

EXPANDED AGENDA



CITY COUNCIL AGENDA

Monday, March 28, 2022

6:30 p.m.

(Scheduled to be broadcast on Channel 16)

***City Council: Mayor Rafferty, Councilmembers Cavegn, Lyden, Ruhland and Stoesz
City Administrator: Sarah Cotton***

COUNCIL WORK SESSION, 6:00 P.M.

Council Chambers (not televised)

1. Review Regular Agenda

CITY COUNCIL MEETING, 6:30 P.M.

- Call to Order and Roll Call - **Ruhland, Stoesz, Cavegn, Lyden, Rafferty were present**
- Pledge of Allegiance
- Open Mike / Public Comment *(in person or received in writing prior to meeting)*
There were no comments
- Setting the Agenda: Addition or Deletion of Agenda Items
The agenda was accepted as presented

1. CONSENT AGENDA

- A) March 28, 2022 (Check No. 116099 through 116180) in the Amount of \$474,167.76
- B) Consider Approval of March 14, 2022 Work Session Minutes
- C) Consider Approval of March 14, 2022 Council Meeting Minutes
- D) Consider Approval of Application from Lino Lakes Elementary PTO for an LG220 Exempt Permit for Lawful Gambling

Action Taken: Motion by Cavegn, seconded by Ruhland, to approve Consent Agenda Items 1A through 1D, as presented, was adopted

2. FINANCE DEPARTMENT REPORT

No report

3. ADMINISTRATION DEPARTMENT REPORT

No report

4. PUBLIC SAFETY DEPARTMENT REPORT

- A) Consider Acceptance of Donated Gift Cards, Kyle Leibel

Action Taken: Motion by Lyden, seconded by Stoesz, to approve the acceptance of gift cards as recommended, was adopted

B) Consider Acceptance of Canine Equipment Donations, Kyle Leibel

Action Taken: Motion by Ruhland, seconded by Cavegn, to approve the acceptance of canine equipment as recommended, was adopted

5. PUBLIC SERVICES DEPARTMENT REPORT

No report

6. COMMUNITY DEVELOPMENT REPORT

No report

7. UNFINISHED BUSINESS

None

8. NEW BUSINESS

None

Adjournment

Action Taken: Motion by Ruhland, seconded by Cavegn, to adjourn at 6:35 p.m. was adopted

<i>Community Calendar – A Look Ahead</i>		
March 28, 2022 through April 11, 2022		
✚ Wednesday, March 30	cancelled	Environmental Board
✚ Monday, April 4	6:00 pm, Community Room	Council Work Session
✚ Wednesday, April 6	6:30 pm, Council Chambers	Park Board
✚ Thursday, April 7	8:00 am, Community Room	EDAC
✚ Monday, April 11	6:00 pm, Community Room	Council Work Session
✚ Monday, April 11	6:30 pm, Council Chambers	City Council Meeting



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No report

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No report

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- B) Consider Acceptance of Canine Equipment Donations, Kyle Leibel

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No report

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No report

7. UNFINISHED BUSINESS

None

8. NEW BUSINESS

None

Adjournment

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March 28, 2022 through April 11, 2022

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Expenditures

March 28, 2022

Check #116099 to #116180

\$474,167.76

Accounts Payable

Check Detail

User: Jessica.Eller
Printed: 03/23/2022 - 10:10AM



Check Number	Check Date		Amount
2 - 1st Choice Document Destruction Line Item Account			
116101	03/28/2022		
Inv	22-2271		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/19/2022	2240 pounds of paper & cardboard recycled	101-462-4410-000	600.00
Inv 22-2271 Total			600.00
116101 Total:			600.00
2 - 1st Choice Document Destruction Total:			600.00
1664 - Advanced First Aid Inc. Line Item Account			
116102	03/28/2022		
Inv	0222-1093		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2022	AED for Rookery	202-451-4211-000	1,970.00
Inv 0222-1093 Total			1,970.00
116102 Total:			1,970.00
1664 - Advanced First Aid Inc. Total:			1,970.00
13 - AFLAC Line Item Account 101-000-2040-000			
116103	03/28/2022		
Inv	637443		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/12/2022	April Insurance Premiums	101-000-2040-000	310.22
Inv 637443 Total			310.22
116103 Total:			310.22
13 - AFLAC Total:			310.22
970 - Anoka County Fire Protection Council Line Item Account			
116104	03/28/2022		

Check Number	Check Date		Amount
Inv 237			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/11/2022	Anoka County PSDS, Special Rescue Team cost, Audit fee	101-421-4410-000	14,038.00
Inv 237 Total			14,038.00
116104 Total:			14,038.00
970 - Anoka County Fire Protection Council Total:			14,038.00
42 - Anoka County Property Records & Taxation Line Item Account			
116105	03/28/2022		
Inv 22-11263			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/25/2022	Release of Certificates of Deferred Assessments	333-470-4300-000	46.00
Inv 22-11263 Total			46.00
Inv 22-11276			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/25/2022	Easement Encroachment Agreement	101-000-2081-000	92.00
Inv 22-11276 Total			92.00
116105 Total:			138.00
42 - Anoka County Property Records & Taxation Total:			138.00
44 - Anoka County Treasury Office Line Item Account			
116106	03/28/2022		
Inv HWYSQ42021			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/09/2022	4th Qtr 2021 Signal Billing	101-430-4410-000	2,466.55
Inv HWYSQ42021 Total			2,466.55
116106 Total:			2,466.55
44 - Anoka County Treasury Office Total:			2,466.55
53 - Aspen Equipment Company Line Item Account			
116107	03/28/2022		
Inv 10236737			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/03/2022	Replacement pins for snowplow #259	101-431-4221-000	33.43
Inv 10236737 Total			33.43

Check Number	Check Date		Amount
116107 Total:			33.43
53 - Aspen Equipment Company Total:			33.43
54 - Aspen Mills, Inc. Line Item Account			
116108	03/28/2022		
Inv	289942		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/03/2022	Uniform Allowance - New Hire M. Reineke	101-420-4370-000	1,846.38
Inv 289942 Total			1,846.38
Inv	290030		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/04/2022	Uniform Allowance - New Hire K. Tracy	101-420-4370-000	1,820.88
Inv 290030 Total			1,820.88
Inv	290307		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/09/2022	Uniform Allowance - A. Halverson	101-420-4370-000	119.90
Inv 290307 Total			119.90
116108 Total:			3,787.16
54 - Aspen Mills, Inc. Total:			3,787.16
1852 - Cates Sandblasting Line Item Account			
116109	03/28/2022		
Inv	4719		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/08/2022	Plastic media blast swimming pool railing	202-451-4300-000	1,600.00
Inv 4719 Total			1,600.00
116109 Total:			1,600.00
1852 - Cates Sandblasting Total:			1,600.00
115 - Centennial Utilities Line Item Account			
116110	03/28/2022		
Inv	February 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2022	Natural Gas	202-451-4383-000	3,107.44
02/28/2022	Natural Gas	101-450-4383-000	20.01

Check Number	Check Date		Amount
02/28/2022	Natural Gas	602-495-4383-000	20.01
02/28/2022	Natural Gas	101-450-4383-000	285.37
02/28/2022	Natural Gas	101-432-4383-503	3,748.47
02/28/2022	Natural Gas	101-450-4383-000	225.26
Inv February 2022 Total			7,406.56
116110 Total:			7,406.56
115 - Centennial Utilities Total:			7,406.56
117 - Central Pension Fund Line Item Account 101-000-2040-000			
116100	03/18/2022		
Inv	March 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/18/2022	March Central Pension Fund	101-000-2040-000	4,680.00
Inv March 2022 Total			4,680.00
116100 Total:			4,680.00
117 - Central Pension Fund Total:			4,680.00
121 - CenturyLink Line Item Account 101-432-4321-503			
116111	03/28/2022		
Inv	6517843659805		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/10/2022	Phone & Internet Services	101-432-4321-503	56.87
Inv 6517843659805 Total			56.87
Inv	7637869015785		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/10/2022	Phone & Internet Services	202-451-4321-000	63.57
Inv 7637869015785 Total			63.57
116111 Total:			120.44
121 - CenturyLink Total:			120.44
122 - CES Imaging Line Item Account 101-432-4410-503			
116112	03/28/2022		
Inv	INV136291		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2022	February Plotter/Scanner Maintenance	101-432-4410-503	80.00
Inv INV136291 Total			80.00

Check Number	Check Date		Amount
116112 Total:			80.00
122 - CES Imaging Total:			80.00
129 - City of Blaine Line Item Account			
116113	03/28/2022		
Inv	6302		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/09/2022	Shared Street Light Billing 2021 (Jan-Dec)	101-430-4385-000	553.88
Inv 6302 Total			553.88
116113 Total:			553.88
129 - City of Blaine Total:			553.88
761 - Comcast Line Item Account 101-432-4321-502			
116114	03/28/2022		
Inv	0131822		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/24/2022	Phone & Internet Services	101-432-4321-502	740.84
Inv 0131822 Total			740.84
Inv	0163083		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2022	Phone & Internet Services	601-494-4321-000	251.50
Inv 0163083 Total			251.50
116114 Total:			992.34
761 - Comcast Total:			992.34
1278 - Core & Main LP Line Item Account			
116115	03/28/2022		
Inv	Q483252		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/09/2022	Meters	601-494-4215-000	2,551.36
Inv Q483252 Total			2,551.36
Inv	Q532940		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2022	Meters	601-494-4215-000	291.54

Check Number	Check Date		Amount
Inv Q532940	Total		291.54
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116115	Total:		2,842.90
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1278 - Core & Main LP Total:			2,842.90
167 - Dalco, Inc. Line Item Account			
116116	03/28/2022		
Inv	3902255		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2022	Toilet tissue, face tissue, hand towels & garbage can liners	202-451-4211-000	1,015.24
Inv 3902255	Total		1,015.24
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116116	Total:		1,015.24
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167 - Dalco, Inc. Total:			1,015.24
1854 - Dave's Floor Sanding & Installing Inc. Line Item Account			
116117	03/28/2022		
Inv	12/4/2021		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/04/2021	Sand & finish gymnasium floors - 50% down	202-451-4300-301	12,434.50
Inv 12/4/2021	Total		12,434.50
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116117	Total:		12,434.50
			<hr/>
1854 - Dave's Floor Sanding & Installing Inc. Total:			12,434.50
175 - Delta Dental of Minnesota Line Item Account			
116118	03/28/2022		
Inv	April 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/01/2022	Dental Insurance Premiums	101-463-4134-000	11.24
04/01/2022	Dental Insurance Premiums	101-407-4134-000	101.11
04/01/2022	Dental Insurance Premiums	601-494-4134-000	138.20
04/01/2022	Dental Insurance Premiums	101-430-4134-000	188.75
04/01/2022	Dental Insurance Premiums	101-420-4134-000	1,238.13
04/01/2022	Dental Insurance Premiums	101-000-2040-000	-34.96
04/01/2022	Dental Insurance Premiums	101-421-4134-000	65.16
04/01/2022	Dental Insurance Premiums	101-416-4134-000	44.94
04/01/2022	Dental Insurance Premiums	202-451-4134-000	29.21
04/01/2022	Dental Insurance Premiums	101-418-4134-000	44.94
04/01/2022	Dental Insurance Premiums	602-495-4134-000	138.20
04/01/2022	Dental Insurance Premiums	101-462-4134-000	8.99
04/01/2022	Dental Insurance Premiums	101-402-4134-000	89.88
04/01/2022	Dental Insurance Premiums	101-000-2044-000	1,253.68
04/01/2022	Dental Insurance Premiums	101-422-4134-000	89.88

Check Number	Check Date		Amount
04/01/2022	Dental Insurance Premiums	101-451-4134-000	10.11
04/01/2022	Dental Insurance Premiums	603-496-4134-000	13.49
04/01/2022	Dental Insurance Premiums	101-461-4134-000	13.47
04/01/2022	Dental Insurance Premiums	101-431-4134-000	98.88
04/01/2022	Dental Insurance Premiums	101-450-4134-000	147.19
Inv April 2022 Total			3,690.49
116118 Total:			3,690.49
175 - Delta Dental of Minnesota Total:			3,690.49
1811 - Dimke Excavating, Inc. Line Item Account			
116119	03/28/2022		
Inv	017505-000-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/15/2022	2021 Surface Water Maintenance Project	424-499-4400-000	67,662.00
Inv 017505-000-3 Total			67,662.00
116119 Total:			67,662.00
1811 - Dimke Excavating, Inc. Total:			67,662.00
192 - Emergency Apparatus Maintenance Line Item Account			
116120	03/28/2022		
Inv	120425		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/04/2022	Trouble shoot & repair ladder #611	101-431-4410-000	256.71
Inv 120425 Total			256.71
Inv	121727		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2022	Service pump, equipment & truck inspection #620	101-431-4410-000	1,335.33
Inv 121727 Total			1,335.33
Inv	121735		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2022	Truck inspection, service pump & replace muffler #605	101-431-4410-000	1,155.21
Inv 121735 Total			1,155.21
Inv	121737		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/21/2022	Truck inspection & service pump #610	101-431-4410-000	935.11
Inv 121737 Total			935.11

