

**CITY OF CIRCLE PINES, MINNESOTA  
REGULAR CITY COUNCIL MEETING  
Circle Pines City Hall**

**April 09, 2024  
7:00 P.M.**

**AGENDA**

1. Call to Order

2. Roll Call

*Dave Bartholomay, Mayor  
Matt Percy, Council Member  
Dean Goldberg, Council Member  
Steve McChesney, Council Member  
Nici Dorner, Council Member  
Patrick Antonen, City Administrator*

3. Setting of Agenda

**Note:** Consent Agenda items will be acted on with one motion unless a council member requests their placement on the regular agenda.

4. **COMMENTS**

- a. Taxpayer Comments
- b. Council Member Comments
- c. Mayor Comments

5. **COMMITTEE REPORTS**

a.

6. **COUNCIL BUSINESS**

a. Consent Agenda

| <u>Item</u>                               | <u>Action</u> |
|---|---------------|
| 1. Minutes - 3/12/24 & 3/26/24 (Enclosed) | Approve       |
| 2. General Disbursements (Enclosed)       | Approve       |
| 3. Police Disbursements (Enclosed)        | Approve       |
| 4. Fire Disbursements (Enclosed)          | Approve       |
| 5. Licenses (Enclosed)                    | Approve       |

Council Action \_\_\_\_\_

b. Karen Skepper – Anoka County Housing Study (Presentation)

Council Action \_\_\_\_\_

c. \_\_\_\_\_

Council Action \_\_\_\_\_

**7. ADJOURNMENT**

**CITY OF CIRCLE PINES, MINNESOTA  
REGULAR CITY COUNCIL MEETING**

**Tuesday, March 12, 2024  
7:00 p.m.**

**1. CALL TO ORDER**

Mayor Bartholomay called the meeting to order at 7:00 p.m.

**2. ROLL CALL**

Also present were Council Members Percy Goldberg, and City Administrator Antonen. Council Members McChesney and Dorner were absent.

**3. SETTING OF AGENDA**

There were no changes to the agenda.

**4. COMMENTS**

**a. Taxpayer Comments**

There were no taxpayer comments.

**b. Council Member Comments**

There were no council member comments.

**c. Mayor Comments**

Mayor Bartholomay commented on the following:

- On Saturday, March 30, 2024 the Easter Egg Hunt will be held at Golden Lake Park, at 11:00 am.
- Recycling Clean-up Day will be on April 27, 2024 in the yard of the Public Works building, from 8:00 am until 12:00 pm.
- Centennial High School hockey team played in the state tournament.

**5. COMMITTEE REPORTS**

There were no committee reports.

**6. COUNCIL BUSINESS**

**a. Consent Agenda**

Items included:

1. Minutes – 2/28/23 Regular Council Meeting
2. General Fund Disbursements
3. Police Disbursements
4. Fire Disbursements

**Motion:** Percy moved, seconded by Goldberg, to approve the Consent Agenda as presented. **Motion carried 3-0.**

**b. Rice Creek Watershed District – Matt Kocian**

Mayor Bartholomay explained that the Rice Creek Watershed District is present this evening to speak on the water quality at Golden Lake, mentioning that on our website there is a lot of information about what Circle Pines has done over the years, which included the Golden Lake Water Quality Management Plan that began in January of 2003, providing the history of Golden Lake's water quality going back to the 1970s and 1980s, and listing several things that have been done to help with it, including alum treatments and drawdowns. It is constantly improving, what may have worked twenty or thirty years ago may not be the right approach now with new technology and knowledge, or the quality of the water has changed over the years.

Antonen explained that before the council this evening are the results of the carp study that was conducted in Golden Lake last summer. The City of Circle Pines partnered with the Rice Creek Watershed and WSB to perform a study to determine if there were any rough fish in the lake, and the study provided positive results, finding no carp or any rough fish would stir up the lake bottom and cause issues for algae blooms that would potentially harm the lake. He introduced Matt Kocian, who is our lake and stream expert on the ecology of a lake from the Rice Creek Watershed, to present a PowerPoint.

Antonen thanked the Rice Creek Water District for funding the entire study on Golden Lake.

Matt Kocian thanked the council for having him this evening, explaining that he is the lake and stream program manager for the Rice Creek Watershed District, which handles water quality issues. He explains that the Rice Creek Watershed District has 16 full-time staff and covers a fairly large area from the southwestern corner of Roseville all the way up to Forest Lake and then around to White Bear Lake and White Bear Township, where Circle Pines is located right in the center of that area. The RCWS covers around 186 square miles and has roughly 55 lakes. There are a lot of different issues that we deal with at the Rice Creek Water Shed District, which include drainage, wetland management and regulation, and then water quality, which he works on. He explains that tonight he is here to discuss the results of the Golden Lake fisheries assessment, or, as Antonen stated, the carp

survey. Then he will talk generally about the water quality in Golden Lake, reviewing the current conditions and how things have changed.

He explained that the water quality issues he is referring to are not those of drinking water that comes out of a tap, such as mercury in fish tissue, but that the water quality he is referring to means the water clarity in lakes, and it is driven by the simple calculus of Water Quality 101, which is mostly pertaining to phosphorus.

Kocian made the following points:

- Phosphorus is considered a limiting nutrient, meaning that what's limiting more algae from growing is phosphorus, so when you add more phosphorus, you get more algae, which is something we measure in Golden Lake.
- Chlorophyll-A is a direct measure of the amount of algae that can be fueled in a lake, and we also look at water clarity with a Secchi Disc.
- Possible sources of phosphorus, if algae is a concern in lakes, can come from external sources, like stormwater runoff, agricultural fields, and feedlots. Possible internal sources are sediment phosphorus in the bottom of the lake, phosphorus can be recycled out of the sediments in the bottom of the lake, and common carp can play a large role in phosphorus dynamics and recycling phosphorus in the lake.

Kocian explained that carp have been in the news a lot over the past couple of years, mostly related to the Mississippi River, which has silver and bighead carp. When talking about Golden Lake, we are referring to the common carp, *Cyprinus carpio*. This fish has been in North America for over 100 years. The issue with these fish isn't that they are invasive species, but the reason that we care about them is because they cause water quality issues and create and exacerbate algae blooms, changing the phosphorus dynamics in the lake, destroying native aquatic plants, and fueling algae growth, which is the reason we did the water quality fisheries assessment. It is important to note that when it comes to carp, their impact on a lake is related to their density. Based on research that came from the University of Minnesota, the threshold is roughly 100 kg/ha or 80 lbs/acre, so when you have densities of carp above that, they tend to cause water quality issues, and when the density is below that, they tend not to cause issues.

Which leads us to our question: Are carp a problem in Golden Lake? There are DNR fisheries surveys out there, but they are not designed to provide the answer to the questions of whether carp are a problem or what the carp density is. There is a special survey that determines those answers. Rice Creek Watershed District has a carp management program. In many parts of our watershed, carp are a big problem, and we are managing them aggressively. Because we didn't know if carp were a problem in Golden Lake, we had to take the following steps to determine the answer: The first step was to do a survey to determine the density of fish. There are multiple ways this can be done, but the most efficient and first-check way to do it is with an electrofishing boat, and the way that it works is that it generates a mild electrical current in the water sufficient to stun the fish, not kill

them. The fish are then netted, counted, and measured, and the data gathered is put into a spreadsheet to calculate the density of the fish. This electrofishing occurred around the entire perimeter of Golden Lake, which resulted in a total of zero carp being captured. Due to the fact that no carp were caught, we are unable to calculate a population estimate in Golden Lake. All we know is that there are very few, or possibly none, in the lake, which is rare for any lake where there would be none; more likely, there are just a few, and they're not successfully reproducing. It is good news that Golden Lake has no carp.

Goldberg inquired if the fish hangout along the shoreline or in the deeper water.

Kocian responded that they hang out around the shoreline, especially in the middle of the summer. Other times of the year, they might venture into deeper water, but they tend to be a shallow water species.

Mayor Bartholomay commented that when thinking back to the 80's, there was a serious carp problem, and they had to do a fish kill to control the carp problem then, stating that could have been effective, but we don't have that kind of problem now with carp being in the lake and rooting up the bottom, getting all that phosphorus up into the water column.

Kocian stated that it's definitely not a problem right now, and it's interesting because he was unaware of that about the 80's, which would have been before Rice Creek was working on issues like this, but that is something the DNR would do back in the day as they called it a reclamation project to kill all of the fish in the lake and start fresh.

Mayor Bartholomay explained that in the early 80's, walleye were put into the lake, and they only lasted about a year or so for a couple reasons. First, they were fished out, and the second reason was because it just wasn't the right lake for them due to the bottom not being sandy or having a lot of rocks. They just weren't reproducing, so they were either fished out or they died out.

Kocian explained that another question that always comes up from this survey is what else was caught in the lake. This electrofishing boat is not just selective for carp; any fish inhabiting the nearshore areas will be captured as part of this survey. The survey report has a lot of details on a handful of species caught with the bluegill, which is by far the most abundant. There are some sunfish species, like green sunfish and pumpkin seed; a fair amount of largemouth bass up to 18" (inches), which is two to three pounds, were caught; and Northern Pike were observed but not caught. There is a diverse mix of native fish living in the lake and some predatory or piscivore fish living in the lake, like bass and northern pike. These results are good for the overall ecology of the lake.

Concluding the fisheries portion of the study, he noted that on page six of the report, there are a couple different tables that compare the last DNR survey to this current electrofishing survey. When the DNR performs a fishery survey in a lake, they use either trap nets or gill nets, which is very different from using an

electrofishing boat. That generates very different results: for example, their largemouth bass went from 1.3% of the total catch up to 13% of the total catch, which could be interpreted as the population of largemouth bass increasing in the lake. He stated that he would be hesitant to draw from that conclusion because of the different types of gear used to perform this survey.

