BITUMINOUS MATERIAL FOR TACK COAT	GALLONS	\$2.70	1156	\$3,121	234	\$632	1390	\$3,753
19	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 2.5" THICK	SQ YD	\$108.00	32	\$3,456			32	\$3,456
20	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$86.00	1566	\$134,676	318	\$27,348	1884	\$162,024
21	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	\$80.00	2610	\$208,800	529	\$42,320	3139	\$251,120
22	CONCRETE FLUME	EACH	\$1,200.00	1	\$1,200			1	\$1,200
23	MODULAR BLOCK RETAINING WALL	SQ FT	\$45.00	100	\$4,500			100	\$4,500
24	CONNECT TO EXISTING WATERMAIN	EACH	\$5,950.00	16	\$95,200	3	\$17,850	19	\$113,050
25	6" GATE VALVE AND BOX	EACH	\$5,600.00	8	\$44,800	3	\$16,800	11	\$61,600
26	8" GATE VALVE AND BOX	EACH	\$6,650.00	8	\$53,200			8	\$53,200
27	CASTING ASSEMBLY	EACH	\$1,380.00	31	\$42,780	8	\$11,040	39	\$53,820
28	GROUT CATCH BASIN OR MANHOLE	HOURL	\$115.00	22	\$2,530	4	\$460	26	\$2,990
29	4" CONCRETE WALK	SQ FT	\$7.00	713	\$4,991			713	\$4,991
30	6" CONCRETE WALK	SQ FT	\$21.00	600	\$12,600			600	\$12,600
31	CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	\$35.00	920	\$32,200	189	\$6,615	1109	\$38,815
32	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$77.00	73	\$5,621			73	\$5,621
33	8" CONCRETE VALLEY GUTTER	SQ YD	\$90.00	68	\$6,120			68	\$6,120
34	TRUNCATED DOMES	SQ FT	\$85.00	80	\$6,800			80	\$6,800
35	TRAFFIC CONTROL	LUMP SUM	\$7,500.00	0.82	\$6,150	0.18	\$1,350	1	\$7,500
36	1" PLANT PLUG	EACH	\$20.00	125	\$2,500			125	\$2,500
37	4" POT	EACH	\$40.00	25	\$1,000			25	\$1,000
38	1-GALLON POT	EACH	\$40.00	10	\$400			10	\$400
39	STABILIZED CONSTRUCTION EXIT	LUMP SUM	\$5,750.00	0.82	\$4,715	0.18	\$1,035	1	\$5,750
40	EROSION CONTROL SUPERVISOR	LUMP SUM	\$1,725.00	0.82	\$1,415	0.18	\$311	1	\$1,725
41	STORM DRAIN INLET PROTECTION	EACH	\$200.00	11	\$2,200	2	\$400	13	\$2,600
42	RAIN GUARDIAN BUNKER PRETREATMENT CHAMBER	EACH	\$2,500.00	1	\$2,500			1	\$2,500
43	COMPOST GRADE 2	CU YD	\$70.00	5	\$350			5	\$350
44	2" MAX DOUBLE SHREDDED HARDWOOD MULCH	CU YD	\$100.00	15	\$1,500			15	\$1,500
45	LANDSCAPING RESTORATION	ALLOWANCE	\$5,000.00	0.82	\$4,100	0.18	\$900	1	\$5,000
46	SITE RESTORATION	SQ YD	\$6.00	615	\$3,690	84	\$504	699	\$4,194
47	24" SOLID LINE MULTI-COMPONENT	LIN FT	\$8.00	30.00	\$240	2.18	\$17	32	\$256
48	CROSSWALK MULTI-COMPONENT	SQ FT	\$6.00	180	\$1,080	84	\$504	264	\$1,584
Estimated Construction Cost (Rounded)					\$1,026,300	\$186,300			
Estimated Project Cost (Includes 15% for Overhead and Contingency) (Rounded)					\$1,180,200	\$214,200	\$1,394,400		

APPENDIX C

Rain Garden Exhibit



BEFORE RAIN GARDEN



RAIN GARDEN FUNCTION



AFTER RAIN GARDEN

RAIN GARDEN EXHIBIT

ATTACHMENT “3”

2026 SSIP Neighborhood Meeting Presentation

(Includes 32 pages)

2026 Street Surface Improvement Program

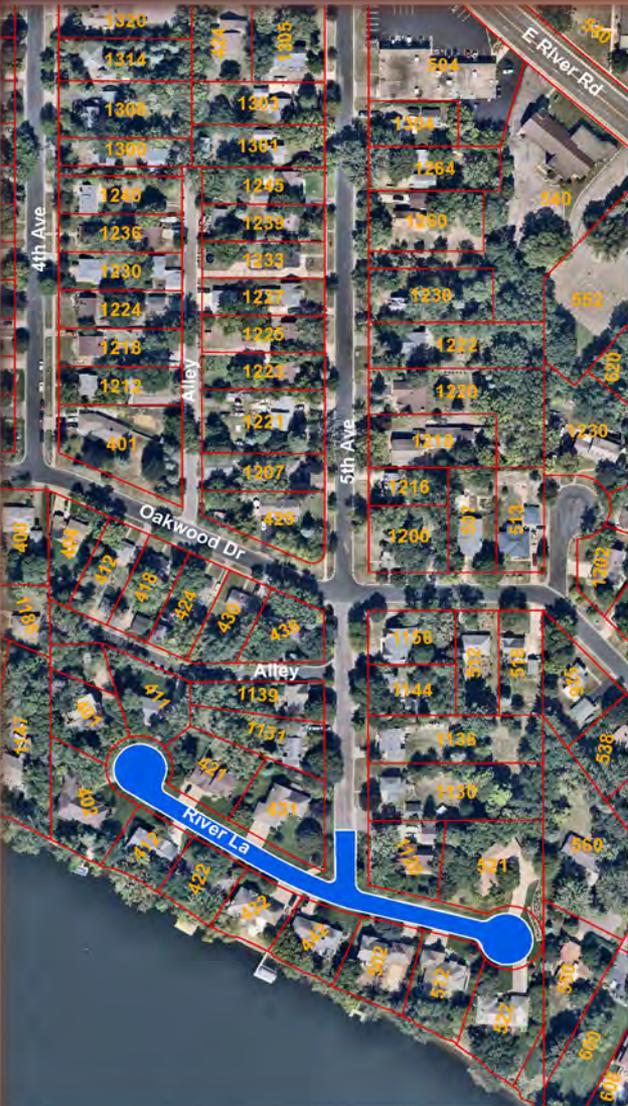
Neighborhood Meeting
January 14, 2026

Please Sign-in

Meeting Agenda

- 1. Introductions**
- 2. Project Highlights**
- 3. Project Funding**
- 4. Typical Assessment**
- 5. Project Schedule**
- 6. Typical Street Construction Process**
- 7. Proposed Infrastructure Change**
- 8. Typical Construction Questions**





**2026 SSIP PROJECT
MINERAL PONDS & SANDRA TERRACE
PROPOSED PROJECT LOCATION MAP**



NOVEMBER 2025



Project Highlights

- *Full depth reclamation of bituminous surface*
- *Minor replacement of concrete curb & gutter and sidewalks*
- *Storm sewer drainage improvements only as necessary*
- *Spot watermain repairs*
- *New cross gutters*
- *New bituminous surface*
- *Upgrade pedestrian ramps to meet Americans with Disabilities (ADA) standards*



Project Funding

<i>Local Construction</i>	<i>\$ 889,223</i>
<i>Water System Utility</i>	<i>\$ 195,700</i>
<i>Special Assessments</i>	<i><u>\$ 309,477</u></i>
<i>Total Project Cost</i>	<i>\$1,394,400</i>

Typical Residential Assessment (80-foot lot)

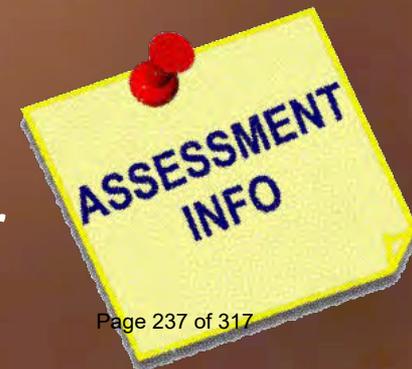
<i>Street Unit Assessment</i>	<i>= \$1,930</i>
<i>Street Per Foot Assessment (80' x \$10)</i>	<i>= <u>\$800</u></i>
<i>Total Assessment</i>	<i>= \$2,730</i>

Assessment Information

The assessment is based on front footage and a street unit assessments

*The last day to pay without interest charges will be **November 15, 2026**. After this day any balance remaining will automatically be certified to Anoka County for collection on your property taxes. At this time, the assessment will be spread out over 5 years, with an interest rate of 5%.*

Senior citizens and permanently and totally disabled persons may qualify for deferment of their assessment.



Project Schedule

<i>January 14, 2026</i>	<i>Neighborhood Meeting</i>
<i>January 20, 2026</i>	<i>City Council Approves Feasibility Report and Sets Hearing Dates</i>
<i>February 17, 2026</i>	<i>City Council Holds Public Improvement and Assessment Hearings</i>
<i>March 2, 2026</i>	<i>City Council Approves Plans & Specifications and Authorizes Advertisement for Bid</i>
<i>April 20, 2026</i>	<i>City Council Approve Bids and Award Contract</i>
<i>May 2026</i>	<i>Start Construction</i>
<i>September 2026</i>	<i>Project Completion</i>

Typical Street Construction Process



Pavement Reclamation



Reclamation Product



Gate Valve Repair Work



Concrete Curb & Gutter Repairs



Concrete Sidewalk Repairs



ADA Pedestrian Ramp Upgrades



Subgrade Preparation



Class V Tolerance



Asphalt – 1st Layer



Raising Iron Prior to Final Lift



Final Layer of Asphalt

Proposed Infrastructure Changes

Proposed Infrastructure Change



Rain Garden

General Project Information

City of Anoka



Working Hours

Typical working hours are 7:00 a.m. to 7:00 p.m. Monday thru Friday and 8:00 a.m. to 5:00 p.m. on Saturday.



The project typically begins sometime in May and will be completed by October.

Project Inspector Contact Information

Jon Halter will be the Project Inspector, he can be reached by phone at (612) 282-0725 or via email at jonh@haa-inc.com



Jon is assigned to the project full time and will be present on site during the construction activity.



Why was my neighborhood chosen for street surface improvement program?

- ✓ *Poor condition of bituminous surfacing based on the Pavement Index Condition (PCI) system*
- ✓ *The age of the underground infrastructure*
- ✓ *Available funding*



Will my garbage be picked up during construction and where should I place my garbage can on the day it is picked up?

You should place your garbage can at the end of your driveway as usual.

When construction occurs in front of your house on garbage collection day, the contractor will move your garbage can to the location it will be picked up, and then return it to your driveway.



May I park on the street during construction?

You should avoid parking on the street unless notified otherwise, for example when concrete work is being done adjacent to your property.

*If you are directed to park on the street you will receive a memo and your vehicle will **not** be ticketed for overnight parking.*



Will my underground lawn irrigation system be impacted?

Typically irrigation systems are not impacted, the only time an irrigation system may be is if curb or sidewalk is being replaced adjacent to the system in the boulevard.

If you have an underground lawn irrigation system, it is your responsibility to contact the Anoka Engineering Department.



Irrigation System Information

*If you have an underground lawn irrigation system, it is **your responsibility** to fill out the online questionnaire or contact the Anoka Engineering Department.*

The City of Anoka will have an irrigation system contractor disconnect your system when the project begins, and will restore your irrigation system at the end of the project.

If we do not hear from you, it will be the homeowner's sole responsibility to repair their system. An irrigation reminder will be included in a future mailing later this winter.

Project Updates During Construction

*There will be mid-stone updates posted on the home page of the city's web site titled **2026 Construction Updates***



*Please visit the city's web site at:
www.anokaminnesota.com*

The End

Remember to fill out the feedback form if you have any comments

www.anokaminnesota.com/SSIPVirtualOpenHouse

BEFORE



AFTER



ATTACHMENT “4”

2026 SSIP Neighborhood Meeting Sign-in Sheet

(Includes 1 page)



2026 Street Surface Improvement Project



Neighborhood Meeting Sign-In Sheet January 14, 2026 @ 5:00 p.m.

<u>NAME</u>	<u>ADDRESS</u>	<u>EMAIL ADDRESS</u>	<u>PHONE NUMBER</u>
DORVA Helgeson	3430 Placer Ave Andca		
Joy Stanton	3481 Placer Ave		
Jeff Jackola	3420 E. Mineral @		
John O'Brien	521 River Ln		
Bruce & Mary Proszki	421 River LN		
ROGER & ROYANN BISEN	402 RIVER LN		
Randy & Sae Crocker	431 River Ln.		
Adam Harbacek	3625 E. MINERAL POND BLVD		
Kevin Frouk	3655 E. Mineral Pond Blvd		
Rich Evergood	3663 E. Mineral Pcd Blvd		

COUNCIL MEMO

Agenda Item # 9.7

Meeting Date: January 20, 2026
Agenda Section: Ordinances & Resolutions
Item Description: ORD/Amending City Council Salaries (1st Reading)
Submitted By: Amy Oehlers, ACM

BACKGROUND INFORMATION

Pursuant to Section 2.17 Salaries, of the City Charter, the City Council is to review the Mayor and City Council salaries in June of every odd numbered year.