Check Number	Check Date		Amount
Inv 122096			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2022	Gauge, exhaust, transmission & pump leaks #609	101-431-4410-000	3,456.09
Inv 122096 Total			3,456.09
Inv 122098			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/21/2022	Repaired tank water level indicator #622	101-431-4410-000	1,560.38
Inv 122098 Total			1,560.38
116120 Total:			8,698.83
192 - Emergency Apparatus Maintenance Total:			8,698.83
193 - Emergency Automotive Technologies Line Item Account			
116121	03/28/2022		
Inv SVC29684			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/04/2022	Fixed wiring for siren & horn ring #316	101-431-4300-000	230.00
03/04/2022	Fixed wiring for siren & horn ring #316	101-431-4300-000	-225.00
Inv SVC29684 Total			5.00
116121 Total:			5.00
193 - Emergency Automotive Technologies Total:			5.00
1826 - Endurance Fitness of MN, LLC Line Item Account			
116122	03/28/2022		
Inv 3/8/2022			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/08/2022	50% Reimbursement of moving & installing fitness equipment	202-451-4410-000	6,200.00
Inv 3/8/2022 Total			6,200.00
116122 Total:			6,200.00
1826 - Endurance Fitness of MN, LLC Total:			6,200.00
204 - Factory Motor Parts Company Line Item Account			
116123	03/28/2022		
Inv 159-Z08853			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/03/2022	Batteries - Stock	101-431-4221-000	197.82

Check Number	Check Date		Amount
		Inv 159-Z08853 Total	197.82
		116123 Total:	197.82
204 - Factory Motor Parts Company Total:			197.82
1529 - Ferguson Enterprises LLC #3326 Line Item Account			
116124	03/28/2022		
Inv		WW025371	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2022	Manhole pick & hammer	602-495-4240-000	485.70
		Inv WW025371 Total	485.70
		116124 Total:	485.70
1529 - Ferguson Enterprises LLC #3326 Total:			485.70
210 - Ferguson Waterworks #2518 Line Item Account			
116125	03/28/2022		
Inv		0489860	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2022	2 metal detectors	601-494-4211-000	849.35
03/02/2022	2 metal detectors	602-495-4211-000	849.35
		Inv 0489860 Total	1,698.70
		Inv 0489980	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2022	Curb stop water shut off keys	601-494-4211-000	82.18
		Inv 0489980 Total	82.18
		Inv CM036203	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2022	Refund for metal detector	601-494-4211-000	-424.67
03/02/2022	Refund for metal detector	602-495-4211-000	-424.68
		Inv CM036203 Total	-849.35
		116125 Total:	931.53
210 - Ferguson Waterworks #2518 Total:			931.53
212 - Finance & Commerce, Inc. Line Item Account			
116126	03/28/2022		

Check Number	Check Date		Amount
Inv	745341171		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/14/2022	2022 East Shadow Lake Dr Utility Project Bid	602-495-4340-146	231.67
Inv 745341171 Total			231.67
			<hr/>
116126 Total:			231.67
			<hr/>
212 - Finance & Commerce, Inc. Total:			231.67
1042 - Gerten Greenhouses & Garden Center, Inc. Line Item Account			
116127	03/28/2022		
Inv	156422/12		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/15/2022	Chemicals for tree stump treating	101-463-4211-000	153.80
Inv 156422/12 Total			153.80
			<hr/>
116127 Total:			153.80
			<hr/>
1042 - Gerten Greenhouses & Garden Center, Inc. Total:			153.80
249 - Grainger Line Item Account			
116128	03/28/2022		
Inv	1440390253		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2022	3 70" digging bars	101-430-4240-000	186.42
Inv 1440390253 Total			186.42
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116128 Total:			186.42
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249 - Grainger Total:			186.42
270 - Hauglies, Inc. Line Item Account			
116129	03/28/2022		
Inv	13486		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/14/2022	Remove & install new flooring	202-451-4300-301	152,646.77
Inv 13486 Total			152,646.77
			<hr/>
116129 Total:			152,646.77
			<hr/>
270 - Hauglies, Inc. Total:			152,646.77

Check Number	Check Date		Amount
271 - Hawkins, Inc. Line Item Account			
116130	03/28/2022		
Inv	6141551		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/14/2022	Azone 15	601-494-4222-000	527.46
Inv 6141551 Total			527.46
			<hr/>
116130 Total:			527.46
			<hr/>
271 - Hawkins, Inc. Total:			527.46
1850 - Henry Schein, Inc. Line Item Account			
116131	03/28/2022		
Inv	17453023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/25/2022	Single airways, non-rebreather masks & trauma dressing	101-420-4211-000	1,626.32
Inv 17453023 Total			1,626.32
			<hr/>
116131 Total:			1,626.32
			<hr/>
1850 - Henry Schein, Inc. Total:			1,626.32
1825 - Hotsy Minnesota Line Item Account			
116132	03/28/2022		
Inv	12261		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2022	Drum pump crank type	101-432-4211-000	223.95
Inv 12261 Total			223.95
			<hr/>
116132 Total:			223.95
			<hr/>
1825 - Hotsy Minnesota Total:			223.95
1749 - Huebsch Services Line Item Account			
116133	03/28/2022		
Inv	20051345		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2022	Shop Towels	101-431-4211-000	80.50
02/28/2022	Mats	101-432-4410-501	105.78
02/28/2022	Mats	101-432-4410-503	374.07
02/28/2022	Mats	202-451-4410-000	257.52
02/28/2022	Mats	101-432-4410-502	58.07
Inv 20051345 Total			875.94

Check Number	Check Date		Amount
116133 Total:			875.94
1749 - Huebsch Services Total:			875.94
298 - Hugo Equipment Company Line Item Account			
116134	03/28/2022		
Inv	177135		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/10/2022	Pole saw repair - replacement frame/tube	101-431-4221-000	172.49
Inv 177135 Total			172.49
116134 Total:			172.49
298 - Hugo Equipment Company Total:			172.49
306 - Image Printing & Graphics, Inc Line Item Account			
116135	03/28/2022		
Inv	160860		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/08/2022	Crime Victims Rights & Services cards 2022	101-420-4200-000	80.17
Inv 160860 Total			80.17
116135 Total:			80.17
306 - Image Printing & Graphics, Inc Total:			80.17
1849 - Indigo Signs Line Item Account			
116136	03/28/2022		
Inv	77382		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2022	RAC sign & installation - 50% down remainder	202-451-4240-301	522.50
Inv 77382 Total			522.50
116136 Total:			522.50
1849 - Indigo Signs Total:			522.50
1177 - Innovative Office Solutions LLC Line Item Account			
116137	03/28/2022		
Inv	SUM-066278		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2022	Wireless mouse, mousepad, labels, paper, napkins, tape & pencils	101-432-4200-000	314.48

Check Number	Check Date		Amount
		Inv SUM-066278 Total	314.48
		116137 Total:	314.48
		1177 - Innovative Office Solutions LLC Total:	314.48
		311 - Instrumental Research, Inc. Line Item Account	
116138	03/28/2022		
		Inv 3935	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		03/04/2022	February Water Testing
			<u>Line Item Account</u>
			601-494-4410-000
			178.20
		Inv 3935 Total	178.20
		116138 Total:	178.20
		311 - Instrumental Research, Inc. Total:	178.20
		UB*00113 - JERRARD, JACOB Line Item Account	
116139	03/28/2022		
		Inv	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		03/11/2022	Refund Check 019982-000, 2059 BALSAM WAY
			<u>Line Item Account</u>
			602-000-2020-000
			1.85
		03/11/2022	Refund Check 019982-000, 2059 BALSAM WAY
			602-000-2020-000
			32.18
		03/11/2022	Refund Check 019982-000, 2059 BALSAM WAY
			601-000-2020-000
			1.40
		03/11/2022	Refund Check 019982-000, 2059 BALSAM WAY
			601-000-2020-000
			62.36
		03/11/2022	Refund Check 019982-000, 2059 BALSAM WAY
			601-000-2020-000
			5.78
		Inv Total	103.57
		116139 Total:	103.57
		UB*00113 - JERRARD, JACOB Total:	103.57
		1853 - Lamey, Lisa Line Item Account	
116140	03/28/2022		
		Inv 3/18/2022	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		03/18/2022	Reimbursement for CivicRec Test Transactions
			<u>Line Item Account</u>
			202-000-3730-000
			62.84
		Inv 3/18/2022 Total	62.84
		116140 Total:	62.84
		1853 - Lamey, Lisa Total:	62.84

Check Number	Check Date		Amount
359 - Landform Line Item Account			
116141	03/28/2022		
Inv	32666		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/09/2022	Zoning Ordinance and Map Update	484-499-4300-000	5,728.00
Inv 32666 Total			5,728.00
116141 Total:			5,728.00
359 - Landform Total:			5,728.00
1224 - Lano Equipment Line Item Account			
116142	03/28/2022		
Inv	02-898720		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2022	Replacement carbide teeth for stump grinder attachment	101-431-4221-000	277.96
Inv 02-898720 Total			277.96
116142 Total:			277.96
1224 - Lano Equipment Total:			277.96
369 - League of Minnesota Cities Line Item Account			
116143	03/28/2022		
Inv	362195		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2022	2022 LMC Annual Conference - S. Cotton	101-402-4330-000	399.00
03/17/2022	2022 LMC Annual Conference - D. Stoesz	101-401-4330-000	399.00
Inv 362195 Total			798.00
116143 Total:			798.00
369 - League of Minnesota Cities Total:			798.00
1762 - LEAST Services/Counseling, LLC Line Item Account			
116144	03/28/2022		
Inv	1016		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/06/2022	Counseling Services	101-420-4300-000	2,890.00
03/06/2022	Counseling Services	101-421-4300-000	1,490.00
Inv 1016 Total			4,380.00
116144 Total:			4,380.00

1762 - LEAST Services/Counseling, LLC Total:	4,380.00
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1855 - Lucken Auto Glass Line Item Account

116145 03/28/2022

Inv W008024

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/15/2022	Windshield replacement #403	101-431-4300-000	265.00

Inv W008024 Total	265.00
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116145 Total:	265.00
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1855 - Lucken Auto Glass Total:	265.00
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399 - Mansfield Oil Company Line Item Account 101-431-4212-000

116146 03/28/2022

Inv 23046539

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2022	Diesel -1,304 gallons	101-431-4212-000	4,495.46

Inv 23046539 Total	4,495.46
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Inv 23046540

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2022	Gasoline -1,700 gallons	101-431-4212-000	5,331.59

Inv 23046540 Total	5,331.59
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116146 Total:	9,827.05
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399 - Mansfield Oil Company Total:	9,827.05
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1668 - Marsden Bldg Maintenance, LLC Line Item Account

116147 03/28/2022

Inv 361282

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2022	March Janitorial Services	101-432-4410-503	4,048.80

Inv 361282 Total	4,048.80
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Inv 361283

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2022	March Janitorial Services	101-432-4410-500	1,096.83

Inv 361283 Total	1,096.83
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Check Number	Check Date		Amount
Inv 361284			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2022	March Janitorial Services	101-432-4410-501	663.16
Inv 361284 Total			663.16
Inv 361285			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2022	March Janitorial Services	101-432-4410-502	726.41
Inv 361285 Total			726.41
Inv 361299			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2022	March Janitorial Services	202-451-4410-000	1,886.84
Inv 361299 Total			1,886.84
116147 Total:			8,422.04
1668 - Marsden Bldg Maintenance, LLC Total:			8,422.04
404 - Martin-McAllister Line Item Account			
116148	03/28/2022		
Inv 14464			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2022	Public Safety Assessment - M. Reineke	101-402-4300-000	600.00
Inv 14464 Total			600.00
116148 Total:			600.00
404 - Martin-McAllister Total:			600.00
UB*00111 - MATHER, ALEX Line Item Account			
116149	03/28/2022		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/11/2022	Refund Check 011440-000, 6420 TOMAHAWK TRL	602-000-2020-000	51.83
Inv Total			51.83
116149 Total:			51.83
UB*00111 - MATHER, ALEX Total:			51.83
416 - Medica Line Item Account			

116150 03/28/2022
 Inv April 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/12/2022	Health Insurance Premiums	101-416-4131-000	570.72
03/12/2022	Health Insurance Premiums	202-451-4131-000	177.72
03/12/2022	Health Insurance Premiums	101-461-4131-000	171.22
03/12/2022	Health Insurance Premiums	101-418-4131-000	570.73
03/12/2022	Health Insurance Premiums	101-431-4131-000	1,933.24
03/12/2022	Health Insurance Premiums	101-402-4131-000	570.73
03/12/2022	Health Insurance Premiums	101-420-4131-000	21,968.38
03/12/2022	Health Insurance Premiums	101-463-4131-000	142.68
03/12/2022	Health Insurance Premiums	101-422-4131-000	2,375.70
03/12/2022	Health Insurance Premiums	603-496-4131-000	142.68
03/12/2022	Health Insurance Premiums	101-462-4131-000	114.15
03/12/2022	Health Insurance Premiums	602-495-4131-000	1,687.47
03/12/2022	Health Insurance Premiums	101-450-4131-000	1,289.56
03/12/2022	Health Insurance Premiums	101-000-2040-000	-673.92
03/12/2022	Health Insurance Premiums	101-451-4131-000	148.10
03/12/2022	Health Insurance Premiums	601-494-4131-000	1,687.49
03/12/2022	Health Insurance Premiums	101-000-2041-000	9,100.44
03/12/2022	Health Insurance Premiums	101-407-4131-000	2,206.76
03/12/2022	Health Insurance Premiums	101-421-4131-000	1,451.64
03/12/2022	Health Insurance Premiums	101-430-4131-000	2,460.61

Inv April 2022 Total 48,096.10

116150 Total: 48,096.10

416 - Medica Total: 48,096.10

418 - Menards - Forest Lake Line Item Account

116151 03/28/2022
 Inv 80145

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2022	72 gallons of washerfluid - Stock	101-431-4211-000	157.68

