

EXPANDED AGENDA



CITY COUNCIL AGENDA

Monday, January 23, 2023

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. Advisory Board Interview
2. Review Regular Agenda

CITY COUNCIL MEETING, 6:30 P.M.

- Call to Order and Roll Call - **Lyden, Stoesz, Cavegn, Rafferty were present; Ruhland was absent.**
- 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 approved as presented.

SPECIAL PRESENTATION

Introduction – State Representative Elliott Engen, District 36A

1. CONSENT AGENDA

- A) Consider Approval of Expenditures for January 23, 2023 (Check No. 117907 through 117989) in the Amount of \$570,683.98
- B) Consider Approval of January 9, 2023 Work Session Minutes
- C) Consider Approval of January 9, 2023 Council Meeting Minutes
- D) Consider Resolution No. 23-05, Approving a Massage Enterprise License for Allure Salon & Spa and an Individual Massage License for Alicea White, Allure Salon & Spa

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

2. FINANCE DEPARTMENT REPORT

No report

3. ADMINISTRATION DEPARTMENT REPORT

- A) Consider Resolution No. 23-09, Approving the 2023-2024 Labor Agreement with I.U.O.E, Local No. 49, Sarah Cotton

Action Taken: Motion by Cavegn, seconded by Lyden, to approve Resolution No. 23-09 as presented, 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

Economic Development Authority meeting to follow the regular city council meeting (see separate agenda).

Motion by Stoesz, seconded by Lyden, to adjourn at 6:37 p.m., was adopted

<i>Community Calendar – A Look Ahead</i>		
January 23, 2023 through February 13, 2023		
✚ Wednesday, January 25	6:30 pm, Council Chambers	Environmental Board
✚ Monday, January 30	5:30 pm, Community Room	P&Z Advisory Board Interviews
✚ Wednesday, February 1	6:30 pm, Council Chambers	Park Board
✚ Thursday, February 2	8:00 am, Community Room	EDAC
✚ Monday, February 6	6:00 pm, Community Room	Council Work Session
✚ Wednesday, February 8	6:30 pm, Council Chambers	Planning & Zoning Board
✚ Monday, February 13	6:00 pm, Community Room	Council Work Session
✚ Monday, February 13	6:30 pm, Council Chambers	City Council Meeting



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City Council Interviews
2023-2025 Planning & Zoning Board
January 23, 2023

6:00 pm

Patrick Kohler

P&Z ~ New Applicant



Expenditures

January 23, 2023

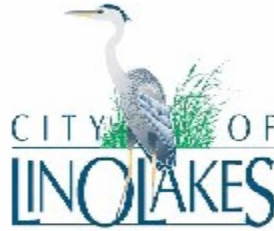
Check #117907 to #117989

\$570,683.98

Accounts Payable

Check Detail

User: jessica.eller
Printed: 01/19/2023 - 3:41PM



Check Number	Check Date		Amount
800 - Advanced Graphix Inc. Line Item Account			
117911	01/23/2023		
Inv	210577		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/30/2022	Graphic kit #625	301-499-5000-000	372.00
Inv 210577 Total			372.00
117911 Total:			372.00
800 - Advanced Graphix Inc. Total:			372.00
13 - AFLAC Line Item Account 101-000-2040-000			
117912	01/23/2023		
Inv	370366		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	January Insurance Premiums	101-000-2040-000	197.12
Inv 370366 Total			197.12
117912 Total:			197.12
13 - AFLAC Total:			197.12
14 - AFSCME Council #5 Line Item Account 101-000-2040-000			
117907	01/06/2023		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	PR Batch 00002.01.2023 Union Dues AFSCME	101-000-2040-000	391.30
Inv Total			391.30
117907 Total:			391.30
14 - AFSCME Council #5 Total:			391.30
35 - Anoka County Chiefs of Police Association Line Item Account			
117913	01/23/2023		

Check Number	Check Date		Amount
Inv	2023JS		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/13/2023	Annual Dues - J. Swenson	101-420-4452-000	168.00
Inv 2023JS Total			168.00
Inv	2023KL		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/13/2023	Annual Dues - K. Leibel	101-420-4452-000	168.00
Inv 2023KL Total			168.00
Inv	2023WO		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/13/2023	Annual Dues - W. Owens	101-420-4452-000	168.00
Inv 2023WO Total			168.00
117913 Total:			504.00
35 - Anoka County Chiefs of Police Association Total:			504.00
970 - Anoka County Fire Protection Council Line Item Account			
117914	01/23/2023		
Inv	255		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2023	Annual Membership Dues - J. Swenson	101-421-4452-000	700.00
Inv 255 Total			700.00
117914 Total:			700.00
970 - Anoka County Fire Protection Council Total:			700.00
42 - Anoka County Property Records & Taxation Line Item Account			
117915	01/23/2023		
Inv	22-60640		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	Easement Encroachment Agreements	101-000-2081-000	184.00
Inv 22-60640 Total			184.00
Inv	22-61077		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	Release of Certificates of Deferred Assessments - I35E/CSAH 14	333-470-4300-000	138.00
Inv 22-61077 Total			138.00

Check Number	Check Date		Amount
Inv	22-62442		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	Resolution No. 22-98 - New Horizon Academy CUP	801-000-2300-000	46.00
Inv 22-62442 Total			46.00
Inv	22-62806		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	Easement Encroachment Agreement	101-000-2081-000	46.00
Inv 22-62806 Total			46.00
117915 Total:			414.00
42 - Anoka County Property Records & Taxation Total:			414.00
44 - Anoka County Treasury Office Line Item Account			
117916	01/23/2023		
Inv	B221115L		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	Site 117 Jan 2023 CAC Fiber	101-432-4300-503	75.00
01/09/2023	Site 116 Jan 2023 CAC Fiber	101-432-4300-501	75.00
01/09/2023	Site 115 Jan 2023 CAC Fiber	101-432-4300-500	75.00
Inv B221115L Total			225.00
117916 Total:			225.00
44 - Anoka County Treasury Office Total:			225.00
54 - Aspen Mills, Inc. Line Item Account			
117917	01/23/2023		
Inv	306571		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2023	Dept Exp - B. Kisch	101-421-4370-000	212.30
Inv 306571 Total			212.30
Inv	306587		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2023	Dept Exp - T. Schaff	101-420-4370-000	59.85
Inv 306587 Total			59.85
Inv	306777		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	Dept Exp - J. O'Brien	101-420-4370-000	22.00
Inv 306777 Total			22.00

Check Number	Check Date		Amount
117917 Total:			294.15
54 - Aspen Mills, Inc. Total:			294.15
69 - Batteries Plus Bulbs Line Item Account			
117918	01/23/2023		
Inv	P58878358		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	Batteries #302 & #305	101-431-4221-000	551.34
Inv P58878358 Total			551.34
117918 Total:			551.34
69 - Batteries Plus Bulbs Total:			551.34
1028 - Baycom, Inc. Line Item Account			
117919	01/23/2023		
Inv	EQUIPINV_041515		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/06/2023	Desktop Docking Station	101-421-4240-000	387.00
Inv EQUIPINV_041515 Total			387.00
117919 Total:			387.00
1028 - Baycom, Inc. Total:			387.00
85 - Bluetarp Financial, Inc. Line Item Account			
117920	01/23/2023		
Inv	4042263373		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2023	Hydraulic Repair Parts #218	101-431-4221-000	62.97
Inv 4042263373 Total			62.97
117920 Total:			62.97
85 - Bluetarp Financial, Inc. Total:			62.97
92 - Boyer Trucks, Inc. Line Item Account			
117921	01/23/2023		
Inv	007P46988		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2023	AC Blower Motor #215	101-431-4221-000	124.56

Inv 007P46988 Total	124.56
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117921 Total:	124.56
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92 - Boyer Trucks, Inc. Total:	124.56
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115 - Centennial Utilities Line Item Account

117922 01/23/2023

Inv December 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	Natural Gas	202-451-4383-000	5,797.32
12/31/2022	Natural Gas	101-450-4383-000	244.78
12/31/2022	Natural Gas	602-495-4383-000	20.01
12/31/2022	Natural Gas	101-450-4383-000	25.55
12/31/2022	Natural Gas	101-450-4383-000	225.14
12/31/2022	Natural Gas	101-432-4383-503	4,759.20

Inv December 2022 Total	11,072.00
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117922 Total:	11,072.00
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115 - Centennial Utilities Total:	11,072.00
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116 - CenterPoint Energy Line Item Account

117923 01/23/2023

Inv December 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	Natural Gas	601-494-4383-000	201.89
12/29/2022	Natural Gas	602-495-4383-000	126.89
12/29/2022	Natural Gas	101-432-4383-501	897.47
12/29/2022	Natural Gas	101-432-4383-502	777.22
12/29/2022	Natural Gas	101-432-4383-500	2,273.90
12/29/2022	Natural Gas	101-450-4383-000	189.67

Inv December 2022 Total	4,467.04
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117923 Total:	4,467.04
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116 - CenterPoint Energy Total:	4,467.04
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121 - CenturyLink Line Item Account 101-432-4321-503

117924 01/23/2023

Inv 333266979

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Phone & Internet Services	202-451-4321-000	63.74

Inv 333266979 Total	63.74
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Check Number	Check Date		Amount
Inv	6517843659805		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Phone & Internet Services	101-432-4321-503	64.68
Inv	6517843659805 Total		64.68
Inv	7637846219687		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Pool Emergency Phone Services	202-451-4321-000	210.59
Inv	7637846219687 Total		210.59
117924 Total:			339.01
121 - CenturyLink Total:			339.01
122 - CES Imaging Line Item Account 101-432-4410-503			
117925	01/23/2023		
Inv	INV147293		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/30/2022	December Plotter/Scanner Maintenance	101-432-4410-503	80.00
Inv	INV147293 Total		80.00
117925 Total:			80.00
122 - CES Imaging Total:			80.00
136 - City of Roseville Line Item Account			
117926	01/23/2023		
Inv	0231523		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/30/2022	Security Camera Milestone Licenses	202-451-4240-301	7,398.60
Inv	0231523 Total		7,398.60
117926 Total:			7,398.60
136 - City of Roseville Total:			7,398.60
137 - City of Shoreview Line Item Account			
117927	01/23/2023		
Inv	Q42022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/27/2022	4th Qtr 2022 Utilities	601-000-2140-000	17.01
12/27/2022	4th Qtr 2022 Utilities	601-494-4382-000	517.22
12/27/2022	4th Qtr 2022 Utilities	602-495-4382-000	849.87

