

EXPANDED AGENDA



CITY COUNCIL AGENDA

Monday, July 11, 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 - **Stoesz, Cavegn, Ruhland, Lyden, Rafferty were present;**
- Pledge of Allegiance
- Open Mike / Public Comment *(in person or received in writing prior to meeting)*
There were no public comments
- Setting the Agenda: Addition or Deletion of Agenda Items
The agenda was approved as presented.

1. CONSENT AGENDA

- A) Consider Approval of Expenditures for July 11, 2022 (Check No. 116725 through 116832) in the Amount of \$701,120.93
- B) Consider Approval of June 27, 2022 Work Session Minutes
- C) Consider Approval of June 27, 2022 Council Meeting Minutes
- D) Consider Approval of Appointment of Rookery Part-Time Staff
- E) Consider Approval of Resolution No. 22-69, Election Judge Appointments
- F) Consider Approval of Resolution No. 22-70, Peddler License for Daniel Chrzanowski, Edward Jones Financial
- G) Consider Approval of Separation Agreement 2022-01

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

2. FINANCE DEPARTMENT REPORT

No Report

3. ADMINISTRATION DEPARTMENT REPORT

- A) Consider Approval of Appointment of Streets and Stormwater Maintenance Worker, Meg Sawyer

Action Taken: Motion by Ruhland, seconded by Cavegn, to approve the hiring of Daniel Howell as recommended, was adopted

B) Consider Approval of Appointment of Records Technician, Meg Sawyer

Action Taken: Motion by Cavegn, seconded by Lyden, to approve the hiring of AnnMarie Busack as recommended, was adopted

4. PUBLIC SAFETY DEPARTMENT REPORT

No Report

5. PUBLIC SERVICES DEPARTMENT REPORT

No Report

6. COMMUNITY DEVELOPMENT REPORT

No report

7. UNFINISHED BUSINESS




None

8. NEW BUSINESS

None

Adjournment

Motion to adjourn by Ruhland, seconded by Cavegn, was adopted

<i>Community Calendar – A Look Ahead</i>		
July 11, 2022 through July 25, 2022		
 Wednesday, July 13	6:30 pm, Council Chambers	Planning & Zoning Board
 Monday, July 25	6:00 pm, Community Room	Council Work Session
 Monday, July 25	6:30 pm, Council Chambers	City Council Meeting



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2. FINANCE DEPARTMENT REPORT

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No Report

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No Report

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No report

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None




8. NEW BUSINESS

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Adjournment

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Expenditures

July 11, 2022

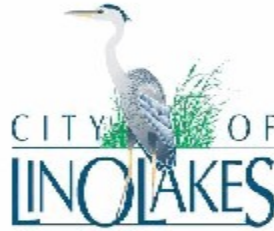
Check #116725 to #116832

\$701,120.93

Accounts Payable

Check Detail

User: jessica.eller
Printed: 07/08/2022 - 1:09PM



Check Number	Check Date		Amount
4 - A&L Superior Quality Sod, Inc. Line Item Account			
116832	07/11/2022		
Inv	9629		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2022	Town Center sod repair	101-432-4211-503	167.25
Inv 9629 Total			167.25
Inv	9631		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2022	Pallet deposit return	101-432-4211-503	-30.00
Inv 9631 Total			-30.00
116832 Total:			137.25
4 - A&L Superior Quality Sod, Inc. Total:			
			137.25
14 - AFSCME Council #5 Line Item Account 101-000-2040-000			
116727	07/08/2022		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2022	PR Batch 00002.07.2022 Union Dues AFSCME	101-000-2040-000	376.32
Inv Total			376.32
116727 Total:			376.32
14 - AFSCME Council #5 Total:			
			376.32
1595 - Allied Oil & Supply, Inc. Line Item Account			
116831	07/11/2022		
Inv	617955-00		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	55 gallon drums of 5W20 engine oil & Def Fluid	101-431-4221-000	1,037.07
Inv 617955-00 Total			1,037.07
116831 Total:			1,037.07

1595 - Allied Oil & Supply, Inc. Total:	1,037.07
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873 - Ancom Communications Line Item Account

116830 07/11/2022

Inv 108662

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2022	UH-51 under-helmet headset for 2004 Spartan Fire Engine	301-499-5000-000	685.00

Inv 108662 Total	685.00
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116830 Total:	685.00
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873 - Ancom Communications Total:	685.00
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42 - Anoka County Property Records & Taxation Line Item Account

116829 07/11/2022

Inv 283122330022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	Saddle Club 4th Outlot C 2022 Property Tax Pin #28-31-22-33-0022	801-000-2359-103	12.16

Inv 283122330022 Total	12.16
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Inv 283122340066

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	Saddle Club 4th Outlot A 2022 Property Tax Pin #28-31-22-34-0066	801-000-2359-103	45.95

Inv 283122340066 Total	45.95
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116829 Total:	58.11
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42 - Anoka County Property Records & Taxation Total:	58.11
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44 - Anoka County Treasury Office Line Item Account

116828 07/11/2022

Inv B220621L

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2022	Site 116 July 2022 CAC Fiber	101-432-4300-501	75.00
06/21/2022	Site 117 July 2022 CAC Fiber	101-432-4300-503	75.00
06/21/2022	Site 115 July 2022 CAC Fiber	101-432-4300-500	75.00

Inv B220621L Total	225.00
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116828 Total:	225.00
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44 - Anoka County Treasury Office Total:	225.00
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54 - Aspen Mills, Inc. Line Item Account

116827 07/11/2022

Inv 295559

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2022	Dept Exp - CSO	101-420-4370-000	53.99

Inv 295559 Total 53.99

Inv 295923

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2022	Uniform Allowance - D. Thill	101-420-4370-000	207.60

Inv 295923 Total 207.60

Inv 296007

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2022	Uniform Allowance - D. Thill	101-420-4370-000	12.50

Inv 296007 Total 12.50

Inv 296170

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	Uniform Allowance - A. Ng	101-420-4370-000	154.75

Inv 296170 Total 154.75

Inv 296253

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2022	Uniform Allowance - R. Strub	101-420-4370-000	69.85

Inv 296253 Total 69.85

116827 Total: 498.69

54 - Aspen Mills, Inc. Total: 498.69

60 - Avon Business Forms & Promotions Line Item Account

116826 07/11/2022

Inv 3676

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/19/2022	Correction Notices (500)	101-422-4200-000	279.23

Inv 3676 Total 279.23

116826 Total: 279.23

60 - Avon Business Forms & Promotions Total: 279.23

1129 - Blaine Brothers Line Item Account

Check Number	Check Date		Amount
116825	07/11/2022		
Inv	080001815907		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2022	Vehicle alignment #625	101-431-4410-000	346.92
Inv 080001815907 Total			346.92
			<hr/>
116825 Total:			346.92
			<hr/>
1129 - Blaine Brothers Total:			346.92
1359 - Blaine Lock & Safe, Inc. Line Item Account			
116824	07/11/2022		
Inv	33304		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2022	Keys	101-432-4300-502	15.00
Inv 33304 Total			15.00
			<hr/>
116824 Total:			15.00
			<hr/>
1359 - Blaine Lock & Safe, Inc. Total:			15.00
85 - Bluetarp Financial, Inc. Line Item Account			
116822	07/11/2022		
Inv	199067		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2022	Stock trailer breakaways	101-431-4221-000	83.93
Inv 199067 Total			83.93
Inv 224704			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2022	Hand wipes & cleaning nozzles	602-495-4211-000	144.68
Inv 224704 Total			144.68
Inv 249914			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2022	Replacement pump for weed sprayer	101-431-4221-000	94.99
Inv 249914 Total			94.99
			<hr/>
116822 Total:			323.60
116823	07/11/2022		
Inv	G52742/G		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
06/29/2022	Keys	101-450-4211-000	5.18
06/29/2022	Mower	101-450-4240-000	449.97
Inv G52742/G Total			455.15
Inv G52743/G			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Paint	101-450-4211-000	20.48
Inv G52743/G Total			20.48
116823 Total:			475.63
85 - Bluetarp Financial, Inc. Total:			799.23
1790 - Buchmeier, Lindsay Line Item Account			
116821	07/11/2022		
Inv Q22022			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-461-4331-000	150.00
Inv Q22022 Total			150.00
116821 Total:			150.00
1790 - Buchmeier, Lindsay Total:			150.00
106 - C.W. Houle, Inc. Line Item Account			
116820	07/11/2022		
Inv 11475			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2022	Storm sewer repairs	603-496-4410-000	11,178.50
Inv 11475 Total			11,178.50
116820 Total:			11,178.50
106 - C.W. Houle, Inc. Total:			11,178.50
1751 - Cavegn, Cassondra Line Item Account			
116819	07/11/2022		
Inv Q22022			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-461-4331-000	75.00
Inv Q22022 Total			75.00

Check Number	Check Date		Amount
116819 Total:			75.00
1751 - Cavegn, Cassandra Total:			75.00
772 - Centennial Tech Club Line Item Account			
116818	07/11/2022		
Inv	6/20/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2022	PAR Boards	101-421-4211-000	207.00
Inv 6/20/2022 Total			207.00
116818 Total:			207.00
772 - Centennial Tech Club Total:			207.00
116 - CenterPoint Energy Line Item Account			
116817	07/11/2022		
Inv	June 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2022	Natural Gas	101-432-4383-500	127.30
06/28/2022	Natural Gas	101-432-4383-501	67.60
06/28/2022	Natural Gas	101-432-4383-502	309.74
06/28/2022	Natural Gas	601-494-4383-000	108.36
06/28/2022	Natural Gas	101-450-4383-000	67.99
06/28/2022	Natural Gas	602-495-4383-000	149.58
Inv June 2022 Total			830.57
116817 Total:			830.57
116 - CenterPoint Energy Total:			830.57
117 - Central Pension Fund Line Item Account 101-000-2040-000			
116725	06/24/2022		
Inv	June 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	June 2022 Central Pension Fund	101-000-2040-000	6,528.00
Inv June 2022 Total			6,528.00
116725 Total:			6,528.00
117 - Central Pension Fund Total:			6,528.00
136 - City of Roseville Line Item Account			
116816	07/11/2022		