Inv 80145 Total 157.68

Inv 81039

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/15/2022	Grease & vent tape for city hall air handlers	101-432-4211-503	17.97

Inv 81039 Total 17.97

116151 Total: 175.65

418 - Menards - Forest Lake Total: 175.65

455 - MN Metro North Tourism Board Line Item Account 101-415-4900-000

116152 03/28/2022

Check Number	Check Date		Amount
Inv	February 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2022	February 2022 Tourism Tax	101-415-4900-000	4,507.00
Inv February 2022 Total			4,507.00
116152 Total:			4,507.00
455 - MN Metro North Tourism Board Total:			4,507.00
477 - NAC Mechanical & Electrical Line Item Account			
116153	03/28/2022		
Inv	195738		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/09/2022	Troubleshoot & repair boiler in pool area	202-451-4300-000	2,518.12
Inv 195738 Total			2,518.12
Inv	195802		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/10/2022	Standalone dehumidifier install	202-451-4300-000	6,350.00
Inv 195802 Total			6,350.00
116153 Total:			8,868.12
477 - NAC Mechanical & Electrical Total:			8,868.12
479 - Nardini Fire Equipment Co Line Item Account			
116154	03/28/2022		
Inv	IV00199414		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2022	Annual Fire Monitoring Fee	101-432-4300-000	324.00
Inv IV00199414 Total			324.00
Inv	IV00199718		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/07/2022	Recharge fire extinguisher & inspection	101-432-4300-503	399.70
Inv IV00199718 Total			399.70
116154 Total:			723.70
479 - Nardini Fire Equipment Co Total:			723.70
480 - NCPERS Group Life Insurance Line Item Account 101-000-2040-000			

Check Number	Check Date		Amount
116099	03/18/2022		
Inv	March 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/18/2022	March 2022 Life Insurance Premiums	101-000-2040-000	272.00
Inv March 2022 Total			272.00
			<hr/>
116099 Total:			272.00
			<hr/>
480 - NCPERS Group Life Insurance Total:			272.00
1450 - Occupational Health Centers of MN, P.C. Line Item Account			
116155	03/28/2022		
Inv	103532288		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/04/2022	New Hire Testing	101-402-4300-000	31.50
Inv 103532288 Total			31.50
			<hr/>
116155 Total:			31.50
			<hr/>
1450 - Occupational Health Centers of MN, P.C. Total:			31.50
980 - OPG-3, Inc. Line Item Account			
116156	03/28/2022		
Inv	5503		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2022	Laserfiche integrated property files capture project - Final	403-418-4300-000	4,625.00
Inv 5503 Total			4,625.00
			<hr/>
116156 Total:			4,625.00
			<hr/>
980 - OPG-3, Inc. Total:			4,625.00
508 - Optum Line Item Account			
116157	03/28/2022		
Inv	10199068724		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/08/2022	February Retiree & Cobra Fees	101-402-4410-000	80.00
Inv 10199068724 Total			80.00
			<hr/>
116157 Total:			80.00
			<hr/>
508 - Optum Total:			80.00

509 - O'Reilly Automotive Stores Line Item Account

116158	03/28/2022		
Inv	5914-193735		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/11/2022	Squeegees for cleaning windshields/windows	101-431-4240-000	25.98
Inv 5914-193735 Total			25.98
			25.98
116158 Total:			25.98

509 - O'Reilly Automotive Stores Total: 25.98

UB*00112 - OYOS, DANNY Line Item Account

116159	03/28/2022		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/11/2022	Refund Check 005660-000, 7630 BEHM LN	601-000-2020-000	2.13
03/11/2022	Refund Check 005660-000, 7630 BEHM LN	601-000-2020-000	8.78
03/11/2022	Refund Check 005660-000, 7630 BEHM LN	602-000-2020-000	4.73
03/11/2022	Refund Check 005660-000, 7630 BEHM LN	601-000-2020-000	20.74
03/11/2022	Refund Check 005660-000, 7630 BEHM LN	603-000-2020-000	2.40
03/11/2022	Refund Check 005660-000, 7630 BEHM LN	602-000-2020-000	49.17
Inv Total			87.95
			87.95
116159 Total:			87.95

UB*00112 - OYOS, DANNY Total: 87.95

552 - Press Publications, Inc. Line Item Account

116160	03/28/2022		
Inv	732358		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2022	AFB East Shadow Lake Dr	602-495-4340-146	247.26
Inv 732358 Total			247.26
			247.26
116160 Total:			247.26

552 - Press Publications, Inc. Total: 247.26

1092 - Quadient Finance USA, Inc. Line Item Account

116161	03/28/2022		
Inv	3/15/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/15/2022	Postage Machine Postage	101-432-4322-000	500.00

Check Number	Check Date		Amount
	Inv 3/15/2022 Total		500.00
	116161 Total:		500.00
	1092 - Quadient Finance USA, Inc. Total:		500.00
	588 - Safety-Kleen Systems, Inc. Line Item Account		
	116162 03/28/2022		
	Inv CN14410579		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	03/04/2022	Solvent	101-431-4211-000
			50.42
	Inv CN14410579 Total		50.42
	116162 Total:		50.42
	588 - Safety-Kleen Systems, Inc. Total:		50.42
	609 - SHI International Corp Line Item Account		
	116163 03/28/2022		
	Inv B14857078		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	03/04/2022	Microsoft Office License - Rookery Bldg Maint	202-451-4310-000
			296.00
	Inv B14857078 Total		296.00
	Inv B14857744		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	03/04/2022	Microsoft Office License - HR Assistant	101-407-4310-000
			296.00
	Inv B14857744 Total		296.00
	116163 Total:		592.00
	609 - SHI International Corp Total:		592.00
	1593 - Shred-it, c/o Stericycle, Inc. Line Item Account		
	116164 03/28/2022		
	Inv 8001145999		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	03/03/2022	Document Destruction	101-420-4410-000
			59.39
	03/03/2022	Document Destruction	101-402-4410-000
			29.69
	Inv 8001145999 Total		89.08
	116164 Total:		89.08

1593 - Shred-it, c/o Stericycle, Inc. Total:

89.08

1840 - Standard Insurance Company Line Item Account

116165 03/28/2022

Inv April 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/01/2022	Life Insurance Premiums	603-496-4133-000	1.01
04/01/2022	Life Insurance Premiums	101-450-4133-000	5.35
04/01/2022	Life Insurance Premiums	101-430-4133-000	7.60
04/01/2022	Disability Insurance Premiums	101-462-4133-000	3.35
04/01/2022	Life Insurance Premiums	101-418-4133-000	2.11
04/01/2022	Disability Insurance Premiums	101-421-4133-000	47.85
04/01/2022	Disability Insurance Premiums	602-495-4133-000	59.53
04/01/2022	Disability Insurance Premiums	101-450-4133-000	64.71
04/01/2022	Disability Insurance Premiums	101-461-4133-000	5.04
04/01/2022	Disability Insurance Premiums	101-463-4133-000	4.19
04/01/2022	Disability Insurance Premiums	101-451-4133-000	3.61
04/01/2022	Disability Insurance Premiums	101-407-4133-000	49.60
04/01/2022	Disability Insurance Premiums	601-494-4133-000	59.56
04/01/2022	Life Insurance Premiums	101-000-3730-000	0.14
04/01/2022	Disability Insurance Premiums	202-451-4133-000	67.39
04/01/2022	Disability Insurance Premiums	101-402-4133-000	88.07
04/01/2022	Life Insurance Premiums	101-431-4133-000	3.00
04/01/2022	Life Insurance Premiums	101-461-4133-000	0.38
04/01/2022	Life Insurance Premiums	202-451-4133-000	4.57
04/01/2022	Disability Insurance Premiums	603-496-4133-000	15.00
04/01/2022	Life Insurance Premiums	101-407-4133-000	3.88
04/01/2022	Disability Insurance Premiums	101-418-4133-000	26.18
04/01/2022	Life Insurance Premiums	101-422-4133-000	3.75
04/01/2022	Life Insurance Premiums	101-463-4133-000	0.31
04/01/2022	Disability Insurance Premiums	101-420-4133-000	574.53
04/01/2022	Life Insurance Premiums	101-451-4133-000	0.29
04/01/2022	Life Insurance Premiums	101-000-2040-000	1,402.80
04/01/2022	Life Insurance Premiums	101-421-4133-000	3.07
04/01/2022	Life Insurance Premiums	101-416-4133-000	1.25
04/01/2022	Life Insurance Premiums	101-402-4133-000	6.25
04/01/2022	Disability Insurance Premiums	101-431-4133-000	35.55
04/01/2022	Disability Insurance Premiums	101-430-4133-000	88.71
04/01/2022	Life Insurance Premiums	101-462-4133-000	0.25
04/01/2022	Disability Insurance Premiums	101-422-4133-000	49.27
04/01/2022	Disability Insurance Premiums	101-416-4133-000	19.80
04/01/2022	Life Insurance Premiums	601-494-4133-000	5.65
04/01/2022	Life Insurance Premiums	602-495-4133-000	5.60
04/01/2022	Life Insurance Premiums	101-420-4133-000	40.68

Inv April 2022 Total

2,759.88

116165 Total:

2,759.88

1840 - Standard Insurance Company Total:

2,759.88

634 - Staples Business Credit Line Item Account

116166 03/28/2022

Check Number	Check Date		Amount
Inv	1640638774		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/25/2022	Ink, toner, copy paper, memo pads, pens & markers	101-420-4200-000	427.40
Inv 1640638774 Total			427.40
116166 Total:			427.40
634 - Staples Business Credit Total:			427.40
651 - T.A. Schifsky and Sons, Inc. Line Item Account			
116167	03/28/2022		
Inv	67238		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2021	AC Sand Mix	101-430-4224-000	315.95
Inv 67238 Total			315.95
Inv	67777		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/04/2021	AC Sand Mix	101-430-4224-000	549.78
Inv 67777 Total			549.78
116167 Total:			865.73
651 - T.A. Schifsky and Sons, Inc. Total:			865.73
655 - TASC - Client Invoices Line Item Account			
116168	03/28/2022		
Inv	IN2323450		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/03/2022	February Admin Fees	101-402-4410-000	80.40
Inv IN2323450 Total			80.40
116168 Total:			80.40
655 - TASC - Client Invoices Total:			80.40
656 - TDS Metrocom MN Line Item Account			
116169	03/28/2022		
Inv	651-464-1150		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/13/2022	Phone services	101-432-4321-000	197.06
03/13/2022	Phone services	601-494-4321-000	39.12
Inv 651-464-1150 Total			236.18

Check Number	Check Date		Amount
116169 Total:			236.18
656 - TDS Metrocom MN Total:			236.18
671 - Trans Union LLC Line Item Account			
116170	03/28/2022		
Inv	02205821		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/25/2022	Background checks	101-421-4410-000	245.63
Inv 02205821 Total			245.63
116170 Total:			245.63
671 - Trans Union LLC Total:			245.63
1116 - Twin Cities Flag Source, Inc. Line Item Account			
116171	03/28/2022		
Inv	36112		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/11/2022	Replacement flags for fire stations, city hall & public works	101-432-4211-000	328.00
Inv 36112 Total			328.00
116171 Total:			328.00
1116 - Twin Cities Flag Source, Inc. Total:			328.00
687 - U.S. Bank Visa Line Item Account			
116172	03/28/2022		
Inv	3/7/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/07/2022	Chewy/Argos food	211-420-4211-000	52.06
03/07/2022	Allina/Tuition for police & fire division EMR training	101-420-4330-000	480.00
03/07/2022	Back Defense/Uniform Allowance - A. Ng	101-420-4370-000	93.69
03/07/2022	Advanced Graphics/LLPD patch decal labels for department	101-420-4200-000	45.00
03/07/2022	Dick's Sporting Goods/Uniform Allowance - A. Ng	101-420-4370-000	170.00
03/07/2022	Amazon/Printer cable	101-420-4240-000	6.69
03/07/2022	STORM/Tuition - S. Bergeron	101-420-4330-000	418.95
03/07/2022	STORM/Tuition - A. Ng	101-420-4330-000	208.95
03/07/2022	Galls/Uniform Allowance - A. Ng	101-420-4370-000	179.18
03/07/2022	Amazon/2 Motorola holder carry cases for new hires	101-420-4240-000	107.58
03/07/2022	Amazon/Phone cases and screen protectors	601-494-4200-000	39.93
03/07/2022	Amazon/Velcro strips, magnifying glass & 2 computer ear buds	101-432-4200-000	27.12
03/07/2022	Country Inn/Lodging for K. Mobraaten while attending training	101-420-4330-000	132.23
03/07/2022	IACP/2022 Officer Safety & Wellness Symposium	101-420-4330-000	200.00
03/07/2022	Dolan Consulting Group/Tuition - M. DeMars	101-420-4330-000	195.00
03/07/2022	Amazon/Writing pads	101-432-4200-000	16.71