Check Number	Check Date		Amount
Inv Q42022 Total			1,384.10
			<hr/>
117927 Total:			1,384.10
			<hr/>
137 - City of Shoreview Total:			1,384.10
761 - Comcast Line Item Account 101-432-4321-502			
117928	01/23/2023		
Inv	0163083		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	Phone & Internet Services	601-494-4321-000	110.44
Inv 0163083 Total			110.44
			<hr/>
117928 Total:			110.44
			<hr/>
761 - Comcast Total:			110.44
149 - Connexus Energy Line Item Account			
117929	01/23/2023		
Inv	December 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	Electric	101-432-4381-500	1,175.59
12/29/2022	Electric	101-430-4385-000	1,837.24
12/29/2022	Electric	602-495-4381-000	943.73
12/29/2022	Electric	601-494-4381-000	2,096.85
12/29/2022	Electric	101-420-4381-000	30.35
12/29/2022	Electric	101-450-4381-000	69.89
Inv December 2022 Total			6,153.65
			<hr/>
117929 Total:			6,153.65
			<hr/>
149 - Connexus Energy Total:			6,153.65
1012 - Custom Fire Apparatus, Inc. Line Item Account			
117930	01/23/2023		
Inv	0022065-IN		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	Refurbish 2004 Spartan Fire Engine - Final Payment	301-499-5000-000	103,134.80
Inv 0022065-IN Total			103,134.80
			<hr/>
117930 Total:			103,134.80
			<hr/>
1012 - Custom Fire Apparatus, Inc. Total:			103,134.80

167 - Dalco, Inc. Line Item Account

117931 01/23/2023

Inv 3720543

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2021	Returned hand sanitizer (2)	101-432-4211-000	-161.86

Inv 3720543 Total -161.86

Inv 3722605

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2020	Purell floor stand	101-432-4211-000	220.00

Inv 3722605 Total 220.00

Inv 3862667

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2021	Toilet rim hanger	202-451-4211-000	26.06

Inv 3862667 Total 26.06

Inv 3927915

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/26/2022	Cleaning supplies	202-451-4211-000	456.47

Inv 3927915 Total 456.47

Inv 4028025

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/30/2022	Toilet tissue & paper towel	202-451-4211-000	399.92

Inv 4028025 Total 399.92

Inv 4032542

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	Sponge, Urinal Screens, Batteries, Hair & Body Wash	202-451-4211-000	388.45

Inv 4032542 Total 388.45

Inv 4033623

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/16/2023	Hand Wash	202-451-4211-000	95.12

Inv 4033623 Total 95.12

117931 Total: 1,424.16

167 - Dalco, Inc. Total: 1,424.16

193 - Emergency Automotive Technologies Line Item Account

Check Number	Check Date		Amount
117932	01/23/2023		
Inv	CG122222-52		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/28/2022	Computer mount & pole assembly #620 & #621	101-421-4240-000	1,195.30
Inv CG122222-52 Total			1,195.30
Inv	DL122822-22		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/28/2022	Magnetic mic clip #627	402-421-4240-421	39.95
Inv DL122822-22 Total			39.95
117932 Total:			1,235.25
193 - Emergency Automotive Technologies Total:			1,235.25
1826 - Endurance Fitness of MN, LLC Line Item Account			
117933	01/23/2023		
Inv	Q4 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	Q4 2022 Program Revenue Share	202-451-4411-000	7,530.75
Inv Q4 2022 Total			7,530.75
117933 Total:			7,530.75
1826 - Endurance Fitness of MN, LLC Total:			7,530.75
202 - Evenson, Neil Line Item Account 101-416-4331-000			
117934	01/23/2023		
Inv	Q22022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2022	Replace Check #116802 2nd Qtr 2022 Stipend	101-416-4331-000	150.00
Inv Q22022 Total			150.00
117934 Total:			150.00
202 - Evenson, Neil Total:			150.00
204 - Factory Motor Parts Company Line Item Account			
117935	01/23/2023		
Inv	159-078007		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	Replacement Wheel Weights	101-431-4221-000	112.22
Inv 159-078007 Total			112.22

Inv 159-078111

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Stock Oil Filters	101-431-4221-000	28.16

Inv 159-078111 Total 28.16

Inv 1-8290133

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	Replacement Wheel Weights	101-431-4221-000	10.38

Inv 1-8290133 Total 10.38

Inv 1-8294983

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Stock Filters	101-431-4221-000	60.22

Inv 1-8294983 Total 60.22

Inv 1-8296125

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	Stock Tire Pressure Sensors	101-431-4221-000	212.46

Inv 1-8296125 Total 212.46

Inv 1-8299895

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	Fuel Filter #141	101-431-4221-000	5.59

Inv 1-8299895 Total 5.59

117935 Total: 429.03

204 - Factory Motor Parts Company Total: 429.03

1967 - FBI Northwest Chapter Line Item Account

117936 01/23/2023

Inv 20221

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	Tuition - 8 Participants	101-420-4330-000	480.00

Inv 20221 Total 480.00

117936 Total: 480.00

1967 - FBI Northwest Chapter Total: 480.00

212 - Finance & Commerce, Inc. Line Item Account

117937 01/23/2023

Check Number	Check Date		Amount
Inv	745095696		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	AFB 2023 Street Rehabilitation Project	421-499-4340-149	215.38
Inv 745095696 Total			215.38
117937 Total:			215.38
212 - Finance & Commerce, Inc. Total:			215.38
216 - First Advantage Occ. Line Item Account			
117938	01/23/2023		
Inv	2506282212		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	Employee Drug Testing	101-402-4300-000	171.52
Inv 2506282212 Total			171.52
117938 Total:			171.52
216 - First Advantage Occ. Total:			171.52
236 - Gillund Enterprises, Inc. Line Item Account			
117939	01/23/2023		
Inv	891094		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Lubricants, Cleaners & Penetrating Oils	101-431-4211-000	429.80
Inv 891094 Total			429.80
117939 Total:			429.80
236 - Gillund Enterprises, Inc. Total:			429.80
249 - Grainger Line Item Account			
117940	01/23/2023		
Inv	9565331577		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/06/2023	Hydraulic Quickk Connects #117	101-431-4221-000	43.92
Inv 9565331577 Total			43.92
117940 Total:			43.92
249 - Grainger Total:			43.92

258 - H&L Mesabi Company Line Item Account

117941 01/23/2023

Inv 11226

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	Plow Cutting Edge Hardware	101-431-4221-000	164.80

Inv 11226 Total 164.80

Inv 11233

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	Stock Plow Cutting Edges	101-431-4221-000	4,065.00

Inv 11233 Total 4,065.00

117941 Total: 4,229.80

258 - H&L Mesabi Company Total:

4,229.80

271 - Hawkins, Inc. Line Item Account

117942 01/23/2023

Inv 6328588

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/01/2022	Pool chemical supplies	202-451-4222-000	793.72

Inv 6328588 Total 793.72

Inv 6373488

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	Chlorine & LPC-5	601-494-4222-000	4,100.36

Inv 6373488 Total 4,100.36

Inv 6376247

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Pool Chemical Supplies	202-451-4222-000	731.65

Inv 6376247 Total 731.65

Inv 6379265

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2023	Chlorine Cylinders	601-494-4222-000	180.00

Inv 6379265 Total 180.00

117942 Total: 5,805.73

271 - Hawkins, Inc. Total:

5,805.73

273 - Haynes, Tricia Line Item Account

Check Number	Check Date		Amount
117943	01/23/2023		
Inv	20230422		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/02/2023	Earth Day The Toonies Enviro-Show	101-462-4410-000	450.00
Inv 20230422 Total			450.00
117943 Total:			450.00
273 - Haynes, Tricia Total:			450.00
1749 - Huebsch Services Line Item Account			
117944	01/23/2023		
Inv	20070693		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	Mats	101-432-4410-502	63.32
12/31/2022	Mats	202-451-4410-000	296.64
12/31/2022	Shop towels	101-431-4211-000	87.22
12/31/2022	Mats	101-432-4410-503	495.74
12/31/2022	Mats	101-432-4410-501	115.44
Inv 20070693 Total			1,058.36
117944 Total:			1,058.36
1749 - Huebsch Services Total:			1,058.36
306 - Image Printing & Graphics, Inc Line Item Account			
117945	01/23/2023		
Inv	163080		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/13/2022	Posters (8)	202-451-4900-000	171.50
Inv 163080 Total			171.50
Inv	163217		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	Water Meter Radio Stickers	601-494-4300-000	464.25
Inv 163217 Total			464.25
117945 Total:			635.75
306 - Image Printing & Graphics, Inc Total:			635.75
312 - International Union Line Item Account 101-000-2040-000			
117908	01/06/2023		

Check Number	Check Date		Amount
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	PR Batch 00002.01.2023 Union Dues 49ers	101-000-2040-000	525.00
Inv Total			525.00
117908 Total:			525.00
312 - International Union Total:			525.00
317 - J.P. Cooke Company, Inc. Line Item Account			
117946	01/23/2023		
Inv 759481			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	Custom Stamper - A. Busack	101-420-4200-000	48.05
Inv 759481 Total			48.05
117946 Total:			48.05
317 - J.P. Cooke Company, Inc. Total:			48.05
757 - Jimmy's Johnnys Line Item Account 101-450-4410-000			
117947	01/23/2023		
Inv MP216974			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	Toilet Rental - City Hall Park	101-450-4410-000	65.00
Inv MP216974 Total			65.00
Inv MP216975			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	Toilet Rental - Sunrise Park	101-450-4410-000	65.00
Inv MP216975 Total			65.00
Inv MP216976			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	Toilet Rental - Birch Park	101-450-4410-000	65.00
Inv MP216976 Total			65.00
Inv MP216977			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	Toilet Rental - Lino Park	101-450-4410-000	65.00
Inv MP216977 Total			65.00