Check Number	Check Date		Amount
Inv	0231038		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	July IT Services	101-407-4310-000	14,030.73
07/01/2022	July IT Services	603-496-4310-000	712.61
07/01/2022	July IT Services	601-494-4310-000	1,781.52
07/01/2022	July IT Services	602-495-4310-000	1,781.52
Inv 0231038 Total			18,306.38
116816 Total:			18,306.38
136 - City of Roseville Total:			18,306.38
138 - City of St. Paul Line Item Account			
116815	07/11/2022		
Inv	IN49696		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2022	Asphalt	101-430-4224-000	1,865.99
Inv IN49696 Total			1,865.99
116815 Total:			1,865.99
138 - City of St. Paul Total:			1,865.99
761 - Comcast Line Item Account 101-432-4321-502			
116814	07/11/2022		
Inv	0131882		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	Phone & Internet Services	101-432-4321-502	360.01
Inv 0131882 Total			360.01
116814 Total:			360.01
761 - Comcast Total:			360.01
149 - Connexus Energy Line Item Account			
116813	07/11/2022		
Inv	June 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Electric	101-420-4381-000	30.35
06/29/2022	Electric	101-430-4385-000	1,731.03
06/29/2022	Electric	101-450-4381-000	68.02
06/29/2022	Electric	101-432-4381-500	1,115.95
06/29/2022	Electric	601-494-4381-000	2,646.93
06/29/2022	Electric	602-495-4381-000	949.93

Check Number	Check Date		Amount
		Inv June 2022 Total	6,542.21
		116813 Total:	6,542.21
		149 - Connexus Energy Total:	6,542.21
		156 - Cross Nurseries, Inc. Line Item Account	
116812	07/11/2022	Inv 048755	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/03/2022	2022 Tree Sale
		06/03/2022	2022 Tree Sale
		06/03/2022	2022 Tree Sale
			<u>Line Item Account</u>
			101-463-4211-000
			801-000-2027-000
			101-450-4211-000
		Inv 048755 Total	3,877.40
		116812 Total:	3,877.40
		156 - Cross Nurseries, Inc. Total:	3,877.40
		167 - Dalco, Inc. Line Item Account	
116811	07/11/2022	Inv 3950154	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/21/2022	Hand wash
			<u>Line Item Account</u>
			101-432-4211-503
		Inv 3950154 Total	334.15
		116811 Total:	334.15
		167 - Dalco, Inc. Total:	334.15
		954 - Davids Hydro Vac, Inc. Line Item Account	
116810	07/11/2022	Inv 220020309	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/08/2022	Excavation services at lift stations
			<u>Line Item Account</u>
			602-495-4300-000
		Inv 220020309 Total	2,206.00
		116810 Total:	2,206.00
		954 - Davids Hydro Vac, Inc. Total:	2,206.00
		175 - Delta Dental of Minnesota Line Item Account	
116809	07/11/2022		

Inv July 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	Dental Insurance Premiums	101-000-2044-000	1,263.96
07/01/2022	Dental Insurance Premiums	202-451-4134-000	119.10
07/01/2022	Dental Insurance Premiums	603-496-4134-000	13.49
07/01/2022	Dental Insurance Premiums	101-422-4134-000	179.78
07/01/2022	Dental Insurance Premiums	601-494-4134-000	126.96
07/01/2022	Dental Insurance Premiums	602-495-4134-000	126.96
07/01/2022	Dental Insurance Premiums	101-407-4134-000	78.65
07/01/2022	Dental Insurance Premiums	101-463-4134-000	11.24
07/01/2022	Dental Insurance Premiums	101-420-4134-000	1,103.30
07/01/2022	Dental Insurance Premiums	101-430-4134-000	188.75
07/01/2022	Dental Insurance Premiums	101-418-4134-000	44.94
07/01/2022	Dental Insurance Premiums	101-450-4134-000	147.19
07/01/2022	Dental Insurance Premiums	101-451-4134-000	10.11
07/01/2022	Dental Insurance Premiums	101-461-4134-000	13.47
07/01/2022	Dental Insurance Premiums	101-462-4134-000	8.99
07/01/2022	Dental Insurance Premiums	101-416-4134-000	44.94
07/01/2022	Dental Insurance Premiums	101-402-4134-000	89.88
07/01/2022	Dental Insurance Premiums	101-431-4134-000	98.88
07/01/2022	Dental Insurance Premiums	101-000-2040-000	370.14
07/01/2022	Dental Insurance Premiums	101-421-4134-000	65.16

Inv July 2022 Total 4,105.89

116809 Total: 4,105.89

175 - Delta Dental of Minnesota Total: 4,105.89

187 - Earl F. Andersen Line Item Account

116808 07/11/2022

Inv 0129924-IN

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2022	Right turn lane (4)	101-430-4223-000	242.95

Inv 0129924-IN Total 242.95

Inv 0129979-IN

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2022	Street name signs (8)	101-430-4223-000	314.70

Inv 0129979-IN Total 314.70

Inv 0130037-IN

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Ped-Xing signs (10) & 45 degree down arrow signs (5)	101-430-4223-000	862.20

Inv 0130037-IN Total 862.20

Inv 0130039-IN

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Ped-Xing signs (4) & 45 degree down arrow signs (4)	101-430-4223-000	425.95

Check Number	Check Date		Amount
		Inv 0130039-IN Total	425.95
		116808 Total:	1,845.80
		187 - Earl F. Andersen Total:	1,845.80
		1892 - EBI Drilling Services Inc. Line Item Account	
116807	07/11/2022		
		Inv 6/24/2022	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/24/2022	Hydrant Meter Rental Refund
		06/24/2022	Hydrant Meter Rental Refund
		06/24/2022	Hydrant Meter Rental Refund
			<u>Line Item Account</u>
			601-000-3855-000
			601-000-3714-000
			801-000-2301-000
		Inv 6/24/2022 Total	380.00
		116807 Total:	380.00
		1892 - EBI Drilling Services Inc. Total:	380.00
		1537 - Electro Watchman, Inc. Line Item Account	
116806	07/11/2022		
		Inv 387624	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/22/2022	Door access repair
			<u>Line Item Account</u>
			101-432-4300-502
		Inv 387624 Total	227.50
		116806 Total:	227.50
		1537 - Electro Watchman, Inc. Total:	227.50
		192 - Emergency Apparatus Maintenance Line Item Account	
116805	07/11/2022		
		Inv 123875	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/20/2022	Diagnose intermittent check engine light #622
			<u>Line Item Account</u>
			101-431-4410-000
		Inv 123875 Total	279.27
		116805 Total:	279.27
		192 - Emergency Apparatus Maintenance Total:	279.27
		193 - Emergency Automotive Technologies Line Item Account	

Check Number	Check Date		Amount
116804	07/11/2022		
Inv	NH020422-33		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2022	Computer mount #806	101-422-4240-000	240.65
Inv NH020422-33 Total			240.65
116804 Total:			240.65
193 - Emergency Automotive Technologies Total:			240.65
1826 - Endurance Fitness of MN, LLC Line Item Account			
116803	07/11/2022		
Inv	July 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	July 2022 EF Monthly Fee	202-451-4411-000	12,500.00
Inv July 2022 Total			12,500.00
116803 Total:			12,500.00
1826 - Endurance Fitness of MN, LLC Total:			12,500.00
202 - Evenson, Neil Line Item Account 101-416-4331-000			
116802	07/11/2022		
Inv	Q22022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-416-4331-000	150.00
Inv Q22022 Total			150.00
116802 Total:			150.00
202 - Evenson, Neil Total:			150.00
204 - Factory Motor Parts Company Line Item Account			
116801	07/11/2022		
Inv	159-068609		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2022	Parts & battery cores return	101-431-4221-000	-163.20
Inv 159-068609 Total			-163.20
Inv	1-7726002		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2022	Stock lube filter	101-431-4221-000	22.50
Inv 1-7726002 Total			22.50

Inv 1-7735218

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	Oxygen sensors & starter motor #303	101-431-4221-000	330.30

Inv 1-7735218 Total 330.30

Inv 74-293409

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2022	Stock fuel filter	101-431-4221-000	34.76

Inv 74-293409 Total 34.76

116801 Total: 224.36

204 - Factory Motor Parts Company Total: 224.36

210 - Ferguson Waterworks #2518 Line Item Account

116800 07/11/2022

Inv 0496374

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	Corp termination plugs	601-494-4211-000	77.92

Inv 0496374 Total 77.92

Inv 0496400

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	Blue marking flags	601-494-4211-000	40.50

Inv 0496400 Total 40.50

116800 Total: 118.42

210 - Ferguson Waterworks #2518 Total: 118.42

1458 - Fidelity Security Life Insurance Co. Line Item Account 101-000-2048-000

116799 07/11/2022

Inv 165344274

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	July Vision Insurance	101-000-2048-000	133.99

Inv 165344274 Total 133.99

116799 Total: 133.99

1458 - Fidelity Security Life Insurance Co. Total: 133.99

Check Number	Check Date		Amount
227 - Freimuth Enterprises, LLC Line Item Account			
116798	07/11/2022		
Inv	June 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/07/2022	June 2022 Recycling Saturday - 34.144 lbs	101-462-4410-000	550.00
Inv June 2022 Total			550.00
116798 Total:			550.00
227 - Freimuth Enterprises, LLC Total:			550.00
1223 - Frontier Concrete & Masonry Line Item Account			
116797	07/11/2022		
Inv	002		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2022	Curb replacement - 6566 Lacasse Rd	101-430-4410-000	4,160.00
Inv 002 Total			4,160.00
116797 Total:			4,160.00
1223 - Frontier Concrete & Masonry Total:			4,160.00
233 - GDO Law Line Item Account 101-414-4303-000			
116796	07/11/2022		
Inv	9476		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	July Prosecutor Contract	101-414-4303-000	8,750.00
Inv 9476 Total			8,750.00
Inv	9477		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	June Forfeitures	101-414-4303-000	10.50
Inv 9477 Total			10.50
116796 Total:			8,760.50
233 - GDO Law Total:			8,760.50
244 - Gopher State One-Call Line Item Account			
116795	07/11/2022		
Inv	2060540		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	June Tickets	602-495-4410-000	436.73