Percy commented that he was curious that in the report he saw that no catfish were caught, mentioning that the DNR did report some in their survey about six years ago. He said it has been about four or five years since seeing a catfish caught on Golden Lake and asked if they typically hang out in the shallows or are they more of a deep-water fish.

Kocian explained that catfish can be in shallow water; he thinks they move back and forth, but it is his understanding that channel catfish were stocked in many metro area lakes in the 80s and 90s, perhaps including the older 1000s.

Mayor Bartholomay commented that channel catfish were also stocked in the 2000s, mainly trying to get them to eat the bullheads and any carp.

Kocian commented that he had heard that for many other lakes as well, channel catfish were stocked trying to control the rough fish populations, stating that he has not seen any scientific literature that backs that up and thinks that fisheries offices have moved away from that practice, perhaps as a result of that.

Antonen asked Kocian if he wanted to explain the other hypotheses found, of which the panfish are possibly keeping down the current carp population with it being their main source of food.

Kocian explains that there is some other interesting research. He mentioned that the University of Minnesota did a series of very interesting studies on common carp from about 2009 to 2016. Included in those findings were that carp impacts are related to their density; another was that carp tend to flourish and exist in really high numbers and really at high densities in lakes where there is access to unstable winterkill habitat. So for example, in another part of our watershed, Long Lake in New Brighton is connected to a whole series of shallow lakes that winterkill is pretty frequently, almost every year. Winterkill is the phenomenon where, in shallow lakes, they can run out of oxygen in the winter and all the fish or many of the fish in the lake will die. So when the ice goes out, you'll see a bunch of dead fish. What the U of M found was that where deep lakes were connected to shallow lakes, also known as winterkill lakes, carp would migrate into those winterkill lakes every year and successfully spawn. Their eggs will hatch and grow, and their numbers will multiply. When they don't have access to those unstable habitats, which appears to be the case in Golden Lake, panfish are actually great predators for carp eggs. So the U of M did some really interesting studies where they excluded fish, included fish, had fish spawning, had vegetation, had no vegetation, and found pretty conclusively that

when carp don't have access to that unstable winterkill habitat, they tend not to flourish and exist in really high numbers.

Mayor Bartholomay stated that we do have an aeration system that aerates the lake.

Kocian explained that the connectivity issue and access to spawning habitat have some important implications, among them the small weir that links the upstream pond to Golden Lake. If there were ever talks about modifying or removing that, it would increase connectivity to some winterkill habitat, which might create cause for alarm or cause to consider some short-term controls in that area.

Percy inquired about how that weir works; doesn't it go upstream from Golden Lake, and can't the fish just go over the top of it as the water is spilling through?

Kocian responded that potentially yes, it depends on how deep the water is on the downstream side. In order for fish to jump over a structure, considering the height of the structure, they will need a certain amount of water depth in order to make the jump. Based on the results of this study, it seems that either they are not able to access it or they can access it, but so can the panfish, but they are not mutually exclusive.

Percy commented that we're on the south side, and he thinks that has always been really productive with keeping fish from coming up from Rice Creek and going into Golden Lake.

Mayor Bartholomay explained from a staff perspective that if both of those weirs have been talked about, first off, the weir at the south end where the lake goes out, as far as if we are ever going to do a drawdown, that weir doesn't allow that. So we would have to change that, in a sense, to be able to pull the plank out and lower it. So if we ever did that, we would want to make sure that it is done in a way that allows the lake to draw down, if that is the goal, but that it would still stop the fish from coming up. The same thing with the weir at the top, off of the pond, sometimes it has problems as far as it gets beat up, it's old, and it has been there a long time. You could see in the next five to twenty years where it will need to be replaced. Maybe for effectiveness, and when it is done, instead of just replacing it, that it is replaced keeping all of these things in mind, of how we can make sure it is an effective guard.

Antonen commented that it would be interesting to see if there are actually any fish in the stormwater pond.

Mayor Bartholomay commented that the pond is a total of six feet, five feet deep at best, but it is doing its job of filling up with sediment coming down Rice Creek. We have done some digging out of it, with a lot more to do over the next dozen years. Now, from a resident's perspective, those who live above the townhomes thought it was an amenity. It is very green and gets full of algae in the summertime, but that



is because it is doing its job. It would be nice to clean it up, but it's not a lake, and it's not an amenity; it's a stormwater retention pond.

Kocian commented, getting back to the concept of the concern of phosphorus and chlorophyll A with water clarity. He continued with explaining the water quality updates for Golden Lake, showing detailed graphs that provided the results produced from the samples taken from Golden Lake. He explained that about every two weeks during the open water period, either himself or other members of the Rice Creek staff collect water samples, take measurements, and analyze them. One of the graphs he presented displayed the results of total phosphorus and chlorophyll A in Golden Lake going back all the way to 1976, up to the present day. The state of Minnesota sets water quality parameters for all lakes in the state in order for them to be considered healthy lakes. If you exceed those parameters, as Golden Lake often did prior to 2014, the lake would be listed as impaired and would have to undergo a Total Maximum Daily Load (TMDL) study to determine the sources of the phosphorus and how to manage it. There has been a very noticeable decline in total phosphorus and chlorophyll A in Golden Lake since 2015, and when looking at the water clarity, there has been a pretty dramatic increase in water clarity since the mid-2000s, the worst being in 2009, but the water clarity in Golden Lake has been much better in more recent years.

Goldberg asked; Why isn't there a better association with total phosphorus and chlorophyll A levels? Referring to the bar graph for 2002, why wasn't there a matching increase in phosphorus levels?

Kocian explained that there can be other things that control algae blooms other than just phosphorus. Phosphorus is often the leading cause, but in some cases, we see systems where phosphorus is relatively high and algae is relatively low, often because there is an abundance of native aquatic plants that help promote water clarity. We have some lakes where phosphorus is relatively low, yet chlorophyll A is quite high. That often indicates the absence of aquatic plant life or the presence of a high number of common carp. The relationship between phosphorus and chlorophyll A is not perfect, and there are multiple things that can uncouple that relationship.

Kocian explained a quick summary of the water quality conditions on Golden Lake over the past ten years. He is using a ten-year average because that is what the state uses when considering their water quality standards and whether or not a lake should be listed as impaired or not. In this case, it is potentially delisted. Golden Lake used to exceed state standards for phosphorus and chlorophyll A almost every year, but now Golden Lake is meeting all three state standards—phosphorus, chlorophyll A, and water clarity—with a moving ten-year average.

A group discussion took place regarding the following topics:

- The phosphorus and chlorophyll A level changes over the years based on the graphs presented.
- Individuals in the community that perform their own water quality testing.

- Some of the main contributions to the success of the water quality in Golden Lake include:
  - The two Iron Enhanced Sand Filters projects, amongst other projects
  - Grants received, Rice Creek providing cost-sharing funding and monitoring to the city, and other partners in this area.
  - The work and maintenance that WSB and staff have done.
  - The pond itself is serving a function by collecting and holding those sediments and nutrients before they can make it into Golden Lake.
- Implementing best practices as part of our city street reconstruction projects.
- Stormwater ponds that are helping with drainage issues by going into storm sewer ponds.

Kocian continued that Golden Lake is seeing clear water right now, and that does mean more aquatic plants, which is a good thing. When you recreate on a lake, there can be conflict, and in some cases, there needs to be some management to allow for recreation to occur, but from an ecologist perspective, healthy shallow lakes have aquatic plants in them. There are really no lakes that have clear water and no aquatic plants in them. If you were in a situation where the lake had no plants, you would go back to that scenario where phosphorus levels may not change all that much, but chlorophyll A and algae levels would shoot up. So native aquatic plants are a healthy and important part of a healthy lake. They serve many important functions, which include:

- They stabilize sediments on the bottom of the lake so that sediments can't be re-suspended with fish activity, boat traffic, or other similar things.
- They provide habitat for fish and other critters and provide a refuge for zooplankton, which are tiny microscopic critters that eat algae.
- When they have plants to hide in, they can flourish, and when they don't have plants to hide, they get picked off by all the fish.

He referenced a video on YouTube, Our Lakeshore Connection, which was put together by Anoka Conservation District and other partners for anyone who would like to learn more about aquatic plants and the role they play in lakeshore issues.

Aquatic plant management is regulated by the DNR, not the Rice Creek Watershed District, but we do like to work with partners to connect them to the right resources at the DNR. Depending on the type of aquatic plant you might want to manage, there are two different programs. For native aquatic plants, some management of native aquatic plants is allowed through the Aquatic Plant Management Program. For invasive species, like curly leaf pondweed, Eurasian water milfoil, or other invasive plants, that goes through the Invasive Aquatic Plant Management Program. Permits from the DNR to manage invasive aquatic plants are free. There are some scenarios where a permit is not necessary, but anytime herbicides are used or the removal of aquatic plants on a larger scale is wanted, the DNR requires a permit.

Kocian explained that the Rice Creek Watershed District has a number of grant programs that they like to partner with communities and residents of the city that

have erosion issues on their shoreline, or if you want to do a better job at managing the stormwater coming off of your street, the Watershed District will partner with you.

Mayor Bartholomay commented that curly pondweed is one of the challenges we face, which is an invasive plant that we have to take care of, and asked if water temperature has an impact.

Kocian commented that he is not aware of water temperature having any impact on aquatic plants, but it does impact different fish species.

Resident Dwight Benoy commented that he was curious about the bar graphs that Kocian presented, stating that it looked like those were average for an annual season, and you were saying that you sample every couple of weeks and test, so does your sampling vary quite a bit, and do the results vary through the season?