Check Number	Check Date		Amount
117947	Total:		260.00
757 - Jimmy's Johnnys Total:			260.00
365 - Law Enforcement Labor Services Line Item Account 101-000-2040-000			
117909	01/06/2023		
	Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	PR Batch 00002.01.2023 Union Dues LELS	101-000-2040-000	1,487.50
	Inv Total		1,487.50
117909	Total:		1,487.50
365 - Law Enforcement Labor Services Total:			1,487.50
1133 - Lukin Sobolewski, Ali Line Item Account			
117948	01/23/2023		
	Inv 12/19/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/19/2022	Stamps for Letters From Santa Program	202-451-4200-604	12.00
	Inv 12/19/2022 Total		12.00
117948	Total:		12.00
1133 - Lukin Sobolewski, Ali Total:			12.00
394 - Macqueen Equipment, Inc. Line Item Account			
117949	01/23/2023		
	Inv P09745		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	Red head adapter	402-421-4240-421	111.40
	Inv P09745 Total		111.40
	Inv P09979		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	Training manikins	101-421-4330-000	3,100.00
	Inv P09979 Total		3,100.00
	Inv P10069		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2023	Turnout Gear	101-421-4370-000	12,930.94
	Inv P10069 Total		12,930.94

Check Number	Check Date		Amount
117949	Total:		16,142.34
394 - Macqueen Equipment, Inc. Total:			16,142.34
399 - Mansfield Oil Company Line Item Account 101-431-4212-000			
117950	01/23/2023		
Inv	23880354		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	Gasoline - 1,201 gallons	101-431-4212-000	3,296.55
Inv	23880354 Total		3,296.55
Inv	23895679		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	Diesel - 1,500 gallons	101-431-4212-000	5,587.40
Inv	23895679 Total		5,587.40
Inv	23922548		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2023	Gasoline - 1,700 gallons	101-431-4212-000	4,671.16
Inv	23922548 Total		4,671.16
117950	Total:		13,555.11
399 - Mansfield Oil Company Total:			13,555.11
1668 - Marsden Bldg Maintenance, LLC Line Item Account			
117951	01/23/2023		
Inv	378188		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/18/2023	January Janitorial Services	101-432-4410-503	4,656.12
Inv	378188 Total		4,656.12
Inv	378189		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/18/2023	January Janitorial Services	101-432-4410-500	1,261.35
Inv	378189 Total		1,261.35
Inv	378190		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/18/2023	January Janitorial Services	101-432-4410-501	762.63
Inv	378190 Total		762.63

Check Number	Check Date		Amount
Inv	378191		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/18/2023	January Janitorial Services	101-432-4410-502	835.37
Inv 378191 Total			835.37
			<hr/>
117951 Total:			7,515.47
			<hr/>
1668 - Marsden Bldg Maintenance, LLC Total:			7,515.47
418 - Menards - Forest Lake Line Item Account			
117952	01/23/2023		
Inv	694		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/17/2023	Register for Garage Heat Duct	101-450-4211-000	13.99
Inv 694 Total			13.99
			<hr/>
117952 Total:			13.99
			<hr/>
418 - Menards - Forest Lake Total:			13.99
423 - Met Council Environmental Services Line Item Account 602-495-4405-000			
117953	01/23/2023		
Inv	0001150253		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	February Waste Water Services	602-495-4405-000	97,129.04
Inv 0001150253 Total			97,129.04
			<hr/>
117953 Total:			97,129.04
			<hr/>
423 - Met Council Environmental Services Total:			97,129.04
420 - Met Council Environmental Services (SAC) Line Item Account			
117954	01/23/2023		
Inv	December 2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	December 2022 SAC	101-000-2120-000	14,910.00
12/31/2022	December 2022 SAC	101-000-3414-000	-149.10
Inv December 2022 Total			14,760.90
			<hr/>
117954 Total:			14,760.90
			<hr/>
420 - Met Council Environmental Services (SAC) Total:			14,760.90

421 - Metro Sales Incorporated Line Item Account

117955 01/23/2023

Inv INV2197275

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	Copier Maintenance Contract Ricoh/IM C2500 Color Copier	101-432-4410-503	161.26

Inv INV2197275 Total 161.26

Inv INV2197276

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	Copier Maintenance Contract Ricoh/IM C6000 Color Copier	101-432-4410-503	370.91

Inv INV2197276 Total 370.91

117955 Total: 532.17

421 - Metro Sales Incorporated Total: 532.17

1969 - Metro-INET Line Item Account

117956 01/23/2023

Inv 1028

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2023	January IT Services	101-407-4310-000	17,837.00
01/01/2023	January IT Services	601-494-4310-000	1,115.00
01/01/2023	January IT Services	602-495-4310-000	1,115.00
01/01/2023	January IT Services	202-451-4310-000	2,230.00

Inv 1028 Total 22,297.00

117956 Total: 22,297.00

1969 - Metro-INET Total: 22,297.00

1918 - Midwest Machinery Co Line Item Account

117957 01/23/2023

Inv 9463840

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/06/2023	Driveshaft & Quick Coupler #406 & #117	101-431-4221-000	225.73

Inv 9463840 Total 225.73

117957 Total: 225.73

1918 - Midwest Machinery Co Total: 225.73

450 - MN Department of Health Line Item Account

117958 01/23/2023

Check Number	Check Date		Amount
Inv	Q42022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	4th Qtr 2022 Water Conneccion Fee	601-000-2140-000	13,169.00
Inv Q42022 Total			13,169.00
117958 Total:			13,169.00
450 - MN Department of Health Total:			13,169.00
639 - MN Department of Transportation - Commissioner Line Item Account			
117959	01/23/2023		
Inv	1/18/2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/18/2023	Tuition - A. Nelson	101-461-4330-000	40.00
Inv 1/18/2023 Total			40.00
117959 Total:			40.00
639 - MN Department of Transportation - Commissioner Total:			40.00
1972 - MNIAAI Line Item Account			
117960	01/23/2023		
Inv	692		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/19/2022	Membership Renewal - B. Finke	101-421-4452-000	25.00
Inv 692 Total			25.00
117960 Total:			25.00
1972 - MNIAAI Total:			25.00
470 - MTI Distributing, Inc. Line Item Account			
117961	01/23/2023		
Inv	1372942-00		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	Fuel Filter Base #141	101-431-4221-000	223.72
Inv 1372942-00 Total			223.72
Inv	1372981-00		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	Returned Parts #141	101-431-4221-000	-111.13
Inv 1372981-00 Total			-111.13

Check Number	Check Date		Amount
117961	Total:		112.59
470 - MTI Distributing, Inc. Total:			112.59
479 - Nardini Fire Equipment Co Line Item Account			
117962	01/23/2023		
Inv	IV00227543		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2023	Recharge Fire Extinguisher & Inspection	101-420-4211-000	125.00
Inv IV00227543	Total		125.00
Inv	IV00227602		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2023	Recharge Fire Extinguisher & Inspection	101-421-4211-000	91.00
Inv IV00227602	Total		91.00
117962	Total:		216.00
479 - Nardini Fire Equipment Co Total:			216.00
500 - Nystrom Publishing Company Line Item Account			
117963	01/23/2023		
Inv	46257		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	2023 Recycling Saturday Postcard	101-462-4340-000	2,564.83
Inv 46257	Total		2,564.83
117963	Total:		2,564.83
500 - Nystrom Publishing Company Total:			2,564.83
1450 - Occupational Health Centers of MN, P.C. Line Item Account			
117964	01/23/2023		
Inv	103695708		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	New Hire Testing	101-402-4300-000	338.00
Inv 103695708	Total		338.00
117964	Total:		338.00
1450 - Occupational Health Centers of MN, P.C. Total:			338.00

1971 - Oceanid Line Item Account

117965 01/23/2023

Inv 14025

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/27/2022	Inflatable Rescue Craft (2)	101-421-4240-000	9,800.00

Inv 14025 Total	9,800.00
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117965 Total:	9,800.00
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1971 - Oceanid Total:

9,800.00

506 - Olson's Sewer Service, Inc. Line Item Account

117966 01/23/2023

Inv 99866

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/28/2022	Wastewater removal & disposal - 1189 Main St	101-432-4300-500	455.00

Inv 99866 Total	455.00
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Inv 99893

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2023	Wastewater Removal & Disposal - 1189 Main St	101-432-4300-500	500.00

Inv 99893 Total	500.00
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117966 Total:	955.00
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506 - Olson's Sewer Service, Inc. Total:

955.00

508 - Optum Line Item Account

117967 01/23/2023

Inv 10199081375

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	December Retiree & Cobra Fees	101-402-4410-000	95.00

Inv 10199081375 Total	95.00
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117967 Total:	95.00
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508 - Optum Total:

95.00

509 - O'Reilly Automotive Stores Line Item Account

117968 01/23/2023

Inv 5914-229823

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
01/03/2023	Washer Nozle #505	101-431-4221-000	5.83
Inv 5914-229823 Total			5.83
Inv 5914-229826			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2023	Stock Snow Plow Guides	101-431-4221-000	25.65
Inv 5914-229826 Total			25.65
Inv 5914-229972			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2023	Stock Exhaust Clamps (2)	101-431-4221-000	30.48
Inv 5914-229972 Total			30.48
Inv 5914-230507			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	Belt Conditioner (2)	101-431-4221-000	14.38
Inv 5914-230507 Total			14.38
Inv 5914-230691			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	Wire Terminal Tool	101-431-4240-000	15.99
Inv 5914-230691 Total			15.99
117968 Total:			92.33
509 - O'Reilly Automotive Stores Total:			92.33
551 - Premium Waters, Inc. Line Item Account 101-432-4410-500			
117969	01/23/2023		
Inv 608417-12-22			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	Kandiyohi water	101-432-4410-500	64.39
Inv 608417-12-22 Total			64.39
117969 Total:			64.39
551 - Premium Waters, Inc. Total:			64.39
552 - Press Publications, Inc. Line Item Account			
117970	01/23/2023		
Inv 762394			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	AFB 2023 Street Rehabilitation Project	421-499-4340-149	258.00