Check Number	Check Date		Amount
06/30/2022	June Tickets	601-494-4410-000	436.72
Inv 2060540 Total			873.45
116795 Total:			873.45
244 - Gopher State One-Call Total:			873.45
249 - Grainger Line Item Account			
116794	07/11/2022		
Inv	9343820495		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2022	Stock coupling links (6)	101-431-4221-000	272.76
Inv 9343820495 Total			272.76
116794 Total:			272.76
249 - Grainger Total:			272.76
1264 - Hach Company Line Item Account			
116793	07/11/2022		
Inv	13097951		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/16/2022	Reagents for sampling	601-494-4222-000	362.34
Inv 13097951 Total			362.34
Inv	13100064		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/17/2022	Reagents for sampling	601-494-4222-000	382.14
Inv 13100064 Total			382.14
116793 Total:			744.48
1264 - Hach Company Total:			744.48
270 - Hauglies, Inc. Line Item Account			
116792	07/11/2022		
Inv	13624		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2022	Replaced broken tiles on pool deck	202-451-4300-301	1,571.84
Inv 13624 Total			1,571.84
116792 Total:			1,571.84

270 - Hauglies, Inc. Total: 1,571.84

271 - Hawkins, Inc. Line Item Account

116791 07/11/2022

Inv 6221266

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	Tower 3 Chemical - Sodium Hypochlorite (Bleach)	601-494-4222-000	1,254.63

Inv 6221266 Total 1,254.63

Inv 6221267

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	Chlorine, Hydrofluosilicic Acid & LPC-5	601-494-4222-000	11,658.86

Inv 6221267 Total 11,658.86

116791 Total: 12,913.49

271 - Hawkins, Inc. Total: 12,913.49

1850 - Henry Schein, Inc. Line Item Account

116790 07/11/2022

Inv 21549579

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2022	Wrench for oxygen cylinder	101-421-4240-000	3.54
06/07/2022	Wrench for oxygen cylinder	101-420-4240-000	2.36

Inv 21549579 Total 5.90

116790 Total: 5.90

1850 - Henry Schein, Inc. Total: 5.90

1189 - Holmes, Shawn C. Line Item Account 101-461-4331-000

116789 07/11/2022

Inv Q22022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-461-4331-000	150.00

Inv Q22022 Total 150.00

116789 Total: 150.00

1189 - Holmes, Shawn C. Total: 150.00

UB*00119 - HORKHEIMER, RICHARD Line Item Account

Check Number	Check Date		Amount
116788	07/11/2022		
		Inv	
		<u>Line Item Date</u>	<u>Line Item Account</u>
		07/01/2022	601-000-2020-000
		Refund Check 009649-000, 393 OJIBWAY PATH	1.74
		07/01/2022	602-000-2020-000
		Refund Check 009649-000, 393 OJIBWAY PATH	17.23
		Inv Total	18.97
116788 Total:			18.97
UB*00119 - HORKHEIMER, RICHARD Total:			18.97
298 - Hugo Equipment Company Line Item Account			
116787	07/11/2022		
		Inv 181328	
		<u>Line Item Date</u>	<u>Line Item Account</u>
		06/15/2022	101-431-4221-000
		Replacement trimmer head for weed whip	31.99
		Inv 181328 Total	31.99
116787 Total:			31.99
298 - Hugo Equipment Company Total:			31.99
301 - Hugo Plumbing & Pump Service Line Item Account			
116786	07/11/2022		
		Inv 27044	
		<u>Line Item Date</u>	<u>Line Item Account</u>
		06/20/2022	101-432-4300-502
		Replaced flush valve on urinal	366.00
		Inv 27044 Total	366.00
116786 Total:			366.00
301 - Hugo Plumbing & Pump Service Total:			366.00
312 - International Union Line Item Account 101-000-2040-000			
116728	07/08/2022		
		Inv	
		<u>Line Item Date</u>	<u>Line Item Account</u>
		07/06/2022	101-000-2040-000
		PR Batch 00002.07.2022 Union Dues 49ers	560.00
		Inv Total	560.00
116728 Total:			560.00

Check Number	Check Date		Amount
312 - International Union Total:			560.00
313 - Interstate Power Systems, Inc. Line Item Account			
116785	07/11/2022		
Inv	R001180745:01		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	Lift 8 Generator Vaporizor Install	602-495-4300-000	5,965.23
Inv R001180745:01 Total			5,965.23
116785 Total:			5,965.23
313 - Interstate Power Systems, Inc. Total:			5,965.23
757 - Jimmy's Johnnys Line Item Account 101-450-4410-000			
116784	07/11/2022		
Inv	MP204550		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Toilet Rental - City Hall Park	101-450-4410-000	65.00
Inv MP204550 Total			65.00
Inv	MP204551		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Toilet Rental - Marshan Park	101-450-4410-000	65.00
Inv MP204551 Total			65.00
Inv	MP204552		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Toilet Rental - Sunrise Park	101-450-4410-000	130.00
Inv MP204552 Total			130.00
Inv	MP204553		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Toilet Rental - Birch Park	101-450-4410-000	65.00
Inv MP204553 Total			65.00
Inv	MP204554		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Toilet Rental - Clearwater Creek Park	101-450-4410-000	65.00
Inv MP204554 Total			65.00
Inv	MP204555		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Toilet Rental - Lino Park	101-450-4410-000	65.00

Inv MP204555 Total	65.00
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Inv MP204556

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Toilet Rental - Behm's Park	101-450-4410-000	65.00

Inv MP204556 Total	65.00
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Inv MP204557

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Toilet Rental - Highland Meadows Park	101-450-4410-000	65.00

Inv MP204557 Total	65.00
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Inv MP204558

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Toilet Rental - Sunset Oaks Park	101-450-4410-000	65.00

Inv MP204558 Total	65.00
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Inv MP204559

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Toilet Rental - Tower Park	101-450-4410-000	65.00

Inv MP204559 Total	65.00
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116784 Total:	715.00
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757 - Jimmy's Johnnys Total:	715.00
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UB*00118 - KANG, UDEBIR Line Item Account

116783 07/11/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	Refund Check 019419-000, 517 AQUA CIR	601-000-2020-000	10.01
07/01/2022	Refund Check 019419-000, 517 AQUA CIR	603-000-2020-000	11.98
07/01/2022	Refund Check 019419-000, 517 AQUA CIR	601-000-2020-000	2.42
07/01/2022	Refund Check 019419-000, 517 AQUA CIR	602-000-2020-000	57.11

Inv Total	81.52
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116783 Total:	81.52
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UB*00118 - KANG, UDEBIR Total:	81.52
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338 - Kennedy & Graven, Chartered Line Item Account

116781 07/11/2022

Check Number	Check Date		Amount
Inv	168261		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2022	2022 Legacy Woods Development	101-415-4300-000	430.50
06/20/2022	Legacy at Woods Edge TIF	418-499-4301-000	20.50
06/20/2022	Lyngblomsten Senior Housing TIF	801-000-2363-103	20.50
Inv 168261 Total			471.50
			<hr/>
116781 Total:			471.50
			<hr/>
338 - Kennedy & Graven, Chartered Total:			471.50
1823 - Kennedy, Kenneth Line Item Account			
116782	07/11/2022		
Inv	Q22022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-416-4331-000	225.00
Inv Q22022 Total			225.00
			<hr/>
116782 Total:			225.00
			<hr/>
1823 - Kennedy, Kenneth Total:			225.00
1744 - Kone Chicago Line Item Account			
116780	07/11/2022		
Inv	1158348197		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/09/2022	Installed wireless phones in elevator	202-451-4300-301	447.66
Inv 1158348197 Total			447.66
			<hr/>
116780 Total:			447.66
			<hr/>
1744 - Kone Chicago Total:			447.66
782 - L.T.G. Power Equipment Line Item Account			
116779	07/11/2022		
Inv	268773		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/08/2022	Stock tires #511	101-431-4221-000	239.90
Inv 268773 Total			239.90
			<hr/>
Inv	269039		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2022	Cable choke control #405	101-431-4221-000	45.14

Check Number	Check Date		Amount
Inv 269039 Total			45.14
			<hr/>
116779 Total:			285.04
			<hr/>
782 - L.T.G. Power Equipment Total:			285.04
356 - Laden, Perry Line Item Account 101-416-4331-000			
116778	07/11/2022		
Inv	Q22022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-416-4331-000	225.00
Inv Q22022 Total			225.00
			<hr/>
116778 Total:			225.00
			<hr/>
356 - Laden, Perry Total:			225.00
359 - Landform Line Item Account			
116777	07/11/2022		
Inv	33067		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2022	Zoning Ordinance & Map Update	484-499-4300-000	1,143.00
Inv 33067 Total			1,143.00
			<hr/>
116777 Total:			1,143.00
			<hr/>
359 - Landform Total:			1,143.00
1224 - Lano Equipment Line Item Account			
116776	07/11/2022		
Inv	02-916125		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/03/2022	2021 Bobcat Toolcat #419 - Trade in #404	402-431-5000-000	32,705.00
Inv 02-916125 Total			32,705.00
			<hr/>
116776 Total:			32,705.00
			<hr/>
1224 - Lano Equipment Total:			32,705.00
365 - Law Enforcement Labor Services Line Item Account 101-000-2040-000			
116729	07/08/2022		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
07/06/2022	PR Batch 00002.07.2022 Union Dues LELS	101-000-2040-000	1,495.00
Inv Total			1,495.00
116729 Total:			1,495.00
365 - Law Enforcement Labor Services Total:			1,495.00
1893 - Lee Sports Surfacing, LLC Line Item Account			
116775	07/11/2022		
Inv	6/24/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	Hydrant Meter Rental Refund	601-000-3855-000	-10.00
06/24/2022	Hydrant Meter Rental Refund	801-000-2301-000	100.00
06/24/2022	Hydrant Meter Rental Refund	601-000-3714-000	-25.00
Inv 6/24/2022 Total			65.00
116775 Total:			65.00
1893 - Lee Sports Surfacing, LLC Total:			65.00
1615 - Lennar MN Division Line Item Account			
116774	07/11/2022		
Inv	2020-01606		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2022	Escrow Release - 2109 Harriet Ln	801-000-2318-000	5,400.00
Inv 2020-01606 Total			5,400.00
Inv	2021-00272		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Escrow Release - 2126 Itasca Circle	801-000-2318-000	4,400.00
Inv 2021-00272 Total			4,400.00
Inv	2021-00273		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Escrow Release - 7324 Watermark Way	801-000-2318-000	3,400.00
Inv 2021-00273 Total			3,400.00
Inv	2021-00309		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Escrow Release - 7296 Watermark Way	801-000-2318-000	3,400.00
Inv 2021-00309 Total			3,400.00