Check Number	Check Date		Amount
03/07/2022	STORM/Tuition - A. Ng	101-420-4330-000	208.95
03/07/2022	Street Cop Training/Tuition - G. Carlson	101-420-4330-000	299.00
03/07/2022	Least Services/Counseling services	101-421-4300-000	580.00
03/07/2022	Blade Tech/Uniform Allowance - New hires	101-420-4370-000	135.96
03/07/2022	Amazon/Oven mits for lunchroom	101-420-4200-000	9.99
03/07/2022	Allina/Tuition for police & fire division EMR training	101-421-4330-000	480.00
03/07/2022	Amazon/Refund for phone cases	601-494-4200-000	-16.97
03/07/2022	Eckberg Lammers PC/Tuition - K. Kraemer, A. Hallin, C. Schirmers	101-420-4330-000	717.00
03/07/2022	Police Technical/Tuition - C. Boehme & T. Schaaf	101-420-4330-000	750.00
03/07/2022	LL One Stop/Diesel for Toolcat	101-431-4212-000	48.60
03/07/2022	LMC/2022 MCMA Conference	101-402-4330-000	575.00
03/07/2022	Amazon/2 Temp sensors	101-432-4211-503	17.08
03/07/2022	Shutterstock/Monthly stock photo license fee	204-499-4452-000	29.00
03/07/2022	Amazon/File organizers	601-494-4200-000	21.51
03/07/2022	Amazon/Ant baits for fire station	101-432-4211-000	9.78
03/07/2022	Aspen Mills/Uniform Allowance - B. Finke	101-422-4370-000	59.95
03/07/2022	Image Printing/February UB Statements	602-495-4322-000	436.57
03/07/2022	STORM/Tuition - S. Bergeron	101-420-4330-000	418.95
03/07/2022	STORM/Tuition - M. Carlson	101-420-4330-000	208.95
03/07/2022	PLEAA/Dues - L. Hawkinson	101-420-4452-000	35.00
03/07/2022	Calibre Press/Tuition - N. Hamann	101-420-4330-000	199.00
03/07/2022	Amazon/Refund for phone cases	602-495-4200-000	-16.97
03/07/2022	Home Depot/Screws	202-451-4211-000	13.90
03/07/2022	POST Board/Police Officer License - M. Reineke	101-420-4300-000	92.24
03/07/2022	Police Records Info Group/Tuition - Hawkinson, Crowe & W. Ower	101-420-4330-000	777.00
03/07/2022	APWA/Facilities & Ground Mgmt. Cert. Workshop - J. Williams	101-432-4330-000	150.00
03/07/2022	USA Industrial Supply/Oil pump package	101-431-4240-000	1,608.00
03/07/2022	Blue to Gold Training/Tuition - A. Hallin	101-420-4330-000	139.00
03/07/2022	DVS/Car tabs for public works, building & unmarked squads	101-431-4300-000	1,147.44
03/07/2022	MN Dept. of Agriculture/Pest License - T. Drahota	101-450-4452-000	10.22
03/07/2022	Image Printing/February UB Statements	601-494-4410-000	153.81
03/07/2022	EnviroCert/CPSWQ & CPESC renewal fees	603-496-4452-000	339.75
03/07/2022	Fast Spring/3 Licenses for Blue Card simulation software	101-421-4330-000	696.00
03/07/2022	Safariland/Uniform Allowance - G. Carlson	101-420-4370-000	72.29
03/07/2022	Command Presence/Tuition - A. Ng	101-420-4330-000	179.00
03/07/2022	Amazon/Nitrile gloves	101-430-4211-000	93.27
03/07/2022	Amazon/Phone cases	602-495-4200-000	19.98
03/07/2022	Safariland/Refund of taxes	101-420-4370-000	-4.80
03/07/2022	Calibre Press/Tuition - M. Carlson	101-420-4330-000	219.00
03/07/2022	Amazon/Utility cart	101-432-4211-503	269.99
03/07/2022	Action Target/Firearm range targets	101-420-4211-000	110.34
03/07/2022	Black Dog Tactical/Leg restraint - new hire	101-420-4370-000	58.95
03/07/2022	Ebay/Dump Trailer Wireless Controller	101-431-4221-000	135.00
03/07/2022	Viking Electric/2 LED Exit Lights Refund	202-451-4211-301	-301.79
03/07/2022	Eckberg Lammers PC/Tuition - A. Ng	101-420-4330-000	239.00
03/07/2022	U.S. Bank/Rebate	101-000-3730-000	-1,171.10
03/07/2022	Archive Social/2022 Subscription	101-420-4410-000	2,388.00
03/07/2022	Amazon/File organizers	602-495-4200-000	21.51
03/07/2022	NeoGov/Indeed job posting for Activity Center	101-402-4340-000	130.00
03/07/2022	Holiday/February car washes	101-431-4300-000	572.00
03/07/2022	Caribou/Coffee for EDAC meeting	101-418-4200-000	14.99
03/07/2022	Best Defense Gun Range/Qualification for Officer Tracy	101-420-4330-000	10.00
03/07/2022	Lakes Area PowerSports/2022 Polaris Ranger down payment	402-421-5000-421	1,000.00
03/07/2022	Home Depot/Plywood for scissor lift & drill bits	202-451-4211-000	238.94
03/07/2022	Least Services/Counseling services	101-420-4300-000	580.00
03/07/2022	MGFOA/Membership renewal	101-402-4452-000	70.00
03/07/2022	HandShake/Bemidji State & Northwest Tech College Job Fair	101-420-4214-000	85.00
03/07/2022	Street Cop Training/Tuition - A. Ng	101-420-4330-000	225.00

Check Number	Check Date		Amount
03/07/2022	Amazon/CR2 lithium batteries	101-421-4211-000	47.98
03/07/2022	Image Printing/February UB Statements	602-495-4410-000	153.80
03/07/2022	HandShake/SCSU Huskies Job & Internship Fair 3/23/2022	101-420-4214-000	300.00
03/07/2022	Amazon/2 magnifying glass	101-432-4200-000	7.89
03/07/2022	Home Depot/Misc. drill bits & drivers	101-430-4240-000	209.15
03/07/2022	MN BCA/Tuition - M. Paulson	101-420-4330-000	125.00
03/07/2022	Street Crimes/Tuition - G. Carlson	101-420-4330-000	450.00
03/07/2022	Street Cop Training/Tuition - A. Hallin	101-420-4330-000	225.00
03/07/2022	MNGFOA/2022 Membership	101-407-4452-000	70.00
03/07/2022	Street Cop Training/Tuition - K. Mobraten	101-420-4330-000	225.00
03/07/2022	Street Cop Training/Tuition - A. Ng	101-420-4330-000	225.00
03/07/2022	Forestry Suppliers/Terra-sorb for tree planting	101-463-4240-000	201.53
03/07/2022	LL One Stop/Diesel fuel for #414 Bobcat Toolcat	101-431-4212-000	43.26
03/07/2022	Image Printing/February UB Statements	601-494-4322-000	436.57
03/07/2022	Archive Social/2022 Subscription	101-421-4410-000	2,388.00
03/07/2022	LMC/2022 Safety & Loss Workshop	101-420-4330-000	20.00
03/07/2022	APWA/APWA Membership - J. Williams	602-495-4452-000	137.88
03/07/2022	Best Defense Range/Qualification for M. Rieneke	101-420-4330-000	10.00
03/07/2022	UofM/Online Course	101-461-4330-000	337.50
03/07/2022	Handcuff Warehouse/Training handcuffs	101-420-4240-000	260.80
03/07/2022	CaseGuard/Monthly fee for CaseGuard software	101-420-4410-000	399.00
03/07/2022	Amazon/Escutcheon covers	202-451-4211-000	259.87
03/07/2022	MN IAAI/Fire Arson Investigation Conference - B. Finke	101-421-4330-000	260.00
03/07/2022	Amazon/AAAA batteries	101-420-4211-000	3.97
03/07/2022	Caribou/Coffee for Lakewood Apt coffee with a cop event	101-420-4214-000	14.99
03/07/2022	Amazon/Phone cases	601-494-4200-000	19.98
03/07/2022	RecSupply/Esscutcheons covers for pool poles	202-451-4211-000	122.51
03/07/2022	Target/Snacks for coffee with a cop event at Lakewood	101-420-4214-000	17.73
03/07/2022	Amazon/Phone cases and screen protectors	602-495-4200-000	39.94
03/07/2022	LeadsOnline LLC/LeadsOnline service for 2022	101-420-4410-000	3,268.00
03/07/2022	Police Records Info Group/Tuition - L. Hawkinson	101-420-4330-000	259.00
03/07/2022	Brownells/Replacement parts for department AR-15 rifles	101-420-4211-000	41.83
03/07/2022	Home Depot/Adhesive for accoustic panels & tape	202-451-4211-000	20.93
03/07/2022	APWA/APWA Membership - J. Williams	601-494-4452-000	137.87
03/07/2022	Eckberg Lammers PC/Tuition - M. Paulson	101-420-4330-000	239.00
03/07/2022	STORM/Tuition - M. Carlson & K. Sinna	101-420-4330-000	417.90
03/07/2022	Street Cop Training/Tuition - K. Mobraten	101-420-4330-000	225.00
03/07/2022	Home Depot/Drain snake	602-495-4211-000	59.00
03/07/2022	Laptop Battery Express/Replacement battery for LLPDM704 #303	101-420-4211-000	166.31
03/07/2022	Amazon/Post it notes & pens	101-432-4200-000	22.69

Inv 3/7/2022 Total 29,831.25

116172 Total: 29,831.25

687 - U.S. Bank Visa Total: 29,831.25

690 - Unique Paving Materials Corporation Line Item Account

116173 03/28/2022

Inv 65069

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/03/2022	Cold mix	101-430-4224-000	623.70

Inv 65069 Total 623.70

Check Number	Check Date		Amount
116173 Total:			623.70
690 - Unique Paving Materials Corporation Total:			623.70
693 - Upper Cut Tree Service Line Item Account			
116174	03/28/2022		
Inv	5248		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/22/2022	Tree removals for 2021 - Preparing for EAB Grant	101-463-4410-000	21,033.50
Inv 5248 Total			21,033.50
116174 Total:			21,033.50
693 - Upper Cut Tree Service Total:			21,033.50
698 - Valley-Rich Co., Inc. Line Item Account			
116175	03/28/2022		
Inv	30515		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2022	Watermain break repair	601-494-4300-000	8,689.40
Inv 30515 Total			8,689.40
116175 Total:			8,689.40
698 - Valley-Rich Co., Inc. Total:			8,689.40
704 - W.W. Goetsch Associates, Inc. Line Item Account			
116176	03/28/2022		
Inv	107654		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/09/2022	Lift 2 pump replacement	602-495-4211-000	7,651.00
Inv 107654 Total			7,651.00
116176 Total:			7,651.00
704 - W.W. Goetsch Associates, Inc. Total:			7,651.00
1104 - Walters Recycling & Refuse Line Item Account			
116177	03/28/2022		
Inv	0005984314		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2022	Trash & Recycling - Dumpster	202-451-4410-000	318.56

Check Number	Check Date		Amount
		Inv 0005984314 Total	318.56
		116177 Total:	318.56
		1104 - Walters Recycling & Refuse Total:	318.56
		1447 - Wheeler Hardware Company Line Item Account	
116178	03/28/2022		
Inv		SPI128023	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/10/2022		101-432-4300-503	370.00
		Inv SPI128023 Total	370.00
Inv		SPI128102	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/14/2022	PW wave to open switch replacement	101-432-4300-500	395.00
		Inv SPI128102 Total	395.00
		116178 Total:	765.00
		1447 - Wheeler Hardware Company Total:	765.00
		734 - Xcel Energy Line Item Account	
116179	03/28/2022		
Inv		770709989	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/08/2022	Electric - 570 Birch St Unit Cabinet	101-430-4385-000	13.26
		Inv 770709989 Total	13.26
		116179 Total:	13.26
		734 - Xcel Energy Total:	13.26
		743 - Ziegler, Inc. Line Item Account	
116180	03/28/2022		
Inv		IN000433164	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/19/2022	Parking brake sensor #251	101-431-4221-000	57.56
		Inv IN000433164 Total	57.56
Inv		IN000451384	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
03/07/2022	Replacement hydraulic hose #218	101-431-4221-000	72.50
	Inv IN000451384 Total		72.50
	116180 Total:		130.06
	743 - Ziegler, Inc. Total:		130.06
	Total:		474,167.76

City of Lino Lakes
Activity Codes

<u>Code</u>	<u>Description</u>	<u>Code</u>	<u>Description</u>
401	Mayor/Council	817	Spring Fling
402	Administration	818	Winter Festival
403	Elections	819	Community Gardens
404	Cable TV	822	Family Corn Roast
405	Charter Administration	827	Gobbler Games
407	Finance	830	Adult Golf Lessons
414	Legal Consultants	835	Youth Skating Class
415	Economic Development	850	Golf Academy
416	Planning & Zoning	856	Youth Soccer
417	Engineering	857	Soccer Fundamentals
418	Community Development	860	Secret Shop
420	Police Protection	864	Preschool Playtime
421	Fire Protection	868	Little Goblins Party
422	Building Inspections	871	Flag Football
430	Streets	875	Snow Day
431	Fleet Management	876	Kite Day
432	Government Buildings	877	Rockin' in the Park
450	Parks	879	Movies in the Park
451	Recreation	890	Senior Programs
461	Environmental		
462	Solid Waste Abatement		
463	Forestry		
494	Water		
495	Sanitary Sewer		
499	Other		
802	Dodgeball Camp		
806	Youth T-Ball		
808	Youth Baseball Camp		
810	Youth Playground		
811	Youth Safety Camp		
812	Youth Art Camps		
814	Senior Programs/Book Club		