Kocian explained that variability can be high, and when looking back to the pre-2010 era, the variability within the season for total phosphorus and chlorophyll A was much higher. He referred to a graph he looked at previously that contained the raw data of chlorophyll A, and at times it could be quite low, and then later in the summer it could spike to 80 to 100 micrograms per liter, which should indicate a very significant algae bloom. More recently, like from 2016 to present, variability is a lot lower, and it doesn't change a lot from early summer to mid- to late summer.

Goldberg stated that Kocian can put confidence intervals on those bars, and then they would know.

Kocian stated that is a great point, and these bar graphs are kind of meant for republic consumption, but increasing the complexity of these will give it a better idea of the variability.

Dwight Benoy inquired if nitrogen is tested for, and how big of a factor is that in the water quality as far as the nutrient?

Kocian responded; yes, we do test for nitrogen, and it can be an important factor in some systems. Generally, it is not the limiting factor that tends to be phosphorus, which is why that's our focus. In very productive systems, there can be so much phosphorus that nitrogen ends up being the limiting factor controlling algae blooms. There has been some research over the past 10 years that suggests that nitrogen may be kind of a covariant with algae blooms. There are many variables; in some systems, nitrogen may be a co-variable that can exacerbate algae blooms.

Mark Sandmann, a resident of Circle Pines for about 40 years, commented that there have been great things due to the actions taken regarding water quality. He explained that there was a time when he would go into the water at the beach and not be able to see his toes through the water, and then a couple of years ago, when fishing off the pier, he looked over the edge and could see the bottom of the

lake. He stated that, as we consider weed control, the boat launch is a good example of needing weed control. He can take his canoe out, and there is enough of a pathway to scoot through the weeds, but there is not enough of a path to get a rowboat out in a straight line with all of the weeds piling on the oar. He stated that if it is possible to get that fixed, it would be really nice.

Antonen explained that we did ask Midwest Aqua Care, who does the herbicide treatment, if they could increase more of their treatment area and go further south along the fishing pier towards the boat launch.

Mayor Bartholomay commented that the landing itself is not an easy area to launch from, and with that, it also limits the number of outside boats that come onto the lake. We are also very worried, obviously having curly leaf pondweed and spades, but to our knowledge, we don't have Eurasian milfoil. That is why we rely on the experts, but there is too much curly leaf pondweed, and that is what's causing a lot of the problems.

Percy directed a follow-up question to Antonen, asking if we have ever considered having the park crew go out and remove that submergent vegetation to open up that channel to allow for boats to get in and out.

Percy's question created a lot of back-and-forth discussion between Antonen and members of the council regarding what it would take to have the vegetation removed and to clear a channel. The discussion included the following topics and questions:

- Who is responsible for clearing the vegetation?
- Can the park crew legally do it?
- The time availability and current responsibilities of the park's crew.
- Hiring the work out to a company that specializes in submerged vegetation.
- A resident's responsibility to their shoreline.
- The cost involved in having vegetation cleared and the partnerships available for cost-sharing grant opportunities.
- Are there resources that the city could use to take care of it?

Mayor Bartholomay mentioned a story that was in the Star Tribune a couple weeks ago about curly leaf pondweed. It was talking about how, with the low amount of snow and the low amount of ice and ice cover, that that might affect it and that this could be a very bad year.

Kocian explained that there has been some research that links milder winters or winters with lower snowpack, or thinner ice cover to higher curly leaf pondweed density. The reason is that curly leaf pondweed is actually winter annual and starts growing in late fall, survives or tries to survive under the ice, and then has a head start on the competition in the spring. As soon as the ice goes out, it can start growing because it already sprouted the previous fall. So, in the years when there is really heavy snow cover and really thick ice, those low light conditions tend to hamper the curly leaf growth, and we tend not to see as much of it. That was the

finding of a large study across the state of Minnesota. He stated that he is not going to refute those findings, but like so many other things, it's not a perfect one-to-one-relationship, and we see a lot of variability within that. In the past few years, when we have had quite a bit of snow, we've had some pretty severe curly leaf problems on some lakes. It is entirely possible that this year, despite the mild winter, there could be some lakes that have less curly leaf pondweed. It's a general trend, but it doesn't always apply to every lake.

Mayor Bartholomay comments that on the cover of today's newspaper, the Quad Community Press, is a story about Centerville Lake doing an alum treatment, and that was an option 20 years ago and may have been considered a front-runner in the sorts of things we could do. Now, given some of the new data and the directions we are going, it may or may not be the best or most effective thing. He states that his question is not really why Centerville Lake, but not this lake, because we know every lake is different and has different problems, so the solution is different. Asking the questions, is it an alum treatment, is it a drawdown, or is it the management of the invasive species of curly leaf pondweed?

Kocian explained that for Golden Lake, he would say that the projects that have been done to date are showing the results that you want to show. That is not the case for Centerville Lake, which has some pretty horrendous algae blooms that have been getting worse over the past 5 to 10 years. An alum treatment is expensive and a fairly heavy-handed option. It is an expensive project to try and deal with a big problem that they have with the sediments at the bottom of the lake. We know that the sediments at the bottom of Golden Lake have a fair amount of phosphorus in them. He stated that he has the data from the measurements taken. We know that there can be some pretty high phosphorus readings in the deep part of the lake, the hypolimnion just off the bottom of the lake, and yet that phosphorus does not seem to be making its way up to the surface waters. So the very presence of phosphorus in lake sediments does not necessarily always indicate a problem with algae growth on the surface of the lake. One of the new monitoring programs or initiatives that we have at Rice Creek is looking at thermal climate stability, or warm water and cold water stability in the lake. If you know about spring and fall turnover, you know the lake will mix. Then, during the summer, you tend to have warm water at the surface and colder water in the deeper part of the lake. Those different temperatures will actually create a gradient whereby the two sets of water have slightly different densities, so they won't mix. So the cold water at the bottom of the lake will not mix with the warm water on the surface of the lake until fall, when you have fall turnover again. What he suspects and what they are hoping to verify with data this summer is that the gradient is so strong that the phosphorus at the bottom of the lake is never able to make it up into the surface waters to fuel algae blooms.

Antonen stated that an alum treatment really wouldn't be necessary for Golden Lake because if the phosphorus can't get to the surface, it can't cause a problem.

Kocian commented that that is correct.

Dwight Benoy commented with regard to the alum treatment, stating that, as he understands it, dissolved oxygen levels in the water have an impact on whether the sediment phosphorus is released or not. So when it stratifies in the summertime, there is not as much oxygen in the lower levels. Then we've got the aeration system running year-round, and he also understands that probably the water changes through the lake four times a year. So we have those factors going on as well, as far as oxygen levels at various times.

Kocian explained that one of the other things that they measure in their monitoring program is dissolved oxygen. We can take direct measurements of the amount of dissolved oxygen at the surface all the way down to the bottom of the lake. In Golden Lake, we see that it does stratify pretty strongly during the summer months, when the water is warmer at the surface with lots of oxygen and colder at the bottom with very little or no oxygen. It is those low or no oxygen conditions that can lead to sediment phosphorus release, or phosphorus leaking out of the sediments where they were once bound, often with iron and other compounds, and with the lack of oxygen, the phosphate will release into the water column. So the data that we have suggested is happening on Golden Lake, but again, that high phosphorus water is not able to mix up into the surface waters and fuel algae bloom.

Mayor Bartholomay stated that he will run down a list of the proposed improvements to the lake from 21 years ago, which included:

- Alum Treatment
- Ferric Chloride Treatment
- Lake Drawdown in the winter
- Drawdown with dredging and scraping
- Bio Manipulation
- Diversion: putting a pipe at the north end of the pier, running a two-foot pipe through the bottom and out the other end, and having the crud water bypass us.
- Treatment enhancements upstream of 35-W
- Weed harvesting
- Herbicide treatment of rooted aquatics
- Hyperkinetic Withdrawal
- Expansion of the Aeration System

He continued by explaining that in the beginning it was really heavy with drawdown and alum treatment, and we are probably in the middle now with weed management. People like harvesting; in Lake Minnetonka, they use this boat-like combine to harvest weed, stating it may have been tried a few times back in the 80s and 90s, but he was unsure if it was effective and what was allowed or affordable.

Kocian explained that these studies provide a general roadmap. He has seen a number of lake studies evolve over the years as technology changes and new data comes in, indicating what we thought ten years ago is maybe a little different now with this new piece of information. He thinks some of the things that were referenced in those studies were done, and some of the more heavy-handed items, like a full lake drawdown and dredging the cost of something like that, would need to be a pretty significant water quality issue to justify that type of expense. Water level drawdown can be an effective way to deal with curly leaf pondweed, but you do need to expose all of the lake sediments where the curly leaf pondweed is growing in order to control it. That was something we tried at Peltier Lake a number of years ago, with some mixed success.

Mayor Bartholomay commented that you have to have a really good hard freeze, and part of the challenge with the time these days is that they drew it down, and it didn't freeze, causing them to have to try it again the following year?

Percy commented, so when you do that drawdown and it kills off the curly leaf pondweed, what does that do to the other vegetation in the lake? Is it similarly impacted, or is it more resilient than the pondweed?

Kocian explained that it is a bit more resilient; curly leaf pondweed primarily grows back from a winter bud, and some of it has already sprouted and would be growing in the fall. So the plant itself would be exposed to the freezing temperatures, but also, the plant grows back from a winter bud called the turion, which, as he understands, is more susceptible to drying out or desiccation when it freezes like that. Whereas native plants are not as susceptible to that.