Check Number	Check Date		Amount
Inv	2021-00352		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Escrow Release - 2097 Itasca Circle	801-000-2318-000	6,200.00
Inv 2021-00352 Total			6,200.00
Inv	2021-00374		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2022	Escrow Release - 7320 Watermark Way	801-000-2318-000	6,800.00
Inv 2021-00374 Total			6,800.00
Inv	2021-00436		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Escrow Release - 7312 Watermark Way	801-000-2318-000	4,400.00
Inv 2021-00436 Total			4,400.00
Inv	2021-00437		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Escrow Release - 2086 Balsam Way	801-000-2318-000	3,400.00
Inv 2021-00437 Total			3,400.00
Inv	2021-00438		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2022	Escrow Release - 7307 Watermark Way	801-000-2318-000	5,700.00
Inv 2021-00438 Total			5,700.00
Inv	2021-00616		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Escrow Release - 7316 Watermark Way	801-000-2318-000	4,400.00
Inv 2021-00616 Total			4,400.00
Inv	2021-00664		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2022	Escrow Release - 2133 Itasca Circle	801-000-2318-000	5,900.00
Inv 2021-00664 Total			5,900.00
Inv	2021-00672		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Escrow Release - 7249 Crane Drive	801-000-2318-000	4,400.00
Inv 2021-00672 Total			4,400.00
Inv	2021-00697		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Escrow Release - 7232 Crane Drive	801-000-2318-000	2,900.00

Inv 2021-00697 Total	2,900.00
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Inv 2021-00753

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2022	Escrow Release - 2110 Itasca Circle	801-000-2318-000	5,900.00

Inv 2021-00753 Total	5,900.00
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Inv 2021-00835

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Escrow Release - 7224 Crane Drive	801-000-2318-000	3,400.00

Inv 2021-00835 Total	3,400.00
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Inv 2021-00890

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2022	Escrow Release - 2106 Itasca Circle	801-000-2318-000	4,800.00

Inv 2021-00890 Total	4,800.00
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Inv 2021-00970

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2022	Escrow Release - 7315 Watermark Way	801-000-2318-000	6,400.00

Inv 2021-00970 Total	6,400.00
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Inv 2021-01007

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Escrow Release - 7244 Crane Drive	801-000-2318-000	2,900.00

Inv 2021-01007 Total	2,900.00
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116774 Total:	84,100.00
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1615 - Lennar MN Division Total:	84,100.00
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394 - Macqueen Equipment, Inc. Line Item Account

116773 07/11/2022

Inv P02768

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	TFT Blitzfire Nozzle for 2004 Spartan Fire Engine	301-499-5000-000	4,524.05

Inv P02768 Total	4,524.05
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Inv P41944

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/29/2022	Ignition switch	101-431-4221-000	53.09

Inv P41944 Total	53.09
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Check Number	Check Date		Amount
116773 Total:			4,577.14
394 - Macqueen Equipment, Inc. Total:			4,577.14
399 - Mansfield Oil Company Line Item Account 101-431-4212-000			
116772	07/11/2022		
Inv	23391260		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Gasoline - 2,500 gallons	101-431-4212-000	10,498.82
Inv 23391260 Total			10,498.82
Inv	23391261		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	Diesel - 1,010 gallons	101-431-4212-000	5,146.87
Inv 23391261 Total			5,146.87
116772 Total:			15,645.69
399 - Mansfield Oil Company Total:			15,645.69
1668 - Marsden Bldg Maintenance, LLC Line Item Account			
116771	07/11/2022		
Inv	368292		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	July Janitorial Services	101-432-4410-503	4,048.80
Inv 368292 Total			4,048.80
Inv	368293		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	July Janitorial Services	101-432-4410-500	1,096.83
Inv 368293 Total			1,096.83
Inv	368294		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	July Janitorial Services	101-432-4410-501	663.16
Inv 368294 Total			663.16
Inv	368295		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	July Janitorial Services	101-432-4410-502	726.41
Inv 368295 Total			726.41

116771 Total:		6,535.20
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1668 - Marsden Bldg Maintenance, LLC Total:		6,535.20
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1672 - McNulty, Ella M. Line Item Account

116770 07/11/2022

Inv Q22022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-461-4331-000	75.00

Inv Q22022 Total		75.00
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116770 Total:		75.00
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1672 - McNulty, Ella M. Total:		75.00
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416 - Medica Line Item Account

116769 07/11/2022

Inv July 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/12/2022	Health Insurance Premiums	603-496-4131-000	142.68
06/12/2022	Health Insurance Premiums	101-407-4131-000	424.99
06/12/2022	Health Insurance Premiums	101-421-4131-000	1,451.64
06/12/2022	Health Insurance Premiums	601-494-4131-000	796.60
06/12/2022	Health Insurance Premiums	602-495-4131-000	796.58
06/12/2022	Health Insurance Premiums	101-462-4131-000	114.15
06/12/2022	Health Insurance Premiums	101-420-4131-000	16,658.49
06/12/2022	Health Insurance Premiums	101-402-4131-000	570.73
06/12/2022	Health Insurance Premiums	202-451-4131-000	1,933.24
06/12/2022	Health Insurance Premiums	101-430-4131-000	2,460.61
06/12/2022	Health Insurance Premiums	101-451-4131-000	148.10
06/12/2022	Health Insurance Premiums	101-431-4131-000	1,933.24
06/12/2022	Health Insurance Premiums	101-422-4131-000	4,745.28
06/12/2022	Health Insurance Premiums	101-000-2041-000	6,842.22
06/12/2022	Health Insurance Premiums	101-450-4131-000	1,289.56
06/12/2022	Health Insurance Premiums	101-463-4131-000	142.68
06/12/2022	Health Insurance Premiums	101-418-4131-000	570.73
06/12/2022	Health Insurance Premiums	101-416-4131-000	570.72
06/12/2022	Health Insurance Premiums	101-461-4131-000	171.22
06/12/2022	Health Insurance Premiums	101-000-2040-000	6,065.31

Inv July 2022 Total		47,828.77
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116769 Total:		47,828.77
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416 - Medica Total:		47,828.77
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418 - Menards - Forest Lake Line Item Account

116768 07/11/2022

Check Number	Check Date		Amount
Inv	86646		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/16/2022	Tarps & tire inflator	101-421-4240-000	40.95
06/16/2022	Tape & water	101-421-4211-000	33.60
Inv 86646 Total			74.55
Inv	87082		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2022	Barbed fittings for weed sprayer repair	101-431-4221-000	2.16
Inv 87082 Total			2.16
Inv	87544		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Strut channel & clamps	101-430-4211-000	39.40
Inv 87544 Total			39.40
116768 Total:			116.11
418 - Menards - Forest Lake Total:			116.11
423 - Met Council Environmental Services Line Item Account 602-495-4405-000			
116767	07/11/2022		
Inv	0001142654		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/06/2022	August Waste Water Services	602-495-4405-000	90,644.91
Inv 0001142654 Total			90,644.91
116767 Total:			90,644.91
423 - Met Council Environmental Services Total:			90,644.91
421 - Metro Sales Incorporated Line Item Account			
116766	07/11/2022		
Inv	INV2069419		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2022	Copier Maintenance Contract Ricoh/MP C307 Color Copier	101-432-4410-500	106.01
Inv INV2069419 Total			106.01
116766 Total:			106.01
421 - Metro Sales Incorporated Total:			106.01

Check Number	Check Date		Amount
427 - Midway Ford Company Line Item Account			
116765	07/11/2022		
Inv	584987		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/07/2022	Replaced steering gear & aligned front suspension #805	101-431-4300-000	1,354.95
Inv 584987 Total			1,354.95
Inv	721962		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2022	Fan #382	101-431-4221-000	120.75
Inv 721962 Total			120.75
116765 Total:			1,475.70
427 - Midway Ford Company Total:			1,475.70
759 - Midwest Groundcover Line Item Account			
116764	07/11/2022		
Inv	22053		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2022	Installation of Engineered Wood Fiber - Clearwater Creek Park	425-499-4211-139	16,740.00
Inv 22053 Total			16,740.00
116764 Total:			16,740.00
759 - Midwest Groundcover Total:			16,740.00
1722 - Minnesota Fire Service Certification Board Line Item Account			
116763	07/11/2022		
Inv	10270		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2022	Officer II Exam - J. Fronck	101-421-4300-000	130.00
Inv 10270 Total			130.00
116763 Total:			130.00
1722 - Minnesota Fire Service Certification Board Total:			130.00
450 - MN Department of Health Line Item Account			
116762	07/11/2022		
Inv	Q22022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	2nd Qtr 2022 Water Connection Fee	601-000-2140-000	12,943.00

Check Number	Check Date		Amount
		Inv Q22022 Total	12,943.00
		116762 Total:	12,943.00
450 - MN Department of Health Total:			12,943.00
455 - MN Metro North Tourism Board Line Item Account 101-415-4900-000			
116761	07/11/2022		
Inv	May 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2022	May 2022 Tourism Tax	101-415-4900-000	5,482.00
	Inv May 2022 Total		5,482.00
	116761 Total:		5,482.00
455 - MN Metro North Tourism Board Total:			5,482.00
477 - NAC Mechanical & Electrical Line Item Account			
116760	07/11/2022		
Inv	199416		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2022	RTU-1 replacement for studio	202-451-4300-301	18,200.00
	Inv 199416 Total		18,200.00
Inv	199724		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2022	Installed regulator	602-495-4300-000	832.48
	Inv 199724 Total		832.48
Inv	199780		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	Replaced compressor on rooftop unit	101-432-4300-502	5,170.00
	Inv 199780 Total		5,170.00
Inv	199781		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2022	Troubleshoot condenser	202-451-4300-000	1,600.00
	Inv 199781 Total		1,600.00
	116760 Total:		25,802.48
477 - NAC Mechanical & Electrical Total:			25,802.48

480 - NCPERS Group Life Insurance Line Item Account 101-000-2040-000

116726 06/24/2022

Inv June 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	June 2022 Life Insurance Premiums	101-000-2040-000	272.00

Inv June 2022 Total	272.00
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116726 Total:	272.00
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480 - NCPERS Group Life Insurance Total:

272.00

497 - Northway Irrigation/Landscape Line Item Account

116759 07/11/2022

Inv 239449

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	Smart Controller upgrade	101-450-4410-000	9,650.76

Inv 239449 Total	9,650.76
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116759 Total:	9,650.76
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497 - Northway Irrigation/Landscape Total:

9,650.76

1245 - Olander, Brett Line Item Account

116758 07/11/2022

Inv 6/27/2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	ASE Certification Testing Annual Fee - B. Olander	101-431-4330-000	48.00

Inv 6/27/2022 Total	48.00
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116758 Total:	48.00
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1245 - Olander, Brett Total:

48.00

1875 - Omann Brothers, Inc. Line Item Account

116757 07/11/2022

Inv 15882

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/19/2022	Asphalt	101-430-4224-000	226.80

Inv 15882 Total	226.80
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Inv 16051

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
06/20/2022	Asphalt	101-430-4224-000	279.93
Inv 16051 Total			279.93
116757 Total:			506.73
1875 - Omann Brothers, Inc. Total:			506.73
509 - O'Reilly Automotive Stores Line Item Account			
116756	07/11/2022		
Inv	5914-203870		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/03/2022	Stock dielectric grease	101-431-4221-000	14.38
Inv 5914-203870 Total			14.38
Inv	5914-204794		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/09/2022	Disc pad set	101-431-4221-000	115.87
Inv 5914-204794 Total			115.87
Inv	5914-204820		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/09/2022	Disc pad set #263	101-431-4221-000	57.67
Inv 5914-204820 Total			57.67
Inv	5914-205413		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2022	Trailer batteries #705 & stock	101-431-4221-000	79.86
Inv 5914-205413 Total			79.86
Inv	5914-205421		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/14/2022	Parts & battery cores return	101-431-4221-000	-183.60
Inv 5914-205421 Total			-183.60
Inv	5914-206137		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2022	Oxygen sensors #311	101-431-4221-000	81.63
Inv 5914-206137 Total			81.63
Inv	5914-206274		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/21/2022	Blower motor resistor #382	101-431-4221-000	61.61

Check Number	Check Date		Amount
Inv 5914-206274	Total		61.61
Inv 5914-206610			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/23/2022	Stock oil, fuel & cabin filters	101-431-4221-000	93.18
Inv 5914-206610	Total		93.18
Inv 5914-206791			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	Stock oil & fuel filters	101-431-4221-000	11.08
Inv 5914-206791	Total		11.08
116756	Total:		331.68
509 - O'Reilly Automotive Stores Total:			331.68
1803 - Parsons, Jonathan Line Item Account			
116755	07/11/2022		
Inv Q22022			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-461-4331-000	150.00
Inv Q22022	Total		150.00
116755	Total:		150.00
1803 - Parsons, Jonathan Total:			150.00
522 - Performance Plus LLC Line Item Account			
116754	07/11/2022		
Inv 122896			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2022	New Hire Testing	101-402-4300-000	295.00
Inv 122896	Total		295.00
116754	Total:		295.00
522 - Performance Plus LLC Total:			295.00
1895 - Philippi, Tori Line Item Account			
116753	07/11/2022		
Inv 6/30/2022			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Organic Site Tour - Mileage Reimbursement	101-462-4330-000	95.59

Check Number	Check Date		Amount
		Inv 6/30/2022 Total	95.59
		116753 Total:	95.59
		1895 - Philippi, Tori Total:	95.59
		758 - Pioneer Manufacturing Company Inc. Line Item Account	
116752	07/11/2022		
		Inv INV842403	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/23/2022	Field marking paint
			<u>Line Item Account</u>
			101-450-4211-000
			412.20
		Inv INV842403 Total	412.20
		116752 Total:	412.20
		758 - Pioneer Manufacturing Company Inc. Total:	412.20
		1184 - Redpath and Company Line Item Account	
116751	07/11/2022		
		Inv 150471344	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/30/2022	2021 Audit - Final
		06/30/2022	2021 Audit - Final
		06/30/2022	2021 Audit - Final
		06/30/2022	2021 Audit - Final
			<u>Line Item Account</u>
			101-407-4308-000
			12,730.00
			602-495-4300-000
			8,040.00
			406-499-4308-000
			7,705.00
			601-494-4300-000
			5,025.00
		Inv 150471344 Total	33,500.00
		116751 Total:	33,500.00
		1184 - Redpath and Company Total:	33,500.00
		1451 - Ritter & Ritter Sewer Service, Inc. Line Item Account	
116750	07/11/2022		
		Inv 173230	
		<u>Line Item Date</u>	<u>Line Item Description</u>
		06/23/2022	Lift station cleaning
			<u>Line Item Account</u>
			602-495-4300-000
			1,630.00
		Inv 173230 Total	1,630.00
		116750 Total:	1,630.00
		1451 - Ritter & Ritter Sewer Service, Inc. Total:	1,630.00

Check Number	Check Date		Amount
582 - Root, Michael Line Item Account 101-416-4331-000			
116749	07/11/2022		
Inv	Q22022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-416-4331-000	225.00
Inv Q22022 Total			225.00
116749 Total:			225.00
582 - Root, Michael Total:			225.00
750 - Schwartz, Alexander P. Line Item Account 101-461-4331-000			
116748	07/11/2022		
Inv	Q22022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-461-4331-000	75.00
Inv Q22022 Total			75.00
116748 Total:			75.00
750 - Schwartz, Alexander P. Total:			75.00
609 - SHI International Corp Line Item Account			
116747	07/11/2022		
Inv	B15315165		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2022	Microsoft Office License - Comm Intern	403-402-4300-000	296.00
Inv B15315165 Total			296.00
Inv	B15458339		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2022	Adobe License - Comm Intern	403-402-4300-000	24.74
Inv B15458339 Total			24.74
116747 Total:			320.74
609 - SHI International Corp Total:			320.74
1578 - Springbrook Holding Company, LLC Line Item Account			
116746	07/11/2022		
Inv	INV-009808		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/05/2022	June Civic Pay Credit Card Fees	602-495-4345-000	290.00

Check Number	Check Date		Amount
07/05/2022	June Civic Pay Credit Card Fees	101-407-4345-000	6.00
07/05/2022	June Civic Pay Credit Card Fees	601-494-4345-000	290.00
07/05/2022	June Civic Pay Credit Card Fees	603-496-4345-000	290.00
Inv INV-009808 Total			876.00

116746 Total: 876.00

1578 - Springbrook Holding Company, LLC Total: 876.00

1840 - Standard Insurance Company Line Item Account

116745 07/11/2022

Inv July 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/16/2022	Disability Insurance Premiums	101-451-4133-000	3.61
06/16/2022	Disability Insurance Premiums	101-420-4133-000	521.49
06/16/2022	Life Insurance Premiums	101-407-4133-000	3.25
06/16/2022	Disability Insurance Premiums	202-451-4133-000	60.68
06/16/2022	Disability Insurance Premiums	101-402-4133-000	88.07
06/16/2022	Life Insurance Premiums	603-496-4133-000	1.01
06/16/2022	Life Insurance Premiums	101-402-4133-000	6.25
06/16/2022	Life Insurance Premiums	101-451-4133-000	0.29
06/16/2022	Life Insurance Premiums	101-450-4133-000	5.35
06/16/2022	Disability Insurance Premiums	101-463-4133-000	4.19
06/16/2022	Disability Insurance Premiums	601-494-4133-000	52.00
06/16/2022	Life Insurance Premiums	202-451-4133-000	4.57
06/16/2022	Life Insurance Premiums	601-494-4133-000	4.72
06/16/2022	Disability Insurance Premiums	101-431-4133-000	35.55
06/16/2022	Life Insurance Premiums	101-000-2040-000	1,338.80
06/16/2022	Disability Insurance Premiums	602-495-4133-000	51.96
06/16/2022	Disability Insurance Premiums	101-450-4133-000	64.71
06/16/2022	Life Insurance Premiums	602-495-4133-000	4.66
06/16/2022	Disability Insurance Premiums	101-421-4133-000	47.85
06/16/2022	Life Insurance Premiums	101-431-4133-000	3.00
06/16/2022	Life Insurance Premiums	101-418-4133-000	2.11
06/16/2022	Life Insurance Premiums	101-421-4133-000	3.07
06/16/2022	Disability Insurance Premiums	101-430-4133-000	88.71
06/16/2022	Life Insurance Premiums	101-422-4133-000	6.25
06/16/2022	Life Insurance Premiums	101-463-4133-000	0.31
06/16/2022	Disability Insurance Premiums	101-407-4133-000	43.74
06/16/2022	Life Insurance Premiums	101-430-4133-000	7.60
06/16/2022	Life Insurance Premiums	101-461-4133-000	0.38
06/16/2022	Life Insurance Premiums	101-000-3730-000	0.14
06/16/2022	Disability Insurance Premiums	101-461-4133-000	5.04
06/16/2022	Disability Insurance Premiums	101-422-4133-000	78.53
06/16/2022	Life Insurance Premiums	101-416-4133-000	1.25
06/16/2022	Disability Insurance Premiums	101-416-4133-000	19.80
06/16/2022	Life Insurance Premiums	101-462-4133-000	0.25
06/16/2022	Disability Insurance Premiums	101-462-4133-000	3.35
06/16/2022	Disability Insurance Premiums	603-496-4133-000	15.00
06/16/2022	Life Insurance Premiums	101-420-4133-000	36.93
06/16/2022	Disability Insurance Premiums	101-418-4133-000	26.18
Inv July 2022 Total			2,640.65

Check Number	Check Date		Amount
116745 Total:			2,640.65
1840 - Standard Insurance Company Total:			2,640.65
1029 - Stoesz, Dale K. Line Item Account			
116744	07/11/2022		
Inv	6/24/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	LMC Annual Conference Mileage, Lodging & Meals - D. Stoesz	101-401-4330-000	612.62
Inv 6/24/2022 Total			612.62
116744 Total:			612.62
1029 - Stoesz, Dale K. Total:			612.62
751 - Sullivan, John E. Line Item Account 101-461-4331-000			
116743	07/11/2022		
Inv	Q22022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-461-4331-000	200.00
Inv Q22022 Total			200.00
116743 Total:			200.00
751 - Sullivan, John E. Total:			200.00
659 - Tessman Company Line Item Account			
116742	07/11/2022		
Inv	S358437-IN		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/15/2022	Ball field drying product & marking chalk	101-450-4211-000	900.00
Inv S358437-IN Total			900.00
Inv	S359251-IN		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	Glyphosate Plus	101-450-4211-000	601.19
Inv S359251-IN Total			601.19
116742 Total:			1,501.19
659 - Tessman Company Total:			1,501.19

1761 - T-Mobile USA Inc Line Item Account

116741 07/11/2022

Inv June 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/25/2022	Cell Phone/Wi-Fi Service	101-450-4321-000	50.09
06/25/2022	Cell Phone/Wi-Fi Service	101-430-4321-000	92.35
06/25/2022	Cell Phone/Wi-Fi Service	601-494-4321-000	132.50
06/25/2022	Cell Phone/Wi-Fi Service	101-422-4321-000	179.61
06/25/2022	Cell Phone/Wi-Fi Service	101-461-4321-000	28.96
06/25/2022	Cell Phone/Wi-Fi Service	602-495-4321-000	132.50