Check Number	Check Date		Amount
Inv 762394	Total		258.00
117970 Total:			258.00
552 - Press Publications, Inc. Total:			258.00
1092 - Quadient Finance USA, Inc. Line Item Account			
117971	01/23/2023		
Inv	1/15/2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2023	Postage Machine Postage	101-432-4322-000	500.00
Inv 1/15/2023 Total			500.00
117971 Total:			500.00
1092 - Quadient Finance USA, Inc. Total:			500.00
1914 - Quadient Leasing USA, Inc. Line Item Account			
117972	01/23/2023		
Inv	N9755228		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Postage Machine Lease	101-432-4410-503	527.04
Inv N9755228 Total			527.04
117972 Total:			527.04
1914 - Quadient Leasing USA, Inc. Total:			527.04
1184 - Redpath and Company LLC Line Item Account			
117973	01/23/2023		
Inv	150475275		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	2022 Financial Audit Progress Billing	422-499-4308-000	500.00
12/31/2022	2022 Financial Audit Progress Billing	601-494-4308-000	1,500.00
12/31/2022	2022 Financial Audit Progress Billing	602-495-4308-000	2,300.00
12/31/2022	2022 Financial Audit Progress Billing	406-499-4308-000	2,200.00
12/31/2022	2022 Financial Audit Progress Billing	101-407-4308-000	3,500.00
Inv 150475275 Total			10,000.00
117973 Total:			10,000.00
1184 - Redpath and Company LLC Total:			10,000.00

900 - Registered Abstracters, Inc. Line Item Account

117974	01/23/2023		
Inv	1/13/2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/13/2023	Owner & Encumbrance Report (2)	487-499-4300-000	200.00
Inv 1/13/2023 Total			200.00

117974 Total:			200.00
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900 - Registered Abstracters, Inc. Total:			200.00
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1965 - Riverview Law Office, PLLC Line Item Account

117910	01/06/2023		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	PR Batch 00002.01.2023 Garnishment	101-000-2040-000	70.72
Inv Total			70.72

117910 Total:			70.72
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1965 - Riverview Law Office, PLLC Total:			70.72
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1410 - Rupp, Anderson, Squires & Waldspurger, P.A. Line Item Account

117975	01/23/2023		
Inv	16737		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	November Legal - Watermark Subdivision	801-000-2355-103	305.50
01/09/2023	November Legal - Miscellaneous	101-414-4301-000	578.00
01/09/2023	November Legal - NE Drainage Area Phase 1	422-499-4301-125	17.00
01/09/2023	November Legal - PUD & Escrow Funds	801-000-2356-103	102.00
01/09/2023	November Legal - DNR Water Appropriation Permit Contested	601-494-4301-000	903.00
Inv 16737 Total			1,905.50

117975 Total:			1,905.50
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1410 - Rupp, Anderson, Squires & Waldspurger, P.A. Total:			1,905.50
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1593 - Shred-it, c/o Stericycle, Inc. Line Item Account

117976	01/23/2023		
Inv	8003116485		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2023	Document Destruction	101-420-4410-000	67.43
01/03/2023	Document Destruction	101-402-4410-000	33.71

Check Number	Check Date		Amount
Inv 8003116485	Total		101.14
117976 Total:			101.14
1593 - Shred-it, c/o Stericycle, Inc. Total:			101.14
854 - Spartan Promotional Group, Inc Line Item Account			
117977	01/23/2023		
Inv	608183		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/28/2022	Police badge decal	101-420-4214-000	405.70
Inv 608183 Total			405.70
117977 Total:			405.70
854 - Spartan Promotional Group, Inc Total:			405.70
1578 - Springbrook Holding Company, LLC Line Item Account			
117978	01/23/2023		
Inv	INV-011446		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2023	December Civic Pay Credit Card Fees	101-407-4345-000	2.50
01/04/2023	December Civic Pay Credit Card Fees	602-495-4345-000	454.50
01/04/2023	December Civic Pay Credit Card Fees	601-494-4345-000	454.50
Inv INV-011446 Total			911.50
117978 Total:			911.50
1578 - Springbrook Holding Company, LLC Total:			911.50
645 - Streicher's, Inc. Line Item Account			
117979	01/23/2023		
Inv	I1609079		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2023	Emergency Road Flares	101-420-4211-000	105.99
Inv I1609079 Total			105.99
117979 Total:			105.99
645 - Streicher's, Inc. Total:			105.99
649 - Sycom, Inc. Line Item Account			
117980	01/23/2023		

Check Number	Check Date		Amount
Inv	A03-2284A		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Lift Station #2 Upgrades	602-495-4211-000	3,778.00
01/10/2023	Lift Station #2 Upgrades	602-495-4300-000	5,802.25
Inv A03-2284A Total			9,580.25
117980 Total:			9,580.25
649 - Sycom, Inc. Total:			9,580.25
656 - TDS Metrocom MN Line Item Account			
117981	01/23/2023		
Inv	651-464-1150		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/13/2023	Phone Services	101-432-4321-000	199.22
01/13/2023	Phone Services	601-494-4321-000	39.66
Inv 651-464-1150 Total			238.88
117981 Total:			238.88
656 - TDS Metrocom MN Total:			238.88
1970 - The Leadership Growth Group Line Item Account			
117982	01/23/2023		
Inv	12/5/2022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/05/2022	2023 Leadership Growth Group Series - S. Cotton	101-402-4330-000	600.00
Inv 12/5/2022 Total			600.00
117982 Total:			600.00
1970 - The Leadership Growth Group Total:			600.00
665 - TimeSaver Off-Site Secretarial Line Item Account			
117983	01/23/2023		
Inv	M27910		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/13/2023	City Council Work Session & Meeting	101-402-4300-000	159.00
Inv M27910 Total			159.00
117983 Total:			159.00

665 - TimeSaver Off-Site Secretarial Total:	159.00
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671 - Trans Union LLC Line Item Account

117984 01/23/2023

Inv 12205440

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/25/2022	Background Check	101-421-4410-000	16.45

Inv 12205440 Total	16.45
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117984 Total:	16.45
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671 - Trans Union LLC Total:	16.45
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687 - U.S. Bank Visa Line Item Account

117985 01/23/2023

Inv 1/6/2023

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/06/2023	Home Depot/Wire Stripper & Pen Light	602-495-4240-000	17.99
01/06/2023	Amazon/iPad Pro Case	602-495-4200-000	11.30
01/06/2023	Verizon/Monthly Cell Phone Service	101-420-4321-000	1,888.77
01/06/2023	EDAM/Tuition - M. Grochala	101-415-4330-000	350.00
01/06/2023	Image Printing & Graphics/November UB Statements	602-495-4322-000	482.85
01/06/2023	LL One Stop/Vehicle Fuel	101-431-4212-000	39.84
01/06/2023	Amazon/Memory Cards for Trail Cameras (2)	101-420-4214-000	47.82
01/06/2023	LTG Power Equipment/Stihl Saws & Accessories	402-421-4240-421	1,932.77
01/06/2023	MNGFOA/2023 Membership - H. Lynch	101-407-4452-000	70.00
01/06/2023	Image Printing & Graphics/December UB Statements	601-494-4322-000	351.99
01/06/2023	Amazon/Bean Bag Game (5) & Toddler Block Set	202-451-4200-805	726.21
01/06/2023	Image Printing & Graphics/December UB Statements	602-495-4322-000	351.99
01/06/2023	BDI/V Belts	202-451-4211-000	57.60
01/06/2023	Don's Circle Service/UTV Track Swap	101-431-4300-000	231.00
01/06/2023	Amazon/Shoe Trays	202-451-4211-000	45.99
01/06/2023	Party City/Noon Years Eve Event Supplies	202-451-4200-606	286.00
01/06/2023	Amazon/Batteries	101-432-4200-000	29.56
01/06/2023	Fleet Farm/Child Care Games	202-451-4200-000	82.18
01/06/2023	Dollar Tree/Non School Day Supplies	202-451-4200-604	20.00
01/06/2023	Amazon/Batteries	101-420-4211-000	14.87
01/06/2023	Fleet Farm/Chain Lubricant (7)	101-431-4211-000	96.53
01/06/2023	League of MN Cities/2023 MCMA Winter Workshop - S. Cotton	101-402-4330-000	125.00
01/06/2023	Target/Holiday Decorations	202-451-4200-000	23.00
01/06/2023	Dennis Kirk/Chainsaw Holders	402-421-4240-421	295.90
01/06/2023	Gov X/Uniform Allowance - C. Schirmers	101-420-4370-000	129.98
01/06/2023	Frattallone's/Fuse Puller & Fuses	202-451-4211-000	31.57
01/06/2023	WhenIWork/Monthly Subscription Fee	202-451-4310-000	360.00
01/06/2023	FoamNoodles.com/Pool Noodles	202-451-4200-805	148.20
01/06/2023	Heartland Customer Solutions/Repair Laptop #320	101-420-4410-000	593.97
01/06/2023	Costco/Employee Holiday Party Supplies	101-401-4900-000	19.37
01/06/2023	Amazon/Cable Connector for Battery Chargers	101-420-4240-000	3.98
01/06/2023	Trane Supply/Fan Assembly & Screwdriver	202-451-4211-000	354.37
01/06/2023	LL One Stop/Vehicle Fuel	101-431-4212-000	60.01
01/06/2023	Vista Print/Business Cards - J. O'Brien	101-420-4200-000	55.15
01/06/2023	Amazon/iPhone Case	602-495-4200-000	7.09