**AP Checks by Account Number
03/28/2022 City Council Meeting**

Vendor	Fund/Dept	Account	Amount	Check #	Description
AFLAC	101-000	101-000-2040-000	310.22	116103	April Insurance Premiums
Central Pension Fund	101-000	101-000-2040-000	4,680.00	116100	March Central Pension Fund
Delta Dental of Minnesota	101-000	101-000-2040-000	-34.96	116118	Dental Insurance Premiums
Medica	101-000	101-000-2040-000	-673.92	116150	Health Insurance Premiums
NCPERS Group Life Insurance	101-000	101-000-2040-000	272.00	116099	March 2022 Life Insurance Premiums
Standard Insurance Company	101-000	101-000-2040-000	1,402.80	116165	Life Insurance Premiums
Medica	101-000	101-000-2041-000	9,100.44	116150	Health Insurance Premiums
Delta Dental of Minnesota	101-000	101-000-2044-000	1,253.68	116118	Dental Insurance Premiums
Anoka County Property Records & Taxation	101-000	101-000-2081-000	92.00	116105	Easement Encroachment Agreement
Standard Insurance Company	101-000	101-000-3730-000	0.14	116165	Life Insurance Premiums
U.S. Bank Visa	101-000	101-000-3730-000	-1,171.10	116172	U.S. Bank/Rebate
	101-000 Total		15,231.30		
League of Minnesota Cities	101-401	101-401-4330-000	399.00	116143	2022 LMC Annual Conference - D. Stoesz
	101-401 Total		399.00		
Medica	101-402	101-402-4131-000	570.73	116150	Health Insurance Premiums
Standard Insurance Company	101-402	101-402-4133-000	88.07	116165	Disability Insurance Premiums
Standard Insurance Company	101-402	101-402-4133-000	6.25	116165	Life Insurance Premiums
Delta Dental of Minnesota	101-402	101-402-4134-000	89.88	116118	Dental Insurance Premiums
Martin-McAllister	101-402	101-402-4300-000	600.00	116148	Public Safety Assessment - M. Reineke
Occupational Health Centers of MN P.C.	101-402	101-402-4300-000	31.50	116155	New Hire Testing
League of Minnesota Cities	101-402	101-402-4330-000	399.00	116143	2022 LMC Annual Conference - S. Cotton
U.S. Bank Visa	101-402	101-402-4330-000	575.00	116172	LMC/2022 MCMA Conference
U.S. Bank Visa	101-402	101-402-4340-000	130.00	116172	NeoGov/Indeed job posting for Activity Center
Optum	101-402	101-402-4410-000	80.00	116157	February Retiree & Cobra Fees
Shred-it c/o Stericycle Inc.	101-402	101-402-4410-000	29.69	116164	Document Destruction
TASC - Client Invoices	101-402	101-402-4410-000	80.40	116168	February Admin Fees
U.S. Bank Visa	101-402	101-402-4452-000	70.00	116172	MGFOA/Membership renewal
	101-402 Total		2,750.52		
Medica	101-407	101-407-4131-000	2,206.76	116150	Health Insurance Premiums
Standard Insurance Company	101-407	101-407-4133-000	49.60	116165	Disability Insurance Premiums
Standard Insurance Company	101-407	101-407-4133-000	3.88	116165	Life Insurance Premiums
Delta Dental of Minnesota	101-407	101-407-4134-000	101.11	116118	Dental Insurance Premiums
SHI International Corp	101-407	101-407-4310-000	296.00	116163	Microsoft Office License - HR Assistant
U.S. Bank Visa	101-407	101-407-4452-000	70.00	116172	MNGFOA/2022 Membership
	101-407 Total		2,727.35		
MN Metro North Tourism Board	101-415	101-415-4900-000	4,507.00	116152	February 2022 Tourism Tax
	101-415 Total		4,507.00		
Medica	101-416	101-416-4131-000	570.72	116150	Health Insurance Premiums
Standard Insurance Company	101-416	101-416-4133-000	1.25	116165	Life Insurance Premiums
Standard Insurance Company	101-416	101-416-4133-000	19.80	116165	Disability Insurance Premiums
Delta Dental of Minnesota	101-416	101-416-4134-000	44.94	116118	Dental Insurance Premiums
	101-416 Total		636.71		
Medica	101-418	101-418-4131-000	570.73	116150	Health Insurance Premiums
Standard Insurance Company	101-418	101-418-4133-000	26.18	116165	Disability Insurance Premiums
Standard Insurance Company	101-418	101-418-4133-000	2.11	116165	Life Insurance Premiums
Delta Dental of Minnesota	101-418	101-418-4134-000	44.94	116118	Dental Insurance Premiums
U.S. Bank Visa	101-418	101-418-4200-000	14.99	116172	Caribou/Coffee for EDAC meeting
	101-418 Total		658.95		
Medica	101-420	101-420-4131-000	21,968.38	116150	Health Insurance Premiums
Standard Insurance Company	101-420	101-420-4133-000	574.53	116165	Disability Insurance Premiums
Standard Insurance Company	101-420	101-420-4133-000	40.68	116165	Life Insurance Premiums
Delta Dental of Minnesota	101-420	101-420-4134-000	1,238.13	116118	Dental Insurance Premiums
Image Printing & Graphics Inc	101-420	101-420-4200-000	80.17	116135	Crime Victims Rights & Services cards 2022
Staples Business Credit	101-420	101-420-4200-000	427.40	116166	Ink toner copy paper memo pads pens & markers
U.S. Bank Visa	101-420	101-420-4200-000	9.99	116172	Amazon/Oven mits for lunchroom
U.S. Bank Visa	101-420	101-420-4200-000	45.00	116172	Advanced Graphics/LLPD patch decal labels for department
Henry Schein Inc.	101-420	101-420-4211-000	1,626.32	116131	Single airways non-rebreather masks & trauma dressing
U.S. Bank Visa	101-420	101-420-4211-000	166.31	116172	Laptop Battery Express/Replacement battery for LLPDM704 #303
U.S. Bank Visa	101-420	101-420-4211-000	41.83	116172	Brownells/Replacement parts for department AR-15 rifles
U.S. Bank Visa	101-420	101-420-4211-000	110.34	116172	Action Target/Firearm range targets
U.S. Bank Visa	101-420	101-420-4211-000	3.97	116172	Amazon/AAAA batteries
U.S. Bank Visa	101-420	101-420-4214-000	85.00	116172	HandShake/Bemidji State & Northwest Tech College Job Fair
U.S. Bank Visa	101-420	101-420-4214-000	300.00	116172	HandShake/SCSU Huskies Job & Internship Fair 3/23/2022
U.S. Bank Visa	101-420	101-420-4214-000	14.99	116172	Caribou/Coffee for Lakewood Apt coffee with a cop event
U.S. Bank Visa	101-420	101-420-4214-000	17.73	116172	Target/Snacks for coffee with a cop event at Lakewood
U.S. Bank Visa	101-420	101-420-4240-000	107.58	116172	Amazon/2 Motorola holder carry cases for new hires
U.S. Bank Visa	101-420	101-420-4240-000	6.69	116172	Amazon/Printer cable
U.S. Bank Visa	101-420	101-420-4240-000	260.80	116172	Handcuff Warehouse/Training handcuffs
LEAST Services/Counseling LLC	101-420	101-420-4300-000	2,890.00	116144	Counseling Services

U.S. Bank Visa	101-420	101-420-4300-000	580.00	116172	Least Services/Counseling services
U.S. Bank Visa	101-420	101-420-4300-000	92.24	116172	POST Board/Police Officer License - M. Reineke
U.S. Bank Visa	101-420	101-420-4330-000	199.00	116172	Calibre Press/Tuition - N. Hamann
U.S. Bank Visa	101-420	101-420-4330-000	717.00	116172	Eckberg Lammers PC/Tuition - K. Kraemer A. Hallin C. Schirmers
U.S. Bank Visa	101-420	101-420-4330-000	10.00	116172	Best Defense Gun Range/Qualification for Officer Tracy
U.S. Bank Visa	101-420	101-420-4330-000	225.00	116172	Street Cop Training/Tuition - A. Hallin
U.S. Bank Visa	101-420	101-420-4330-000	200.00	116172	IACP/2022 Officer Safety & Wellness Symposium
U.S. Bank Visa	101-420	101-420-4330-000	195.00	116172	Dolan Consulting Group/Tuition - M. DeMars
U.S. Bank Visa	101-420	101-420-4330-000	139.00	116172	Blue to Gold Training/Tuition - A. Hallin
U.S. Bank Visa	101-420	101-420-4330-000	418.95	116172	STORM/Tuition - S. Bergeron
U.S. Bank Visa	101-420	101-420-4330-000	125.00	116172	MN BCA/Tuition - M. Paulson
U.S. Bank Visa	101-420	101-420-4330-000	20.00	116172	LMC/2022 Safety & Loss Workshop
U.S. Bank Visa	101-420	101-420-4330-000	10.00	116172	Best Defense Range/Qualification for M. Rieneke
U.S. Bank Visa	101-420	101-420-4330-000	132.23	116172	Country Inn/Lodging for K. Mabraten while attending training
U.S. Bank Visa	101-420	101-420-4330-000	450.00	116172	Street Crimes/Tuition - G. Carlson
U.S. Bank Visa	101-420	101-420-4330-000	225.00	116172	Street Cop Training/Tuition - K. Mabraten
U.S. Bank Visa	101-420	101-420-4330-000	179.00	116172	Command Presence/Tuition - A. Ng
U.S. Bank Visa	101-420	101-420-4330-000	417.90	116172	STORM/Tuition - M. Carlson & K. Sinna
U.S. Bank Visa	101-420	101-420-4330-000	219.00	116172	Calibre Press/Tuition - M. Carlson
U.S. Bank Visa	101-420	101-420-4330-000	239.00	116172	Eckberg Lammers PC/Tuition - M. Paulson
U.S. Bank Visa	101-420	101-420-4330-000	208.95	116172	STORM/Tuition - A. Ng
U.S. Bank Visa	101-420	101-420-4330-000	259.00	116172	Police Records Info Group/Tuition - L. Hawkinson
U.S. Bank Visa	101-420	101-420-4330-000	225.00	116172	Street Cop Training/Tuition - A. Ng
U.S. Bank Visa	101-420	101-420-4330-000	225.00	116172	Street Cop Training/Tuition - A. Ng
U.S. Bank Visa	101-420	101-420-4330-000	208.95	116172	STORM/Tuition - M. Carlson
U.S. Bank Visa	101-420	101-420-4330-000	418.95	116172	STORM/Tuition - S. Bergeron
U.S. Bank Visa	101-420	101-420-4330-000	777.00	116172	Police Records Info Group/Tuition - Hawkinson Crowe & W. Owens
U.S. Bank Visa	101-420	101-420-4330-000	208.95	116172	STORM/Tuition - A. Ng
U.S. Bank Visa	101-420	101-420-4330-000	750.00	116172	Police Technical/Tuition - C. Boehme & T. Schaaf
U.S. Bank Visa	101-420	101-420-4330-000	239.00	116172	Eckberg Lammers PC/Tuition - A. Ng
U.S. Bank Visa	101-420	101-420-4330-000	299.00	116172	Street Cop Training/Tuition - G. Carlson
U.S. Bank Visa	101-420	101-420-4330-000	225.00	116172	Street Cop Training/Tuition - K. Mabraten
U.S. Bank Visa	101-420	101-420-4330-000	480.00	116172	Allina/Tuition for police & fire division EMR training
Aspen Mills Inc.	101-420	101-420-4370-000	119.90	116108	Uniform Allowance - A. Halverson
Aspen Mills Inc.	101-420	101-420-4370-000	1,846.38	116108	Uniform Allowance - New Hire M. Reineke
Aspen Mills Inc.	101-420	101-420-4370-000	1,820.88	116108	Uniform Allowance - New Hire K. Tracy
U.S. Bank Visa	101-420	101-420-4370-000	179.18	116172	Galls/Uniform Allowance - A. Ng
U.S. Bank Visa	101-420	101-420-4370-000	170.00	116172	Dick's Sporting Goods/Uniform Allowance - A. Ng
U.S. Bank Visa	101-420	101-420-4370-000	72.29	116172	Safariland/Uniform Allowance - G. Carlson
U.S. Bank Visa	101-420	101-420-4370-000	93.69	116172	Back Defense/Uniform Allowance - A. Ng
U.S. Bank Visa	101-420	101-420-4370-000	135.96	116172	Blade Tech/Uniform Allowance - New hires
U.S. Bank Visa	101-420	101-420-4370-000	-4.80	116172	Safariland/Refund of taxes
U.S. Bank Visa	101-420	101-420-4370-000	58.95	116172	Black Dog Tactical/Leg restraint - new hire
Shred-it c/o Stericycle Inc.	101-420	101-420-4410-000	59.39	116164	Document Destruction
U.S. Bank Visa	101-420	101-420-4410-000	2,388.00	116172	Archive Social/2022 Subscription
U.S. Bank Visa	101-420	101-420-4410-000	3,268.00	116172	LeadsOnline LLC/LeadsOnline service for 2022
U.S. Bank Visa	101-420	101-420-4410-000	399.00	116172	CaseGuard/Monthly fee for CaseGuard software
U.S. Bank Visa	101-420	101-420-4452-000	35.00	116172	PLEAA/Dues - L. Hawkinson
101-420 Total			49,975.78		
Medica	101-421	101-421-4131-000	1,451.64	116150	Health Insurance Premiums
Standard Insurance Company	101-421	101-421-4133-000	47.85	116165	Disability Insurance Premiums
Standard Insurance Company	101-421	101-421-4133-000	3.07	116165	Life Insurance Premiums
Delta Dental of Minnesota	101-421	101-421-4134-000	65.16	116118	Dental Insurance Premiums
U.S. Bank Visa	101-421	101-421-4211-000	47.98	116172	Amazon/CR2 lithium batteries
LEAST Services/Counseling LLC	101-421	101-421-4300-000	1,490.00	116144	Counseling Services
U.S. Bank Visa	101-421	101-421-4300-000	580.00	116172	Least Services/Counseling services
U.S. Bank Visa	101-421	101-421-4330-000	696.00	116172	Fast Spring/3 licenses for Blue Card simulation software
U.S. Bank Visa	101-421	101-421-4330-000	260.00	116172	MN IAAI/Fire Arson Investigation Conference - B. Finke
U.S. Bank Visa	101-421	101-421-4330-000	480.00	116172	Allina/Tuition for police & fire division EMR training
Anoka County Fire Protection Council	101-421	101-421-4410-000	14,038.00	116104	Anoka County PSDS Special Rescue Team cost Audit fee
Trans Union LLC	101-421	101-421-4410-000	245.63	116170	Background checks
U.S. Bank Visa	101-421	101-421-4410-000	2,388.00	116172	Archive Social/2022 Subscription
101-421 Total			21,793.33		
Medica	101-422	101-422-4131-000	2,375.70	116150	Health Insurance Premiums
Standard Insurance Company	101-422	101-422-4133-000	3.75	116165	Life Insurance Premiums
Standard Insurance Company	101-422	101-422-4133-000	49.27	116165	Disability Insurance Premiums
Delta Dental of Minnesota	101-422	101-422-4134-000	89.88	116118	Dental Insurance Premiums
U.S. Bank Visa	101-422	101-422-4370-000	59.95	116172	Aspen Mills/Uniform Allowance - B. Finke
101-422 Total			2,578.55		
Medica	101-430	101-430-4131-000	2,460.61	116150	Health Insurance Premiums
Standard Insurance Company	101-430	101-430-4133-000	88.71	116165	Disability Insurance Premiums
Standard Insurance Company	101-430	101-430-4133-000	7.60	116165	Life Insurance Premiums
Delta Dental of Minnesota	101-430	101-430-4134-000	188.75	116118	Dental Insurance Premiums
U.S. Bank Visa	101-430	101-430-4211-000	93.27	116172	Amazon/Nitrile gloves
T.A. Schifsky and Sons Inc.	101-430	101-430-4224-000	549.78	116167	AC Sand Mix
T.A. Schifsky and Sons Inc.	101-430	101-430-4224-000	315.95	116167	AC Sand Mix