Inv June 2022 Total 616.01

116741 Total: 616.01

1761 - T-Mobile USA Inc Total:

616.01

670 - Tralle, Paul Line Item Account 101-416-4331-000

116740 07/11/2022

Inv Q22022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-416-4331-000	300.00

Inv Q22022 Total 300.00

116740 Total: 300.00

670 - Tralle, Paul Total:

300.00

675 - Tri-State Bobcat, Inc. Line Item Account

116739 07/11/2022

Inv V99533

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2022	Repaired hydraulic leak #414	101-431-4300-000	666.95

Inv V99533 Total 666.95

116739 Total: 666.95

675 - Tri-State Bobcat, Inc. Total:

666.95

686 - U.S. Bank Line Item Account

116738 07/11/2022

Inv 6564412

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	2015A Paying Agent Fee	338-470-6030-000	550.00

Check Number	Check Date		Amount
Inv 6564412 Total			550.00
Inv 6564441			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	2015B Paying Agent Fee	339-470-6030-000	500.00
Inv 6564441 Total			500.00
116738 Total:			1,050.00
686 - U.S. Bank Total:			1,050.00
693 - Upper Cut Tree Service Line Item Account			
116737	07/11/2022		
Inv 5337			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/28/2022	Hazardous Ash removals	101-463-4410-000	9,000.00
Inv 5337 Total			9,000.00
116737 Total:			9,000.00
693 - Upper Cut Tree Service Total:			9,000.00
1633 - Vojtech, Nathan Line Item Account 101-416-4331-000			
116736	07/11/2022		
Inv Q22022			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-416-4331-000	225.00
Inv Q22022 Total			225.00
116736 Total:			225.00
1633 - Vojtech, Nathan Total:			225.00
713 - Warning Lites of MN, Inc. Line Item Account			
116735	07/11/2022		
Inv 237620			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/30/2022	Traffic control sign rentals	101-430-4223-000	1,100.00
Inv 237620 Total			1,100.00
116735 Total:			1,100.00

Check Number	Check Date		Amount
713 - Warning Lites of MN, Inc. Total:			1,100.00
729 - Winnick Supply, Inc. Line Item Account			
116734	07/11/2022		
Inv	457316		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	Access panel	101-432-4211-503	14.43
Inv 457316 Total			14.43
116734 Total:			14.43
729 - Winnick Supply, Inc. Total:			14.43
1718 - Wipperfurth, Isaac Line Item Account			
116733	07/11/2022		
Inv	Q22022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	2nd Qtr 2022 Stipend	101-416-4331-000	150.00
Inv Q22022 Total			150.00
116733 Total:			150.00
1718 - Wipperfurth, Isaac Total:			150.00
733 - WSB & Associates, Inc. Line Item Account			
116732	07/11/2022		
Inv	0-002988-520-19		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Woods Edge 2nd Addition	801-000-2311-102	725.00
Inv 0-002988-520-19 Total			725.00
Inv	0-002988-560-46		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Saddle Club 4th Addition	801-000-2359-102	95.00
Inv 0-002988-560-46 Total			95.00
Inv	R-011406-000-26		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Natures Refuge	801-000-2314-102	19,597.50
Inv R-011406-000-26 Total			19,597.50
Inv	R-012065-000-31		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
06/27/2022	May 49 & J Lift Station, Sewer and Water Extension	406-499-4304-123	11,855.25
Inv R-012065-000-31 Total			11,855.25
Inv R-012365-000-40			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Lyngblomsten Site Study	801-000-2363-102	10,489.25
Inv R-012365-000-40 Total			10,489.25
Inv R-012443-000-40			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Watermark 1st Addition	801-000-2336-102	2,763.25
Inv R-012443-000-40 Total			2,763.25
Inv R-012469-000-41			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Eastside Villas	801-000-2302-102	118.75
Inv R-012469-000-41 Total			118.75
Inv R-014757-000-30			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Watermark 2nd Addition	801-000-2388-102	1,857.50
Inv R-014757-000-30 Total			1,857.50
Inv R-015306-000-30			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Nadeau Acres	801-000-2338-102	118.75
Inv R-015306-000-30 Total			118.75
Inv R-015628-000-27			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Watermark 3rd Addition	801-000-2355-102	4,990.00
Inv R-015628-000-27 Total			4,990.00
Inv R-017006-000-20			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May 2021 Street Improvement Projects	421-499-4304-137	1,386.00
Inv R-017006-000-20 Total			1,386.00
Inv R-017210-000-16			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Market Place Dr Realignment	420-499-4304-141	1,728.00
Inv R-017210-000-16 Total			1,728.00

Check Number	Check Date		Amount
Inv	R-017363-000-17		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Watermark 4th Addition	801-000-2327-102	1,060.00
Inv R-017363-000-17 Total			1,060.00
Inv	R-017458-000-15		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May 2021 Tower Park Site Improvements	101-450-5000-000	1,264.25
Inv R-017458-000-15 Total			1,264.25
Inv	R-017705-000-9		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May 2022 East Shadow Lake Drive I&I Project	602-495-4304-146	4,728.00
Inv R-017705-000-9 Total			4,728.00
Inv	R-018131-000-11		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Nadeau Acres 2nd Addition	801-000-2315-102	250.00
Inv R-018131-000-11 Total			250.00
Inv	R-018272-000-12		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	May East Region Plan - Northeast Drainage Area	422-499-4304-000	4,981.50
Inv R-018272-000-12 Total			4,981.50
Inv	R-018391-000-7		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Butler Addition	801-000-2304-102	344.00
Inv R-018391-000-7 Total			344.00
Inv	R-018678-000-7		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May 2021 Water Service Condition Review (Hawthorn & West Shac	601-494-4304-000	176.50
Inv R-018678-000-7 Total			176.50
Inv	R-018901-000-5		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Shenandoah Park Wetland BMP	422-499-4304-000	1,187.00
Inv R-018901-000-5 Total			1,187.00
Inv	R-018966-000-9		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Belland Farms	801-000-2354-102	430.00

Check Number	Check Date	Amount
Inv R-018966-000-9 Total		430.00
Inv R-019038-000-8		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/27/2022	May Associated Eye Care Partners - DRF	801-000-2325-103
		430.00
Inv R-019038-000-8 Total		430.00
Inv R-019135-000-8		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/27/2022	May 2022 Street Rehabilitation Project	421-499-4304-142
		29,807.75
Inv R-019135-000-8 Total		29,807.75
Inv R-019206-000-5		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/27/2022	May Otter Lake Road Industrial	420-499-4304-000
		4,502.75
Inv R-019206-000-5 Total		4,502.75
Inv R-019286-000-7		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/27/2022	May Woods of Baldwin Lake Final Design	405-499-5000-144
		2,505.00
Inv R-019286-000-7 Total		2,505.00
Inv R-019406-000-7		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/27/2022	May MTO Properties - Thrivent Financial	801-000-2303-102
		589.75
Inv R-019406-000-7 Total		589.75
Inv R-019414-000-7		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/27/2022	May Water Tower No. 2 Rehabilitation	601-494-5000-000
		1,791.00
Inv R-019414-000-7 Total		1,791.00
Inv R-019485-000-6		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/27/2022	May 2022 I35E Pipe Crossing Project	422-499-4304-145
		781.50
Inv R-019485-000-6 Total		781.50
Inv R-019496-000-6		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
06/27/2022	May Watermark Park	405-499-5000-143
		4,833.75
Inv R-019496-000-6 Total		4,833.75

Check Number	Check Date		Amount
Inv	R-019497-000-6		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Stormwater Management Utility Credits	422-499-4304-000	2,470.50
Inv R-019497-000-6 Total			2,470.50
Inv	R-019523-000-6		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May RAC	202-451-4300-301	486.00
Inv R-019523-000-6 Total			486.00
Inv	R-019540-000-5		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May 2022 General Engineering Services	101-417-4410-000	4,113.75
06/27/2022	May 2022 General Engineering Services	601-494-4304-000	1,122.08
06/27/2022	May 2022 General Engineering Services	603-496-4304-000	1,122.09
06/27/2022	May 2022 General Engineering Services	602-495-4304-000	1,122.08
Inv R-019540-000-5 Total			7,480.00
Inv	R-019541-000-5		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May 2022 Miscellaneous Escrow Account	101-450-4300-000	828.00
Inv R-019541-000-5 Total			828.00
Inv	R-019543-000-5		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May 2022 Private Utility Permits	101-417-4300-000	774.00
Inv R-019543-000-5 Total			774.00
Inv	R-019710-000-5		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Rehbein Black Dirt	801-000-2322-103	353.75
Inv R-019710-000-5 Total			353.75
Inv	R-019724-000-4		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May 2022 Surface Water Management Project	424-499-4304-000	384.00
Inv R-019724-000-4 Total			384.00
Inv	R-019862-000-4		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May 2022 Lino Lakes Parking Lot Improvements	202-451-4304-301	4,218.00
Inv R-019862-000-4 Total			4,218.00

Check Number	Check Date		Amount
Inv	R-020004-000-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Sanitary Structure Condition Assessment	602-495-4304-000	2,583.50
Inv R-020004-000-3 Total			2,583.50
Inv	R-020018-000-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Amelia Lake Feasibility Study	422-499-4304-000	2,126.00
Inv R-020018-000-2 Total			2,126.00
Inv	R-020265-000-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Robinson Sod Farm EAW Review	801-000-2300-000	2,920.00
Inv R-020265-000-2 Total			2,920.00
Inv	R-020300-000-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	May Otter Lake Animal Care Center	801-000-2300-000	982.00
Inv R-020300-000-2 Total			982.00
Inv	R-020301-000-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	May Otter Crossing 2nd Addition	801-000-2300-000	1,405.50
Inv R-020301-000-2 Total			1,405.50
Inv	R-020302-000-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/29/2022	May Tidal Wave Auto Spa	801-000-2300-000	1,844.00
Inv R-020302-000-2 Total			1,844.00
Inv	R-020477-000-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May NE Stormwater Project - 35E Pipe Xing	422-499-4304-145	321.75
Inv R-020477-000-1 Total			321.75
Inv	R-020479-000-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May Lakeview Drainage Study	422-499-4304-000	2,878.75
Inv R-020479-000-1 Total			2,878.75
Inv	R-020517-000-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/27/2022	May FY 23 LCCMR Grant Application	601-494-4304-000	1,416.50