At your 06.23.2025 Worksession the Council discussed and reviewed the salaries. Direction was given to staff to bring forth an ordinance amending the Mayor and City Council salaries providing for a COLA increase for 2026 and 2027 which coincides with the COLA increases given to staff.

The Council also requested that their be included reimbursement for out of pocket-expenses expended by the Mayor or City Councilmembers for mileage relating to attendance at conferences, seminars, meetings (other than city held meetings), whereby a member is attending as a representative of the City Council.

FYI: Increases in salaries will not go into effect until after the next General Municipal Election. Should this increase be approved, the increase will commence on January 1, 2027.

In the future, this type of ordinance will be brought forward within 60-days from the time the Council reviews the salaries (June of odd numbered years) and provides direction to staff.

FINANCIAL IMPACT

Based on COLA increases for each year.

REQUESTED COUNCIL ACTION

Hold the Introductory First Reading of the Ordinance.

REQUIRED VOTE

For an Introductory First Reading, only a majority of members present at the meeting is required for the ordinance to move to a Second Reading. The Second Reading and adoption will require a 4/5th's vote of all members.



2015 First Avenue, Anoka MN 55303
Phone: (763) 576-2700 Website: www.anokaminnesota.com

**CITY OF ANOKA, MINNESOTA
ORDINANCE**

ORD-2026-XXXX

**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 municipal election.
- Section 2. The salary of the Mayor and City Councilmembers shall be adjusted, effective January 1, 2027, to reflect a combined 2026 & 2027 COLA increase as provided to City Staff.
- Section 3. There shall be no additional pay for special, emergency or worksession meetings.
- Section 4. Out-of-pocket expenses of Elected Officials will be reimbursed as follows:
- Mileage to/from meetings, conferences, seminars, etc, occurring outside of the City of Anoka, whereby the Elected Official is attending as a representative of the City Council. The rate for reimbursement will be based on the most current IRS mileage reimbursement rate.
 - Requests for reimbursements must be submitted to the Finance Department, on a form supplied by the City, which will include the following: Name of traveler, name and address of meeting, conference, or seminar, date of travel, beginning mileage and ending mileage. Beginning mileage and ending mileage must be from the Elected Officials home address.

Section 5. This Ordinance shall be in full force and become effective after passage and publication and with increases effective as of the first day of the year subsequent to the next general municipal election (January 1, 2027).

ATTEST:

	Introduced: _____
	Adopted: _____
_____	Published: _____
Erik Skogquist, Mayor	Effective: _____

	Aye	Nay	Abstain	Absent
_____	_____	_____	_____	_____
Amy Oehlers, City Clerk	_____	_____	_____	_____
Skogquist	_____	_____	_____	_____
Campbell	_____	_____	_____	_____
Rostad	_____	_____	_____	_____
Scott	_____	_____	_____	_____
Weaver	_____	_____	_____	_____

ELECTED OFFICIAL REIMBURSEMENT STATEMENT

NAME: _____

TITLE: _____

MEETING TYPE OR SPONSORED BY: _____

LOCATION OF MEETING: _____

DATE OF TRAVEL: _____

MILEAGE REIMBURSEMENT
2026 IRS Rate = \$0.72.5 cents per mile

Starting Mileage	Ending Mileage	Total Miles	Miles Cost (Miles x Rate)

Total (mileage cost)	\$	Funding #632110
----------------------	----	-----------------

**Beginning/ending mileage must be from the Elected Officials Home Address.*

Printed Name of Elected Official: _____

Signature of Elected Official

Date

COUNCIL MEMO

Agenda Item # 9.8

Meeting Date: January 20, 2026
Agenda Section: Ordinances & Resolutions
Item Description: RES/City of Anoka Supporting a New State Supported Rail Service Between St. Paul, MN and Fargo, ND
Submitted By: Doug Borglund, Community Development Director

BACKGROUND INFORMATION

The Borealis is a new daily passenger train connecting St. Paul, Milwaukee, and Chicago. This round-trip service began on May 21, 2024. Operating along a portion of the 411-mile rail corridor shared with Amtrak’s long-distance *Empire Builder*, the Borealis provides both rural and urban communities with an additional option for safe, reliable transportation. With late-morning departures and early-evening arrivals in St. Paul and Chicago, the service offers greater flexibility, more convenient travel times, and improved on-time performance for both passenger and freight operations.

The Borealis service is a partnership among the Illinois, Wisconsin, and Minnesota Departments of Transportation, with funding support from the Federal Railroad Administration. Amtrak operates the service.

The Twin Cities–to–Fargo/Moorhead corridor is identified as a priority intercity passenger rail route in the Minnesota Department of Transportation’s *2025 State Rail Plan*. It is also recommended in the Federal Railroad Administration’s *Amtrak Daily Long-Distance Service Study*. A proposed second Borealis state-supported passenger rail line would extend from St. Paul to Fargo/Moorhead, with the potential for a station stop in Anoka.

The City of Anoka continues to support passenger rail transportation and the ongoing use of the existing Anoka rail station. Expanded passenger rail service would benefit residents and businesses throughout the northwest metro area.

FINANCIAL IMPACT

NA

REQUESTED COUNCIL ACTION

Approve the Resolution a presented.

REQUIRED VOTE

A majority vote of the City Council is required.



2015 First Avenue, Anoka MN 55303
Phone: (763) 576-2700 Website: www.anokaminnesota.com

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2026-xxxx

**CITY OF ANOKA SUPPORTING A NEW STATE-SUPPORTED RAIL SERVICE
BETWEEN SAINT PAUL, MINNESOTA AND FARGO, NORTH DAKOTA**

WHEREAS, the City of Anoka has a long history of supporting rail transportation dating back to the 1850s, rooted in Anoka’s historic industrial past; and

WHEREAS, the Anoka City Council believes that passenger rail service generates economic growth, reduces highway costs and congestion, and provides efficient and reliable mobility options; and

WHEREAS, the Twin Cities to Fargo/Moorhead corridor is identified as a priority intercity passenger rail corridor in the Minnesota Department of Transportation’s *State Rail Plan (2025)*; and

WHEREAS, the Twin Cities–to–Fargo/Moorhead route is also recommended in the Federal Railroad Administration’s *Amtrak Daily Long-Distance Service Study*; and

WHEREAS, Amtrak’s Empire Builder currently serves Saint Paul, St. Cloud, Staples, Detroit Lakes, and Fargo, and a new state-supported daily train could additionally serve Little Falls, Wadena, and a northern metro suburb such as the City of Anoka; and

WHEREAS, new rail service in this corridor will strengthen connections between communities and provide an affordable alternative to driving, air travel, and intercity bus service; and

WHEREAS, freight railroads will benefit from the capital investments required for new passenger service, including improvements that support higher train speeds, reduce rail congestion, and enhance safety at rail crossings; and

WHEREAS, many states in the Midwest and across the country including Wisconsin, Illinois, Michigan, Missouri, Ohio, Virginia, California, Oregon, Maine, and North Carolina are investing in expanded passenger rail service for its economic and mobility benefits; and

WHEREAS, the City of Anoka continues to support passenger rail transportation and further supports continued use and passenger rail activity at the existing Anoka rail station, to serve area residents and businesses in the northwest metro area;

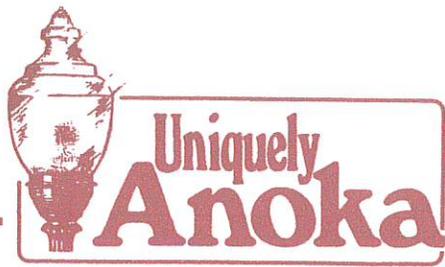
NOW, THEREFORE, BE IT RESOLVED, that the Anoka City Council hereby supports new passenger rail service between the Twin Cities and Fargo/Moorhead and requests that the Minnesota Legislature direct MnDOT to submit a Corridor Identification Grant application to the Federal Railroad Administration for this corridor.

Adopted by the Anoka City Council on January 20, 2026.

ATTEST:

Amy T. Oehlers, Assistant City Manager

Erik Skogquist, Mayor



January 12, 2026

To whom it may concern,

The Anoka Business & Landowners Association is a non-profit organization dedicated to the success of the historic central business district of the City of Anoka. The organization knows that Anoka has long been a destination spot for people from the Twin Cities area and Minnesota as a whole.

Anoka has a history as a transportation hub whether that be rail or bus. The association supported an Amtrak stop in Anoka back in May of 2022 and that support continues to this day. The association sees a passenger rail stop at the Anoka Rail Station as an important stop that would be utilized by many people and as an economic growth generator for our businesses.

At their January 6, 2026 meeting, the Board of Directors of the Anoka Business & Landowners Association unanimously approved a motion to support new passenger rail service at the Anoka Rail Station.

Sincerely,

Peter Turok

President

Anoka Business & Landowners Association

Anoka Business and Landowners Association
2006 First Avenue North, Suite B10 • Anoka, MN 55303 • (763) 242-8237



January 14, 2026

To whom it may concern,

The Anoka Area Chamber of Commerce—one of the oldest and largest chambers in Minnesota—strongly supports the inclusion of an Amtrak stop at the Anoka Rail Station. Anoka has long been a destination for visitors from the Twin Cities and communities across Greater Minnesota, and we know firsthand how access and connectivity fuel that momentum.

Transportation is part of Anoka's story. For generations, our community has served as a hub for bus and rail travel, connecting people to opportunity, commerce, and each other. A passenger rail stop in Anoka is a natural extension of that legacy and a smart, strategic investment in our region's future.

An Amtrak stop at the Anoka Rail Station would be well utilized and would serve as a meaningful economic driver for the local businesses and communities we represent. Increased access brings increased foot traffic, stronger tourism, workforce connectivity, and long-term growth—benefits that extend well beyond our city limits.

In short, this is an opportunity to build on Anoka's strengths, support regional economic vitality, and create greater access for residents, visitors, and businesses alike. The Anoka Area Chamber of Commerce welcomes the opportunity to walk alongside partners and decision-makers to help make this vision a reality.

Sincerely,

A handwritten signature in black ink, appearing to read 'Nikki Kalvin', with a long horizontal flourish extending to the right.

Nikki Kalvin
President
Anoka Area Chamber of Commerce

12 Bridge Square, Anoka, MN 55303 www.anokaareachamber.com 763-421-7130
Serving the Business Community since 1952!



January 14, 2026

To Whom It May Concern

Discover Anoka is an organization dedicated to advancing the commercial well-being of businesses within the central business district. Its mission centers on promoting downtown Anoka and implementing marketing programs specifically designed to attract visitors to the area.

In pursuit of these goals, Discover Anoka is aligned with the Anoka Business and Landowners Association as well as the Anoka Area Chamber of Commerce. Together, these organizations express unified support for the establishment of an Amtrak stop in Anoka, recognizing the potential benefits such a stop would bring to downtown businesses and the broader community.

Sincerely,

Liz McFarland
President
Discover Anoka



Advocating for additional passenger rail service between Saint Paul and Fargo/Moorhead

All Aboard Minnesota recommends the initiation of a new daytime passenger rail service between Saint Paul and Fargo/Moorhead. This should be a daily state-supported train, supplementing the Empire Builder, one of Amtrak's long-distance trains. All Aboard Minnesota is working with members of Minnesota's House and Senate on a bill directing MnDOT to submit a federal Corridor I.D. grant application to study this corridor (Senate bill no. 2887 and House bill no. 3176).

Details

- The route would connect the Twin Cities metro area (metro population 3.7 million) with the regional centers of St. Cloud (metro population 203,000) and Fargo/Moorhead (metro population 217,000). Possible station stops: Saint Paul, Anoka, St. Cloud, Little Falls, Staples, Wadena, Detroit Lakes, and Fargo/Moorhead.
- The Minnesota State Rail Plan shows this as the fastest growing corridor in Minnesota (page 63).
- Estimate of potential ridership –220,000/year¹
- Burlington Northern Santa Fe (BNSF) owns this well-maintained corridor and currently hosts passenger rail service on the Empire Builder.

Benefits of passenger rail

- Daily service at a convenient time. The Empire Builder serves Fargo/Moorhead at approximately 3 AM eastbound and westbound.
- A travel alternative to communities not affordably served by airports. The St. Paul to Fargo travel time on passenger rail would be approximately 5 hours (faster than intercity bus service).
- End-to-end service to city downtowns.
- More comfortable seating than intercity bus or airlines and generous baggage policy.

Building on the success of the Borealis

- Ridership on the state-supported Borealis, which began service in May of 2024 between Saint Paul and Chicago exceeded all ridership expectations, carrying 223,000 passengers in its first 12 months!
- In its' first 12 months, approximately 12,000 riders got on and off in both Red Wing and Winona resulting in increased tourism and economic impact in those station cities.
- Amtrak spent \$62.9 million on goods, services, and wages in Minnesota in 2024.²

Benefits to freight rail

- Spending on infrastructure to enable passenger train service benefits both freight and passenger service by reducing bottlenecks, speeding goods and services, and enhancing grade crossing safety.