Check Number	Check Date		Amount
01/06/2023	Amazon/Replacement Water Filters (3)	202-451-4211-000	192.88
01/06/2023	Chewy/Canine Food	211-420-4211-000	59.03
01/06/2023	Water Safety Products, Inc./Tourniquet Kit	202-451-4200-000	82.20
01/06/2023	EDAM/2023 Membership - M. Grochala	101-415-4452-000	320.00
01/06/2023	Costco/Batteries	101-420-4211-000	44.97
01/06/2023	LL One Stop/Vehicle Fuel	101-431-4212-000	50.82
01/06/2023	Amazon/iPhone Case	601-494-4200-000	7.09
01/06/2023	Amazon/Noon Years Eve Event Supplies	202-451-4200-606	86.97
01/06/2023	Verizon/Monthly Cell Phone Service	101-421-4321-000	221.17
01/06/2023	Home Depot/Miscellaneous Supplies	202-451-4211-000	196.27
01/06/2023	Polk County, IA/Citation - 015.0000501151	101-420-4330-000	65.00
01/06/2023	Calibre Press/Tuition - Training Staff	101-420-4330-000	1,287.00
01/06/2023	Amazon/Badminton Rackets (2)	202-451-4200-805	69.98
01/06/2023	Amazon/Meeting Owl	101-421-4240-000	1,049.00
01/06/2023	Walmart/Holiday Decorations	202-451-4200-000	36.96
01/06/2023	STORM Consulting/Tuition - N. Hamann	101-420-4330-000	733.95
01/06/2023	Pizza T/Pizza for Employee Holiday Party	101-401-4900-000	453.25
01/06/2023	Amazon/Oxygen Tank Wrench	202-451-4200-000	19.99
01/06/2023	Best Practices For Pollinators/Tuition - A. Nelson	101-461-4330-000	50.00
01/06/2023	Amazon/Batteries	202-451-4200-000	41.68
01/06/2023	Amazon/Air Meter Starter Kit (2)	101-421-4240-000	99.98
01/06/2023	Calibre Press/Tuition - K. Kraemer	101-420-4330-000	359.00
01/06/2023	Walmart/Holiday Shop Event Supplies	202-451-4200-608	136.72
01/06/2023	Amazon/Hair Elastics, Kids Socks & Padlocks	202-451-4235-000	112.06
01/06/2023	U of M/Tuition - B. Finke	101-421-4330-000	330.00
01/06/2023	Amazon/Air Fresheners	101-431-4211-000	20.05
01/06/2023	Target/Christmas Tree Decorations	202-451-4200-000	34.00
01/06/2023	Amazon/Pickleball Balls	202-451-4200-605	22.99
01/06/2023	Amazon/Noon Years Eve Event Supplies	202-451-4200-606	124.99
01/06/2023	IACP/2023 Membership Dues - J. Swenson	101-420-4452-000	190.00
01/06/2023	Amazon/UTV Gas Can	402-421-4240-421	94.99
01/06/2023	Home Depot/Air compressor, hose, air kit, wire shelving & vise	202-451-4240-000	291.31
01/06/2023	Image Printing & Graphics/November UB Statements	601-494-4410-000	161.47
01/06/2023	Amazon/USB Flash Drives	101-420-4200-000	77.97
01/06/2023	Amazon/Keyboard & Mouse	101-420-4200-000	54.99
01/06/2023	ISA/Annual Membership - A. Nelson	101-461-4452-000	175.00
01/06/2023	Tactical/Uniform Allowance - J. Swenson	101-420-4370-000	190.99
01/06/2023	MN Hwy Safety & Research/Tuition - S. Bergeron & E. Heu	208-420-4330-000	1,270.00
01/06/2023	Walmart/Hangers	202-451-4211-000	5.96
01/06/2023	U of M/Tuition - A. Nelson	603-496-4330-000	40.00
01/06/2023	Toolup.com/Milwaukee M18 Circular Saws (2)	101-431-4240-000	469.21
01/06/2023	Walmart/Coffee Cups	202-451-4200-000	6.88
01/06/2023	Image Printing & Graphics/December UB Statements	602-495-4410-000	124.62
01/06/2023	Amazon/Battery Storage Holder	202-451-4200-000	25.99
01/06/2023	Amazon/Laminating Pouches	202-451-4200-000	69.64
01/06/2023	Walmart/Return - Employee Holiday Party	101-401-4900-000	-3.34
01/06/2023	FBI National Academy Associates/2023 Dues - J. Swenson	101-420-4452-000	115.00
01/06/2023	LL One Stop/Vehicle Fuel	101-431-4212-000	51.53
01/06/2023	Anoka County/Repair Radio	101-420-4240-000	629.58
01/06/2023	MN Nursery & Landscape/Tuition - A. Nelson	101-461-4330-000	225.00
01/06/2023	Amazon/HVAC Kit for HVAC Testing & Resistance Decade Box	202-451-4211-000	201.17
01/06/2023	Amazon/Cooking Playset & Magnetic Drawing Board	202-451-4200-000	63.28
01/06/2023	Image Printing & Graphics/December UB Statements	601-494-4410-000	124.61
01/06/2023	Crumb Cookies/Cookies for Employee Holiday Party	101-401-4900-000	305.76
01/06/2023	Tactacam Reveal/Annual Subscription Cell Cam #1	101-420-4214-000	120.00
01/06/2023	Sensible Land Use Coalition/Tuition - K. Larsen	101-416-4330-000	48.00
01/06/2023	Anoka County/November 2022 Language Line	101-420-4300-000	58.71
01/06/2023	Reveal Cellular Camera/Cameras (2)	101-420-4214-000	394.17

Check Number	Check Date		Amount
01/06/2023	01/06/2023	Michaels/Non School Day Supplies	66.94
01/06/2023	01/06/2023	Amazon/Apple Pencil	44.50
01/06/2023	01/06/2023	Amazon/Lock for Trail Camera	41.25
01/06/2023	01/06/2023	Amazon/Band-Aids	15.24
01/06/2023	01/06/2023	Amazon/Emergency Lights	51.39
01/06/2023	01/06/2023	Holiday/December Car Washes	484.00
01/06/2023	01/06/2023	Anoka County/October 2022 Language Line	67.79
01/06/2023	01/06/2023	U of M/Tuition - A. Nelson	115.00
01/06/2023	01/06/2023	Fleet Farm/Muck Boots	43.75
01/06/2023	01/06/2023	B&H Photo/Replace Printer #316	427.43
01/06/2023	01/06/2023	Bemidji State University/Registration for Career Fair	70.00
01/06/2023	01/06/2023	Police Executive Research Forum/2023 Membership - J. Swenson	220.00
01/06/2023	01/06/2023	USPCA-Region 12/Tuition - K. Wills	75.00
01/06/2023	01/06/2023	Dollar Tree/Sympath & Retirement Cards	12.00
01/06/2023	01/06/2023	LL One Stop/Vehicle Fuel	46.87
12/06/2023	01/06/2023	Image Printing & Graphics/November UB Statements	482.84
01/06/2023	01/06/2023	MN LE Explorer Association/2023 Membership Dues	150.00
01/06/2023	01/06/2023	Fleet Farm/Muck Boots	43.75
01/06/2023	01/06/2023	Target/Employee Holiday Party Supplies	38.57
01/06/2023	01/06/2023	U of M/Tuition - P. Moonen, J. Boonstra & B. Freeman	480.00
01/06/2023	01/06/2023	Campanelle/Holiday Party for Police Reserves	200.00
01/06/2023	01/06/2023	Walmart/Holiday Shop Event Supplies	123.67
01/06/2023	01/06/2023	LL One Stop/Vehicle Fuel	18.45
01/06/2023	01/06/2023	Amazon/600 V Cartridge Fuse (2)	68.88
01/06/2023	01/06/2023	Target/Silverware for Employee Holiday Party	13.03
01/06/2023	01/06/2023	Sensible Land Use Coalition/Tuition - M. Grochala	48.00
01/06/2023	01/06/2023	Amazon/Compostable Cups (2)	52.72
01/06/2023	01/06/2023	Amazon/Batteries	26.37
01/06/2023	01/06/2023	Walmart/Non School Day Supplies	108.04
01/06/2023	01/06/2023	MN Pollution Control/Wastewater License Renewal - J. Williams	23.49
01/06/2023	01/06/2023	Tactacam Reveal/Annual Subscription Cell Cam #2	95.99
01/06/2023	01/06/2023	Walmart/Child Care Supplies	23.47
01/06/2023	01/06/2023	Walmart/Coffee	13.98
01/06/2023	01/06/2023	Image Printing & Graphics/November UB Statements	161.47
01/06/2023	01/06/2023	LL One Stop/Vehicle Fuel	15.16
01/06/2023	01/06/2023	Axon/Duty Cartridges for Tasers (6)	227.10
01/06/2023	01/06/2023	FBI - LEEDA/Tuition - D. Thill	795.00
01/06/2023	01/06/2023	Walmart/Employee Holiday Party Fruits, Veggies, Etc	144.69
01/06/2023	01/06/2023	Detroit Industrial Tool/Diamond & Cut Off Blades for Rescue Saws	375.63
01/06/2023	01/06/2023	Shutterstock/Stock Photos Monthly License Fee	29.00
01/06/2023	01/06/2023	Home Depot/Wire Stripper & Pen Light	17.98
01/06/2023	01/06/2023	LL One Stop/Vehicle Fuel	42.39
01/06/2023	01/06/2023	Global Industrial/Snow Shovels	451.85
01/06/2023	01/06/2023	Intoximeters/Alco IV Mouthpieces (250)	72.50
01/06/2023	01/06/2023	Amazon/Batteries	25.11
01/06/2023	01/06/2023	Eckberg Lammers/Tuition - C. Boehme & A. Hallin	1,298.00
01/06/2023	01/06/2023	Walmart/Non School Day Supplies	81.26
01/06/2023	01/06/2023	Best Version Media/Monthly Ad in Lino Living Magazine	238.15
01/06/2023	01/06/2023	Amazon/iPad Pro Case	11.29
01/06/2023	01/06/2023	Amazon/Apple Pencil	44.50
01/06/2023	01/06/2023	Arlo/Arlo Secure Multi Camera Monthly Fee	9.99
01/06/2023	01/06/2023	Ace Supply Co./Access Door for Ice Unit	59.36
01/06/2023	01/06/2023	LL One Stop/Vehicle Fuel	54.00
01/06/2023	01/06/2023	Fleet Farm/Shelf Brackets	29.95
		Inv 1/6/2023 Total	29,210.13

Check Number	Check Date		Amount
117985 Total:			29,210.13
687 - U.S. Bank Visa Total:			29,210.13
688 - ULine Line Item Account			
117986	01/23/2023		
Inv	157921621		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	Mobile cabinet, bench rack, utility cart (2) & floor signs (3)	202-451-4211-000	1,129.36
Inv 157921621 Total			1,129.36
117986 Total:			1,129.36
688 - ULine Total:			1,129.36
1104 - Walters Recycling & Refuse Line Item Account			
117987	01/23/2023		
Inv	6702157		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Trash & Recycling	202-451-4384-000	239.22
Inv 6702157 Total			239.22
Inv	6702238		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Trash & Recycling	101-432-4384-500	284.98
01/10/2023	Trash & Recycling	101-432-4384-501	39.59
01/10/2023	Organic Recycling	101-462-4410-000	65.00
01/10/2023	Trash & Recycling	101-432-4384-502	113.83
01/10/2023	Trash & Recycling	101-432-4384-503	368.52
01/10/2023	Organic Recycling	101-462-4410-000	68.75
01/10/2023	Organic Recycling	101-462-4410-000	102.50
01/10/2023	Organic Recycling	101-462-4410-000	81.25
Inv 6702238 Total			1,124.42
117987 Total:			1,363.64
1104 - Walters Recycling & Refuse Total:			1,363.64
733 - WSB & Associates, Inc. Line Item Account			
117988	01/23/2023		
Inv	0-002988-520-25		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Woods Edge 2nd Addition	801-000-2311-102	344.00
Inv 0-002988-520-25 Total			344.00