Mayor Bartholomay expressed his appreciation to Kocian and the Rice Creek Watershed District for attending the meeting and providing a fascinating presentation. He thanked Kocian, saying it was great having him on our team, for caring about our lake, and for helping us. With the new information, maybe we have a couple of different approaches. It would really be great for Antonen and Kocian to continue their work together and try to figure out two things: what would be the city, watershed, and maybe state kinds of program responses in regards to what kind of things we can do? Then also, we've had some fairly good success, and we want to continue working on this with resident activity. He mentioned that Member Percy has the world's best rain garden in his yard, which was part of the funded project, and there are people that may want to do their lakeshore. We sweep streets more often and at a different time than 20 years ago, trying to catch the sediment before it goes down into the water. There are two sides: the city and the public sector approach, and then there is the individual's approach. He stated that when looking at the number of homes on the lake that execute plant management, there are around 90 homes on the lake, and only about 10 do it. We can look at some of these things and try to figure out where we're at and what's the path going forward for us over the next several years. Like that next iron-enhanced sand filter kind of project that has had such good success, and we'll help fund it or

lobby for it at the capitol. We'd love to be a great part of a pilot program. It would be nice to get delisted and then build from there.

Antonen commented that we need to think about the next steps; getting delisted is huge, and now we have to take it to the next level. The next battle is making sure that we keep up on all that we're required to do with the MS4 permits, make sure the street sweeping is up to date, make sure people are participating in the adoptive drain program, and all these other things that have helped, like the boy scouts painting the storm sewer with their paint and stencils. All of these little things add up to something big. Working with Rice Creek is going to be huge moving forward, and with the Friends of Golden Lake, we are looking at what we can do to get that organization up and moving. The future looks good.

Mayor Bartholomay inquired about a sense of timing on the delisting.

Kocian explained that he understood that it can be a bit of a drawn-out process. They saw the proposed delisting's almost a year ago, but there is a 60-day comment period, and then that needs to go to the EPA for federal approval. So there's a number of steps before it becomes official.

Mayor Bartholomay expressed that he would like to be informed when the delisting will happen to make sure there will be time to plan a celebration of some sort for those who put a lot of work into contributing to this success.

## **7. ADJOURNMENT**

**Motion:** Goldberg moved, seconded by Percy, to adjourn the meeting at 8:10 p.m.  
**Motion carried 3-0.**

---

**Mayor**

---

**City Administrator**



**CITY OF CIRCLE PINES, MINNESOTA  
REGULAR CITY COUNCIL MEETING**

**Tuesday, March 26, 2024**

**7:00 p.m.**

**1. CALL TO ORDER**

Mayor Bartholomay called the meeting to order at 7:00 p.m.

**2. ROLL CALL**

Also present were Council Members Dorner, McChesney, Goldberg, Percy and City Administrator Antonen representing staff.

**3. SETTING OF AGENDA**

- Utility Commission to the Committee Reports

**4. COMMENTS**

**a. Taxpayer Comments**

Sam Bennett from 6841 Lakeview Drive in Lino Lakes explained that after the snow melted, there was so much litter and debris in the ditches and along the roadways, particularly the county roads, and he was hoping to get a group of volunteers together, preferably during Earth Day weekend, to bag trash along the roadside, and if they can leave the collected bags of trash and have a city municipal vehicle come and pick them up.

Percy commented that Boy Scout Troop 65, which is based out of Circle Pines, takes care of Lake Drive up to Hodgson Road on both sides. He was not sure of the timeframe, but he thinks they generally start later in the year, around the May timeframe due to late snowfall.

Antonen commented that with the late snow, the ditches can still be pretty soft and wet. The county is responsible for the county roads, and they hire that out.

Goldberg commented that it's a great idea, but he would suggest that Bennett tighten up what he would like to do, define the area he would like to clean up, and then confirm dates and times that he would like to do it and filter that information to the city.

Antonen and the other members of the council provided Bennett with ideas, a few resources, and some organizations that could possibly help.

## **b. Council Member Comments**

There were no council member comments.

## **c. Mayor Comments**

Mayor Bartholomay commented on the following:

- The Easter egg hunt is this Saturday at Golden Lake Park and will begin at 11a.m.
- Centennial Area Education Foundation is having its annual gala event on April 13, 2024. Information can be found at [caefoundation.org](http://caefoundation.org).
- On April 27th, it is Recycling/Cleanup Day under the water tower in the public works yard from 8 a.m. to 12 p.m.
- He did an interview, and the Quad Press had an article regarding the potential delisting of Golden Lake from the impaired lakes list.
- He attended the Centennial School District strategic planning activity with City Administrator Antonen.
- On the 19<sup>th</sup>, he went to the career tech fair at Centennial High School.
- On the 18<sup>th</sup>, he and Member Goldberg met with the TTL Foundation, which helps East African students and families. We discussed what the school district does and what the needs are in the community.
- On the 20<sup>th</sup>, he and City Administrator Antonen were at the Capitol for the North Metro Mayor Association's Day on the Hill.
- On the 23<sup>rd</sup>, he attended the Golden Lake Mentor Program and the Alexandra House Gala. The Mentor Program is for the kids at Golden Heights Elementary School, and they are raising money for scholarships for the kids that have been mentoring each year.
- On March 25<sup>th</sup>, he attended the 75<sup>th</sup> Anniversary Planning Committee meeting with Asst. Administrator Chandra Peterson and a group of residents to discuss ideas and plans for the 75<sup>th</sup> Anniversary of Circle Pines celebration that will take place in 2025.

## **5. COMMITTEE REPORTS**

### **a. Utility Commission**

City Administrator Antonen reported that the Utility Commission met prior to this council meeting. As previously mentioned, the Utility Commission changed their monthly meeting date to the 4<sup>th</sup> Tuesday of each month at 5 p.m. prior to the City Council's meeting. The agenda included the following:

- Minutes from February 21<sup>st</sup>
- Disbursement List
- Financials

Action Items included:

- Announced the 2024 scholarship winners for the Municipal Utilities Essay Contest. There were three essays submitted, but only two scholarships were awarded. The second-place winner was Nora Fredrick of Lino Lakes, awarded a scholarship of \$1,000.00 towards the costs of her post-secondary educational institution, and the first-place winner, Cameron Sherer of Lino Lakes, will be awarded a scholarship of \$2,000.00 towards the cost of his post-secondary educational institution. The winners will be presented with their scholarship awards at the Centennial Scholarship Night on May 13<sup>th</sup>.
- The Utility Commission approved two sewer and storm sewer projects: the rehabilitation of the pipe on the sanitary sewer over by Golden Lake Elementary and the repair of the storm sewer outfall that leads into Baldwin Lake, and to Rice Creek over on East Golden Lake Road.
- The commission adjourned to a work session to discuss the resilience of our public utility systems.

Antonen commented that one item that was not mentioned was that the Rotary will have its annual fundraiser on Friday, May 3rd, at 6 p.m., and tickets can be purchased online.

## 6. COUNCIL BUSINESS

### a. Consent Agenda

Items included:

1. General Fund Disbursements
2. Police Disbursements
3. Fire Disbursements
4. Licenses

**Motion:** Percy moved, seconded by McChesney, to approve the Consent Agenda as presented with changes. **Motion carried 5-0.**

### b. Business Recognition – 2023

Mayor Bartholomay explained that there are some guests here to accept a certificate of recognition for the years of business in Circle Pines.

McDonald's was recognized for being a Circle Pines business for 40 years, and General Manager Tanner Lee was present to accept their certificate.

Tanner commented that he appreciates this opportunity and loves being a part of the community. He explained that McDonald's is a great first job for the kids in the Centennial School District and the people of Circle Pines and Lexington, for which he has been working there since he was 15.

The Centennial Little League was recognized for being a Circle Pines business for 5 years, and Pat Mahr was present to accept their certificate.

Pat commented that they started their little league program in 1958 at Carl Eck Park in Circle Pines. He became Little League president in 1989, and this year is the start of his 36<sup>th</sup> year. He explained that it is kind of crazy to look back and see the uniforms we had back in 1970 and compare them to the uniforms we have now. He was happy to announce that next year the 2025 Minnesota Little League State Baseball Tournament will be held in Circle Pines. It is usually held during the last week of July, starting on a Wednesday and finishing on a Sunday. We are excited to hold it at Carl Eck Park again, so keep making those improvements.

Mayor Bartholomay commented that we have plans for doing some improvements, and we have to make sure to coordinate our agreement, as we are still trying to figure out some logistics, but our idea is to replace that building. He explained that the reason he was asking when the tournament will be held is because he wants to make sure to coordinate those dates to make sure there is as little disruption as possible.

Mayor Bartholomay explained that every business was unfortunately not able to send someone to attend the meeting, so for those businesses, he and Antonen will go around and deliver those certificates. He thanked Tanner Lee and Pat Mahr for attending tonight's meeting.

The following businesses were recognized but unable to attend:

Anoka-Hennepin Credit Union – 75 years  
Circle Pines Post Office – 75 years  
Metro License Center (Circle Pines Motor Vehicles) – 45 years  
Accounting Associates, Inc. – 30 years  
Fratallone's Hardware and Garden – 30 years  
Casey's General Store #3749 – 5 years

**c. Anoka County Sheriff's Department – Bill Jacobson**

Mayor Bartholomay welcomed a friend of ours and longtime resident of Circle Pines, Chief Deputy for the Anoka County Sheriff's Department, Bill Jacobson.

Chief Deputy Bill Jacobson with the Anoka County Sheriff's Department introduced himself, giving a brief summary of his background and life growing up in Circle Pines. He explained that he prepared a PowerPoint presentation that included the following:

- **Sheriff Brad Wise** was elected in 2023 as the 18<sup>th</sup> Sheriff of Anoka County. He was with the Coon Rapids Police Department for 27 years, serving a variety of roles, including: patrol officer, detective, patrol sergeant, and investigative captain. He was appointed police chief in 2011 and held that role until 2022.