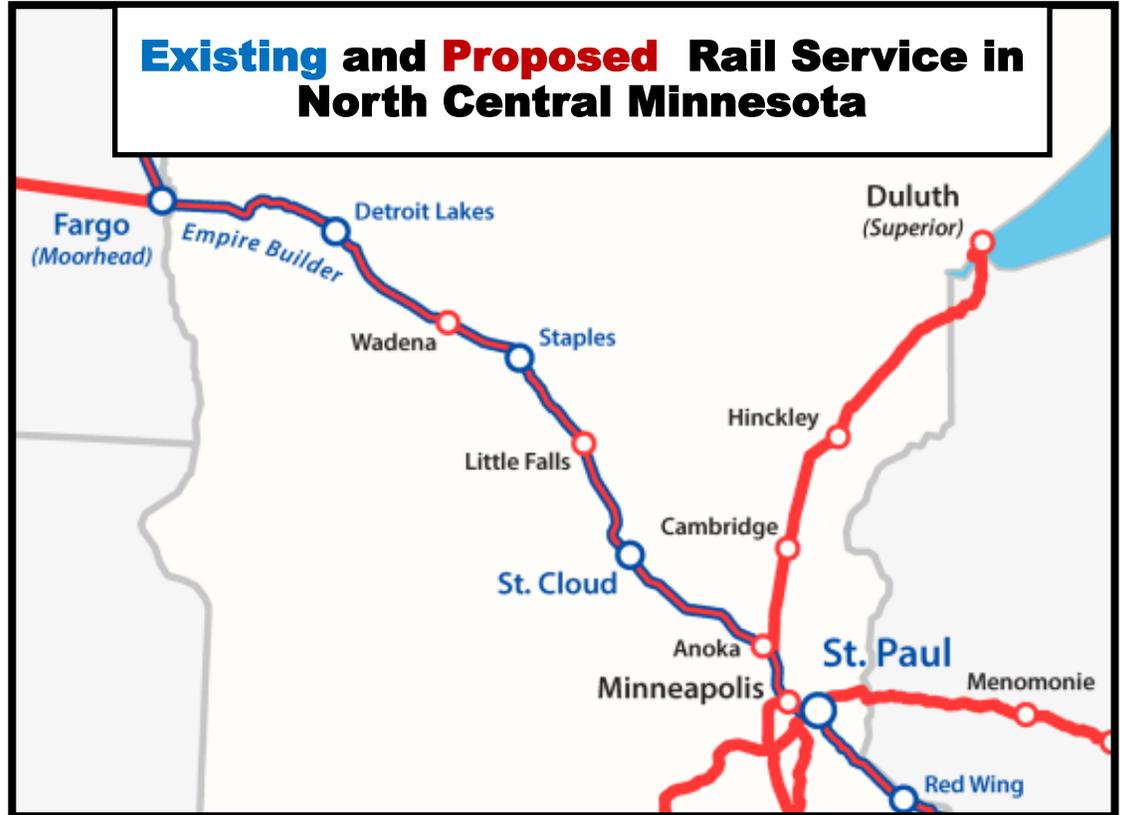
¹Source: MnDOT's Twin Cities to St. Cloud to Fargo/Moorhead Corridor Study. February 2025, page 14.

²Source: Amtrak in Minnesota Fiscal Year 2024 [State Fact Sheets | Amtrak](#)

Nov 25, 2025

Proposing an additional daytime passenger train between the Twin Cities and Fargo/ Moorhead

Map and proposed schedule showing additional station stops at Wadena, Little Falls, Anoka, Coon Rapids (Foley Blvd) and Minneapolis.



Proposed FARGO/MOORHEAD to the TWIN CITIES						
READ DOWN			STATIONS	READ UP		
EMPIRE BUILDER		PROPOSED FARGO		PROPOSED FARGO		EMPIRE BUILDER
3:29 AM	Dp	7:00 AM	Fargo	10:30 PM	Ar	4:13 AM
	↓	7:05 AM	Moorhead (<i>parking</i>)	10:25 PM	↑	
4:27 AM		8:00 AM	Detroit Lakes	9:28 PM		3:06 AM
-		8:36 AM	Wadena	8:54 PM		-
5:27 AM		9:00 AM	Staples (<i>Brainerd west</i>)	8:32 PM		2:10 AM
-		9:30 AM	Little Falls (<i>Brainerd east</i>)	8:00 PM		-
6:32 AM		10:00 AM	St Cloud	7:30 PM		1:09 AM
		10:43 AM	Anoka	6:46 PM		
		10:49 AM	Coon Rapids (<i>Foley Blvd</i>)	6:40 PM		
		11:02 AM	(<i>Minneapolis</i>)	6:27 PM		
8:33 AM	Ar	11:25 AM	St Paul Union Depot	6:00 PM	Dp	11:13 PM



Promoting an expanded passenger rail network in the Upper Midwest

Legislative priority for 2026 session – Passage of HF3176 / SF 2887

- 1) **Bill provides legislative direction to MnDOT to submit a Corridor I.D. grant application to the Federal Railroad Administration for new daytime passenger rail service between Saint Paul and Fargo/Moorhead.** There is significant support in the communities and towns in this corridor for this service. **Action needed:** Legislation enacted this session to ensure MnDOT will be ready to submit an application when the next round (possibly final round) of federal funding becomes available.
- 2) **Bill provides legislative direction to MnDOT to submit a Corridor I.D. grant application to the Federal Railroad Administration for new passenger rail service between Saint Paul/Minneapolis and Kansas City** connecting with Amtrak long distance network trains to the south and southwest United States on track already in place and in good condition. **Action needed:** Legislation enacted this session to ensure MnDOT will be ready to submit an application when the next round (possibly final round) of federal funding becomes available.

The bill would just direct MNDOT to submit these applications, no funding is needed for these applications. In a future year, if the Federal Railroad Administration approves one or both of these projects to transition into Phase 2 planning, then the FRA would require a state match of \$500,000 per corridor. Phase 2 funding would pay for planning beyond the initial scope in Phase 1 and advance these corridors in the FRA's Corridor ID process.

Why more passenger rail service in Minnesota?

- Demand is already there. The new Borealis service between Saint Paul and Chicago is extremely popular. Ridership has exceeded projections by 50 percent.
- Extending the Borealis to Fargo and implanting service on a Twin Cities to Kansas City route would serve approximately 70% of the Minnesota's population (in a radius of 50 miles).
- The economic benefit to communities served by passenger rail is enormous - with returns three to four times the investment made.
- People ride trains because they don't have a car available, or they don't drive due to age (too young or old) or a disability. Some people simply prefer the comfort of traveling by train. Many Minnesota cities are not conveniently served by air travel.
- Traveling by train is good for the environment and takes vehicle trips off congested roads. And traveling by train is safer than traveling by passenger vehicle.
- Federal law encourages investment in passenger rail. Minnesota wants to continue to apply for competitive federal grants for planning and capital. If we don't, awards will go to other states.

Contact your elected officials

Minnesota Senate

Sen. Scott Dibble, Chair, Senate Transportation Committee - 651-296-4191

Sen. John Jasinski, Lead Republican, Senate Transportation Committee - 651-296-0284

Sen. Erin Murphy, Majority Leader of the Minnesota Senate – 651-296- 5931

Minnesota House

Rep. Erin Koegel, Co-Chair, House Transportation Committee - 651-296-5369

Rep. Jon Koznick, Co-Chair, House Transportation Committee – 651-296-6926

Rep. Lisa Demuth, Majority leader of the Minnesota House - 651-296-4373

Your MN legislators – link to legislative web site - <https://www.gis.lcc.mn.gov/iMaps/districts/>

Minnesota Governor

Governor Tim Walz - Phone 651-201-3400

Prepared by All Aboard Minnesota - <https://www.allaboardmn.org/>

Nov 29, 2025 V2

COUNCIL MEMO

Meeting Date: January 20, 2026

Agenda Section: Ordinances & Resolutions

Item Description: RES/Assignment and Amendment to Development Agreement; South Street Addition.

Submitted By: Clark Palmer, Senior City Planner

BACKGROUND INFORMATION

In 2018, the City of Anoka approved the subdivision (South Street Addition) of city-owned land located at the northwest corner of South Street and 8th Avenue, which created four (4) new lots for development of single-family homes (see *Figure 1*). In 2021, the City of Anoka approved a purchase agreement and development agreement (the “Agreement”) with Patriot Builders II. Inc. (the “Developer”) for development of the lots. The Agreement specified the requirements for the development, including the minimum home value, style of home, and exterior finishes. Since 2021, three (3) of the four (4) lots have been developed with single-family homes in accordance with the Agreement (See *Figures 2-4*).



Figure 1 – Aerial of South Street Addition Development



Figure 2 -- 743 South St.



Figure 3 -- 751 South St.



Figure 4 -- 750 Washington St.

Currently, the Developer seeks to sell the last remaining undeveloped lot (742 Washington St. or Lot 2, Block 1, South Street Addition) to a new party for development of the lot. Pursuant to Section 5.1 of the Agreement, the Developer is prohibited from transfer of property and/or assignment of the Agreement unless approved by the City of Anoka.

The new developer is Hung Ly and Thao Duong (husband and wife). Mr. Ly is an architect and owner/operator of HL Architects (51 11th Ave S., Waite Park, MN 56387). Mr. Ly has prepared and submitted building plans for the development of the lot, which are included in your packet.

Included in your packet is the Assignment and Amendment to the Agreement which accomplishes two things:

1. The Developer (as the “Assignor”) assigns its interests in the Agreement to the Hung Ly and Thao Duong (the “Assignee”), only as it pertains to Lot 2, Block 1, South Street Addition.
2. Section 8.5 (a) (Notices and Demands) of the Agreement, as it relates to Lot 2, Block 1, South Street Addition, is amended to list the Assignee as the developer.

FINANCIAL IMPACT

N/A

REQUESTED COUNCIL ACTION

Motion to adopt the resolution approving the Assignment and Amendment to the Agreement

REQUIRED VOTE

Majority vote of the City Council



2015 First Avenue, Anoka MN 55303
Phone: (763) 576-2700 Website: www.anokaminnsota.com

**CITY OF ANOKA, MINNESOTA
RESOLUTION**

RES-2026-XXXX

**APPROVAL OF ASSIGNMENT AND AMENDMENT TO DEVELOPMENT
AGREEMENT**

WHEREAS, in 2018, the City of Anoka approved the subdivision (South Street Addition) of city-owned land located at the northwest corner of South Street and 8th Avenue, which created four (4) new lots for development of single-family homes; and

WHEREAS, in 2021, the City of Anoka approved a purchase agreement and development agreement (the "Agreement") with Patriot Builders II. Inc. (the "Developer") for development of the lots with single-family homes; and

WHEREAS, since 2021, three (3) of the four (4) lots have been developed with single-family homes in accordance with the Agreement; and

WHEREAS, the Developer now seeks to sell the last remaining undeveloped lot (742 Washington St. or Lot 2, Block 1, South Street Addition) to a new party for development of the lot; and

WHEREAS, pursuant to Section 5.1 of the Agreement, the Developer is prohibited from transfer of property and/or assignment of the Agreement unless approved by the City of Anoka; and

WHEREAS, the new developer is Hung Ly and Thao Duong (husband and wife) and Mr. Ly is an architect and owner/operator of HL Architects (51 11th Ave S., Waite Park, MN 56387).

NOW, THEREFORE, BE IT RESOLVED that the Anoka City Council does hereby approve the Assignment and Amendment to the Development Agreement.

Adopted by the Anoka City Council this 20th day of January, 2026.

ATTEST:

Amy T. Oehlers, City Clerk

Erik Skogquist, Mayor

ASSIGNMENT AND AMENDMENT OF THE DEVELOPMENT AGREEMENT

This Assignment and Amendment of the Development Agreement (this “Amendment”) is made by and between Patriot Builders II, Inc. a Minnesota corporation, 17162 Lincoln Street NE, Ham Lake, Minnesota 55304 (“Assignor”) and Hung Ly and Thao Duong, husband and wife, 12382 Violet Circle, Rogers, Minnesota 55374 (collectively referred to herein as “Assignee”), and is effective as of the date last signed by a party hereto (“Effective Date”). All capitalized terms not defined herein, shall have the meaning ascribed to them in the Agreement as that term is defined below.