Inv R-020517-000-1 Total	1,416.50
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116732 Total:	148,859.25
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733 - WSB & Associates, Inc. Total:	148,859.25
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734 - Xcel Energy Line Item Account

116731 07/11/2022

Inv June 2022-2

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/20/2022	Electric	101-432-4381-503	6,803.26
06/20/2022	Electric	101-432-4381-501	640.73
06/20/2022	Electric	101-430-4385-000	718.69
06/20/2022	Electric	602-495-4381-000	1,801.11
06/20/2022	Electric	202-451-4381-000	6,500.16
06/20/2022	Electric	101-432-4381-502	979.84
06/20/2022	Electric	101-450-4381-000	132.09
06/20/2022	Electric	601-494-4381-000	4,008.19
06/20/2022	Electric	101-420-4381-000	4.39
06/20/2022	Electric	101-432-4381-000	0.00

Inv June 2022-2 Total	21,588.46
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116731 Total:	21,588.46
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734 - Xcel Energy Total:	21,588.46
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743 - Ziegler, Inc. Line Item Account

116730 07/11/2022

Inv IN000571091

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/09/2022	Position sensor #251	101-431-4221-000	77.42

Inv IN000571091 Total	77.42
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116730 Total:	77.42
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743 - Ziegler, Inc. Total:	77.42
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Total:	701,120.93
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Electronic Funds Transfer
 MN Statute 471.38 Subd. 3

Council Meeting July 11, 2022

Transfer In/(Out)

6/24/2022 Payroll #13	(193,799.51)
6/24/2022 Payroll #13 Federal Deposit	(54,956.61)
6/24/2022 Payroll #13 PERA	(53,080.69)
6/24/2022 Payroll #13 State	(12,223.91)
6/24/2022 Payroll #13 Child Support	(856.06)
6/24/2022 Payroll #13 H.S.A. Bank Pretax	(4,119.40)
6/24/2022 Payroll #13 TASC Pretax	(1,100.78)
6/24/2022 Payroll #13 ICMA 457 Def. Comp #301596	(4,045.00)
6/24/2022 Payroll #13 ICMA Roth IRA #706155	(905.75)
6/24/2022 Payroll #13 MSRS HCSP #98946-01	(2,003.24)
6/24/2022 Payroll #13 MSRS Def. Comp #98945-01	(3,957.00)
6/24/2022 Payroll #13 MSRS Roth IRA #98945-01	(834.00)
6/24/2022 Payroll ACH Return J. Standaert	548.72
6/28/2022 Payroll ACH Revision Sent J. Standaert	(548.72)
6/28/2022 Payroll ACH Return J. Standaert	548.72
6/29/2022 Payroll ACH Revision Sent J. Standaert	(548.72)
6/24/2022 Transfer from FRB Money Market	500,000.00
7/1/2022 HSA Bank ER Contribution	(6,041.51)
HSA Bank ER Contribution (Petersen)	(208.33)
7/1/2022 Council #07 Payroll	(3,636.37)
7/1/2022 Council #07 Federal Deposit	(206.94)
7/1/2022 Council #07 PERA	(403.16)
7/1/2022 Council #07 State	(45.08)
7/1/2022 Anoka County	6,934,470.52

CITY COUNCIL WORK SESSION

DRAFT

**CITY OF LINO LAKES
MINUTES**

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DATE : **June 27, 2022**
TIME STARTED : **6:00 p.m.**
TIME ENDED : **6:15 p.m.**
MEMBERS PRESENT : **Councilmember Stoesz, Lyden, Ruhland,
Cavegn and Mayor Rafferty**
MEMBERS ABSENT : **None**

Staff members present: City Administrator Sarah Cotton; Community Development Director Michael Grochala; Director of Public Safety John Swenson; City Engineer Diane Hankee; City Clerk Julie Bartell

1. Review Regular Agenda

Item 4A - Consider Appointment of Police Sergeant – Public Safety Director explained that there is a vacancy in the department for a police sergeant and the process to fill that position brings forward a recommendation to promote Dan Thill to the open position.

Item 6A – Consider Approval of Payment No. 2 and Final Payment for the 2021 Water Service Condition Review – City Engineer Hankee explained that staff is requesting authorization to make final payments for the water project that includes replacement of certain infrastructure so as to identify future needs including for the upcoming street rehabilitation project.

Item 6B – Lake Amelia Woods, Approve Final Plat and Development Agreement – Community Development Director Grochala explained that the Lake Amelia Woods project preliminary plat was previously approved by the council. The project involves developments of homes on four residential 10 acre lots.

2. Adjourn

The meeting was adjourned at 6:15 p.m.

These minutes were considered, corrected and approved at the regular Council meeting held on July 11, 2022.

Julianne Bartell, City Clerk

Rob Rafferty, Mayor

COUNCIL MINUTES

DRAFT

**LINO LAKES CITY COUNCIL
REGULAR MEETING
MINUTES**

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DATE : June 27, 2022
TIME STARTED : 6:30 p.m.
TIME ENDED : 6:48 p.m.
MEMBERS PRESENT : Councilmember Stoesz, Lyden,
Ruhland, Cavegn and Mayor Rafferty
MEMBERS ABSENT : None

Staff members present: City Administrator Sarah Cotton; Community Development Director Michael Grochala; City Engineer Diane Hankee; 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.

SPECIAL PRESENTATION

Oath of Police Service – Police Officer, Shelby Bonczek

CONSENT AGENDA

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

ITEM **ACTION**

Consideration of Expenditures:

- | | | |
|----|---|----------|
| A) | Consider Approval of Expenditures for June 27, 2022 (Check No. 116645 through 116724) in the Amount of \$377,265.78 | Approved |
| B) | Consider Approval of June 13, 2022 Council Work Session Minutes | Approved |
| C) | Consider Approval of June 13, 2022 Council Minutes | Approved |
| D) | Consider Approval of Appointment of The Rookery Part-Time Staff | Approved |

FINANCE DEPARTMENT REPORT

There was no report from the Finance Department.

COUNCIL MINUTES

DRAFT

39 ADMINISTRATION DEPARTMENT REPORT

40 There was no report from the Administration Department.

41 PUBLIC SAFETY DEPARTMENT REPORT

42 **4A) Consider Appointment of Police Sergeant** - Public Safety Director Swenson reviewed the
43 written staff report recommending the appointment of Dan Thill to the position of Police Sargeant.
44 He reviewed the selection process and Mr. Thill's qualifications.

45
46 The council acknowledged Officer Thill's contributions to the City over the past years.
47 Councilmember Ruhland moved to approve the appointment of Officer Dan Thill to the Police
48 Sargeant position as recommended. Councilmember Cavegn seconded the motion. Motion carried on
49 a voice vote.

50 PUBLIC SERVICES DEPARTMENT REPORT

51 There was no report from the Public Services Department.

52 COMMUNITY DEVELOPMENT REPORT

53 **6A) Consider Resolution No. 22-46, Approving Payment No. 2 and Final, 2021 Water Service**
54 **Condition Review** – City Engineer Hankee reviewed the written staff report requesting authorization
55 to finalize payments for the recent project that reviewed water services in the City. She noted that
56 the project was successful in identifying issues. Staff is recommending the final payments to the
57 contractor.

58 Councilmember Lyden moved to approve Resolution No. 22-46 as presented. Councilmember
59 Stoesz seconded the motion. Motion carried on a voice vote.

60 **6B) Lake Amelia Woods: i. Consider Resolution No. 22-18, Approving Final Plat; ii.**
61 **Consider Resolution No. 22-19, Approving Development Agreement** – Community Development
62 Director Grochala reviewed a PowerPoint presentation that included information on the following:

- 63 - Land Use Application – final plat, subdivision, construction of four new homes;
- 64 - Site Map;
- 65 - Preliminary Plat – final plat is consistent.
- 66 - Findings of Fact- supporting approval with conditions.

67 Councilmember Stoesz asked if the Great River Energy easement noted is covered for the future and
68 Mr. Grochala explained that it runs with the property.

69 Councilmember Ruhland moved to approve Resolution No. 22-18 as presented. Councilmember
70 Lyden seconded the motion. Motion carried on a voice vote.

71 Councilmember Ruhland moved to approve Resolution No. 22-19 as presented. Councilmember
72 Cavegn seconded the motion. Motion carried on a voice vote.

73 UNFINISHED BUSINESS

74 There was no Unfinished Business.

75

76 NEW BUSINESS

COUNCIL MINUTES

DRAFT

77 There was no New Business.

78

79 **COMMUNITY EVENTS**

80 There were no events announced.

81 **COMMUNITY CALENDAR**

82

Community Calendar – A Look Ahead
June 27, 2022 through July 11, 2022

83

84

✚ Wednesday, June 29 6:30 pm, Council Chambers Environmental Board

85

✚ Tuesday, July 5 6:00 pm, Community Room Council Work Session

86

✚ Wednesday, July 6 6:30 pm, Council Chambers Park Board

87

✚ Thursday, July 7 8:00 am, Community Room EDAC

88

✚ Monday, July 11 6:00 pm, Community Room Council Work Session

89

✚ Monday, July 11 6:30 pm, Council Chambers City Council Meeting

90

91 **ADJOURN**

92

93 There being no further business, Councilmember Ruhland moved to adjourn at 6:48 p.m.

94 Councilmember Stoesz seconded the motion. Motion carried on a voice vote.

95

96 Following adjournment of the regular meeting, the City Council reconvened for a closed meeting for
97 the purpose of completing the City Administrator’s performance evaluation.

98

99 These minutes were considered and approved at the regular Council Meeting on July 11, 2022.

100

101

102

103

104 _____
Julianne Bartell, City Clerk

Rob Rafferty, Mayor

105

**CITY COUNCIL
AGENDA ITEM 1D**

STAFF ORIGINATOR: Meg Sawyer, HR and Communications Manager

MEETING DATE: July 11, 2022

TOPIC: Approve the Hiring of Part-Time Staff for The Rookery

VOTE REQUIRED: 3/5

INTRODUCTION

The Council is being asked to approve the hiring of part-time staff for The Rookery.

BACKGROUND

As we continue to move forward with the opening of the new activity center, staff is seeking approval to hire part-time personnel to work at The Rookery.

The recruiting process continues with interviewing and background investigations. This process has identified candidates that will be a great addition to our staff at The Rookery.