Inv 0-002988-560-52

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Saddle Club 4th Addition	801-000-2359-102	434.00

Inv 0-002988-560-52 Total 434.00

Inv R-011406-000-32

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Natures Refuge	801-000-2314-102	5,626.00

Inv R-011406-000-32 Total 5,626.00

Inv R-012065-000-37

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November 49 & J Lift Station, Sewer and Water Extension	406-499-4304-123	1,631.00

Inv R-012065-000-37 Total 1,631.00

Inv R-012365-000-46

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Lyngblomsten Site Study	801-000-2363-102	2,224.00

Inv R-012365-000-46 Total 2,224.00

Inv R-012469-000-47

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Eastside Villas	801-000-2302-102	102.00

Inv R-012469-000-47 Total 102.00

Inv R-013578-000-14

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Traffic Safety Committee	101-417-4300-000	224.00

Inv R-013578-000-14 Total 224.00

Inv R-014757-000-36

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Watermark 2nd Addition	801-000-2388-102	1,020.00

Inv R-014757-000-36 Total 1,020.00

Inv R-014846-000-12

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Stern Addition	801-000-2309-102	86.00

Inv R-014846-000-12 Total 86.00

Inv R-015306-000-36

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number	Check Date		Amount
	12/21/2022	November Nadeau Acres	801-000-2338-102 510.00
		Inv R-015306-000-36 Total	510.00
		Inv R-015628-000-33	
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	12/21/2022	November Watermark 3rd Addition	801-000-2355-102 602.00
		Inv R-015628-000-33 Total	602.00
		Inv R-016201-000-16	
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	12/21/2022	November Laborer's Training Center	801-000-2351-103 172.00
		Inv R-016201-000-16 Total	172.00
		Inv R-016587-000-17	
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	12/21/2022	November Otter Crossing	801-000-2321-102 128.00
		Inv R-016587-000-17 Total	128.00
		Inv R-017006-000-26	
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	12/21/2022	November 2021 Street Improvement Projects	421-499-4304-137 1,392.00
		Inv R-017006-000-26 Total	1,392.00
		Inv R-017363-000-23	
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	12/21/2022	November Watermark 4th Addition	801-000-2327-102 3,461.00
		Inv R-017363-000-23 Total	3,461.00
		Inv R-017458-000-20	
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	12/21/2022	November 2021 Tower Park Site Improvements	405-499-5000-148 1,161.00
		Inv R-017458-000-20 Total	1,161.00
		Inv R-017705-000-15	
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	12/21/2022	November 2022 East Shadow Lake Drive I&I Project	602-495-5000-146 5,922.25
		Inv R-017705-000-15 Total	5,922.25
		Inv R-018131-000-15	
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	12/21/2022	November Nadeau Acres 2nd Addition	801-000-2315-102 344.00
		Inv R-018131-000-15 Total	344.00

Check Number	Check Date		Amount
Inv	R-018391-000-10		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Butler Addition	801-000-2304-102	96.00
Inv R-018391-000-10 Total			96.00
Inv	R-018524-000-12		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Winters Wetland Bank	422-499-4304-000	160.50
Inv R-018524-000-12 Total			160.50
Inv	R-018901-000-11		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Shenandoah Park Wetland BMP	422-499-4304-000	4,802.25
Inv R-018901-000-11 Total			4,802.25
Inv	R-018966-000-15		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Belland Farms	801-000-2354-102	638.00
Inv R-018966-000-15 Total			638.00
Inv	R-019135-000-14		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November 2022 Street Rehabilitation Project	421-499-4304-142	846.00
Inv R-019135-000-14 Total			846.00
Inv	R-019261-000-9		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Stormwater Ordinance Update	422-499-4304-000	915.75
Inv R-019261-000-9 Total			915.75
Inv	R-019286-000-13		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Woods of Baldwin Lake Final Design	405-499-4300-132	885.50
Inv R-019286-000-13 Total			885.50
Inv	R-019406-000-11		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November MTO Properties - Thrivent Financial	801-000-2303-102	470.00
Inv R-019406-000-11 Total			470.00
Inv	R-019414-000-13		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Water Tower No. 2 Rehabilitation	601-494-5000-000	10,279.80

Check Number	Check Date	Amount
Inv R-019414-000-13 Total		10,279.80
Inv R-019485-000-12		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November 2022 I35E Pipe Crossing Project	422-499-4304-145
		4,764.50
Inv R-019485-000-12 Total		4,764.50
Inv R-019496-000-12		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Watermark Park	405-499-5000-143
		5,991.50
Inv R-019496-000-12 Total		5,991.50
Inv R-019497-000-11		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Stormwater Management Utility Credits	422-499-4304-000
		1,112.00
Inv R-019497-000-11 Total		1,112.00
Inv R-019540-000-11		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November 2022 General Engineering Services	101-417-4410-000
		4,113.75
12/21/2022	November 2022 General Engineering Services	601-494-4304-000
		1,122.08
12/21/2022	November 2022 General Engineering Services	602-495-4304-000
		1,122.08
12/21/2022	November 2022 General Engineering Services	603-496-4304-000
		1,122.09
Inv R-019540-000-11 Total		7,480.00
Inv R-019543-000-11		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November 2022 Private Utility Permits	101-417-4300-000
		1,138.00
Inv R-019543-000-11 Total		1,138.00
Inv R-019565-000-10		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November NorthPointe Gardens Estates	801-000-2361-102
		1,236.25
Inv R-019565-000-10 Total		1,236.25
Inv R-019724-000-9		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November 2022 Surface Water Management Project	603-496-4304-000
		128.00
Inv R-019724-000-9 Total		128.00
Inv R-019862-000-9		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November 2022 Lino Lakes Parking Lot Improvements	202-451-4304-301
		439.00

Check Number	Check Date	Amount
Inv R-019862-000-9 Total		439.00
Inv R-020004-000-6		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Sanitary Structure Condition Assessment	602-495-4300-000
		1,109.50
Inv R-020004-000-6 Total		1,109.50
Inv R-020040-000-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November SWPPP Revisions	422-499-4304-000
		528.50
Inv R-020040-000-3 Total		528.50
Inv R-020301-000-8		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Otter Crossing 2nd Addition	801-000-2366-102
		430.00
Inv R-020301-000-8 Total		430.00
Inv R-020302-000-7		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Tidal Wave Auto Spa	801-000-2342-103
		1,164.00
Inv R-020302-000-7 Total		1,164.00
Inv R-020479-000-6		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Lakeview Drainage Study	422-499-4304-000
		2,766.00
Inv R-020479-000-6 Total		2,766.00
Inv R-020640-000-6		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Watermark 5th Addition	801-000-2376-102
		15,843.75
Inv R-020640-000-6 Total		15,843.75
Inv R-020731-000-5		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Villas on Vicky Concept Plan	801-000-2300-000
		576.00
Inv R-020731-000-5 Total		576.00
Inv R-020809-000-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Lonesome Pine Trail Trunk Sanitary Maintenance	602-495-4304-000
		256.00
Inv R-020809-000-2 Total		256.00

Check Number	Check Date		Amount
Inv	R-020894-000-5		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Kwik Trip	801-000-2300-000	1,355.00
Inv R-020894-000-5 Total			1,355.00
Inv	R-020899-000-5		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Belland Farms 2nd Addition	801-000-2307-102	3,876.00
Inv R-020899-000-5 Total			3,876.00
Inv	R-020900-000-5		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November New Horizon Academy	801-000-2300-000	1,788.00
Inv R-020900-000-5 Total			1,788.00
Inv	R-020902-000-5		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Rehbein Site Development Preparation	801-000-2372-103	172.00
Inv R-020902-000-5 Total			172.00
Inv	R-021123-000-4		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November 601 Apollo Drive Retail	801-000-2379-102	152.25
Inv R-021123-000-4 Total			152.25
Inv	R-021227-000-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November 2022 Source Water Protection Plan Implementation Grant	406-499-4304-000	1,104.00
Inv R-021227-000-3 Total			1,104.00
Inv	R-021287-000-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Trail Management Plan 2022	101-417-4300-000	1,524.25
Inv R-021287-000-3 Total			1,524.25
Inv	R-021336-000-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November Water Treatment Plant	406-499-4304-147	11,052.00
Inv R-021336-000-3 Total			11,052.00
Inv	R-021397-000-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	November 2022 Gateway Planning	301-499-4300-000	2,074.50

Check Number	Check Date	Amount
Inv R-021397-000-3 Total		2,074.50
Inv R-021411-000-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Watermark PUD Amendment #4	801-000-2300-000
		364.00
Inv R-021411-000-3 Total		364.00
Inv R-021412-000-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Pheasant Run Reconstruction Project	487-499-4304-000
		2,580.50
Inv R-021412-000-3 Total		2,580.50
Inv R-021717-000-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November 4th & Carl Wetland Delineation	101-417-4300-000
		2,008.75
Inv R-021717-000-2 Total		2,008.75
Inv R-021745-000-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November 2023 Street Rehabilitation Project	421-499-4304-149
		19,744.00
Inv R-021745-000-2 Total		19,744.00
Inv R-021759-000-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November MCES Meter Vault Belland Farms	406-499-4304-000
		8,748.50
Inv R-021759-000-2 Total		8,748.50
Inv R-021769-000-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Hodgson Road Trail Extension	420-499-4304-151
		151.00
Inv R-021769-000-1 Total		151.00
Inv R-021785-000-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November Promenade	801-000-2300-000
		2,145.50
Inv R-021785-000-2 Total		2,145.50
Inv R-021892-000-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	November 2023 Lake Drive Trunk Water Main Improvements	406-499-4304-150
		384.00
Inv R-021892-000-1 Total		384.00

Check Number	Check Date	Amount
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117988 Total:		148,664.30
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733 - WSB & Associates, Inc. Total:		148,664.30
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743 - Ziegler, Inc. Line Item Account

117989	01/23/2023	
Inv	IN000842299	

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/13/2023	Hydraulic Hose for Bobcat Snowblower Attachment	101-431-4221-000	107.41