RECTIALS

WHEREAS, the City of Anoka (“City”) and the Assignor, as the “Developer”, entered into a Development Agreement effective October 12, 2021 (“Agreement”) whereby the Assignor and the City documented their respective rights and responsibilities regarding real property legally described as Lots 1-4, Block 1, South Street Addition, Anoka County, Minnesota whereby Assignor was to develop said real property in accordance with the terms and conditions of the Agreement. A copy of the Agreement is attached hereto and incorporated herein as **Exhibit A**; and

WHEREAS, pursuant to Section 5.1 of the Agreement, Assignor desires to assign its interests in the Agreement to the Assignee, only as it applies to Lot 2, Block 1, South Street Addition, Anoka County, Minnesota, and Assignee desires to accept such assignment; and

WHEREAS, Section 5.1 of the Agreement provides that any successor to the Developer must agree to be bound by the Agreement; and

WHEREAS, Assignee is aware of the terms, conditions and obligations of the Agreement it would be assuming under the assignment from Assignor and is willing to be bound by said terms, conditions and obligations as they are applicable to Lot 2, Block 1, South Street Addition, Anoka County, Minnesota; and

WHEREAS, for good and valuable consideration, the receipt and sufficiency of which the parties acknowledge, the parties agree to be bound as follows:

ARTICLE I
ASSIGNMENT; RELEASE

1. Assignor hereby assigns all of its right, title and interest in the Agreement as it relates to Lot 2, Block 1, South Street Addition, Anoka County, Minnesota, and delegates all of its obligations and liabilities, in and to the Agreement to Assignee, and Assignee accepts such

right, title and interest in the Agreement and fully assumes such obligations and liabilities, from Assignor (the "Assignment").

2. Assignee, its successor and assigns, for the benefit of the City, agrees that as of the Effective Date, Assignee has assumed all of the obligations of Assignor under the Agreement as it relates to Lot 2, Block 1, South Street Addition, Anoka County, Minnesota, and agrees to be subject to all the conditions and restrictions to which the Assignor was subject to.
3. As it relates to Lot 2, Block 1, South Street Addition, Anoka County, Minnesota, the Assignee does hereby voluntarily, irrevocably, unconditionally and fully relieve and forever discharge the Assignor and its predecessors, subsidiaries, officers, affiliates, directors, members, as applicable, of and from any and all part of any claims asserted in or arising from or connected to the Agreement; however, arising, whether at law or in equity.

ARTICLE II
AMENDMENTS TO THE AGREEMENT

1. Section 8.5 (a) (Notices and Demands) of the Agreement, as it relates to Lot 2, Block 1, South Street Addition, Anoka County, Minnesota is deleted and amended as follows:
 - (a) In the case of the Developer is addressed to or delivered personally to:

Hung Ly and Thao Duong
12382 Violet Circle
Rogers, Minnesota 55374
hlarchitects2000@gmail.com

ARTICLE III
MISCELLANEOUS

1. Entire Agreement. Except as amended by this Amendment, all other terms of the Agreement shall remain in full force and effect. If any conflict shall arise between the terms of the Agreement and this Amendment, the terms of this Amendment shall control. This Amendment and the Agreement contain the entire agreement of the parties and supersedes any and all other agreements or understandings, oral or written, whether previous to the execution hereof or contemporaneous herewith.
2. Governing Law. This Amendment shall be governed by the laws of the State of Minnesota.
3. Counterparts. This Amendment and any amendments to this Amendment may be executed in counterparts, each of which shall be fully effective and all of which together shall constitute one and the same instrument.

CONSENT

Pursuant to Article 5 of the Agreement, the City hereby consents to the Assignment and the terms of this Amendment.

CITY OF ANOKA

By: _____
Erik Skogquist, Mayor

By: _____
Amy T. Oehlers, City Clerk

STATE OF MINNESOTA)
)
COUNTY OF ANOKA)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026, by Erik Skogquist and Amy T. Oehlers, the Mayor and City Clerk of the City of Anoka, a municipal corporation under the laws of Minnesota, on behalf of the municipal corporation.

Notary Public

EXHIBIT A**DEVELOPMENT AGREEMENT**

THIS AGREEMENT, is made and entered into by and between the City of Anoka (the "City"), a municipal corporation under the laws of Minnesota, 2015 First Avenue North, Anoka, Minnesota 55303 and Patriot Builders II, Inc., a Minnesota limited liability company, 17162 Lincoln Street NE, Ham Lake, Minnesota 55304 ("Developer"), and is effective as of the date of the last signature of the parties.

WITNESSETH:

WHEREAS, the City is the owner of certain vacant real property located within the City of Anoka, legally described as set forth in **Exhibit A** and as depicted in **Exhibit B** attached hereto and made a part hereof (the "Development Property"); and

WHEREAS, the Developer wishes to acquire the Development Property for the construction of single-family residential homes; and

WHEREAS, the City and the Developer have entered into that certain Purchase Agreement effective as of September 20, 2021 (the "Purchase Agreement"), pursuant to which the City has agreed to sell the Development Property to Developer; and

WHEREAS, the Developer has agreed to construct single-family residential homes and other improvements on the Development Property as more fully set forth in this Development Agreement; and

WHEREAS, Minnesota Statutes §462.358 authorizes the City to enter into a Development Agreement, secured by a performance guarantee for completion of all such improvements following final approval by the City Council; and

WHEREAS, the City and the Developer have entered into this Development Agreement to document their respective rights and responsibilities with respect to the construction of the Minimum Improvements as that term is defined below.

NOW THEREFORE, in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

ARTICLE I
Definitions

Section 1.1. **Definitions**. In this Agreement, unless a different meaning clearly appears from the context:

"**Agreement**" means this Development Agreement, as the same may be from time to time modified, amended or supplemented.

DEVELOPMENT AGREEMENT

THIS AGREEMENT, is made and entered into by and between the City of Anoka (the "City"), a municipal corporation under the laws of Minnesota, 2015 First Avenue North, Anoka, Minnesota 55303 and Patriot Builders II, Inc., a Minnesota limited liability company, 17162 Lincoln Street NE, Ham Lake, Minnesota 55304 ("Developer"), and is effective as of the date of the last signature of the parties.

WITNESSETH:

WHEREAS, the City is the owner of certain vacant real property located within the City of Anoka, legally described as set forth in **Exhibit A** and as depicted in **Exhibit B** attached hereto and made a part hereof (the "Development Property"); and

WHEREAS, the Developer wishes to acquire the Development Property for the construction of single-family residential homes; and

WHEREAS, the City and the Developer have entered into that certain Purchase Agreement effective as of September 20, 2021 (the "Purchase Agreement"), pursuant to which the City has agreed to sell the Development Property to Developer; and

WHEREAS, the Developer has agreed to construct single-family residential homes and other improvements on the Development Property as more fully set forth in this Development Agreement; and

WHEREAS, Minnesota Statutes §462.358 authorizes the City to enter into a Development Agreement, secured by a performance guarantee for completion of all such improvements following final approval by the City Council; and

WHEREAS, the City and the Developer have entered into this Development Agreement to document their respective rights and responsibilities with respect to the construction of the Minimum Improvements as that term is defined below.

NOW THEREFORE, in consideration of the premises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

ARTICLE I **Definitions**

Section 1.1. **Definitions**. In this Agreement, unless a different meaning clearly appears from the context:

"**Agreement**" means this Development Agreement, as the same may be from time to time modified, amended or supplemented.

"Articles and Sections" mentioned by number only are the respective Articles and Sections of this Agreement so numbered.

"Building Inspector" means the building inspector of Anoka, Minnesota.

"Certificate of Completion" means the certification provided to the Developer or its successors or assigns pursuant to Section 4.15 of this Agreement upon satisfactory completion of the Minimum Improvements.

"City" means the City of Anoka, Minnesota.

"Construction Plans" means the plans, specifications, drawings and related documents prepared by registered architects or engineers for all construction work to be performed by the Developer on the Development Property, including all on-site improvements to be performed, installed or constructed upon the Development Property, pursuant to this Agreement and which are on file with the City. Such plans shall, at a minimum, include the level of detail required for issuance of building permits by the City.

"Developer" means Patriot Builders II, Inc., a Minnesota limited liability company, 17162 Lincoln Street NE, Ham Lake, Minnesota 55304, or its successors or assigns under this Agreement.

"Development Property" means the real property in Anoka County, Minnesota, legally described as set forth in **Exhibit A** and as depicted in **Exhibit B** attached hereto, located in Anoka County, Minnesota.

"Event of Default" means an action by the Developer listed in Section 7.1 of this Agreement.

"Minimum Improvements" means the construction of single-family residential homes and other improvements to be undertaken by the Developer upon the Development Property, and related site preparation, utility installation, soil corrections, and non-structural site improvements including but not limited to, private drives, landscaping and boulevard improvements on the Development Property pursuant to this Agreement as mutually agreed by the parties, including any Public Improvements.

"Minnesota Environmental Rights Act" means the statutes located at Minnesota Statutes Sections 116B.01 et seq., as amended.

"Party" means either the Developer or the City.

"Parties" means the Developer and the City.

"Public Improvements" means the public improvements constructed by the Developer and dedicated to the City.

"State" means the State of Minnesota.

"Unavoidable Delays" means delays, outside of the control of the Party claiming its occurrence, which are the direct result of strikes, other labor troubles, material shortages, unusually severe or prolonged bad weather, Acts of God, fire or other casualty to the Minimum Improvements, litigation commenced by third parties which, by injunction or other similar judicial action, directly results in delays, or acts of any federal, state or local governmental unit (other than the City) which directly result in delays, or any other similar causes.

ARTICLE II

Representations and Warranties

Section 2.1. **Representations and Warranties by the City.** The City represents and warrants that it is a public body politic and corporate under the laws of the State of Minnesota, has the power to enter into this Agreement and to carry out its obligations hereunder.

Section 2.2. **Representations and Warranties by the Developer.** The Developer represents and warrants that:

(a) The Developer has the authority and power to enter into this Agreement and to perform its obligations hereunder.

(b) The Developer will construct the Minimum Improvements upon the Development Property in accordance with the terms of this Agreement, the Construction Plans, the Lot Development Requirements identified in Section 4.7, and all local, state and federal laws and regulations (including, but not limited to, environmental, zoning, building code and public health laws and regulations).

(c) The Developer has received no notice or communication from any local, state or federal official that the anticipated activities of the Developer on the Development Property may be or will be in violation of any environmental law or regulation. The Developer is aware of no violation of any local, state or federal environmental law, regulation or review procedure, nor of any facts which would give any person a valid claim under the Minnesota Environmental Rights Act.

(d) The Developer will use its best efforts to construct the Minimum Improvements in accordance with all local, state or federal energy conservation laws or regulations.

(e) The Developer will obtain, in a timely manner, all required permits, licenses and approvals, and meet, in a timely manner, all requirements of all applicable local, state and federal laws and regulations which must be obtained or met before the Minimum Improvements may be lawfully constructed.

(f) Neither the execution and delivery of this Agreement, the consummation of the transactions contemplated hereby, nor the fulfillment of or compliance with the terms and conditions of this Agreement is prevented or limited by, or in conflict with or will result in a breach of, the terms, conditions or provisions of any corporate restriction of the

Developer, or any evidence of indebtedness, agreement or instrument of whatever nature to which the Developer is now a party or by which it is bound, or will constitute a default under any of the foregoing.

(g) At the time of closing on the Development Property, Developer shall pay park dedication fees in the amount of Ten Thousand One Hundred Seventy-Two and 00/100 Dollars (\$10,172.00).

ARTICLE III **Undertakings of the City**

Section 3.1 Conveyance of Property. The City will convey the Development Property described in **Exhibit A** and as depicted in **Exhibit B** herewith to the Developer pursuant to terms of conveyance contained in the Purchase Agreement.

ARTICLE IV **Undertakings of the Developer**

Section 4.1. Approvals and Permits. The Developer shall be responsible for securing all necessary approvals and permits from all appropriate Federal, State, Regional and Local jurisdictions prior to the commencement of site grading and prior to the construction of Developer Improvements.

Section 4.2. Construction of Minimum Improvements. Upon the conveyance by the City of the Development Property to the Developer, pursuant to the terms of the Purchase Agreement, the Developer will construct the Minimum Improvements in accordance with the approved Construction Plans, the Lot Development Requirements in Section 4.7, and at all times during the term of this Agreement will operate and maintain, preserve and keep the Minimum Improvements in good repair and condition.

Section 4.3. Sewer and Water Utilities. The Developer shall, at Developer's sole cost and expense, be responsible for constructing sanitary sewer and water utilities serving the Development Property and for their connection to the sewer system, to be extended by Developer to the Development Property. Upon the issuance of a Certificate of Completion, the ownership, maintenance, repair and/or replacement of the aforementioned utilities, and all associated costs thereof, shall be the responsibility of the owner of the aforementioned utilities.

Section 4.4. Utilities. The Developer shall arrange for all gas, telephone, cable television (if available) and electric utilities to be installed to serve the Development Property.

Section 4.5. Developer shall be solely responsible for constructing any and all necessary driveways and curb cuts that may be required, with the prior approval of the City.

Section 4.6. Construction Plans.