- **ACSO -- By the Numbers**

- 6 Divisions:
  - Patrol
  - CID
  - Justice Services
  - MRFL
  - Administration
  - Jail
- 297 FTEs:
  - 143 Sworn Deputies
    - 64 Patrol Deputies
    - 32 in CID
    - 28 in JS
  - 154 Civilian Employees
    - 92 Detention Deputies
    - 18 in MRFL
- Primary Patrol Area: 8 Communities
  - Andover
  - Bethel
  - Columbus
  - East Bethel
  - Ham Lake
  - Linwood Township
  - Nowthen
  - Oak Grove

- **How We Serve Circle Pines:**

- Criminal Investigations Division
- Crime Scene Unit
- Civil Unit
- Anoka County Jail
- Anoka County SWAT
- Anoka County K9 Teams
- Anoka County UAS
- Anoka County Special Deputies
- Anoka County Marine Unit
- Anoka County permit to Carry
- Midwest Regional Forensic Lab
- Anoka County FIT
- Recreational Patrol

- **2024 Updates:**

- County Wide SWAT: Anoka County SWAT now includes officers from across the country.
- Cold Case Unit: CID now has a full-time detective and forensic scientist investigating unsolved homicides from across Anoka County.
- New Squad Graphics: Anoka County's new look will debut in the coming weeks.
- New K9 Team: Deputy Sawatsky and K9 Jocko
- Real Time Crime Center: Interface w/ Axon LPRs, County Highway Cameras, Flock

- **Challenges: 2024 and Beyond**

- New Jail Project:
  - Current Jail is outdated, undersized, inefficient
  - Working with the county board and the city of Anoka
- Recruiting and Retention:
  - Current ACSO staffing levels
  - Statewide staffing levels
- Building and Maintaining Success:
  - Support of the public, support of elected officials, strong culture, competitive wages

Goldberg inquired if there are any CLPD officers on the SWAT team.

Jacobson responded that at this time there are not, but they could, and he would let the chief speak to that possibility. They are part of that joint power agreement. Antonen explained that realistically, the only way we will be able to have a SWAT team is to be able to join someone else's because we don't have enough staff. That's why it's good that we are going this route with everyone helping each other because it used to be more solo. Now we'll all be one big team: as Jacobson stated, they have a lot of good machinery and good training, so this will be great for the entire county.

Jacobson explained that this regionalization of police services is the way of the future. Circle Pines benefits from having a tri-city police department where you can pull your resources in and your taxpayers save money because they're getting a police service that is shared with other cities, which is very similar to what we do in the northern part of the county. This also applies to our SWAT team; we have original assets, and now we have highly trained SWAT members across the entire county. We have pieces of armor that are immediately accessible, Blaine included. He shared a photo of the new SWAT team logo, which was created by the SWAT team themselves, the new K9 team, Deputy Sawatsky and K9 Jocko, and the new Anoka County vehicle wrap.

Percy asked Jacobson if he could elaborate a little more on why the jail is needed so badly, why don't we just build it, and why there is a need to move now on it.

Jacobson explained that right now the biggest piece of the project that we are trying to work through is the size of the jail. The City of Anoka has concerns about the size of the jail because it is in sort of a landlocked downtown area, and we are working with them to try to come to a compromise on the design without compromising on the safety and function of the jail. We want to make sure our relationship with the City of Anoka is a collaborative one, and make sure that we are working with them to try and get this jail project approved because we do need their partnership to get this project done.

Mayor Bartholomay inquired about how many inmates the current jail houses.

Jacobson explained that the current facility was built for approximately 140 inmates, but shortly after it was built, it became clear that it was too small for the needs of

Anoka County. We received permission from the department of corrections to have double bunking in the cells. That should double our size and allow for a total of 280 inmates, but there are other restrictions and classifications, such as medium, maximum, and minimum type classifications, males and females that need additional mental health care, and those that are sick and have to be kept separate from the other inmates. The functional capacity of the jail right now is 180, and there have been times we've run over that and had to put inmates on cots, or we're paying other county jails to board and take care of our inmates. The problem we have is with support services like the kitchen, laundry, and booking; all of those areas were built for 140 inmates. With the current proposed size of the new jail, there will be 540 beds, keeping in mind our possible needs 40 years from now.

Percy commented that he is glad they are looking forward because the county is a big place and there is room for a lot of growth. These cities are not going to get smaller, and the population will continue to increase, for which the jail population will increase.

Continued discussion took place regarding the need for a new jail that included following topics:

- Comparison of other jail facilities
- The cost of housing inmates
- Ideas of how Circle Pines City Council could help to contribute to get this facility approved.

Jacobson thanked the council for having him and appreciated their time.

#### **d. 2025 Street Rehabilitation Project – Feasibility/Prelim Design Proposal**

Antonen explained that this is version two of our street improvement plan, which was everything after the 16 years of re-construction of all of our streets: water mains, sewer mains, sanitary sewers, and gas mains. We completed the 2023 pavement management report, and the recommendation from that report was this 2025 street rehabilitation project. This major portion of this project will be a mill and overlay, some base improvements, which will be a partial reconstruction, spot curb repair as needed, drainage improvements, and possibly a couple gas main replacements.

2025 Street Rehabilitation Project included the following streets:

- Golden Lake Road
- West Golden Lake Road
- Village Parkway
- Central Street
- Cameo Lane
- Golden Oak Drive
- Oak Leaf Lane
- Oak Ridge Trail, towards Crest Drive
- Oak Road

- South Pine Drive
- South Drive to Oak Leaf Lane
- South Drive from South Pine Drive to South Road

Antonen continued that tonight would be where we accept the feasibility report, which is the fourth page of the proposed schedule. Next will be the topographical survey and the pavement coring, which will provide us with the details of the condition the pavement is in, which will lead to knowing if a partial reconstruction is needed or only a mill and overlay. We would start with the public information meetings this summer, accept the feasibility report, prepare the plans and specifications through the final design, and then approve and authorize bids to go out around the end of the year. Bids will open in January, which has provided the best results over the years for receiving good, competitive bids. Construction would begin in 2025 and be completed by that fall, with the assessment hearing following thereafter.

Staff's recommendation would be to approve this 2025 Street Rehabilitation proposed project.

**Motion:** Goldberg moved, seconded by McChesney, to approve the Feasibility and Preliminary Design Proposed for the 2025 Street Rehabilitation Project. **Motion carried 5-0.**

#### **e. Resolution 2024-03 - Accepting Resignation and Declaring Vacancy**

Mayor Bartholomay explains that Resolution 2024-03 is where the city has received the written resignation of Council Member Dean Goldberg to be effective April 30, 2024. So when a council member resigns, this resolution accepts that resignation and then declares a vacancy; if one exists, it would be effective April 30<sup>th</sup>. For anyone interested in being on the council, it is an appointment that we would make by the end of May or early June to fill the seat.

Antonen commented that a notice will be put in the May newsletter. Applications will be accepted until the end of May, interviews will be held in June, and the appointment of the person filling in for Goldberg will be until the next election, which would be in 2025.

**Motion:** McChesney moved, seconded by Dorner, to approve **Resolution No. 2024-03** a resolution accepting the resignation of Council Member Dean Goldberg as of April 30, 2024. **Motion carried 5-0.**

The council members expressed their appreciation and thanks to Goldberg for his time and dedication while serving as a member of the City Council.



7. **ADJOURNMENT**

**Motion:** Dorner moved, seconded by McChesney, to adjourn the meeting at 8:05 p.m.  
**Motion carried 5-0.**

---

**Mayor**

---

**City Administrator**

| Name   | Invoice    | Description   | Invoice Date | Total Cost |
|--|------------|---|--------------|------------|
| <b>ADVANTAGE SIGNS &amp; GRAPHICS, INC (108)</b> |            |   |              |            |
| ADVANTAGE SIGNS &                                | V0324-121  | 3 No Parking Reflective Signs                       | 03/13/2024   | 121.35     |
| Total ADVANTAGE SIGNS & GRAPHICS, INC (108):     |            |   |              | 121.35     |
| <b>ALLINA HEALTH SYSTEM (117)</b>                |            |   |              |            |
| ALLINA HEALTH SYST                               | CI00049332 | Heartsafe Package                                   | 03/31/2024   | 13.20      |
| ALLINA HEALTH SYST                               | CI00049332 | Heartsafe Package                                   | 03/31/2024   | 25.30      |
| Total ALLINA HEALTH SYSTEM (117):                |            |   |              | 38.50      |
| <b>Amazon Capital Services (122)</b>             |            |   |              |            |
| Amazon Capital Service                           | 19YJ-GNYM- | Washers, Lock Nuts & Screws                         | 03/25/2024   | 41.83      |
| Amazon Capital Service                           | 19YJ-GNYM- | Vacuum for City Hall, Pen Refills & Easel           | 03/25/2024   | 42.81      |
| Amazon Capital Service                           | 1TPK-GYMJ- | Screws  | 04/01/2024   | 34.89      |
| Amazon Capital Service                           | 1TPK-GYMJ- | Red Pen Refills                                     | 04/01/2024   | 5.91       |
| Total Amazon Capital Services (122):             |            |   |              | 125.44     |
| <b>AMERICAN EXPRESS (124)</b>                    |            |   |              |            |
| AMERICAN EXPRESS                                 | 04 04 24   | Mar Amex Credit Card Processing Fees for Resident P | 04/04/2024   | 34.73      |
| Total AMERICAN EXPRESS (124):                    |            |   |              | 34.73      |
| <b>ANOKA COUNTY (134)</b>                        |            |   |              |            |
| ANOKA COUNTY                                     | 040424     | 2024 Solid Waste Mgmt Fee                           | 04/01/2024   | 1,246.04   |
| Total ANOKA COUNTY (134):                        |            |   |              | 1,246.04   |
| <b>ANOKA COUNTY TREASURY DEPT (137)</b>          |            |   |              |            |
| ANOKA COUNTY TREA                                | B240319F   | Mar Broadband                                       | 03/19/2024   | 75.00      |
| Total ANOKA COUNTY TREASURY DEPT (137):          |            |   |              | 75.00      |
| <b>CENTENNIAL FIRE DISTRICT (190)</b>            |            |   |              |            |
| CENTENNIAL FIRE DIS                              | 40424      | 2nd Quarter 2024 Contract                           | 04/01/2024   | 91,330.00  |
| CENTENNIAL FIRE DIS                              | 40424      | 2nd Quarter Accounting Service                      | 04/01/2024   | 1,936.25-  |
| CENTENNIAL FIRE DIS                              | 40424      | 4 Rental Inspections                                | 04/01/2024   | 260.00     |
| Total CENTENNIAL FIRE DISTRICT (190):            |            |   |              | 89,653.75  |
| <b>CENTENNIAL LAKES POLICE DEPT. (192)</b>       |            |   |              |            |
| CENTENNIAL LAKES P                               | 40424      | April 2024 Contract                                 | 04/01/2024   | 105,877.00 |
| CENTENNIAL LAKES P                               | 40424      | Accounting Service                                  | 04/01/2024   | 803.00-    |
| Total CENTENNIAL LAKES POLICE DEPT. (192):       |            |   |              | 105,074.00 |
| <b>CHASE (205)</b>                               |            |   |              |            |
| CHASE  | 40424      | Mar Chase Credit Card Processing Fees for Resident  | 04/04/2024   | 106.21     |
| Total CHASE (205):                               |            |   |              | 106.21     |
| <b>CINTAS (208)</b>                              |            |   |              |            |
| CINTAS   | 4187596841 | Shop Cleaning                                       | 03/26/2024   | 21.27      |