Unique Paving Materials Corporation	101-430	101-430-4224-000	623.70	116173	Cold mix
Grainger	101-430	101-430-4240-000	186.42	116128	3 70" digging bars
U.S. Bank Visa	101-430	101-430-4240-000	209.15	116172	Home Depot/Misc. drill bits & drivers
City of Blaine	101-430	101-430-4385-000	553.88	116113	Shared Street Light Billing 2021 (Jan-Dec)
Xcel Energy	101-430	101-430-4385-000	13.26	116179	Electric - 570 Birch St Unit Cabinet
Anoka County Treasury Office	101-430	101-430-4410-000	2,466.55	116106	4th Qtr 2021 Signal Billing
	101-430 Total		7,757.63		
Medica	101-431	101-431-4131-000	1,933.24	116150	Health Insurance Premiums
Standard Insurance Company	101-431	101-431-4133-000	35.55	116165	Disability Insurance Premiums
Standard Insurance Company	101-431	101-431-4133-000	3.00	116165	Life Insurance Premiums
Delta Dental of Minnesota	101-431	101-431-4134-000	98.88	116118	Dental Insurance Premiums
Huebsch Services	101-431	101-431-4211-000	80.50	116133	Shop Towels
Menards - Forest Lake	101-431	101-431-4211-000	157.68	116151	72 gallons of washerfluid - Stock
Safety-Kleen Systems Inc.	101-431	101-431-4211-000	50.42	116162	Solvent
Mansfield Oil Company	101-431	101-431-4212-000	4,495.46	116146	Diesel -1 304 gallons
Mansfield Oil Company	101-431	101-431-4212-000	5,331.59	116146	Gasoline -1 700 gallons
U.S. Bank Visa	101-431	101-431-4212-000	43.26	116172	LL One Stop/Diesel fuel for #414 Bobcat Toolcat
U.S. Bank Visa	101-431	101-431-4212-000	48.60	116172	LL One Stop/Diesel for Toolcat
Aspen Equipment Company	101-431	101-431-4221-000	33.43	116107	Replacement pins for snowplow #259
Factory Motor Parts Company	101-431	101-431-4221-000	197.82	116123	Batteries - Stock
Hugo Equipment Company	101-431	101-431-4221-000	172.49	116134	Pole saw repair - replacement frame/tube
Lano Equipment	101-431	101-431-4221-000	277.96	116142	Replacement carbide teeth for stump ginder attachment
U.S. Bank Visa	101-431	101-431-4221-000	135.00	116172	Ebay/Dump Trailer Wireless Controller
Ziegler Inc.	101-431	101-431-4221-000	72.50	116180	Replacement hydraulic hose #218
Ziegler Inc.	101-431	101-431-4221-000	57.56	116180	Parking brake sensor #251
O'Reilly Automotive Stores	101-431	101-431-4240-000	25.98	116158	Squeegees for cleaning windshields/windows
U.S. Bank Visa	101-431	101-431-4240-000	1,608.00	116172	USA Industrial Supply/Oil pump package
Emergency Automotive Technologies	101-431	101-431-4300-000	-225.00	116121	Fixed wiring for siren & horn ring #316
Emergency Automotive Technologies	101-431	101-431-4300-000	230.00	116121	Fixed wiring for siren & horn ring #316
Lucken Auto Glass	101-431	101-431-4300-000	265.00	116145	Windshield replacement #403
U.S. Bank Visa	101-431	101-431-4300-000	1,147.44	116172	DVS/Car tabs for public works building & unmarked squads
U.S. Bank Visa	101-431	101-431-4300-000	572.00	116172	Holiday/February car washes
Emergency Apparatus Maintenance	101-431	101-431-4410-000	1,560.38	116120	Repaired tank water level indicator #622
Emergency Apparatus Maintenance	101-431	101-431-4410-000	1,335.33	116120	Service pump equipment & truck inspection #620
Emergency Apparatus Maintenance	101-431	101-431-4410-000	3,456.09	116120	Gauge exhaust transmission & pump leaks #609
Emergency Apparatus Maintenance	101-431	101-431-4410-000	935.11	116120	Truck inspection & service pump #610
Emergency Apparatus Maintenance	101-431	101-431-4410-000	256.71	116120	Trouble shoot & repair ladder #611
Emergency Apparatus Maintenance	101-431	101-431-4410-000	1,155.21	116120	Truck inspection service pump & replace muffler #605
	101-431 Total		25,547.19		
Innovative Office Solutions LLC	101-432	101-432-4200-000	314.48	116137	Wireless mouse mousepad labels paper napkins tape & pencils
U.S. Bank Visa	101-432	101-432-4200-000	16.71	116172	Amazon/Writing pads
U.S. Bank Visa	101-432	101-432-4200-000	7.89	116172	Amazon/2 magnifying glass
U.S. Bank Visa	101-432	101-432-4200-000	22.69	116172	Amazon/Post it notes & pens
U.S. Bank Visa	101-432	101-432-4200-000	27.12	116172	Amazon/Velcro strips magnifying glass & 2 computer ear buds
Hotsy Minnesota	101-432	101-432-4211-000	223.95	116132	Drum pump crank type
Twin Cities Flag Source Inc.	101-432	101-432-4211-000	328.00	116171	Replacement flags for fire stations city hall & public works
U.S. Bank Visa	101-432	101-432-4211-000	9.78	116172	Amazon/Ant baits for fire station
Menards - Forest Lake	101-432	101-432-4211-503	17.97	116151	Grease & vent tape for city hall air handlers
U.S. Bank Visa	101-432	101-432-4211-503	17.08	116172	Amazon/2 Temp sensors
U.S. Bank Visa	101-432	101-432-4211-503	269.99	116172	Amazon/Utility cart
Nardini Fire Equipment Co	101-432	101-432-4300-000	324.00	116154	Annual Fire Monitoring Fee
Wheeler Hardware Company	101-432	101-432-4300-500	395.00	116178	PW wave to open switch replacement
Nardini Fire Equipment Co	101-432	101-432-4300-503	399.70	116154	Recharge fire extinguisher & inspection
Wheeler Hardware Company	101-432	101-432-4300-503	370.00	116178	
TDS Metrocom MN	101-432	101-432-4321-000	197.06	116169	Phone services
Comcast	101-432	101-432-4321-502	740.84	116114	Phone & Internet Services
CenturyLink	101-432	101-432-4321-503	56.87	116111	Phone & Internet Services
Quadient Finance USA Inc.	101-432	101-432-4322-000	500.00	116161	Postage Machine Postage
U.S. Bank Visa	101-432	101-432-4330-000	150.00	116172	APWA/Facilities & Ground Mgmt. Cert. Workshop - J. Williams
Centennial Utilities	101-432	101-432-4383-503	3,748.47	116110	Natural Gas
Marsden Bldg Maintenance LLC	101-432	101-432-4410-500	1,096.83	116147	March Janitorial Services
Huebsch Services	101-432	101-432-4410-501	105.78	116133	Mats
Marsden Bldg Maintenance LLC	101-432	101-432-4410-501	663.16	116147	March Janitorial Services
Huebsch Services	101-432	101-432-4410-502	58.07	116133	Mats
Marsden Bldg Maintenance LLC	101-432	101-432-4410-502	726.41	116147	March Janitorial Services
CES Imaging	101-432	101-432-4410-503	80.00	116112	February Plotter/Scanner Maintenance
Huebsch Services	101-432	101-432-4410-503	374.07	116133	Mats
Marsden Bldg Maintenance LLC	101-432	101-432-4410-503	4,048.80	116147	March Janitorial Services
	101-432 Total		15,290.72		
Medica	101-450	101-450-4131-000	1,289.56	116150	Health Insurance Premiums
Standard Insurance Company	101-450	101-450-4133-000	5.35	116165	Life Insurance Premiums
Standard Insurance Company	101-450	101-450-4133-000	64.71	116165	Disability Insurance Premiums
Delta Dental of Minnesota	101-450	101-450-4134-000	147.19	116118	Dental Insurance Premiums
Centennial Utilities	101-450	101-450-4383-000	20.01	116110	Natural Gas
Centennial Utilities	101-450	101-450-4383-000	225.26	116110	Natural Gas
Centennial Utilities	101-450	101-450-4383-000	285.37	116110	Natural Gas