(a) The City's willingness to convey the Development Property to the Developer is predicated upon and subject to the Developer's agreement that it will

construct the Minimum Improvements in accordance with Construction Plans that Developer shall provide to the City for its review and approval prior to commencement of construction. The Construction Plans shall provide for the construction of Minimum Improvements and shall be in conformity with this Agreement, and all applicable state and local laws and regulations. The City shall approve the Construction Plans in writing if: (1) the Construction Plans conform to the terms and conditions of this Agreement; (2) the Construction Plans conform to all applicable federal, state and local laws, ordinances, rules and regulations; (3) the Construction Plans are adequate to provide for the construction of the Minimum Improvements; and (4) no Event of Default has occurred. If the City rejects the Construction Plans in whole or in part, which rejection shall be by a written statement from the City specifying the respects in which the Construction Plans submitted by the Developer fail to conform to the requirements of this Section 4.6, then the Developer shall submit new or corrected Construction Plans within thirty (30) days after receipt by the Developer of such written statement.

The provisions of this Section 4.6 relating to approval, rejection and resubmission of corrected Construction Plans shall continue to apply until the Construction Plans have been approved by the City. Approval of the Construction Plans by the City shall not relieve the Developer of any obligation to comply with the terms and provisions of this Agreement or the provisions of applicable federal, state and local laws, ordinances and regulations, nor shall approval of the Construction Plans by the City be deemed to constitute a waiver of any Event of Default. The Construction Plans shall be deemed approved by the City unless rejected in writing within thirty (30) days after receipt from the Developer by the City with a statement of the City's reasons for such rejection.

(b) If the Developer desires to make any material change in the Construction Plans after their approval by the City, the Developer shall submit the proposed change to the City for its approval. If the Construction Plans, as modified by the proposed change, conform to the requirements of this Section 4.6 with respect to such previously approved Construction Plans, the City shall approve the proposed change. Such change in the Construction Plans shall be deemed approved by the City unless rejected in writing within ten (10) days after receipt from the Developer by the City with a statement of the City's reasons for such rejection.

Section 4.7. Lot Development Requirements. Each lot of the Development Property to be developed by the Developer shall be subject to the following:

(a) A single-family residential detached home with garage is the only use allowed to be constructed. The minimum value shall be no less than Three Hundred Fifty Thousand and 00/100 Dollars (\$350,000.00), not including the value of the lot.

(b) The single-family home shall be a traditional style such as "Craftsman" with a modern function that fits the market of Anoka. New construction must blend in with the character of Anoka.

(c) Exterior finish materials should include a higher percent of brick or stone on the front of the structure. Siding should be a cement board/James Hardy or composite/Smartboard type or like product. Use of vinyl siding is discouraged.

(d) Garage placement shall not dominate the lot. The garage must be attached and located either even with the living portion of the structure or offset and setback a few feet from the front of the living portion of the structure. The garage shall be a 2-3 car attached garage minimum.

(e) Developer shall maximize the use of the lot with a 2-story residential structure and avoid split level home designs.

(f) All applicable zoning and building code requirements shall be met.

Section 4.8 Erosion Control. Developer must assure and maintain compliance with its erosion control plan contained within its Construction Plans. If the Developer does not comply with the erosion control plan and schedule, or any supplementary instructions, the City may, with reasonable notice, take action as it deems appropriate including, but not limited to (1) performing such acts as may be necessary to bring the Development Property back into compliance with the erosion control plan; and/or (2) issue a stop work order halting all development work and building construction for noncompliance with the erosion control plan. Any costs incurred by the City associated with bringing the Development Property back into compliance with the erosion control plan shall be paid by the Developer within thirty (30) days of receipt of the City's request for payment of the same.

Section 4.9. Tree Protection. Developer shall be responsible to maintain the required tree protection during all grading activity on the Development Property.

Section 4.10. Site Grading. The Developer shall do all site grading and sodding of boulevards, all in accordance with the Construction Plans.

Section 4.11. Iron Monument Placement. The Developer shall place and/or maintain iron monuments at all lot and block corners and at all other angle points on boundary lines. Iron monuments shall be placed after all street/utilities (public and private) and lawn grading has been completed in order to preserve the lot markers for future property owners.

Section 4.12. Mailboxes. The Developer shall construct mailboxes at specific locations approved by the City and coordinated with the United States Postal Service.

Section 4.13. Street and Storm Sewer Maintenance. The Developer shall be responsible for street and storm sewer maintenance, including curbs, boulevards, sod, street sweeping and storm sewer cleaning until all of the homes within the development are constructed upon the lots and lot turf is established.

Section 4.14. Commencement and Completion of Construction. Subject to Unavoidable Delays, the Developer will commence construction on or before November 1, 2021 and complete construction of the Minimum Improvements by December 31, 2022. Appropriate extension of time for completion shall be made for time lost as a result of Unavoidable Delays or other factors approved by the City; provided that within twenty (20) days after the occurrence of an Unavoidable Delay, the Developer shall have notified the City in writing of such occurrence.

Until construction of the Minimum Improvements has been completed, the Developer shall make reports to the City, in such detail and at such times as may reasonably be requested by the City, as to the actual progress of the Developer with respect to construction of the Minimum Improvements. The Developer shall allow designated representatives of the City to enter upon the Development Property during the construction of the Minimum Improvements to inspect such construction.

Section 4.15. Certificate of Completion.

(a) Promptly after completion of the Minimum Improvements in accordance with those provisions of this Agreement relating solely to the obligations of the Developer to construct the Minimum Improvements (including the dates for beginning and completion thereof), and upon approval of the Minimum Improvements by the City, the City will furnish the Developer with appropriate instruments so certifying (the Certificate of Completion). Such certification by the City shall be a conclusive determination of satisfaction and termination of the agreements and covenants in this Agreement with respect to the obligations of the Developer and its successors and assigns, to construct the Minimum Improvements and the dates for the beginning and completion thereof. Such certification and such determination shall not constitute evidence of compliance with or satisfaction of any obligation of the City to any Holder of a Mortgage, or any insurer of any Mortgage, securing money loaned to finance the Minimum Improvements, or any part thereof.

(b) If the City shall refuse or fail to provide any certification in accordance with the provisions of this Section 4.15, the City shall, within thirty (30) days after written request by the Developer, provide the Developer with a written statement, indicating in detail in what respects the Developer has failed to complete the Minimum Improvements in accordance with the provisions of this Agreement, or is otherwise in default, and what measures or acts will be necessary, in the opinion of the City, for the Developer to take or perform in order to obtain such certification.

(c) The construction of the Minimum Improvements shall be deemed to be completed when such Minimum Improvements are substantially completed. Such Minimum Improvements will be deemed to be substantially completed and accepted by the City when the Developer has received a Certificate of Occupancy by the City.

Section 4.16 City Repurchase Rights. Subject to Unavoidable Delay or any delay by the City to complete the City Undertakings under Article III above, if construction of the Minimum Improvements is not started by November 1, 2021, the City, in its discretion and upon written

notification to Developer within ninety (90) days after said date, may elect to repurchase the Development Property from Developer, provided there is a failure to commence construction of the Minimum Improvements within such ninety (90) day notice period. The repurchase price shall be Three Hundred Forty Thousand and 00/100 Dollars (\$340,000.00), payable at the time of the repurchase. The right-of-repurchase may be enforced by any appropriate means, including an action for specific performance. The City's repurchase rights as described in this Section 4.16 shall automatically expire and be of no further force or effect upon the commencement of construction of the minimum improvements.

ARTICLE V

Prohibitions Against Assignment and Transfer; Indemnification

Section 5.1. Prohibition Against Transfer of Property and Assignment of Agreement. Subject to the provisions of Section 5.3 below, the Developer represents and agrees that, until the Developer has fulfilled its obligations under this Agreement as evidenced by the Certificate of Completion:

(a) Except only by way of security for, and only for, the purpose of obtaining financing necessary to enable the Developer or any successor in interest to the Development Property, or any part thereof, to perform its obligations with respect to making the Minimum Improvements under this Agreement, and any other purpose authorized by this Agreement, the Developer (except as so authorized) has not made or created and will not make or create or suffer to be made or created any total or partial sale, assignment, conveyance, or lease or any trust or power, or transfer in any other mode or form with respect to this Agreement or the Development Property or any part thereof or any interest therein, or any contract or agreement to do any of the same, without the prior written approval of the City.

(b) The City shall be entitled to require, except as otherwise provided in this Agreement, as conditions to any such approval that:

(i) Any proposed transferee shall meet the qualifications and financial responsibility in the reasonable judgment of the City, necessary and adequate to fulfill the obligations undertaken in this Agreement by the Developer.

(ii) Any proposed transferee, by instrument in writing satisfactory to the City and in form recordable among the land records, shall, for itself and its successors and assigns, and expressly for the benefit of the City, have expressly assumed all of the obligations of the Developer under this Agreement and agree to be subject to all the conditions and restrictions to which the Developer is subject unless the Developer agrees to continue to fulfill those obligations, in which case the preceding provisions of this Section 5.1(b)(ii) shall not apply; provided, however, that the fact that any transferee of, or any other successor in interest whatsoever to, the Development Property, or any part thereof, shall not, for whatever reason, have assumed such obligations or so agreed, shall not (unless and only to the extent otherwise specifically provided in this Agreement or agreed to in

writing by the City) deprive the City of any rights or remedies or controls with respect to the Development Property or the construction of the Minimum Improvements; it being the intent of the Parties as expressed in this Agreement, that (to the fullest extent permitted by law and equity and excepting only in the manner and to the extent specifically provided otherwise in this Agreement) no transfer or change with respect to ownership in the Development Property or any part thereof, or any interest therein, however consummated or occurring, and whether voluntary or involuntary, shall operate, legally or practically, to deprive or limit the City with respect to any rights or remedies or controls provided in or resulting from this Agreement with respect to the Development Property and the construction of the Minimum Improvements that the City would have had, had there been no such transfer or change. In the absence of specific written agreement by the City to the contrary, no such transfer or approval by the City thereof shall be deemed to relieve the Developer or any other party bound in any way by this Agreement or otherwise with respect to the construction of the Minimum Improvements, from any of its obligations with respect thereto.

(iii) There shall be submitted to the City for review and prior written approval all instruments and other legal documents involved in effecting the transfer of any interest in this Agreement or the Development Property governed by this Article V.

(c) Upon fulfillment by the Developer of its obligations under this Agreement and issuance to the Developer by the City of the Certificate of Completion, there shall be no prohibition or restriction on transfer of the Development Property and no requirement of City approval for such transfer, with the exception and understanding that any transferee must agree to be bound by the terms and conditions of this Agreement and enter into a written acknowledgement with the City agreeing to be so bound.

Section 5.2. Release and Indemnification Covenants.

(a) The Developer releases from and covenants and agrees that the City and the governing body members, officers, agents, servants and employees thereof shall not be liable for, and agrees to indemnify and hold harmless the City, the governing body members, officers, agents, servants and employees thereof, against any loss or damage to property or any injury to or death of any person occurring at or about or resulting from any defect in the Minimum Improvements.

(b) Except for any willful misrepresentation or any negligent, willful or wanton misconduct of the City or the governing body members, officers, agents, servants or employees thereof, ("Indemnified Party"), the Developer agrees to protect and defend the Indemnified Party now and forever, and further agrees to hold the aforesaid harmless from any claim, demand, suit, action or other proceeding whatsoever by any person or entity whatsoever arising or purportedly arising from this Agreement, or the transactions contemplated hereby or the acquisition, construction, installation, ownership, and operation of the Minimum Improvements and provided that such proceeding is based upon

the acts of the Developer or of others acting on behalf or under the direction or control of the Developer.

(c) The Indemnified Party shall not be liable for any damage or injury to the persons or property of the Developer, or its officers, agents, servants or employees or any other person who may be about the Development Property, due to any act of negligence of any person, excluding the negligent acts or misconduct of the City, its agents or employees.

(d) All covenants, stipulations, promises, agreements and obligations of the City contained herein shall be deemed to be the covenants, stipulations, promises, agreements and obligations of the City and not of any governing body member, officer, agent, servant or employee of the City in the individual capacity thereof.

(e) The provisions of this Section 5.2 shall survive the termination of this Agreement.

Section 5.3. Approvals. Any approval of a transfer of interest in this Agreement or the Development Property required to be given by the City under this Article V may be denied only in the event that the City reasonably determines that the ability of the Developer to perform its obligations under this Agreement, or the overall financial security provided to the City under the terms of this Agreement, or the likelihood of the Minimum Improvements being successfully constructed and operated pursuant to the terms of this Agreement, will be materially impaired by the action for which approval is sought.

ARTICLE VI

Insurance

Section 6.1. Insurance. The Developer and/or all of its subcontractors will provide and maintain or cause to be maintained at all times during the process of constructing the Minimum Improvements and, from time to time at the request of the City, furnish the City with proof of payment of premiums on:

(a) Builder's risk insurance, written on the so-called "Builder's Risk-Completed Value Basis," in an amount equal to one hundred percent (100%) of the insurable value of the Minimum Improvements at the date of completion, and with coverage available in nonreporting form on the so-called "all risk" form of policy. The interest of the City shall be protected in accordance with a clause in form and context satisfactory to the City;

(b) Comprehensive general liability insurance (including operations, contingent liability, operations of subcontractors, completed operations and contractual liability insurance) together with an Owner's Contractor's Policy with limits against bodily injury and property damage of not less than \$1,000,000 for each occurrence (to accomplish the above-required limits, an umbrella excess liability policy may be used); and

(c) Workers' Compensation Insurance, with statutory coverage. The policies of insurance required pursuant to clauses (a) and (b) above shall be in form and content satisfactory to the City and shall be placed with financially sound and reputable insurers licensed to transact business in the State. The policies of insurance shall name the City as an additional insured on the policy, and the Developer or all its subcontractors shall file with the City a certificate evidencing coverage prior to any construction by the Developer or its subcontractors. The certificate shall contain an agreement of the insurer to give not less than thirty (30) days advance written notice to the City and the Developer in the event of cancellation of such policy or change affecting the coverage thereunder. The certificate may not contain any disclaimer for failure to give the required notice.