| Name  | Invoice    | Description  | Invoice Date | Total Cost |
|---|------------|--|--------------|------------|
| CINTAS  | 4187596841 | Shop Cleaning                                      | 03/26/2024   | 42.54      |
| CINTAS  | 4187596894 | CH Cleaning  | 03/26/2024   | 107.39     |
| Total CINTAS (208):                             |            |  |              | 171.20     |
| <b>COMCAST (222)</b>                            |            |  |              |            |
| COMCAST   | 40424      | Apr Internet                                       | 03/27/2024   | 33.47      |
| Total COMCAST (222):                            |            |  |              | 33.47      |
| <b>COVERALL NORTH AMERICA, INC. (237)</b>       |            |  |              |            |
| COVERALL NORTH AM                               | 1590035576 | Apr CH Cleaning                                    | 04/01/2024   | 244.50     |
| Total COVERALL NORTH AMERICA, INC. (237):       |            |  |              | 244.50     |
| <b>DEERE &amp; COMPANY (253)</b>                |            |  |              |            |
| DEERE & COMPANY                                 | 117583355  | BB5084 Box Blade for Trail Restoration & Grading   | 03/20/2024   | 1,534.21   |
| DEERE & COMPANY                                 | 2097882    | (City Exp) 246 BTC 1585 TerrainCut Mower w/Comfort | 03/12/2024   | 48,662.22  |
| Total DEERE & COMPANY (253):                    |            |  |              | 50,196.43  |
| <b>Delta Dental of MN (255)</b>                 |            |  |              |            |
| Delta Dental of MN                              | CNS0001500 | Apr Dental Insurance                               | 04/01/2024   | 902.72     |
| Total Delta Dental of MN (255):                 |            |  |              | 902.72     |
| <b>Frattalone's Hardware &amp; Garden (291)</b> |            |  |              |            |
| Capital One Trade Credi                         | H68323     | Fluorescent Pink Marking Spray Paint               | 04/03/2024   | 7.99       |
| Total Frattalone's Hardware & Garden (291):     |            |  |              | 7.99       |
| <b>GRAINGER,INC. (308)</b>                      |            |  |              |            |
| GRAINGER,INC.                                   | 9062465746 | Rolling Ladder for Pole Barn                       | 03/22/2024   | 802.50     |
| GRAINGER,INC.                                   | 9062465746 | Rolling Ladder for Pole Barn                       | 03/22/2024   | 802.49     |
| Total GRAINGER,INC. (308):                      |            |  |              | 1,604.99   |
| <b>HOFF BARRY, P.A. (331)</b>                   |            |  |              |            |
| HOFF BARRY, P.A.                                | 18156      | Mar General Legal Matters                          | 04/04/2024   | 435.00     |
| HOFF BARRY, P.A.                                | 18157      | Mar Condemnation Legal Matters                     | 04/04/2024   | 240.00     |
| Total HOFF BARRY, P.A. (331):                   |            |  |              | 675.00     |
| <b>HOME DEPOT CREDIT SERVICES (333)</b>         |            |  |              |            |
| HOME DEPOT CREDIT                               | 40424      | Tape Measure                                       | 03/21/2024   | 11.97      |
| HOME DEPOT CREDIT                               | 40424      | Aluminum Bar Flat                                  | 03/21/2024   | 4.89       |
| HOME DEPOT CREDIT                               | 40424      | Aluminum Bar Flat                                  | 03/21/2024   | 4.89       |
| Total HOME DEPOT CREDIT SERVICES (333):         |            |  |              | 21.75      |
| <b>I U O E LOCAL 49 (347)</b>                   |            |  |              |            |
| I U O E LOCAL 49                                | 40424      | May Health Insurance                               | 04/04/2024   | 276.15     |
| I U O E LOCAL 49                                | 40424      | May Health Insurance                               | 04/04/2024   | 1,183.50   |
| I U O E LOCAL 49                                | 40424      | May Health Insurance                               | 04/04/2024   | 2,958.75   |

| Name  | Invoice   | Description  | Invoice Date | Total Cost |
|---|-----------|--|--------------|------------|
| I U O E LOCAL 49                                    | 40424     | May Health Insurance                               | 04/04/2024   | 394.50     |
| I U O E LOCAL 49                                    | 40424     | May Health Insurance                               | 04/04/2024   | 1,440.00   |
| Total I U O E LOCAL 49 (347):                       |           |  |              | 6,252.90   |
| <b>IMAGE PRINTING &amp; GRAPHICS, INC (353)</b>     |           |  |              |            |
| IMAGE PRINTING & G                                  | 166418    | Name Badges-JM                                     | 03/22/2024   | 36.00      |
| IMAGE PRINTING & G                                  | 166646    | 2024 Spring Recycling Day Postcards-2,100          | 04/04/2024   | 619.12     |
| IMAGE PRINTING & G                                  | 166646    | 2024 Spring Recycling Day Postcards Mailed-(2,064) | 04/04/2024   | 418.04     |
| Total IMAGE PRINTING & GRAPHICS, INC (353):         |           |  |              | 1,073.16   |
| <b>Innovative Office Solutions, LLC (355)</b>       |           |  |              |            |
| Innovative Office Solutio                           | IN4505700 | Toner  | 04/04/2024   | 45.59      |
| Innovative Office Solutio                           | IN4505700 | Toner  | 04/04/2024   | 87.36      |
| Total Innovative Office Solutions, LLC (355):       |           |  |              | 132.95     |
| <b>J. Becher &amp; Associates, Inc. (714)</b>       |           |  |              |            |
| J. Becher & Associates,                             | 2413001-R | Outdoor Rink Lighting @ Inner Park - 50% Down Pmt  | 03/31/2024   | 11,403.50  |
| Total J. Becher & Associates, Inc. (714):           |           |  |              | 11,403.50  |
| <b>LEAGUE OF MN CITIES (399)</b>                    |           |  |              |            |
| LEAGUE OF MN CITIE                                  | 401719    | 2023 LMCIT/MMUS Regional Safety Trainings (1/12,2/ | 03/12/2024   | 598.75     |
| LEAGUE OF MN CITIE                                  | 401719    | 2023 LMCIT/MMUS Regional Safety Trainings (1/12,2/ | 03/12/2024   | 1,197.51   |
| LEAGUE OF MN CITIE                                  | 401719    | Centerville's Reimbursement for 2023 LMCIT/MMUS R  | 03/12/2024   | 1,960.20   |
| LEAGUE OF MN CITIE                                  | 401719    | Lexington's Reimbursement for 2023 LMCIT/MMUS R    | 03/12/2024   | 1,960.20   |
| LEAGUE OF MN CITIE                                  | 404245    | 2024 LMC Annual Conference PA                      | 04/01/2024   | 425.00     |
| LEAGUE OF MN CITIE                                  | 404245    | 2024 LMC Annual Conference DB                      | 04/01/2024   | 425.00     |
| LEAGUE OF MN CITIE                                  | 404245    | 2024 LMC Annual Conference SM                      | 04/01/2024   | 425.00     |
| LEAGUE OF MN CITIE                                  | 404245    | 2024 LMC Annual Conference ND                      | 04/01/2024   | 275.00     |
| Total LEAGUE OF MN CITIES (399):                    |           |  |              | 7,266.66   |
| <b>MACQUEEN EQUIPMENT (411)</b>                     |           |  |              |            |
| MACQUEEN EQUIPME                                    | P56699    | Parts for Street Sweeper                           | 03/28/2024   | 632.16     |
| Total MACQUEEN EQUIPMENT (411):                     |           |  |              | 632.16     |
| <b>Metro-INET (685)</b>                             |           |  |              |            |
| Metro-INET  | 1827      | Apr IT Support & Phones                            | 04/01/2024   | 2,617.50   |
| Total Metro-INET (685):                             |           |  |              | 2,617.50   |
| <b>MINNESOTA OCCUPATIONAL HEALTH (448)</b>          |           |  |              |            |
| MINNESOTA OCCUPAT                                   | 454365    | Preplacement Exam JM                               | 03/29/2024   | 186.00     |
| Total MINNESOTA OCCUPATIONAL HEALTH (448):          |           |  |              | 186.00     |
| <b>MN Healthcare Consortium-Your Regional (727)</b> |           |  |              |            |
| MN Healthcare Consorti                              | 40424     | Apr Health Insurance                               | 03/19/2024   | 1,604.40   |
| MN Healthcare Consorti                              | 40424     | Apr Health Insurance                               | 03/19/2024   | 870.67     |
| MN Healthcare Consorti                              | 40424     | Apr Health Insurance                               | 03/19/2024   | 364.28     |