Inv IN000842299 Total		107.41
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117989 Total:		107.41
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743 - Ziegler, Inc. Total:		107.41
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Total:		570,683.98
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Electronic Funds Transfer
MN Statute 471.38 Subd. 3

Council Meeting January 23, 2023

Transfer In/(Out)

1/4/2023 Transfer from FRB Money Market	800,000.00
1/4/2023 H.S.A. Employer Contribution	(6,208.17)
1/6/2023 Payroll #01	(183,179.26)
1/6/2023 Payroll #01 Federal Deposit	(52,307.74)
1/6/2023 Payroll #01 PERA	(53,181.26)
1/6/2023 Payroll #01 State	(11,598.61)
1/6/2023 Payroll #01 Child Support	(856.06)
1/6/2023 Payroll #01 H.S.A. Bank Pretax	(2,715.16)
1/6/2023 Payroll #01 TASC Pretax	(1,309.64)
1/6/2023 Payroll #01 ICMA 457 Def. Comp #301596	(2,770.00)
1/6/2023 Payroll #01 ICMA Roth IRA #706155	(775.00)
1/6/2023 Payroll #01 MSRS HCSP #98946-01	(36,272.42)
1/6/2023 Payroll #01 MSRS Def. Comp #98945-01	(4,055.00)
1/6/2023 Payroll #01 MSRS Roth IRA #98945-01	(834.00)
1/19/2023 Wire from FRB Money Market	2,362,186.88
1/19/2023 Debt Service Wire to US Bank	(2,179,839.38)
1/19/2023 Debt Service Wire to US Bank	(182,347.50)

CITY COUNCIL WORK SESSION

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**LINO LAKES CITY COUNCIL
WORK SESSION
MINUTES**

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DATE : **January 9, 2023**
TIME STARTED : **6:00 p.m.**
TIME ENDED : **6:28 p.m.**
MEMBERS PRESENT : **Councilmember Stoesz, Lyden, Ruhland, Cavegn,
Mayor Rafferty**
MEMBERS ABSENT :

11 Staff members present: City Administrator Sarah Cotton; Community Development Director
12 Michael Grochala; City Planner Katie Larsen; Director of Public Safety John Swenson
13

14 **1. Sunset/Main Street Roundabout** – Community Development Director Grochala
15 reviewed his written staff report. Construction of a roundabout at Sunset and Main Street is
16 proposed in 2024. Federal funding is pending for the project. There is a “virtual” open house
17 where people can review the proposed concept and information; there will also be an open house
18 at Sunrise Elementary on January 25, 2023. The federal funds will take care of most costs and
19 the City will be splitting drainage and lighting costs with the City of Blaine. Mr. Grochala shared
20 information about other upcoming projects proposed for 2024 and 2025 including the County
21 Road J/35E interchange.
22

23 **2. 2023 Annual Appointments** – City Administrator Cotton reviewed her written staff
24 report outlining 2023 appointments; Councilmembers should discuss whether to interview both
25 incumbents and new applicants or just new applicants, as well as schedule a date for the
26 interviews. After discussion, the Council decided not to interview for Environmental Board and
27 Park Board but to review the applications. Administrator Cotton will send applications and
28 schedule interviews for the Planning and Zoning Board. Mayor Rafferty suggested interviews be
29 conducted on January 30, 2023.
30

31 **3. Review Regular Agenda of January 9, 2023**

32 **Consent Agenda** – Mayor Rafferty reviewed various expenditure items including, signage at the
33 Rookery, and reimbursements related to road construction at Elmcrest. Director Grochala noted
34 the reimbursement is related to sanitary sewer as they will connect to the Met Council and a
35 vault is required. The City will reimburse the contractor, and the Met Council will reimburse the
36 City for those costs.
37

38 Mayor Rafferty spoke about a new door at Sunset Park which is spendy at \$5,700.
39
40

41 **Item 3A, 2023 Annual Appointments** – Administrator Cotton is not recommending changes to the
42 appointments from 2022. Mayor Rafferty inquired as to the process for EDA Annual Appointments
43 and stated that in the past they have rotated the appointments.
44

45 **Item 3B, Consider Resolution No. 23-08, Approving the 2023-2024 Labor Agreement with**
46 **LELS, Local No. 299** – Administrator Cotton noted that LELS voted in favor of the terms of

CITY COUNCIL WORK SESSION

DRAFT

47 agreement outlined in the packet. They have reached agreement on a two-year contract and staff
48 recommends approval.

49

50 **Item 4A, Consider Acceptance of Coss Family Foundation Donation** – Public Safety Director
51 Swenson shared the Coss family has donated for several years and this is a \$20,000 donation which
52 would be put in an escrow fund.

53

54 **Item 6B, Watermark HOA Clubhouse & Public Parking Lot** – City Planner Larsen reviewed her
55 written staff report. The Watermark HOA clubhouse and parking lot project will be constructed this
56 year, including a parking lot on City property. The first agreement will reimburse Lennar for those
57 costs; the second agreement is for the shared driveway and maintenance.

58

59 Councilmember Ruhland asked how many cannabinoid license requests the City had received.
60 Administrator Cotton noted there are two on tonight’s agenda, both of which are edible cannabinoid
61 licenses for existing tobacco shops. Two additional inquiries have come in.

62

63 The meeting was adjourned at 6:28 p.m.

64

65 These minutes were considered, corrected and approved at the regular Council meeting held on
66 January 23, 2023.

67

68

69

70

71 _____
Hannah Lynch, City Clerk

Rob Rafferty, Mayor

72

COUNCIL MINUTES

DRAFT

**LINO LAKES CITY COUNCIL
REGULAR MEETING
MINUTES**

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DATE : **January 9, 2023**
TIME STARTED : **6:30 p.m.**
TIME ENDED : **6:42 p.m.**
MEMBERS PRESENT : **Councilmember Stoesz, Lyden, Ruhland, Cavegn, Mayor Rafferty**
MEMBERS ABSENT :

Staff members present: City Administrator Sarah Cotton; City Planner Katie Larsen; Community Development Director Michael Grochala; Director of Public Safety John Swenson.

PUBLIC COMMENT

There were no public comments.

SETTING THE AGENDA

The agenda was approved as presented.

CONSENT AGENDA

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

ITEM **ACTION**

- | | |
|--|----------|
| A) Consider Approval of Expenditures for January 9, 2023
(Check No. 117733 through 117906) in the Amount of \$1,652,327.04 | Approved |
| B) Consider Approval of December 12, 2023 Work Session Minutes | Approved |
| C) Consider Approval of December 12, 2023 Council Minutes | Approved |
| D) Consider Resolution No. 23-01, Approving an Edible Cannabinoid License for Lino Lakes Tobacco 1, 717 Apollo Drive | Approved |
| F) Consider Resolution No. 23-06, Approving an Edible Cannabinoid License for AK Smoke Zone Inc, 7107 Otter Lake Rd | Approved |
| G) Consider Resolution No. 23-07, Authorizing the Issuance of a Special Event Permit for the Centerville Lions Ice Fishing Contest | Approved |
| H) Consider Approval of the Hiring of Part-Time Staff for The Rookery | Approved |

FINANCE DEPARTMENT REPORT

There was no report from the Finance Department.

ADMINISTRATION DEPARTMENT REPORT

3A) 2023 Annual Appointments – City Administrator Cotton reviewed her written staff report noting that the appointments include Acting Mayor, Official Newspaper, City Engineer, Auditor, and City Depositories.

Councilmember Lyden moved to approve the appointments as recommended. Councilmember Ruhland seconded the motion. Motion carried on a voice vote.

COUNCIL MINUTES

DRAFT

49
50 **3B) Consider Resolution No. 23-08, Approving the 2023-2024 Labor Agreement with LELS,**
51 **Local No. 299** – City Administrator Cotton reviewed her written staff report noting a tentative
52 agreement for a two-year contract was reached between the City and LELS Local No. 299. Staff
53 recommends approval of the resolution.

54
55 Councilmember Cavegn moved to approve Resolution No. 23-08 as presented. Councilmember
56 Ruhland seconded the motion. Motion carried on a voice vote.

57 58 **PUBLIC SAFETY DEPARTMENT REPORT**

59 **4A) Consider Acceptance of Coss Family Foundation Donation** – Public Safety Director Swenson
60 is seeking authorization to accept a \$20,000 grant through the Coss Family Foundation in support of the
61 Wellness Enhancement Program to expand to the fire staff. If accepted the funds would be deposited in
62 an escrow account and the City would continue to seek other grants and support to get the funding
63 required to move forward.

64
65 Councilmember Lyden appreciates the thoughtfulness and kindness.

66
67 Mayor Rafferty agreed, noting it is wonderful to receive these donations from caring families and
68 foundations.

69
70 Councilmember Lyden moved to accept the donation as recommended. Councilmember Stoesz
71 seconded the motion. Motion carried on a voice vote.

72 73 **PUBLIC SERVICES DEPARTMENT REPORT**

74 There was no report from the Public Services Department.

75 76 **COMMUNITY DEVELOPMENT REPORT**

77 **6A) Amending Chapter 1011 of the Lino Lakes Code of Ordinances** – Community Development
78 Director Grochala reviewed his written staff report noting the City is required to adopt an ordinance
79 consistent with the requirements of the State’s general permit, and must be consistent with water
80 management organizations in the geographic area. The first reading was approved on December 2, 2022.
81 Staff recommends approval of the second reading and approving a summary for publication.

82
83 Councilmember Cavegn moved to waive the full reading of Ordinance No. 10-22 as presented.
84 Councilmember Ruhland seconded the motion. Motion carried on a voice vote.

85
86 Councilmember Stoesz moved to approve the 2nd Reading and Adoption of Ordinance No. 10-22 as
87 presented. Councilmember Cavegn seconded the motion. Motion carried; Yeas, 5; Nays none.

88
89 Councilmember Cavegn moved to approve Resolution No. 23-04 authorizing summary publication
90 of Ordinance No. 10-22. Councilmember Lyden seconded the motion. Motion carried on a voice
91 vote.

92
93 **6B) Watermark HOA Clubhouse & Public Parking Lot** – City Planner Larsen reviewed her
94 written staff report noting Watermark Park will have a shared driveway with the Clubhouse. The first
95 agreement before the Council tonight denotes that the City will reimburse Lennar for the parking lot and
96 the second agreement is in regards to the shared driveway.