U.S. Bank Visa	101-450	101-450-4452-000	10.22	116172	MN Dept. of Agriculture/Pest License - T. Drahota
	101-450 Total		2,047.67		
Medica	101-451	101-451-4131-000	148.10	116150	Health Insurance Premiums
Standard Insurance Company	101-451	101-451-4133-000	0.29	116165	Life Insurance Premiums
Standard Insurance Company	101-451	101-451-4133-000	3.61	116165	Disability Insurance Premiums
Delta Dental of Minnesota	101-451	101-451-4134-000	10.11	116118	Dental Insurance Premiums
	101-451 Total		162.11		
Medica	101-461	101-461-4131-000	171.22	116150	Health Insurance Premiums
Standard Insurance Company	101-461	101-461-4133-000	5.04	116165	Disability Insurance Premiums
Standard Insurance Company	101-461	101-461-4133-000	0.38	116165	Life Insurance Premiums
Delta Dental of Minnesota	101-461	101-461-4134-000	13.47	116118	Dental Insurance Premiums
U.S. Bank Visa	101-461	101-461-4330-000	337.50	116172	UofM/Online Course
	101-461 Total		527.61		
Medica	101-462	101-462-4131-000	114.15	116150	Health Insurance Premiums
Standard Insurance Company	101-462	101-462-4133-000	3.35	116165	Disability Insurance Premiums
Standard Insurance Company	101-462	101-462-4133-000	0.25	116165	Life Insurance Premiums
Delta Dental of Minnesota	101-462	101-462-4134-000	8.99	116118	Dental Insurance Premiums
1st Choice Document Destruction	101-462	101-462-4410-000	600.00	116101	2240 pounds of paper & cardboard recycled
	101-462 Total		726.74		
Medica	101-463	101-463-4131-000	142.68	116150	Health Insurance Premiums
Standard Insurance Company	101-463	101-463-4133-000	0.31	116165	Life Insurance Premiums
Standard Insurance Company	101-463	101-463-4133-000	4.19	116165	Disability Insurance Premiums
Delta Dental of Minnesota	101-463	101-463-4134-000	11.24	116118	Dental Insurance Premiums
Gerten Greenhouses & Garden Center Inc.	101-463	101-463-4211-000	153.80	116127	Chemicals for tree stump treating
U.S. Bank Visa	101-463	101-463-4240-000	201.53	116172	Forestry Suppliers/Terra-sorb for tree planting
Upper Cut Tree Service	101-463	101-463-4410-000	21,033.50	116174	Tree removals for 2021 - Preparing for EAB Grant
	101-463 Total		21,547.25		
Lamey Lisa	202-000	202-000-3730-000	62.84	116140	Reimbursement for CivicRec Test Transactions
	202-000 Total		62.84		
Medica	202-451	202-451-4131-000	177.72	116150	Health Insurance Premiums
Standard Insurance Company	202-451	202-451-4133-000	4.57	116165	Life Insurance Premiums
Standard Insurance Company	202-451	202-451-4133-000	67.39	116165	Disability Insurance Premiums
Delta Dental of Minnesota	202-451	202-451-4134-000	29.21	116118	Dental Insurance Premiums
Advanced First Aid Inc.	202-451	202-451-4211-000	1,970.00	116102	AED for Rookery
Dalco Inc.	202-451	202-451-4211-000	1,015.24	116116	Toilet tissue face tissue hand towels & garbage can liners
U.S. Bank Visa	202-451	202-451-4211-000	20.93	116172	Home Depot/Adhesive for acoustic panels & tape
U.S. Bank Visa	202-451	202-451-4211-000	238.94	116172	Home Depot/Plywood for scissor lift & drill bits
U.S. Bank Visa	202-451	202-451-4211-000	13.90	116172	Home Depot/Screws
U.S. Bank Visa	202-451	202-451-4211-000	259.87	116172	Amazon/Escutcheon covers
U.S. Bank Visa	202-451	202-451-4211-000	122.51	116172	RecSupply/Escutcheons covers for pool poles
U.S. Bank Visa	202-451	202-451-4211-301	-301.79	116172	Viking Electric/2 LED Exit Lights Refund
Indigo Signs	202-451	202-451-4240-301	522.50	116136	RAC sign & installation - 50% down remainder
Cates Sandblasting	202-451	202-451-4300-000	1,600.00	116109	Plastic media blast swimming pool railing
NAC Mechanical & Electrical	202-451	202-451-4300-000	2,518.12	116153	Troubleshoot & repair boiler in pool area
NAC Mechanical & Electrical	202-451	202-451-4300-000	6,350.00	116153	Standalone dehumidifier install
Dave's Floor Sanding & Installing Inc.	202-451	202-451-4300-301	12,434.50	116117	Sand & finish gymnasium floors - 50% down
Hauglies Inc.	202-451	202-451-4300-301	152,646.77	116129	Remove & install new flooring
SHI International Corp	202-451	202-451-4310-000	296.00	116163	Microsoft Office License - Rookery Bldg Maint
CenturyLink	202-451	202-451-4321-000	63.57	116111	Phone & Internet Services
Centennial Utilities	202-451	202-451-4383-000	3,107.44	116110	Natural Gas
Endurance Fitness of MN LLC	202-451	202-451-4410-000	6,200.00	116122	50% Reimbursement of moving & installing fitness equipment
Huebsch Services	202-451	202-451-4410-000	257.52	116133	Mats
Marsden Bldg Maintenance LLC	202-451	202-451-4410-000	1,886.84	116147	March Janitorial Services
Walters Recycling & Refuse	202-451	202-451-4410-000	318.56	116177	Trash & Recycling - Dumpster
	202-451 Total		191,820.31		
U.S. Bank Visa	204-499	204-499-4452-000	29.00	116172	Shutterstock/Monthly stock photo license fee
	204-499 Total		29.00		
U.S. Bank Visa	211-420	211-420-4211-000	52.06	116172	Chewy/Argos food
	211-420 Total		52.06		
Anoka County Property Records & Taxation	333-470	333-470-4300-000	46.00	116105	Release of Certificates of Deferred Assesments
	333-470 Total		46.00		
U.S. Bank Visa	402-421	402-421-5000-421	1,000.00	116172	Lakes Area PowerSports/2022 Polaris Ranger down payment
	402-421 Total		1,000.00		
OPG-3 Inc.	403-418	403-418-4300-000	4,625.00	116156	Laserfiche integrated property files capture project - Final
	403-418 Total		4,625.00		
Dimke Excavating Inc.	424-499	424-499-4400-000	67,662.00	116119	2021 Surface Water Maintenance Project
	424-499 Total		67,662.00		
Landform	484-499	484-499-4300-000	5,728.00	116141	Zoning Ordinance and Map Update
	484-499 Total		5,728.00		
JERRARD JACOB	601-000	601-000-2020-000	62.36	116139	Refund Check 019982-000 2059 BALSAM WAY
JERRARD JACOB	601-000	601-000-2020-000	5.78	116139	Refund Check 019982-000 2059 BALSAM WAY
JERRARD JACOB	601-000	601-000-2020-000	1.40	116139	Refund Check 019982-000 2059 BALSAM WAY
OYOS DANNY	601-000	601-000-2020-000	8.78	116159	Refund Check 005660-000 7630 BEHM LN
OYOS DANNY	601-000	601-000-2020-000	2.13	116159	Refund Check 005660-000 7630 BEHM LN
OYOS DANNY	601-000	601-000-2020-000	20.74	116159	Refund Check 005660-000 7630 BEHM LN
	601-000 Total		101.19		

Medica	601-494	601-494-4131-000	1,687.49	116150	Health Insurance Premiums
Standard Insurance Company	601-494	601-494-4133-000	5.65	116165	Life Insurance Premiums
Standard Insurance Company	601-494	601-494-4133-000	59.56	116165	Disability Insurance Premiums
Delta Dental of Minnesota	601-494	601-494-4134-000	138.20	116118	Dental Insurance Premiums
U.S. Bank Visa	601-494	601-494-4200-000	19.98	116172	Amazon/Phone cases
U.S. Bank Visa	601-494	601-494-4200-000	-16.97	116172	Amazon/Refund for phone cases
U.S. Bank Visa	601-494	601-494-4200-000	39.93	116172	Amazon/Phone cases and screen protectors
U.S. Bank Visa	601-494	601-494-4200-000	21.51	116172	Amazon/File organizers
Ferguson Waterworks #2518	601-494	601-494-4211-000	849.35	116125	2 metal detectors
Ferguson Waterworks #2518	601-494	601-494-4211-000	-424.67	116125	Refund for metal detector
Ferguson Waterworks #2518	601-494	601-494-4211-000	82.18	116125	Curb stop water shut off keys
Core & Main LP	601-494	601-494-4215-000	2,551.36	116115	Meters
Core & Main LP	601-494	601-494-4215-000	291.54	116115	Meters
Hawkins Inc.	601-494	601-494-4222-000	527.46	116130	Azone 15
Valley-Rich Co. Inc.	601-494	601-494-4300-000	8,689.40	116175	Watermain break repair
Comcast	601-494	601-494-4321-000	251.50	116114	Phone & Internet Services
TDS Metrocom MN	601-494	601-494-4321-000	39.12	116169	Phone services
U.S. Bank Visa	601-494	601-494-4322-000	436.57	116172	Image Printing/February UB Statements
Instrumental Research Inc.	601-494	601-494-4410-000	178.20	116138	February Water Testing
U.S. Bank Visa	601-494	601-494-4410-000	153.81	116172	Image Printing/February UB Statements
U.S. Bank Visa	601-494	601-494-4452-000	137.87	116172	APWA/APWA Membership - J. Williams
	601-494 Total		15,719.04		
JERRARD JACOB	602-000	602-000-2020-000	1.85	116139	Refund Check 019982-000 2059 BALSAM WAY
JERRARD JACOB	602-000	602-000-2020-000	32.18	116139	Refund Check 019982-000 2059 BALSAM WAY
MATHER ALEX	602-000	602-000-2020-000	51.83	116149	Refund Check 011440-000 6420 TOMAHAWK TRL
OYOS DANNY	602-000	602-000-2020-000	49.17	116159	Refund Check 005660-000 7630 BEHM LN
OYOS DANNY	602-000	602-000-2020-000	4.73	116159	Refund Check 005660-000 7630 BEHM LN
	602-000 Total		139.76		
Medica	602-495	602-495-4131-000	1,687.47	116150	Health Insurance Premiums
Standard Insurance Company	602-495	602-495-4133-000	59.53	116165	Disability Insurance Premiums
Standard Insurance Company	602-495	602-495-4133-000	5.60	116165	Life Insurance Premiums
Delta Dental of Minnesota	602-495	602-495-4134-000	138.20	116118	Dental Insurance Premiums
U.S. Bank Visa	602-495	602-495-4200-000	19.98	116172	Amazon/Phone cases
U.S. Bank Visa	602-495	602-495-4200-000	-16.97	116172	Amazon/Refund for phone cases
U.S. Bank Visa	602-495	602-495-4200-000	21.51	116172	Amazon/File organizers
U.S. Bank Visa	602-495	602-495-4200-000	39.94	116172	Amazon/Phone cases and screen protectors
Ferguson Waterworks #2518	602-495	602-495-4211-000	849.35	116125	2 metal detectors
Ferguson Waterworks #2518	602-495	602-495-4211-000	-424.68	116125	Refund for metal detector
U.S. Bank Visa	602-495	602-495-4211-000	59.00	116172	Home Depot/Drain snake
W.W. Goetsch Associates Inc.	602-495	602-495-4211-000	7,651.00	116176	Lift 2 pump replacement
Ferguson Enterprises LLC #3326	602-495	602-495-4240-000	485.70	116124	Manhole pick & hammer
U.S. Bank Visa	602-495	602-495-4322-000	436.57	116172	Image Printing/February UB Statements
Finance & Commerce Inc.	602-495	602-495-4340-146	231.67	116126	2022 East Shadow Lake Dr Utility Project Bid
Press Publications Inc.	602-495	602-495-4340-146	247.26	116160	AFB East Shadow Lake Dr
Centennial Utilities	602-495	602-495-4383-000	20.01	116110	Natural Gas
U.S. Bank Visa	602-495	602-495-4410-000	153.80	116172	Image Printing/February UB Statements
U.S. Bank Visa	602-495	602-495-4452-000	137.88	116172	APWA/APWA Membership - J. Williams
	602-495 Total		11,802.82		
OYOS DANNY	603-000	603-000-2020-000	2.40	116159	Refund Check 005660-000 7630 BEHM LN
	603-000 Total		2.40		
Medica	603-496	603-496-4131-000	142.68	116150	Health Insurance Premiums
Standard Insurance Company	603-496	603-496-4133-000	1.01	116165	Life Insurance Premiums
Standard Insurance Company	603-496	603-496-4133-000	15.00	116165	Disability Insurance Premiums
Delta Dental of Minnesota	603-496	603-496-4134-000	13.49	116118	Dental Insurance Premiums
U.S. Bank Visa	603-496	603-496-4452-000	339.75	116172	EnviroCert/CPSWQ & CPESC renewal fees
	603-496 Total		511.93		
	Grand Total		474,167.76		



Electronic Funds Transfer
MN Statute 471.38 Subd. 3

Council Meeting March 28, 2022

Transfer In/(Out)

3/18/2022 Sales & Use Tax	(692.00)
3/18/2022 Payroll #06	(160,901.12)
3/18/2022 Payroll #06 Federal Deposit	(47,948.02)
3/18/2022 Payroll #06 PERA	(51,653.84)
3/18/2022 Payroll #06 State	(11,292.55)
3/18/2022 Payroll #06 Child Support	(284.77)
3/18/2022 Payroll #06 H.S.A. Bank Pretax	(4,205.22)
3/18/2022 Payroll #06 TASC Pretax	(924.96)
3/18/2022 Payroll #06 ICMA 457 Def. Comp #301596	(2,970.00)
3/18/2022 Payroll #06 ICMA Roth IRA #706155	(905.75)
3/18/2022 Payroll #06 MSRS HCSP #98946-01	(2,008.49)
3/18/2022 Payroll #06 MSRS Def. Comp #98945-01	(3,878.00)
3/18/2022 Payroll #06 MSRS Roth IRA #98945-01	(765.00)
3/18/2022 Payroll ACH Return - Anderson	1,565.04
3/22/2022 Payroll Replacement ACH - Anderson	(1,565.04)

CITY COUNCIL WORK SESSION

DRAFT

**CITY OF LINO LAKES
MINUTES**

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DATE : **March 14, 2022**
TIME STARTED : **6:00 p.m.**
TIME ENDED : **7:45 p.m. (after recess)**
MEMBERS PRESENT : **Councilmember Stoesz, Lyden, Ruhland,
Cavegn and Mayor Rafferty**
MEMBERS ABSENT :

10 Staff members present: City Administrator Sarah Cotton; Community Development
11 Director Michael Grochala; Rookery Activity Center Manager Lisa Lamey;
12 Communications Specialist Andrea Turner; Director of Public Safety John Swenson;
13 Public Services Director Rick DeGardner; WSB Project Engineer Kelsey Gelhar;
14 Environmental Coordinator Andrew Nelson

15 **1. Strategic Planning/Goal Setting** – City Administrator Cotton reviewed her
16 written staff report outlining options for facilitating services related to City planning and
17 goal setting. Based on research and recommendations, there are two consultant options
18 presented – Craig Rapp and Craig Waldron. Both of the options outline a similar
19 approach, however, there is quite a difference in price, with the lower amount being
20 closer to what is currently budgeted for this activity.

21
22 Mayor Rafferty asked if the council prefers a facilitator rather an in-house approach.
23 Comments included favorable to facilitator, probably not needed because so little of the
24 budget is flexible, possibly get the advisory boards involved and go it on our own, and
25 noting that the proposed fees are reasonable. Ms. Cotton added that Dr. Waldron would
26 be the most focused to this project because he wouldn't have others underway at the same
27 time. Mayor Rafferty suggested a gathering of council ideas and then utilizing that
28 information to decide the future process.

29
30 Mayor Rafferty suggested that each councilmember do some pre-work on goal setting. It
31 was suggested that councilmembers receive some information on the process to assist in
32 providing that information. Mayor Rafferty suggested that each member submit five
33 thoughts to the City Administrator. Councilmember Lyden suggested that one thing to
34 think about ahead is a general statement about the mission or goals of the City.
35 Councilmember Ruhland suggested that the City seek some input from the public,
36 through the communications system. Administrator Cotton remarked that stakeholder
37 engagement isn't necessarily included in the services but something general out on social
38 media may be helpful.