| Name  | Invoice     | Description                        | Invoice Date | Total Cost |
|---|-------------|------------------------------------|--------------|------------|
| Total MN Healthcare Consortium-Your Regional (727): |             |                                    |              | 2,839.35   |
| <b>Non-Utility Refunds 2024 (999905)</b>            |             |                                    |              |            |
| W S & D Permit Service                              | 040424      | Partial Refund of Permit #2024-058 | 03/18/2024   | 263.95     |
| Total Non-Utility Refunds 2024 (999905):            |             |                                    |              | 263.95     |
| <b>NYSTROM PUBLISHING CO., INC. (508)</b>           |             |                                    |              |            |
| NYSTROM PUBLISHIN                                   | 47619       | Apr City Newsletter                | 03/28/2024   | 949.87     |
| NYSTROM PUBLISHIN                                   | 47619       | Postage                            | 03/28/2024   | 423.69     |
| Total NYSTROM PUBLISHING CO., INC. (508):           |             |                                    |              | 1,373.56   |
| <b>OPTUM FINANCIAL, INC (515)</b>                   |             |                                    |              |            |
| OPTUM FINANCIAL, IN                                 | 1569658     | Feb HSA Service Fee                | 04/04/2024   | 3.75       |
| Total OPTUM FINANCIAL, INC (515):                   |             |                                    |              | 3.75       |
| <b>O'REILLY AUTOMOTIVE, INC (516)</b>               |             |                                    |              |            |
| O'REILLY AUTOMOTIV                                  | 3472-323312 | Blue Def Fluid                     | 03/25/2024   | 4.08       |
| O'REILLY AUTOMOTIV                                  | 3472-323312 | Blue Def Fluid                     | 03/25/2024   | 7.82       |
| Total O'REILLY AUTOMOTIVE, INC (516):               |             |                                    |              | 11.90      |
| <b>PAT STAPLETON (520)</b>                          |             |                                    |              |            |
| PAT STAPLETON                                       | 32224       | Parks Staff Uniforms               | 03/22/2024   | 18.00      |
| PAT STAPLETON                                       | 32224       | Parks Staff Uniforms               | 03/22/2024   | 143.97     |
| PAT STAPLETON                                       | 32224       | Parks Staff Uniforms               | 03/22/2024   | 18.00      |
| Total PAT STAPLETON (520):                          |             |                                    |              | 179.97     |
| <b>PIRTEK MIDWAY , INC (530)</b>                    |             |                                    |              |            |
| PIRTEK MIDWAY , INC                                 | MI-T0002182 | Loader Repairs                     | 03/22/2024   | 368.15     |
| Total PIRTEK MIDWAY , INC (530):                    |             |                                    |              | 368.15     |
| <b>RICH LAVELL (561)</b>                            |             |                                    |              |            |
| RICH LAVELL   | 040424      | Driver's Lic Reimb                 | 04/01/2024   | 50.00      |
| Total RICH LAVELL (561):                            |             |                                    |              | 50.00      |
| <b>SURPLUS SERVICES (605)</b>                       |             |                                    |              |            |
| SURPLUS SERVICES                                    | 20041250    | Office Supplies for Parks          | 02/02/2024   | 2.50       |
| Total SURPLUS SERVICES (605):                       |             |                                    |              | 2.50       |
| <b>The Home Depot Pro (612)</b>                     |             |                                    |              |            |
| The Home Depot Pro                                  | 796019149   | Toilet Tissue                      | 03/22/2024   | 37.69      |
| Total The Home Depot Pro (612):                     |             |                                    |              | 37.69      |
| <b>TOSHIBA AMERICA BUSINESS SOLUTIONS (621)</b>     |             |                                    |              |            |
| TOSHIBA AMERICA BU                                  | 6250525     | Apr Monthly BW Allowance           | 04/01/2024   | 17.70      |

| Name  | Invoice     | Description  | Invoice Date | Total Cost |
|---|-------------|--|--------------|------------|
| Total TOSHIBA AMERICA BUSINESS SOLUTIONS (621): |             |  |              | 17.70      |
| <b>W S B &amp; ASSOCIATES, INC (658)</b>        |             |  |              |            |
| W S B & ASSOCIATES,                             | R-023817-00 | General Government-MSAS & Concrete Repair Quote      | 03/29/2024   | 386.75     |
| Total W S B & ASSOCIATES, INC (658):            |             |  |              | 386.75     |
| <b>WH SECURITY (667)</b>                        |             |  |              |            |
| WH SECURITY                                     | 40424       | Apr Monitoring                                       | 03/28/2024   | 18.45      |
| Total WH SECURITY (667):                        |             |  |              | 18.45      |
| <b>XPRESS BILL PAY (672)</b>                    |             |  |              |            |
| XPRESS BILL PAY                                 | INV-XPR010  | Mar Xpress Bill Pay Processing Fees for Resident Per | 04/04/2024   | 25.18      |
| Total XPRESS BILL PAY (672):                    |             |  |              | 25.18      |
| Grand Totals:                                   |             |  |              | 285,476.80 |

Report GL Period Summary

Vendor number hash: 0  
 Vendor number hash - split: 0  
 Total number of invoices: 0  
 Total number of transactions: 0

| Name   | Invoice    | Description   | Invoice Date | Total Cost |
|--|------------|---|--------------|------------|
| <b>Amazon Capital Services (112)</b>             |            |   |              |            |
| Amazon Capital Ser                               | 1WVT-Y6GM  | Gauze Sponges   | 04/02/2024   | 22.76      |
| Amazon Capital Ser                               | 1WVT-Y6GM  | Air Fryer Parchment Paper Squares                             | 04/02/2024   | 12.99      |
| Total Amazon Capital Services (112):             |            |   |              | 35.75      |
| <b>ANOKA CO TREASURY OFFICE (116)</b>            |            |   |              |            |
| ANOKA CO TREAS                                   | B240319D   | MAR Broadband (CAC Fiber)                                     | 03/28/2024   | 75.00      |
| Total ANOKA CO TREASURY OFFICE (116):            |            |   |              | 75.00      |
| <b>ANOKA COUNTY (117)</b>                        |            |   |              |            |
| ANOKA COUNTY                                     | 040424     | SOLID WASTE MGMT FEE 2024                                     | 04/04/2024   | 545.16     |
| Total ANOKA COUNTY (117):                        |            |   |              | 545.16     |
| <b>ASPEN MILLS, INC (124)</b>                    |            |   |              |            |
| ASPEN MILLS, INC                                 | 329918     | Inner and Duty Jacket w/ patches, Pants, Shirts w/ patches, N | 03/18/2024   | 1,869.03   |
| Total ASPEN MILLS, INC (124):                    |            |   |              | 1,869.03   |
| <b>CITY OF ST PAUL (162)</b>                     |            |   |              |            |
| CITY OF ST PAUL                                  | IN57684    | PDI TRAINING DW   | 03/15/2024   | 180.00     |
| Total CITY OF ST PAUL (162):                     |            |   |              | 180.00     |
| <b>COVERALL NORTH AMERICA, INC (172)</b>         |            |   |              |            |
| COVERALL NORTH                                   | 1590035384 | Apr Cleaning Service  | 04/04/2024   | 820.00     |
| Total COVERALL NORTH AMERICA, INC (172):         |            |   |              | 820.00     |
| <b>DELTA DENTAL (180)</b>                        |            |   |              |            |
| DELTA DENTAL                                     | CNS0001500 | Apr Dental Insurance Premiums                                 | 04/04/2024   | 1,120.11   |
| Total DELTA DENTAL (180):                        |            |   |              | 1,120.11   |
| <b>EMERGENCY CONTRACTORS (196)</b>               |            |   |              |            |
| EMERGENCY CON                                    | 1780       | Mar Monthly Services  | 04/04/2024   | 815.00     |
| Total EMERGENCY CONTRACTORS (196):               |            |   |              | 815.00     |
| <b>Frattallone's Hardware &amp; Garden (204)</b> |            |   |              |            |
| Frattallone's Hardwa                             | H67402     | Multi-surface Ant Bait  | 03/25/2024   | 9.99       |
| Total Frattallone's Hardware & Garden (204):     |            |   |              | 9.99       |
| <b>GEORGE'S INC (210)</b>                        |            |   |              |            |
| GEORGE'S INC                                     | 2835       | '18 Explorer #218 Oil and filter change                       | 03/12/2024   | 40.00      |
| GEORGE'S INC                                     | 2856       | '20 Explorer#201 Oil Change & filter                          | 03/29/2024   | 40.00      |
| Total GEORGE'S INC (210):                        |            |   |              | 80.00      |
| <b>LEAGUE OF MN CITIES INS TRUST (264)</b>       |            |   |              |            |
| LEAGUE OF MN CI                                  | 8884       | Deductible  | 04/01/2024   | 1,000.00   |