RECOMMENDATION

Staff recommends the Council approve the hiring of the part-time personnel listed below:

Ella	Hohenstern	Lifeguard
Logan	Sonnek	Lifeguard
Rebekah	Stokes	Swim Instructor
Janine	Hanson	Aqua Fitness Instructor

Start dates vary based on position and training schedule.

Please approve the above personnel for the part-time positions at The Rookery Activity Center.

**CITY COUNCIL
AGENDA ITEM 1E**

STAFF ORIGINATOR: Julie Bartell, City Clerk

MEETING DATE: July 11, 2022

TOPIC: Resolution No. 22-69 Election Judge Approval

VOTE REQUIRED: 3/5

INTRODUCTION

The City will administer this year's State Primary election for Lino Lakes' voters. The election will be held on August 9, 2022.

BACKGROUND

The governing body of a municipality has the authority to appoint applicants to serve as election judges. Attached is a list of qualified individuals who, if appointed, will serve as Lino Lakes' election judges for the 2022 Primary Election.

RECOMMENDATION

Staff recommends approval of Resolution No. 22-69, Appointing Election Judges for the August 9th, 2022 Primary Election.

ATTACHMENTS

Resolution No. 22-69
Election Judge Roster

**CITY OF LINO LAKES
RESOLUTION NO. 22-6922-69**

APPOINTING ELECTION JUDGES FOR THE 2022 PRIMARY ELECTION

WHEREAS, a State Primary election will be held on August 9, 2022; and

WHEREAS, pursuant to Minnesota Statutes, Section 204B.20, election judges shall be appointed to serve in an election precinct and the appointing authority shall designate a judge to serve as the head election judge; and

WHEREAS, training sessions for election judges in Lino Lakes are provided through an on-line program; and

WHEREAS, Minnesota Statutes, Section 204B.21, Subd. 2, requires appointments be made before the election at which the election judges will serve;

NOW, THEREFORE BE IT RESOLVED by The City Council of The City of Lino Lakes that the attached list of certified eligible voters are hereby appointed to serve as election judges and head judges for the 2022 State Primary Election if called to do so.

BE IT FURTHER RESOLVED that staff is authorized to add additional judges to serve if that is deemed necessary.

Adopted by the Council of the City of Lino Lakes this 11th day of July, 2022.

The motion for the adoption of the foregoing resolution was introduced by Councilmember _____ and was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

The following voted against same:

Rob Rafferty, Mayor

ATTEST:

Julianne Bartell, City Clerk

Poll Worker Report, 2022 Statewide Election

Primary Election, Tuesday, August 9, 2022

Lino Lakes P-1

Public Works Building, 1189 Main ST, Lino Lakes, MN 55014

Kathi Gallup, Head Judge
Mashell Olson, Head Judge
Raoul Anderson, Election Judge
Linda Chapeau, Election Judge
Kelly Damiani, Election Judge
Joile Lahlum, Election Judge
Karen Leavell, Election Judge
Dan Musser, Election Judge
Nicholas Schintgen, Election Judge

Lino Lakes P-2

Lino Lakes Fire Station #1, 7741 Lake Dr, Lino Lakes, MN 55014

Colleen Borys, Head Judge
John Nordlund, Head Judge
Judy Axelson, Election Judge
R Kent Barnard, Election Judge
Megan Helling, Election Judge
Patrick McCool, Election Judge
Kevin Murphy, Election Judge
Leonard Olson, Election Judge

Lino Lakes P-3

St. Joseph's Catholic Church, 171 Elm ST, Lino Lakes, MN 55014

Eileen Couture, Head Judge
Kevin Thoma, Head Judge
Jill Anderson, Election Judge
Uyanga Bayandalai, Election Judge
Van Carlson, Election Judge
Eric Holland, Election Judge
Daniel Lahlum, Election Judge

Lino Lakes P-4

Civic Complex, 600 Town Center PKWY, Lino Lakes, MN 55014

Juliane Kvalbein, Head Judge
Kathryn McCool, Head Judge
Rodney Breheim, Election Judge
Debra Hyden, Election Judge
Matthew Liu, Election Judge
Denise Palmer, Election Judge
Mary Spiess, Election Judge
Kathryn Timm, Election Judge
Ann Wellmann, Election Judge
Melanie Zierden, Election Judge

Lino Lakes P-5

Rice Creek Covenant Church, 125 Ash ST, Lino Lakes, MN 55126

Dara Gades, Head Judge
Kay (Kathleen) Jakubowski, Head Judge
Theresa Barker, Election Judge
Andrew Cravero, Election Judge
Debra Cravero, Election Judge
Ruth Howard, Election Judge

Poll Worker Report, 2022 Statewide Election

Steve McKoskey, Election Judge

Ruth Nault, Election Judge

Lino Lakes P-6

Lino Lakes Fire Station #2, 1710 Birch Street, Lino Lakes, MN 55038

Kimberli Johnson, Head Judge

Jeff Lucey, Head Judge

Joel Andrychowicz, Election Judge

William Binder, Election Judge

Richard Fidler, Election Judge

Susan Johnson, Election Judge

Deborah Morris, Election Judge

Dorothy Jean Roeser, Election Judge

Gregory Rogers, Election Judge

Lino Lakes P-7

Living Waters Lutheran Church, 865 Birch St, Lino Lakes, MN 55014

Sara Hesseltine, Head Judge

Kathy Wall, Head Judge

Angela Carlson, Election Judge

Julie Carlson, Election Judge

Jeff Ehleringer, Election Judge

Lorita Janas, Election Judge

Tammy Lincoln, Election Judge

Janet Logid, Election Judge

Jane McKoskey, Election Judge

Stephen Minar, Election Judge

**CITY COUNCIL
AGENDA ITEM 1F**

STAFF ORIGINATOR: Lisa Hogstad-Osterhues, Deputy Clerk

MEETING DATE: July 11, 2022

TOPIC: Resolution No. 22-70, Approving a Peddler License for Edward Jones Financial – Daniel Chrzanowski

VOTE REQUIRED: 3/5

BACKGROUND

Daniel Chrzanowski, Representative from Edward Jones Financial has submitted a peddler’s license application to the City Clerk's office. He plans to travel through Lino Lakes’ neighborhoods going door to door offering financial services to interested potential clients.

The City has received all the necessary forms required to issue this company representative a license. The Public Safety Department has performed a background check and has indicated no reason to deny the applicant.

The application and all other required information is on file in the City Clerk's office for review.

RECOMMENDATION

Approve Resolution No. 22-70, Approving the issuance of a Peddler License for a twelve month period starting July 12, 2022 through July 11, 2023.

**CITY OF LINO LAKES
COUNTY OF ANOKA**

RESOLUTION NO. 22-70

APPROVING A PEDDLER LICENSE FOR EDWARD JONES FINANCIAL

WHEREAS, Daniel Chrzanowski, Financial Advisors for Edward Jones Financial has submitted a peddlers license application to the city clerk's office; and

WHEREAS, Daniel Chrzanowski has complied with all of the provisions of Chapter 613 of the Lino Lakes City Code for obtaining the necessary license; and

WHEREAS, the Lino Lakes Public Safety Department has conducted a background check on the company representative that will be working in Lino Lakes, Daniel Chrzanowski within the past 12 months and indicated no reason to deny the applicant; and

NOW, THEREFORE, BE IT RESOLVED that the Lino Lakes City Council hereby approves the request of Edward Jones Financial to sell services door to door for a period of 12 months beginning July 12, 2022 and ending July 11, 2023.

Adopted by the Council of the City of Lino Lakes this 11th day of July, 2022.

The motion for the adoption of the foregoing resolution was introduced by Council Member _____ and was duly seconded by Council Member _____ and upon vote being taken thereon, the following voted in favor thereof:

The following voted against same:

Rob Rafferty, Mayor

ATTEST:

Julianne Bartell, City Clerk

**CITY COUNCIL
AGENDA ITEM 1G**

STAFF ORIGINATOR: Sarah Cotton, City Administrator
MEETING DATE: July 11, 2022
TOPIC: Consider Approval of Separation Agreement 2022-01
VOTE REQUIRED: 3/5

INTRODUCTION

The Council is being asked to approve Separation Agreement 2022-01.

BACKGROUND

The City has entered into Separation Agreement 2022-01, staff is requesting final approval.

RECOMMENDATION

Approve Separation Agreement 2022-01.

ATTACHMENTS

None

**CITY COUNCIL
AGENDA ITEM 3A**

STAFF ORIGINATOR: Meg Sawyer, Human Resources and Communications Manager

MEETING DATE: July 11, 2022

TOPIC: Consider Appointment of Streets and Stormwater Maintenance Worker

VOTE REQUIRED: 3/5

INTRODUCTION

The Council is being asked to approve the appointment of Daniel Howell to the Streets and Stormwater Maintenance Worker position within the Public Works department.

BACKGROUND

At this time staff has completed the recruitment process, provided a conditional offer, and is recommending the approval of Daniel Howell for the position.

Howell has been working as a seasonal Public Works Streets Maintenance Worker since June 1, 2021.

The hourly rate of pay would be \$27.77, which is starting step of the current 6 step wage schedule.

With the Council's approval, Howell would start in the position of Streets and Stormwater Maintenance Worker on July 18, 2022.

RECOMMENDATION

Please approve the appointment of Daniel Howell for the Streets and Stormwater Maintenance Worker.

**CITY COUNCIL
AGENDA ITEM 3B**

STAFF ORIGINATOR: Meg Sawyer, Human Resources Manager

MEETING DATE: July 11, 2022

TOPIC: Consider Appointment of Police Records Technician

VOTE REQUIRED: 3/5

INTRODUCTION

The Council is being asked to approve the appointment of AnnMarie Busack to a vacant Police Records Technician position in the Public Safety Department.

BACKGROUND

At this time, staff has completed the recruitment process, provided a conditional offer, and is recommending the approval of AnnMarie Busack for the position.

With Jessica Crowe moving to the Administrative Assistant position effective 7/4/2022, there is one vacant Records Technician position within the Public Safety Department.

Busack holds a Bachelor's degree in Criminal Justice and has over 6 years of assistant and records experience at the Ramsey Fire Department.

The hourly rate of pay would be \$28.23, which is step 4 of a 6 step union wage schedule.

With the Council's approval, Busack would start in the position of Police Records Technician on July 25, 2022.

RECOMMENDATION

Please approve the appointment of AnnMarie Busack for the Police Records Technician position.