ARTICLE VII

Events of Default

Section 7.1. Events of Default Defined. The following shall be "Events of Default" under this Agreement and the term "Event of Default" shall mean whenever it is used in this Agreement, any one or more of the following events:

(a) Failure by the Developer to substantially observe or perform any material covenant, condition, obligation or agreement on its part to be observed or performed under this Agreement.

(b) The Holder of any Mortgage on the Development Property, or any improvements thereon, or any portion thereof, exercises any remedy provided by the Mortgage documents or exercises any remedy provided by law or equity in the event of a default in any of the terms or conditions of the Mortgage.

Section 7.2. Remedies on Default. Whenever any Event of Default referred to in Section 7.1 of this Agreement occurs, the City, as specified below, may take any one or more of the following actions after provision of thirty (30) days' written notice to the Developer by the City of the Event of Default, but only if the Event of Default has not been cured within said thirty (30) days or, if the Event of Default cannot be cured within thirty (30) days, the Developer does not provide assurances to the City reasonably satisfactory to the City that the Event of Default will be cured as soon as reasonably possible:

(a) Withhold the Certificate of Completion.

(b) Refuse to issue building permits until such time as such default has been inspected and corrected to the satisfaction of the City.

(c) Perform the work of the Developer and the Developer shall promptly reimburse the City for any expense incurred by the City within thirty (30) days. Failure to do so shall result in the City withholding any cash deposit, certified check, letter of credit, or any other form of Performance Guarantee of the Developer.

(d) Take whatever action, including legal or administrative action, which may appear necessary or desirable to the City to enforce performance and observance of any obligation, agreement, or covenant of the Developer under this Agreement.

Section 7.3. No Remedy Exclusive. No remedy herein conferred upon or reserved to the City is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right any power may be exercised from time to time and as often as may be deemed expedient.

Section 7.4. No Additional Waiver Implied by One Waiver. In the event any agreement should be breached by any Party and thereafter waived by any other Party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous or subsequent breach hereunder.

ARTICLE VIII **Additional Provisions**

Section 8.1. Restrictions on Use. The Developer agrees for itself, its successors and assigns and every successor in interest to the Development Property, or any part thereof, that the Developer and such successors and assigns shall devote the Development Property to, and only to, and in accordance with, the uses specified in the Anoka City Code, and that the single-family homes to be constructed by Developer on the Development Property shall be owner-occupied and not rental properties. This owner-occupied requirement may be accomplished by Developer, placing deed restrictions on each of the single-family homes of the Development Property as approved by the City. This Section 8.1 shall survive the termination of this Agreement.

Section 8.2. Conflicts of Interest. No member of the governing body or other official of the City shall have any financial interest, direct or indirect, in this Agreement, the Development Property, or any contract, agreement or other transaction contemplated to occur or be undertaken thereunder or with respect thereto, nor shall any such member of the governing body or other official participate in any decision relating to this Agreement which affects his personal interests or the interests of any corporation, partnership or association in which he is, directly or indirectly, interested. No member, official or employee of the City shall be personally liable to the Developer, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Developer or successor or on any obligations under the terms of this Agreement.

Section 8.3. Incorporation by Reference. All City approved plans, special provisions, proposals, specifications and contracts for the improvements furnished and let pursuant to this Agreement shall be and hereby are made a part of this Agreement by reference as if fully set out herein.

Section 8.4. Titles of Articles and Sections. Any titles of the several parts, Articles and Sections of this Agreement are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of its provisions.

Section 8.5. Notices and Demands. Except as otherwise expressly provided in this Agreement, a notice, demand or other communication under this Agreement by either party to the other shall be sufficiently given or delivered if it is dispatched by (i) registered or certified mail, postage prepaid, return receipt requested; (ii) national overnight courier (i.e. FedEx or UPS), or (iii) personal delivery; and,

(a) in the case of the Developer is addressed to or delivered personally to:

Patriot Builders II, Inc.
Attn: Brant Freeberg
17162 Lincoln Street NE
Ham Lake, Minnesota 55304

(b) in the case of the City, is addressed to or delivered personally to:

City Manager
Anoka City Hall
2015 First Avenue North
Anoka, Minnesota 55303

With a copy to: Scott C. Baumgartner
Berglund, Baumgartner, Kimball & Glaser, LLC
2140 Fourth Avenue N.
Anoka, MN 55303

or at such other address with respect to either such Party as that Party may, from time to time, designate in writing and forward to the other as provided in this Section.

Section 8.6. Validity. If any portion, section, subsection, sentence, clause, paragraph or phrase in this Agreement is for any reason held to be invalid by a court of competent jurisdiction, such decision shall not affect or void any of the other provisions of this Agreement.

Section 8.7. Clerical Revisions. In the event that any technical or clerical revisions are needed in this document or if for any reason the County Recorder deems this Agreement unrecordable, the Developer shall cooperate with the City in the execution or amendment of any revised development agreement.

Section 8.8. Binding Effect. The terms and provisions hereof shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto and shall be binding upon all future owners of all or any part of the Development Property and shall be deemed covenants running with the land.

PATRIOT BUILDERS II, INC.

By: [Signature]

Its: President

STATE OF MINNESOTA)
COUNTY OF Anoka)^{SS}

The foregoing instrument was acknowledged before me this 12th day of October, 2021, by Brant Fredberg the President of Patriot Builders II, Inc., a Minnesota limited liability company, on behalf of the company.

[Signature]
Notary Public

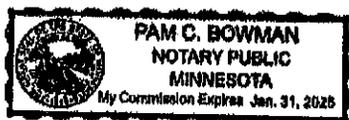


EXHIBIT A

LEGAL DESCRIPTION OF DEVELOPMENT PROPERTY

LOTS 1-4, BLOCK 1, SOUTH STREET ADDITION, Anoka County, Minnesota

EXHIBIT B

DEVELOPMENT PROPERTY FINAL PLAT

OFFICIAL PLAN

2205795.dwg

SOUTH STREET ADDITION

CITY OF ANOKA
COUNTY OF ANOKA
SEC. 7, T. 31, R. 24

BEFORE ME, CLERK OF DISTRICT COURT, for the City of Anoka, Minnesota, in and to the County of Anoka, State of Minnesota, do hereby certify that the following is a true and correct copy of the original as shown to me by the City of Anoka, Minnesota.

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CITY OF ANOKA
By: [Signature]
City Clerk

BEFORE ME, CLERK OF DISTRICT COURT, for the City of Anoka, Minnesota, in and to the County of Anoka, State of Minnesota, do hereby certify that the following is a true and correct copy of the original as shown to me by the City of Anoka, Minnesota.

Rachel Dodge
Mayor
By: [Signature]
City Clerk

BEFORE ME, CLERK OF DISTRICT COURT, for the City of Anoka, Minnesota, in and to the County of Anoka, State of Minnesota, do hereby certify that the following is a true and correct copy of the original as shown to me by the City of Anoka, Minnesota.

[Signature]
City Clerk

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[Signature]
City Clerk

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[Signature]
City Clerk

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[Signature]
City Clerk

CITY OF ANOKA, MINNESOTA
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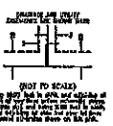
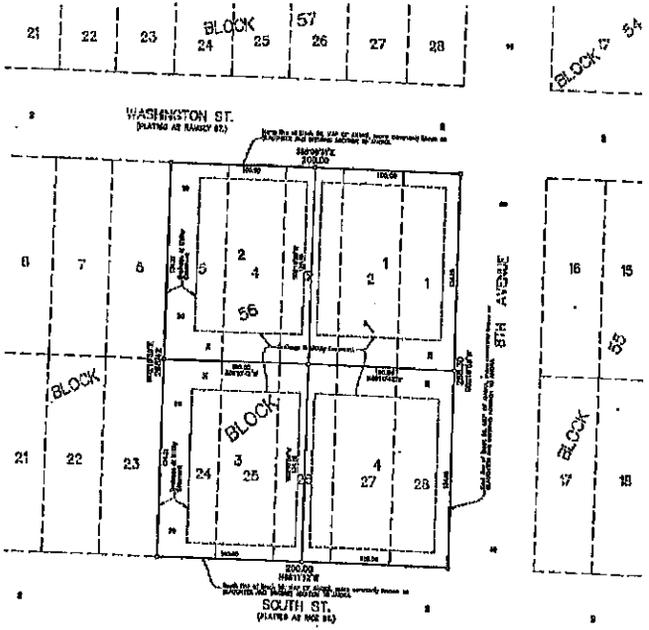
[Signature]
City Clerk

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[Signature]
City Clerk

BEFORE ME, CLERK OF DISTRICT COURT, for the City of Anoka, Minnesota, in and to the County of Anoka, State of Minnesota, do hereby certify that the following is a true and correct copy of the original as shown to me by the City of Anoka, Minnesota.

[Signature]
City Clerk



56' Wilkinson Anderson

DRAFTING SYMBOLS	
SYMBOL	DESCRIPTION
NORTH 	NORTH ARROW
MANAGERS OFFICE 	ROOM NAME
 120	ROOM NUMBER
	SECTION REFERENCE
	ELEVATION REFERENCE
	DETAIL REFERENCE BUBBLE
	ELEVATION REFERENCE
	EXIST. ELEVATION REFERENCE
	PARTITION TYPE REFERENCE
	KEYNOTE REFERENCE
	WINDOW TYPE REFERENCE
	REVISION REFERENCE

SHEET NO.	ARCHITECTURAL
ARCHITECTURAL	
A1	PROJECT INDEX, TITLE SHEET, AND SITE PLAN
A2	FOOTING AND FOUNDATION PLAN, AND NOTES
A3	FIRST FLOOR PLAN AND NOTES
A4	SECOND FLOOR, ROOF PLAN, AND NOTES
A5	EXTERIOR ELEVATIONS
A6	BUILDING AND WALLS SECTIONS
A7	WALLS SECTIONS
A8	WALLS SECTIONS
A9	DETAILS

New House for Hung and Thao Residence

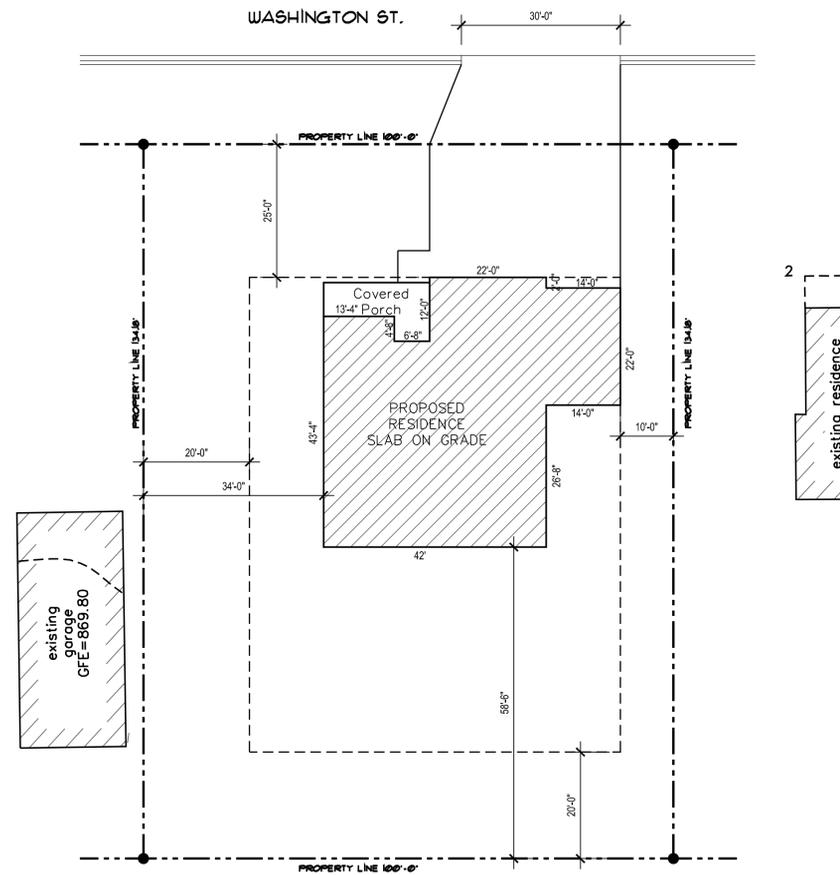
742 Washington St.
Anoka, MN 55303



ARCHITECT CERTIFICATION:
I Herby Certify That This Plan Was Prepared By Me Or Under My Direct Supervision and I am A Duly Registered Architect Under The Laws Of The State of Minnesota