| Name   | Invoice   | Description   | Invoice Date | Total Cost |
|--|-----------|---|--------------|------------|
| Total LEAGUE OF MN CITIES INS TRUST (264):     |           |   |              | 1,000.00   |
| <b>Marie Ridgeway LICSW, LLC (272)</b>         |           |   |              |            |
| Marie Ridgeway LIC                             | 2663      | 1 THERAPY SESSION & Mandatory Check-In (4 Officers) | 03/31/2024   | 680.00     |
| Total Marie Ridgeway LICSW, LLC (272):         |           |   |              | 680.00     |
| <b>NARTEC, INC (303)</b>                       |           |   |              |            |
| NARTEC, INC                                    | 20074     | METH TEST AMPULES                                   | 03/20/2024   | 188.51     |
| Total NARTEC, INC (303):                       |           |   |              | 188.51     |
| <b>NovaCare Rehabilitation (404)</b>           |           |   |              |            |
| NovaCare Rehabil                               | 847403335 | Post Offer Employment Testing MG                    | 03/28/2024   | 185.00     |
| Total NovaCare Rehabilitation (404):           |           |   |              | 185.00     |
| <b>OPTUM FINANCIAL, INC. (313)</b>             |           |   |              |            |
| OPTUM FINANCIAL                                | 040424    | 2nd Qtr 2024 HSA Employee/Employer Contributions    | 04/03/2024   | 25,639.27  |
| OPTUM FINANCIAL                                | 1569761   | Feb Service Fee                                     | 04/04/2024   | 15.00      |
| Total OPTUM FINANCIAL, INC. (313):             |           |   |              | 25,654.27  |
| <b>Pinnacle Roofing Systems (429)</b>          |           |   |              |            |
| Pinnacle Roofing Sy                            | 503439    | Open Flashing Repair in Ceiling of Workout Room     | 03/29/2024   | 374.05     |
| Total Pinnacle Roofing Systems (429):          |           |   |              | 374.05     |
| <b>SHRED-N-GO, INC (348)</b>                   |           |   |              |            |
| SHRED-N-GO, INC                                | 164718    | Mar Shredding Service                               | 04/04/2024   | 103.93     |
| Total SHRED-N-GO, INC (348):                   |           |   |              | 103.93     |
| <b>Traffic Logix Corporation (446)</b>         |           |   |              |            |
| Traffic Logix Corpor                           | SIN24393  | Digital Radar Speed Sign                            | 03/25/2024   | 3,318.00   |
| Total Traffic Logix Corporation (446):         |           |   |              | 3,318.00   |
| <b>TRANSUNION RISK &amp; ALTERNATIVE (380)</b> |           |   |              |            |
| TRANSUNION RIS                                 | 202403    | Mar Investigative Expenses                          | 04/04/2024   | 75.00      |
| Total TRANSUNION RISK & ALTERNATIVE (380):     |           |   |              | 75.00      |
| <b>US Bank Credit Card (386)</b>               |           |   |              |            |
| US Bank Credit Car                             | 040424    | Works wash-Feb 24                                   | 03/25/2024   | 121.00     |
| US Bank Credit Car                             | 040424    | XL Tactical Response Equipment Bags                 | 03/25/2024   | 151.90     |
| US Bank Credit Car                             | 040424    | MAWP Conference 2024                                | 03/25/2024   | 461.25     |
| US Bank Credit Car                             | 040424    | GLOCK Training Class - Armorer's Course MG          | 03/25/2024   | 250.00     |
| US Bank Credit Car                             | 040424    | SAF-T Rounds .223 Ammo                              | 03/25/2024   | 81.04      |
| US Bank Credit Car                             | 040424    | 2024 Impaired Driving Event TS                      | 03/25/2024   | 100.00     |
| US Bank Credit Car                             | 040424    | Uniform Drycleaning - JM                            | 03/25/2024   | 22.61      |
| US Bank Credit Car                             | 040424    | 2024 Associate Membership - PA                      | 03/25/2024   | 212.00     |



| Name                             | Invoice | Description | Invoice Date | Total Cost       |
|----------------------------------|---------|-------------|--------------|------------------|
| Total US Bank Credit Card (386): |         |             |              | 1,399.80         |
| Grand Totals:                    |         |             |              | <u>38,528.60</u> |

Report GL Period Summary

Vendor number hash: 0  
Vendor number hash - split: 0  
Total number of invoices: 0  
Total number of transactions: 0

Report Criteria:  
Report type: Summary

| Check Number  | Check Issue Date | Payee                           | Amount    |
|---------------|------------------|---------------------------------|-----------|
| 15167         | 04/04/2024       | Amazon Capital Services         | 35.75     |
| 15168         | 04/04/2024       | ANOKA CO TREASURY OFFICE        | 75.00     |
| 15169         | 04/04/2024       | ANOKA COUNTY                    | 545.16    |
| 15170         | 04/04/2024       | ASPEN MILLS, INC                | 1,869.03  |
| 15171         | 04/04/2024       | CITY OF ST PAUL                 | 180.00    |
| 15172         | 04/04/2024       | COVERALL NORTH AMERICA, INC     | 820.00    |
| 15173         | 04/04/2024       | EMERGENCY CONTRACTORS           | 815.00    |
| 15174         | 04/04/2024       | Frattallone's Hardware & Garden | 9.99      |
| 15175         | 04/04/2024       | GEORGE'S INC                    | 80.00     |
| 15176         | 04/04/2024       | LEAGUE OF MN CITIES INS TRUST   | 1,000.00  |
| 15177         | 04/04/2024       | Marie Ridgeway LICSW, LLC       | 680.00    |
| 15178         | 04/04/2024       | NARTEC, INC                     | 188.51    |
| 15179         | 04/04/2024       | NovaCare Rehabilitation         | 185.00    |
| 15180         | 04/04/2024       | Pinnacle Roofing Systems        | 374.05    |
| 15181         | 04/04/2024       | SHRED-N-GO, INC                 | 103.93    |
| 15182         | 04/04/2024       | Traffic Logix Corporation       | 3,318.00  |
| 15183         | 04/04/2024       | TRANSUNION RISK & ALTERNATIVE   | 75.00     |
| 2024027       | 04/04/2024       | DELTA DENTAL                    | 1,120.11  |
| 2024028       | 04/04/2024       | OPTUM FINANCIAL, INC.           | 25,639.27 |
| 2024029       | 04/04/2024       | OPTUM FINANCIAL, INC.           | 15.00     |
| 2024030       | 04/04/2024       | US Bank Credit Card             | 1,399.80  |
| Grand Totals: |                  |                                 | 38,528.60 |

CENTENNIAL FIRE DISTRICT

Invoice Register - Report for COUNCIL  
Input Dates: 3/27/2024 - 4/9/2024

Page: 1  
Apr 04, 2024 11:32AM

| Name   | Invoice    | Description                                  | Invoice Date | Total Cost |
|--|------------|--|--------------|------------|
| <b>ANOKA COUNTY TREASURY DEPT. (121)</b>         |            |  |              |            |
| ANOKA COUNTY T                                   | B240319C   | MARCH - Broadband (CAC Fiber)                | 04/09/2024   | 112.50     |
| Total ANOKA COUNTY TREASURY DEPT. (121):         |            |  |              | 112.50     |
| <b>FRATTALLONE'S HARDWARE &amp; GARDEN (184)</b> |            |  |              |            |
| FRATTALLONE'S H                                  | H67598/G   | Station 3: Fasteners, drill bits             | 04/09/2024   | 61.54      |
| FRATTALLONE'S H                                  | H67615/G   | Credit Memo - Station 3: Fasteners           | 04/09/2024   | 35.16-     |
| FRATTALLONE'S H                                  | H67619/G   | Station 3: Fasteners, Wire rings             | 04/09/2024   | 18.99      |
| Total FRATTALLONE'S HARDWARE & GARDEN (184):     |            |  |              | 45.37      |
| <b>NFPA (246)</b>                                |            |  |              |            |
| NFPA   | 881-AABX-T | Annual Membership: Jake Pfeffer              | 04/09/2024   | 175.00     |
| Total NFPA (246):                                |            |  |              | 175.00     |
| <b>VERIZON WIRELESS (287)</b>                    |            |  |              |            |
| VERIZON WIRELE                                   | 9959260000 | 2/16 - 3/15 Mobile Broadband & Monthly Phone | 04/09/2024   | 220.90     |
| Total VERIZON WIRELESS (287):                    |            |  |              | 220.90     |
| Grand Totals:                                    |            |  |              | 553.77     |

Report GL Period Summary

|                               |   |
|-------------------------------|---|
| Vendor number hash:           | 0 |
| Vendor number hash - split:   | 0 |
| Total number of invoices:     | 0 |
| Total number of transactions: | 0 |

Report Criteria:  
Report type: Summary

---

| Check Number  | Input Date | Check Issue Date | Payee                       | Amount        |
|---------------|------------|------------------|-----------------------------|---------------|
| 9682          | 04/04/2024 | 04/09/2024       | ANOKA COUNTY TREASURY DEPT. | 112.50        |
| 9683          | 04/04/2024 | 04/09/2024       | Capital One Trade Credit    | 45.37         |
| 9684          | 04/04/2024 | 04/09/2024       | NFPA                        | 175.00        |
| 9685          | 04/04/2024 | 04/09/2024       | VERIZON WIRELESS            | 220.90        |
| Grand Totals: |            |                  |                             | <u>553.77</u> |

**2024 Licenses for Approval**

*All licenses on this list have insurance, bond & worker's comp if applicable, and have paid fee.*

**Date for Council Approval: 4/9/2024**

| <u>Company</u>  | <u>License type</u> |
|---|---------------------|
| 1 The Aurora Group, Inc.                                | ASPHALT             |
| 2 Dean's Professional Plumbing (Dean's Home Services)   | HVAC                |
| 3 TPC Northern Inc. (dba Northern Plumbing & Softening) | MECHPLMB            |