97
98 Mayor Rafferty clarified that construction of the clubhouse will take place this summer.

COUNCIL MINUTES

DRAFT

99
100 Councilmember Stoesz asked about the formula used to calculate parking spots. City Planner Larsen
101 does not know the formula off the top of her head but stated they reviewed it back in August during site
102 plan review.

103
104 Councilmember Lyden moved to approve Resolution No. 23-02 as presented. Councilmember
105 Cavegn seconded the motion. Motion carried on a voice vote.

106
107 Councilmember Cavegn moved to approve Resolution No. 23-03 as presented. Councilmember
108 Ruhland seconded the motion. Motion carried on a voice vote.

109
110 **UNFINISHED BUSINESS**
111 There was no Unfinished Business.

112
113 **NEW BUSINESS**
114 There was no New Business.

115
116 **COMMUNITY EVENTS**
117 There were no events announced.

118
119 **COMMUNITY CALENDAR**

<i>Community Calendar – A Look Ahead</i>		
January 9, 2023 through January 23, 2023		
123	✚ Wednesday, January 11	6:00 pm, Council Chambers Planning & Zoning Board
124	✚ Monday, January 16	CITY HALL CLOSED Martin Luther King Jr. Holiday
125	✚ Monday, January 23	6:00 pm, Community Room Council Work Session
126	✚ Monday, January 23	6:30 pm, Council Chambers City Council Meeting

127
128 **ADJOURN**
129
130 There being no further business, Councilmember Ruhland moved to adjourn at 6:45 p.m.
131 Councilmember Cavegn seconded the motion. Motion carried on a voice vote.

132
133 These minutes were considered and approved at the regular Council Meeting on January 23, 2023.

134
135
136
137 _____
Hannah Lynch, City Clerk

Rob Rafferty, Mayor

**CITY COUNCIL
AGENDA ITEM 1D**

STAFF ORIGINATOR: Sarah Cotton, City Administrator

MEETING DATE: January 23, 2023

TOPIC: Consider Resolution No. 23-05, Approving a Massage Enterprise License for Allure Salon & Spa and an Individual Massage License for Alicea White, Allure Salon & Spa

VOTE REQUIRED: 3/5

INTRODUCTION

The City Council is being asked to consider Resolution No. 23-05, Approving a Massage Enterprise License for Allure Salon & Spa and an Individual Massage License for Alicea White, Allure Salon & Spa.

BACKGROUND

City Code, Chapter 616, regulates therapeutic massage enterprises and individuals who wish to practice massage therapy in the City. The City has received the following applications:

- Therapeutic Massage Enterprise License Application – Allure Salon & Spa, 6511 Ware Rd, Kristina Mohlin
- Individual Therapeutic Massage License Application – Alicea White, Allure Salon & Spa

The license applications were reviewed by Administrative staff in regard to the information required for issuance. Licensees are required to provide identification, to submit verification of proof of accreditation and worker’s compensation insurance, if applicable, as well as pay appropriate fees.

Under city policy, applicants applying for the enterprise or individual massage licenses are required to undergo a background investigation. The Lino Lakes Public Services Department performs the investigations and reports any information that would make applicants ineligible for the license. The background investigation has been completed and the Public Safety Department reports no reason to deny the Enterprise License for Allure Salon & Spa or the Individual License for Alicea White, Allure Salon & Spa.

RECOMMENDATION

Consider Resolution No. 23-05, Approving a Massage Enterprise License for Allure Salon & Spa and an Individual Massage License for Alicea White, Allure Salon & Spa

ATTACHMENTS

Resolution No. 23-05

**CITY OF LINO LAKES
RESOLUTION NO. 23-05**

**APPROVING A MASSAGE ENTERPRISE LICENSE FOR ALLURE SALON &
SPA AND AN INDIVIDUAL MASSAGE LICENSE FOR ALICEA WHITE,
ALLURE SALON & SPA**

WHEREAS, Kristina Mohlin has applied for a Massage Enterprise License for Allure Salon & Spa, 6511 Ware Rd; and

WHEREAS, Alicea White has applied for an Individual Massage Therapy License to practice massage therapy at Allure Salon & Spa; and

WHEREAS, City staff has reviewed said applications and determined that the request meets the requirements of the City Code for the type of licenses requested; and

WHEREAS, the Public Safety Department of the City of Lino Lakes has conducted a background investigation of the applicants, and;

WHEREAS, the applicants have provided proof of insurance as required and have paid the necessary fees;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lino Lakes hereby approves a Massage Enterprise License for Allure Salon & Spa and an Individual Massage License for Alicea White, Allure Salon & Spa subject to compliance with all the provisions and conditions of the laws of the city, state and federal government.

Adopted by the City Council of the City of Lino Lakes this 23rd day of January 2023.

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:

Hannah Lynch, City Clerk

**CITY COUNCIL
AGENDA ITEM 3A**

STAFF ORIGINATOR: Sarah Cotton, City Administrator

MEETING DATE: January 9, 2023

TOPIC: 2023-2024 Labor Agreement with I.U.O.E, Local No. 49

VOTE REQUIRED: 3/5

INTRODUCTION

The City Council is being asked to consider Resolution 23-09, Approving the 2023-2024 Labor Agreement between the City of Lino Lakes and I.U.O.E, Local No. 49.

BACKGROUND

A tentative agreement has been reached for a two-year contract with I.U.O.E, Local No. 49. A tentative agreement was reached after four meetings and the union members voted in favor of the following terms:

1. COMPENSATION/WAGES:

- a) 3% general wage increase, plus 0.75% market adjustment effective January 1, 2023
- b) 3% general wage increase, plus 0.75% market adjustment effective January 1, 2024
- c) Remove the following language: *Heavy Equipment Premium: \$.75/hour (For dump truck w/plow & wing, skid steer, backhoe, front-end loader, tractor w/ attachments, sweeper, & bucket truck)*
- d) Add the following language: *Pre-Shift Pay: From November 1st to March 31st each year, employees assigned to snow and ice removal duties during snow events shall receive a one-time pre-shift premium, per day, equal to \$30 for all hours served before 5:00 a.m. Monday through Friday. This pay is considered a premium and will not be added into overtime base pay calculations. If an employee's shift exceeds 10 hours, the pre-shift premium pay is void.*

2. INSURANCE:

- a) Section 17.1 (Health) revised to read:
 - i. *Effective January 1, 2023, Employer will contribute \$588.64 toward the premium for single coverage and \$1,212.98 toward the premium for family coverage.*
 - ii. *Effective January 1, 2024, Employer will contribute 100% of the base single plan and \$1,212.98 plus 50% of the 2024 premium increase toward the family plan.*
 - iii. The Employer's contributions toward the Health Savings Account and the cash option for waiving coverage remain the same.

3. STANDBY AND ON-CALL PAY: Section 12.1 (Standby Pay) revised to read: *An employee assigned by the employer to be on standby with the on-call phone, shall be compensated as follows (i.e. nine hours of additional pay for one week):*
 - *Monday – Friday – one (1) hour of pay at the employee’s current rate of pay per day*
 - *Saturday – Sunday and Holidays – two (2) hours of pay at the employee’s current rate of pay per day*
4. OVERTIME: Section 11.6 Compensatory Time revised to include the following language: *All overtime hours worked in a single shift must be paid out as overtime or compensatory time earned, no splitting of shifts.*
5. CLOTHING ALLOWANCE: Section 19.1 revised to include the following language: *An itemized receipt is required for all reimbursements.*

RECOMMENDATION

Staff recommends approval of Resolution 23-09, Approving the 2023-2024 Labor Agreement between the City of Lino Lakes and I.U.O.E, Local No. 49.

ATTACHMENTS

Resolution No. 23-09

**CITY OF LINO LAKES
RESOLUTION NO. 23-09**

**APPROVING THE 2023-2024 LABOR AGREEMENT BETWEEN THE CITY OF LINO
LAKES AND I.U.O.E., LOCAL NO. 49**

WHEREAS, the City of Lino Lakes and International Union of Operating Engineers, Local No. 49, representing public works, have reached an agreement for 2023-2024;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lino Lakes approve the terms of the labor agreement, as follows:

1. COMPENSATION/WAGES:

- a) 3% general wage increase, plus 0.75% market adjustment effective January 1, 2023
- b) 3% general wage increase, plus 0.75% market adjustment effective January 1, 2024
- c) Remove the following language: *Heavy Equipment Premium: \$.75/hour (For dump truck w/plow & wing, skid steer, backhoe, front-end loader, tractor w/ attachments, sweeper, & bucket truck)*
- d) Add the following language: *Pre-Shift Pay: From November 1st to March 31st each year, employees assigned to snow and ice removal duties during snow events shall receive a one-time pre-shift premium, per day, equal to \$30 for all hours served before 5:00 a.m. Monday through Friday. This pay is considered a premium and will not be added into overtime base pay calculations. If an employee's shift exceeds 10 hours, the pre-shift premium pay is void.*

2. INSURANCE:

- a) Section 17.1 (Health) revised to read:
 - a) *Effective January 1, 2023, Employer will contribute \$588.64 toward the premium for single coverage and \$1,212.98 toward the premium for family coverage.*
 - b) *Effective January 1, 2024, Employer will contribute 100% of the base single plan and \$1,212.98 plus 50% of the 2024 premium increase toward the family plan.*
- c) The Employer's contributions toward the Health Savings Account and the cash option for waiving coverage remain the same.

3. STANDBY AND ON-CALL PAY: Section 12.1 (Standby Pay) revised to read: *An employee assigned by the employer to be on standby with the on-call phone, shall be compensated as follows (i.e. nine hours of additional pay for one week):*

- *Monday – Friday – one (1) hour of pay at the employee's current rate of pay per day*
- *Saturday – Sunday and Holidays – two (2) hours of pay at the employee's current rate of pay per day*

4. OVERTIME: Section 11.6 Compensatory Time revised to include the following language: *All overtime hours worked in a single shift must be paid out as overtime or compensatory time earned, no splitting of shifts.*

5. CLOTHING ALLOWANCE: Section 19.1 revised to include the following language: *An itemized receipt is required for all reimbursements.*

Adopted by the Council of the City of Lino Lakes this 23rd day of January 2023.

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:

Hannah Lynch, City Clerk