Signature:
Printed Name: Hung T. Ly
REG. 50476 Date: 09/19/2025

SITE LOCATION



1 AERIAL MAP
SCALE: 1/4" = 1'-0"

2 SITE PLAN
SCALE: 1/16" = 1'-0"

New House for Hung and Thao Residence

742 Washington St.
Anoka, MN 55303

REVISIONS
MM/DD/YYYY

SHEET TITLE
DRAFTING SYMBOLS, SITE PLAN AND SITE INFORMATION AERIAL MAP

DRAWN BY: DATE:
Hung Ly 09/19/2025

SHEET NO.
A1

PROJECT NO.:

New House for Hung and Thao Residence
 742 Washington St.
 Anoka, MN 55303

REVISIONS

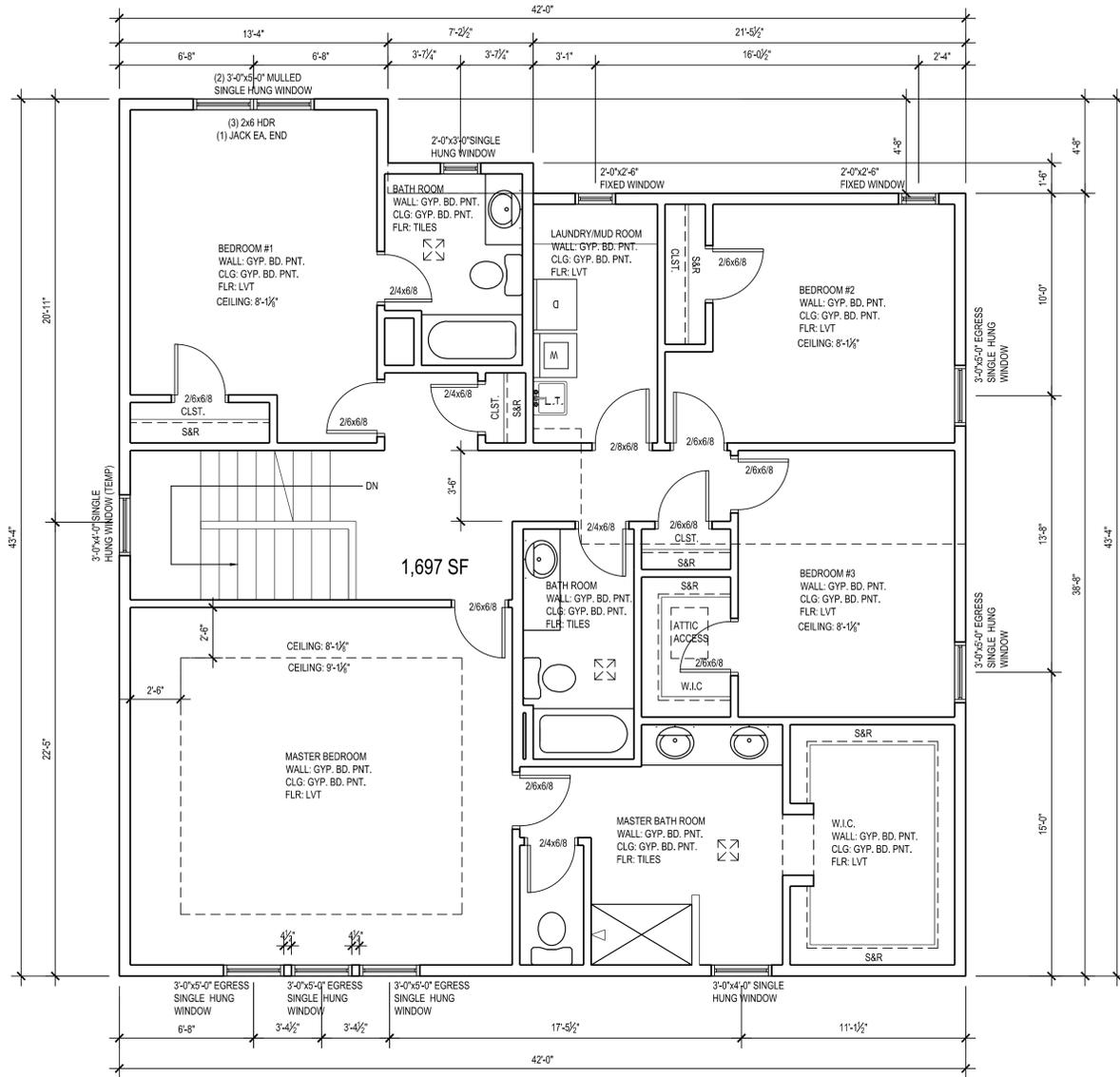
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SHEET TITLE
 SECOND FLOOR PLAN, ROOF PLAN, AND NOTES

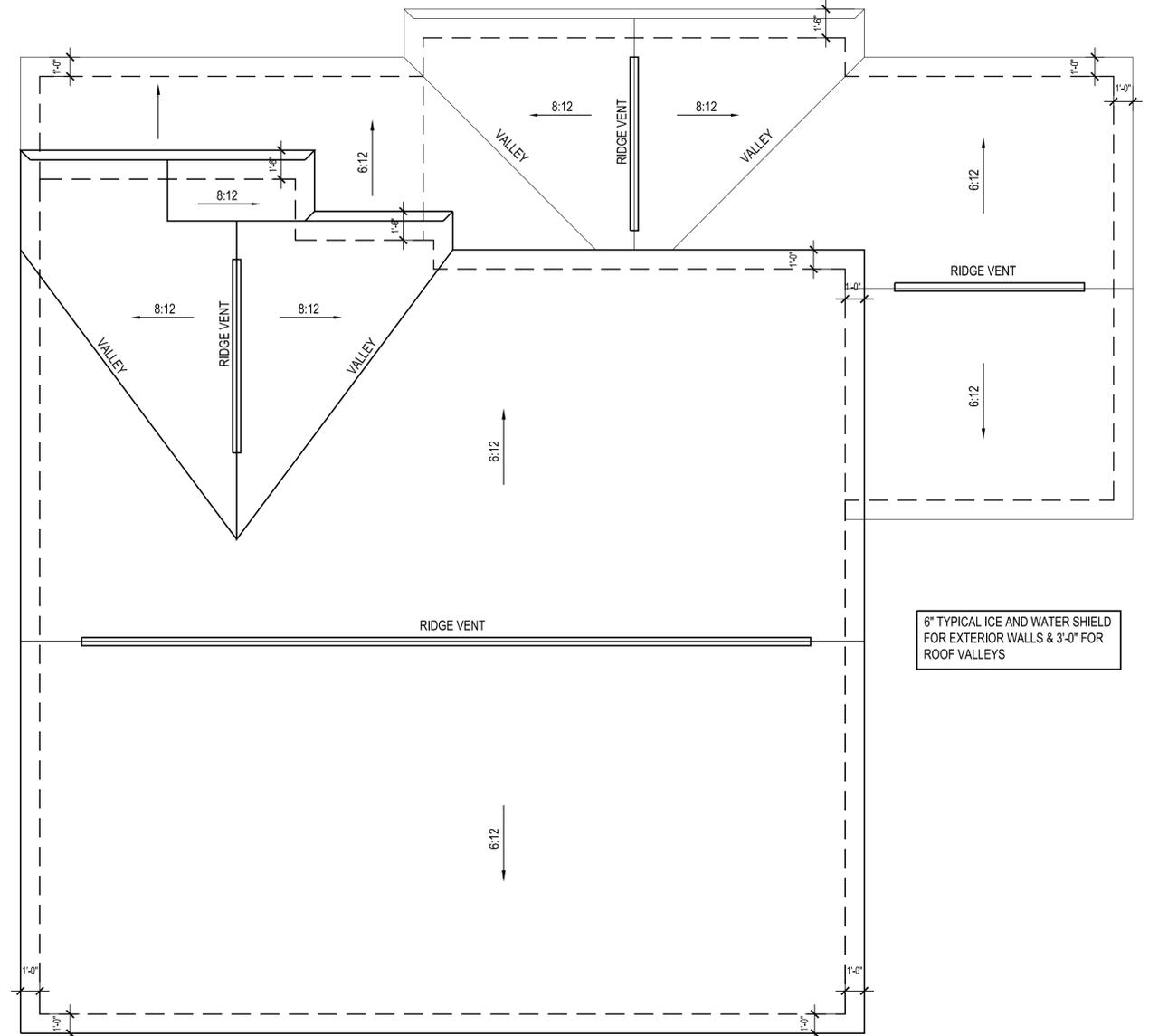
DRAWN BY: DATE:
 Hung Ly 09/19/2025

SHEET NO.
A4

PROJECT NO.:

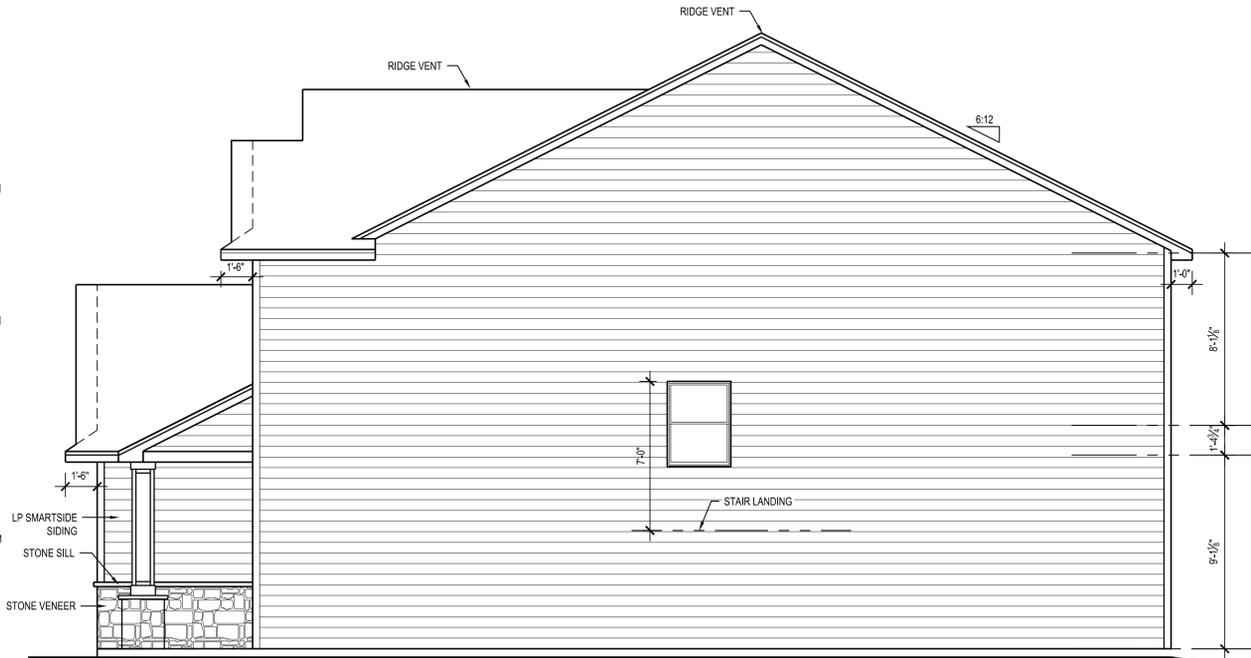
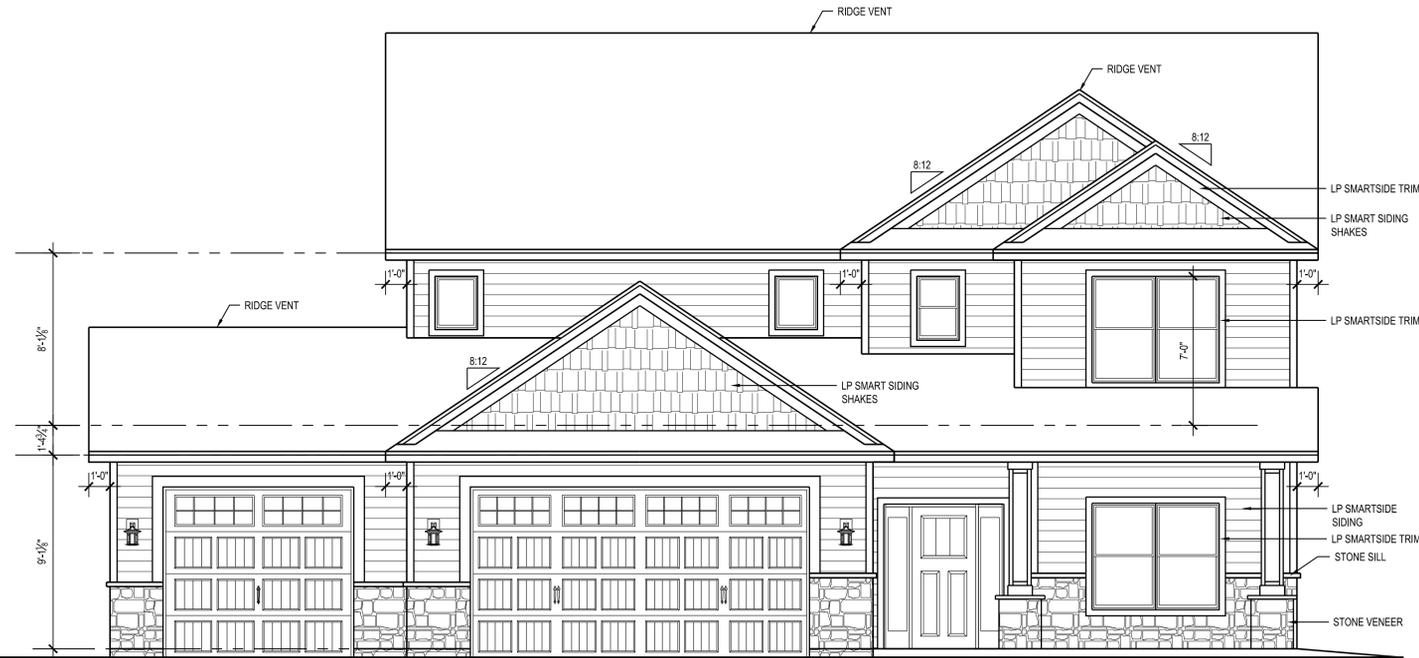