39 **2. Oak Wilt Abatement Order** – Environmental Coordinator Nelson reviewed his
40 written staff report outlining a plan to utilize abatement correspondence to address
41 outstanding oak wilt situations. As indicated in the report, it is very important to address

CITY COUNCIL WORK SESSION

DRAFT

42 disease situations before they can spread. Mayor Rafferty confirmed the process for
43 communicating with impacted property owners.

44 The meeting was recessed to allow for the city council meeting. The meeting reconvened
45 at approximately 7:00 p.m.

46 **3. Rookery Murals** – Rookery Activity Center Manager Lamey was present to
47 review options for creating a mural for an inside wall at The Rookery Activity Center.
48 She reviewed designs on record as well as murals in other cities. She also provided a
49 look at some new ideas just received. She would like a direction from the council.

50
51 The council offered comments and indicated a preferred option.

52 The meeting was adjourned at 7:45 p.m.

53

54 These minutes were considered, corrected and approved at the regular Council meeting held on
55 March 28, 2021.

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60 _____
Julianne Bartell, City Clerk

Rob Rafferty, Mayor

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COUNCIL MINUTES

DRAFT

**LINO LAKES CITY COUNCIL
REGULAR MEETING
MINUTES**

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DATE : **March 14, 2022**
TIME STARTED : **6:30 p.m.**
TIME ENDED : **6:50 p.m.**
MEMBERS PRESENT : **Councilmember Stoesz, Lyden,
Ruhland, Cavegn and Mayor Rafferty**
MEMBERS ABSENT :

Staff members present: City Administrator Sarah Cotton; Development Director Michael Grochala; Communications Specialist Andrea Turner; Project Engineer Kelsey Gelhar; Director of Public Safety John Swenson; City Clerk Julie Bartell

PUBLIC COMMENT

There were no public comments.

SETTING THE AGENDA

The agenda was approved as presented.

CONSENT AGENDA

Councilmember Cavegn moved to approve the Consent Agenda, Items 1A through 1J as presented. Councilmember Ruhland seconded the motion. Motion carried on a voice vote.

ITEM **ACTION**

Consideration of Expenditures:

- A) Consideration of Expenditures: March 14, 2022
(Check No. 116006 through 116098 in the Amount of
\$906,480.82 Approved
- B) Consider Approval of February 28, 2022 Council
Work Session Minutes Approved
- C) Consider Approval of February 28, 2022 Council
Minutes Approved
- D) Consider Resolution No. 22-27, Reestablishing Precincts and
Polling Locations Approved
- E) Consider Resolution No. 22-32 Accepting Water Treatment
Pilot Study Approved
- F) Consider Approval of March 7, 2022 Special Council Meeting
Minutes Approved
- G) Consider Approval of March 7, 2022 Work Session Minutes Approved
- H) Consider Resolution No. 22-34, Supporting Legislative Efforts

COUNCIL MINUTES

DRAFT

42 Ensuring Sustainable, Safe, and Reliable Water Supply Approved

43 I) Approve Application for Aquinas Roman Catholic Home
44 Education Services to Conduct Excluded Bingo Event Approved

45 J) Approve Application for St. Joseph of the Lakes Catholic
46 Church for an Exempt Permit for Lawful Gambling Approved

47 FINANCE DEPARTMENT REPORT

48 There was no report from the Finance Department.

49 ADMINISTRATION DEPARTMENT REPORT

50 **3A) Consider Appointment of Activity Center Coordinator** – City Administrator Cotton
51 reviewed written report. Based on the hiring process outlined in the report, staff is recommending
52 one individual for appointment.

53 Councilmember Lyden moved to approve the appointment of Ben Natzke as recommended.
54 Councilmember Cavegn seconded the motion. Motion carried on a voice vote.

55 **3B) Consider Appointment of Utilities Maintenance Worker**– City Administrator Cotton
56 reviewed the written report. Staff has completed the recruitment process, interview process and is
57 recommending the appointment of Mr. Kyle Dubois. She noted Mr. Dubois’ experience.

58 Administrator Cotton reviewed the process that creates this opening.

59 Councilmember Ruhland moved to approve the appointment of Kyle Dubois as recommended.
60 Councilmember Lyden seconded the motion. Motion carried on a voice vote.

61 PUBLIC SAFETY DEPARTMENT REPORT

62 There was no report from the Public Safety Department.

63 PUBLIC SERVICES DEPARTMENT REPORT

64 There was no report from the Public Services Department.

65 COMMUNITY DEVELOPMENT REPORT

66 **6A) Rehbein’s Black Dirt (21st Avenue S): i. Consider Resolution No. 22-30 Approving**
67 **Conditional Use Permit; ii. Consider Resolution No. 22-31 Approving Site Improvement**
68 **Performance Agreement** – WSB Project Engineer Kelsey Gelhar reviewed a PowerPoint
69 presentation that included information on the following:

- 70 - Land Use Application – for earthmoving and stockpile operations; move is a replacement;
- 71 - Site Location and Aerial Map;
- 72 - Applicant’s Proposal – dirt will be available for pickup;
- 73 - Site Plan as submitted by applicant;
- 74 - Planning and Zoning Board public hearing and unanimous vote for approval.

75 Representative of the company marketing and selling the property and Randy Rehbein of Rehbein’s
76 Black Dirt company answered questions related to the number of trucks and operations anticipated.
77 There was also information provided in how the Lino Lakes’ land is planned for development.

COUNCIL MINUTES

DRAFT

78 Councilmember Ruhland moved to approve Resolution No. 22-30 and Resolution No. 22-31 as
79 presented. Councilmember Cavegn seconded the motion. Motion carried on a voice vote.

80 **6B) Consider Resolution No. 22-33, Approving Agreement with Rice Creek Watershed**
81 **District, Shenandoah Park BMP Feasibility Study** – Community Development Director Grochala
82 reviewed a PowerPoint presentation that included information on the following:

- 83 - Project Location Map;
- 84 - Drainage Area;
- 85 - Cost Participation with RCWD; City would pay from Surface Water Management Fund.

86 Councilmember Ruhland asked if the City has obligations that are created when this wetland is
87 impacted. Mr. Grochala explained that a restoration project is required, and he gave a brief
88 explanation of the elements of the project.

89 Councilmember Ruhland moved to approve Resolution No. 22-33 as presented. Councilmember
90 Lyden seconded the motion. Motion carried on a voice vote.

91 **UNFINISHED BUSINESS**

92 There was no Unfinished Business.

93

94 **NEW BUSINESS**

95 There was no New Business.

96

97 **COMMUNITY EVENTS**

98 There were no events announced.

99 **COMMUNITY CALENDAR**



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<i>Community Calendar – A Look Ahead</i>			
March 14, 2022 through March 28, 2022			
	Monday, March 28	6:00 pm, Community Room	Council Work Session
	Monday, March 28	6:30 pm, Council Chambers	City Council Meeting

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Julianne Bartell, City Clerk

Rob Rafferty, Mayor

**CITY COUNCIL
AGENDA ITEM 1D**

STAFF ORIGINATOR: Lisa Hogstad-Osterhues, Deputy City Clerk

MEETING DATE: March 18, 2022

TOPIC: Consider Approving Application for an LG220 Exempt Raffle Permit for Lino Lakes Elementary School PTO

VOTE REQUIRED: 3/5

INTRODUCTION

Lino Lakes Elementary PTO has applied for an exempt permit to conduct a raffle on Saturday, May 14, 2022.

BACKGROUND

Non-profit organizations are allowed, under the State Gambling Statutes, to apply for an exemption from a gambling license if they conduct five (5) or fewer gambling occasions per calendar year. Lino Lakes Elementary PTO conducts five (5) or less per calendar year and, therefore, remains exempt from requiring a gambling license.

Minnesota Statutes, Chapter 349, Section 349.166, Subd. 2 does, however, require that the non-profit organizations applying for the exemption permit, notify the city that they are applying for the exemption and receive local approval.

RECOMMENDATION:

Adopt a motion approving the application for exemption with no waiting period for Lino Lakes Elementary School.

**CITY COUNCIL
AGENDA ITEM 4A**

STAFF ORIGINATOR: Kyle Leibel, Deputy Director Police Division

MEETING DATE: March 28, 2022

TOPIC: Acceptance of Donated Gift Cards

VOTE REQUIRED: 3/5

INTRODUCTION

The Lino Lakes Public Safety Department is requesting council approval to accept gift cards as a donation from Lino Lakes' community members.

BACKGROUND

Over the last several months there has been many community members that have dropped off gift cards and food in appreciation of our police and fire staff. The gift cards have a monetary value of more than \$5.00 and cannot be given to staff members directly.

If council accepts the donation of these gift cards, staff will use the cards to provide public safety staff with food and refreshments at department meetings, department trainings, and shift or station meetings or the gift cards will be passed on to our Pay It Forward program.

Here is a list of gift cards donated to date:

1	9/13/2021	Cheese Cake Factory	50.00
1	10/1/2021	Holiday Gas Station	20.00
2	12/20/2021	Outback	200.00
1	12/20/2021	Caribou Coffee	20.00
2	12/20/2021	Caribou Coffee	10.00
3	12/27/2021	Domino's	30.00
1	12/28/2021	Target Card	20.00

The total value of the gifts cards is \$350.00

RECOMMENDATION

Staff recommends approval of the gift cards as presented.

ATTACHMENTS

None

**CITY COUNCIL
AGENDA ITEM 4B**

STAFF ORIGINATOR: Kyle Leibel, Deputy Director – Public Safety

MEETING DATE: March 28, 2022

TOPIC: Acceptance of Equipment Donation to Lino Lakes Public Safety Canine Unit

VOTE REQUIRED: 3/5

INTRODUCTION

The Lino Lakes Public Safety Department is requesting council approval to accept a donation of equipment for the police canine program.

BACKGROUND

The American Heritage Girls Troop would like to donate [police canine training aid](#) and [police canine harness](#) to the Police Division Canine Team. The approximate value of this canine equipment is \$515 for both items.

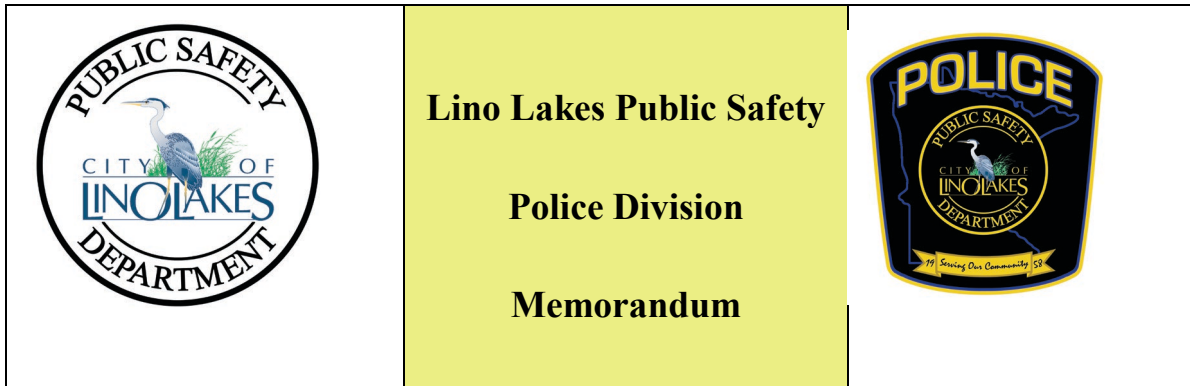
See attached memo from Sgt. Melissa Christenson with additional details.

RECOMMENDATION

Staff recommends approval of acceptance of police canine equipment donation from the American Heritage Girls Troop for the Lino Lakes Public Safety Department's Canine Unit.

ATTACHMENTS

Memo from Sgt. Christensen



TO: Chief Swenson
FROM: Sgt. Christensen
DATE: 03-17-2022
RE: K9 donation

Chief Swenson,

Last fall, a representative from a local American Heritage Girls Troop reached out to the department. They were looking for different organizations to give back to through their fundraising efforts. One of the organizations they were considering was the Lino Lakes Public Safety Department, specifically the K9 program. We provided the troop with some training aid and equipment ideas that would be helpful to the K9 program. After I gave them the information, the troop leaders were leaving the decision up to the girls in the troop to decide where they wanted to donate their money.

The troop leader recently contacted me and stated they were just finishing their fundraiser and decided to donate to Officer Mobraten and K9 Argos. The troop is planning to purchase a synthetic rubber training arm and a K9 storm ID harness. They hope to present the donation to Officer Mobraten at their award ceremony on May 9, 2022. Both the items have an approximate value of \$515. Because of the wide variety of tasks Argos is trained to do, it requires a lot of different equipment for use during call outs with the K9 and during training. These two items Officer Mobraten has selected as being beneficial to the K9 program. Officer Mobraten and I are seeking approval to accept this donation.

I have included a few things from the American Heritage Girls website to give you a little more information about their program.

American Heritage Girls (AHG) was founded by a group of parents wanting a faith-based, scout-type character development program for their daughters in 1995. The AHG Program is dedicated to the mission of building women of integrity through service to God, family, community and country. AHG girls across the nation and the globe participate in badge programs, service projects, leadership opportunities, and outdoor experiences, all with an emphasis on Christian values and family involvement.

Today there are Troops in every state and in 15 countries around the world through the Trailblazer Program. A variety of Christian denominations are also represented as Charter Organizations for Troops. There are thousands of volunteer members across the country helping girls to grow in their faith, cultivate a heart for service, enjoy the great outdoors, and have more fun than they can imagine!