1 SECOND FLOOR PLAN
 SCALE: 1/4" = 1'-0"



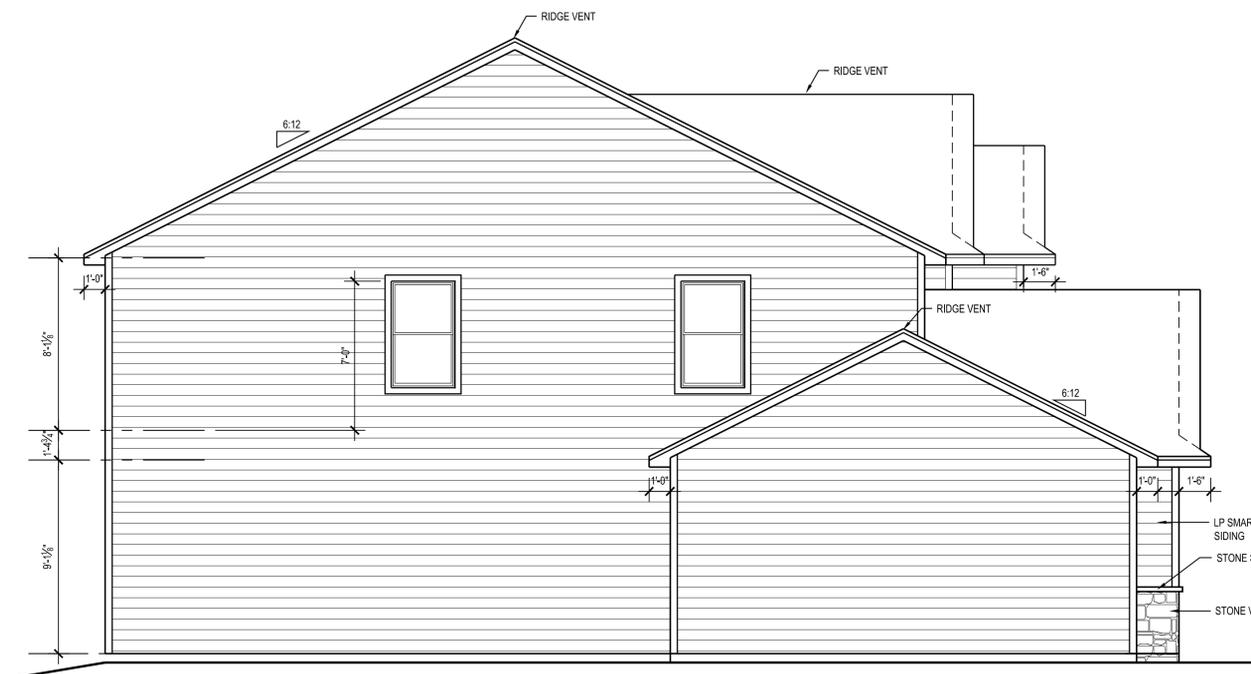
2 ROOF PLAN
 SCALE: 1/4" = 1'-0"





1 NORTH ELEVATION
SCALE: 1/4" = 1'-0"

2 WEST ELEVATION
SCALE: 1/4" = 1'-0"



3 SOUTH ELEVATION
SCALE: 1/4" = 1'-0"

4 EAST ELEVATION
SCALE: 1/4" = 1'-0"

REVISIONS	DATE
△	MM/DD/YYYY

SHEET TITLE
EXTERIOR ELEVATIONS

DRAWN BY: DATE:
Hung Ly 09/19/2025

SHEET NO.
A5

PROJECT NO.:

COUNCIL MEMO

Agenda Item # 12.1

Meeting Date: January 20, 2026
Agenda Section: Updates & Reports
Item Description: Tentative Agendas
Submitted By: Amy Oehlers, Assistant City Manager

BACKGROUND INFORMATION

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

FINANCIAL IMPACT

None.

REQUESTED COUNCIL ACTION

Request Council review and discuss upcoming agenda(s).

REQUIRED VOTE

There is no vote requirement on this agenda item.



City Council Agenda – Worksession
DRAFT Monday, January 26, 2026
Council Worksession Room, 5:00 p.m.
(meeting will not be cablecast)

1. **CALL TO ORDER**

2. **ROLL CALL**

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

3.1 Discussion; Chpt 10, Article IV, Charitable and Legalized Gambling.

3.2 Discussion; Policy on Charitable and Legalized Gambling Contribution of Net Profits to City Administered Fund.

3.3 Discussion; City Owned Property at Bunker Lake Boulevard and 7th Avenue – Direction on Development Transportation Elements Requirements.

4. **UPDATES/REPORTS/COUNCIL SUGGESTIONS FOR FUTURE AGENDA ITEMS**

5. **ADJOURNMENT**

Members of the Anoka City Council may participate remotely in City Council meetings by interactive technology rather than by being physically present. The Zoom Webinar link will be posted prior to the meeting on the City of Anoka's website calendar at: <https://www.anokaminnesota.com/calendar.aspx?CID=14>. To access the link, from the online calendar, find the correct meeting date and click "More Details."

Meetings by telephone or other electronic means in accordance with Minnesota Statute 13D.021.



City Council Agenda – Regular Meeting
DRAFT Monday, February 2, 2026
Council Chambers
7:00 P.M. REGULAR MEETING
(meeting will be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL MINUTES**
 - 3.1 January 12, 2026 Special Worksession.
January 20, 2026 Regular Meeting.
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 city you live in for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers and posted on the podium must be adhered to.*
 - 4.1 Police Activity Update.
5. **PUBLIC HEARING(S)** - None
6. **CONSENT AGENDA**
 - 6.1 Verified Bills.
 - 6.2 Revising & Setting Council Calendars.
 - 6.3 MN Municipal Power Association Annual Published Power Rates.
7. **REPORTS OF OFFICERS & BOARDS & COMMISSIONS** - None
8. **PETITIONS, REQUESTS & COMMUNICATION** - None
9. **ORDINANCES & RESOLUTIONS**
 - 9.1 ORD/Amending Chpt 10, Article IV. Charitable and Legalized Gambling. (1st Reading)
 - 9.2 ORD/Amending City Council Salaries. (2nd Reading)
 - 9.3 RES/Trunk Highway 47 Corridor and BNSF Grade Separation Project; Approve and Authorize the Execution of the 2026 Federal Transportation Grants Technical Assistance and IIA Discretionary Match Assistance Grant Agreement with the State of Minnesota Department of Transportation.

9. **ORDINANCES & RESOLUTIONS, Continued**

9.4 RES/Trunk Highway 47 Corridor and BNSF Grade Separation Project; Supporting Pursuit of FY 2026 Better Utilizing Investments to Leverage Development (“BUILD”) Grant Program Funding.

10. **UNFINISHED BUSINESS** – None

11. **NEW BUSINESS**

11.1 Policy on Charitable and Legalized Gambling Contribution of Net Profits to City Administered Fund.

12. **UPDATES & REPORTS**

12.1 Anoka Dispensary; Ribbon Cutting Ceremony Event, Thursday, February 5, 2026, @ 2:00p.m. – 839 East River Road.

12.2 Tentative Agendas.

Members of the Anoka City Council may participate remotely in City Council meetings by interactive technology rather than by being physically present. Members of the public can monitor council meetings by streaming them live online, this meeting will be broadcast live on Comcast channel hd799/sd16 and can be streamed online at <http://qctv.org/anoka/>. The Zoom Webinar link will be posted prior to the meeting on the City of Anoka's website calendar at: <https://www.anokaminnesota.com/calendar.aspx?CID=14>. To access the link, from the online calendar, find the correct meeting date and click "More Details." Meetings by telephone or other electronic means in accordance with Minnesota Statute 13D.021



CITY COUNCIL GOALS SESSION

Monday, February 9, 2026

Meeting: 5:00 pm

Dinner: 5:30 pm

Green Haven Golf Course & Event Center – East Room

Purpose: Setting City Council Goals for 2026-2027



City Council Agenda – Regular Meeting
DRAFT Tuesday, February 17, 2026
Council Chambers
7:00 P.M. REGULAR MEETING
(meeting will be cablecast)

1. CALL TO ORDER

2. ROLL CALL

3. COUNCIL MINUTES

- 3.1 January 26, 2026 Worksession.
February 2, 2026, Regular Meeting.

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 city you live in for the record. Rules of Conduct as listed in the public folder provided at the entrance of the Council Chambers and posted on the podium must be adhered to.*

- 4.1 Police Activity Update.

5. PUBLIC HEARING(S)

- 5.1 2026 Street Overlay Project; Public Improvement Hearing.
- 5.2 2026 Street Overlay Project; Assessment Hearing.
- 5.3 2026 Street Surface Improvement Project; Public Improvement Hearing.
- 5.4 2026 Street Surface Improvement Project; Assessment Hearing.

6. CONSENT AGENDA

- 6.1 Verified Bills.
- 6.2 Revising & Setting Council Calendars.

7. REPORTS OF OFFICERS & BOARDS & COMMISSIONS - None

8. PETITIONS, REQUESTS & COMMUNICATION - None

9. ORDINANCES & RESOLUTIONS

- 9.1 ORD/Amending Chpt 10, Article IV. Charitable and Legalized Gambling. (2nd Reading)
- 9.1b RES/Summary of Ordinance Amending Chpt 10, Article IV. Charitable and Legalized Gambling.
- 9.2 RES/2026 Street Overlay Project; Order Project; Authorize the Preparations of Plans & Specifications and Authorize Advertisement for Bid.
(TO BE ACTED UPON AFTER PUBLIC HEARING)

ORDINANCES & RESOLUTIONS, (Continued)

- 9.2 RES/2026 Street Overlay Project; Adopt Assessment Roll.
(TO BE ACTED UPON AFTER PUBLIC HEARING)
- 9.3 RES/2026 Street Surface Improvement Project; Order Project, Authorize the Preparation of Plans & Specifications; and Authorize Advisement for Bid.
(TO BE ACTED UPON AFTER PUBLIC HEARING)
- 9.4 RES/2026 Street Surface Improvement Project; Adopt Assessment Roll.
(TO BE ACTED UPON AFTER PUBLIC HEARING)
- 9.5 RES/Trunk Highway 47 Corridor and BNSF Grade Separation Project; Approve Grant Agreement with Federal Highway Administration of FY 2023 through FY 2024 Railroad Crossing Elimination (“RCE”) Program Funding.
- 9.6 RES/Trunk Highway 47 Corridor and BNSF Grade Separation Project; Approve and Authorize the Execution of the Infrastructure Investment and Jobs Act (IIJA) Matching Grant Agreement with the State of Minnesota Department of Transportation.

10. UNFINISHED BUSINESS – None

11. NEW BUSINESS

- 11.1 Recommendations on Appointments to Charter Commission.

12. UPDATES & REPORTS

- 12.1 Tentative Agendas.

Members of the Anoka City Council may participate remotely in City Council meetings by interactive technology rather than by being physically present. Members of the public can monitor council meetings by streaming them live online, this meeting will be broadcast live on Comcast channel hd799/sd16 and can be streamed online at <http://qctv.org/anoka/>. The Zoom Webinar link will be posted prior to the meeting on the City of Anoka's website calendar at: <https://www.anokaminnesota.com/calendar.aspx?CID=14>. To access the link, from the online calendar, find the correct meeting date and click "More Details." Meetings by telephone or other electronic means in accordance with Minnesota Statute 13D.021



City Council Agenda – Worksession
DRAFT Monday, February 23, 2026
Council Worksession Room, 5:00 p.m.
(meeting will not be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**
 - 3.1 Discussion; Green Haven Renovations.
4. **UPDATES/REPORTS/COUNCIL SUGGESTIONS FOR FUTURE AGENDA ITEMS**
5. **ADJOURNMENT**

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