

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

**May 14, 2024
7:00 P.M.**

AGENDA

1. Call to Order

2. Roll Call

*Dave Bartholomay, Mayor
Matt Percy, Council Member
Steve McChesney, Council Member
Nicole 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. a. Taxpayer Comments
- b. Council Member Comments
- c. Mayor Comments

5. **COMMITTEE REPORTS**

- a. Park Board
- b. Police Governing Board

6. **COUNCIL BUSINESS**

a. Consent Agenda

<u>Item</u>	<u>Action</u>
1. Minutes – 4/23/24 (Enclosed)	Approve
2. General Disbursements (Enclosed)	Approve
3. Police Disbursements (Enclosed)	Approve
4. Fire Disbursements (Enclosed)	Approve
5. Licenses (Enclosed)	Approve

Council Action _____

b. Resignation of Jamie Dolieslager (Memo)

Council Action _____

c.

Council Action _____

7. ADJOURNMENT

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

**Tuesday, April 23, 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, McChesney, and Dorner and City Administrator Antonen representing staff.

3. SETTING OF AGENDA

There were no changes to the agenda.

4. COMMENTS

a. Taxpayer Comments

A Centennial High School senior was in attendance as a requirement for government class and explained what his plans were for college after graduation.

b. Council Member Comments

Member Percy commented that Sam Bennet, the resident from Lino Lakes who attended a meeting a couple weeks ago and talked about highway cleanup, he has continued to organize a cleanup of that highway, which is currently scheduled for Saturday, May 4, 2024, and will be sponsored by Pizza T in Lino Lakes. The cleanup will begin at 9 a.m. that morning. There is a Facebook page that has been set up if anyone is interested in signing up to help with the cleanup, and he thanked Mr. Bennett for being a good community citizen.

Mayor Bartholomay commented that Hodgson Road will be closed at County Road J through most of the summer with the construction of a new roundabout.

c. Mayor Comments

Mayor Bartholomay commented on the following:

- National Volunteer Week
- On the 13th of May, he attended the CAEF Gala, a fundraiser for the school district foundation. Council Member Percy and City Administrator Antonen were also present.
- On the 15th, he and Antonen had a meeting with the Rice Creek Watershed District.
- On Monday, May 15, a 75th anniversary meeting was held for the 2025 celebration.
- Lawn cart pickup started on April 19 and will be picked up on Fridays.

- On April 24, he and Antonen will be attending the Metro Cities meeting in Roseville.
- Recycle/Cleanup Day is on Saturday, April 27, from 8 a.m. to noon, and the next cleanup day will be on Saturday, August 24.
- On Friday, May 3, the Rotary Club will be having its annual fundraiser.
- Centennial High School will be performing The Little Mermaid during their spring play on Thursday through Saturday or Friday through Sunday.
- On Saturday, May 4, there will be the spring leaf pickup.
- The library will be having a book sale on May 11.
- The Centennial Lakes Police Governing Board will be meeting on May 13.

5. COMMITTEE REPORTS

a. Utilities Commission

City Administrator Antonen reported that the Utility Commission met earlier this evening, prior to the council meeting. The main topics on the agenda were:

- The Utility Commission also approved the donation request of \$600 for the Centennial High School Senior All Night Party, which will provide funding for five students who otherwise wouldn't be able to attend.
- Environmental Initiatives Presentation

b. Fire Steering Committee

Council Member McChesney reported the committee met last Thursday, April 18. Topics covered included:

- Financials for the first quarter of the year seem to be on track as far as budget goes.
- The audit for 2023 was presented with no real issues. The usual finding, with statements regarding internal controls and financial reporting, is that having a smaller staff has always been a challenge for both the city and the fire departments.
- A summary of calls for the first quarter revealed that calls are currently down, with 197 calls in the first three months of the year, which is down 87 from the first quarter last year. This has a lot to do with the initiatives that Chief Retka and partners have taken to try to drive down the fire departments having to respond to the unnecessary minor medical calls, which is good for budgeting, the wear and tear on equipment, and the overall firefighter morale.
- There was a slight increase in actual fires in the first quarter, with 47 versus 43 last year. A couple of weeks ago, there was a large fire on Hodgson Road in Lino Lakes. Centennial Fire arrived first and had command of the scene, having received assistance from the Lake Johanna, SBM, Lexington, and Lino Lakes departments. One firefighter had a medical issue and had still not returned to service.
- Assistant Chief Montain provided an update on grants that have been applied for, such as an aerial device/aircraft for evaluating and fighting fires, wildland jackets, and some small grants for things like water and such. Updates will be provided for any grants that are received.

- Captain Authier with SBM gave a presentation pertaining to all the departments' training, what they have been training on so far this year, and the plans moving towards the future.
- A brief discussion on mutual aid was had, but they are acquiring additional data and will hopefully be able to present the numbers at the next fire steering meeting.
- Medical call response times have improved over 2023, with an average response time of three minutes and seven seconds per call, down from five minutes and twenty-five seconds last year.

c. Anoka County Airport Commission

Council Member Percy reported the commission met on Wednesday, April 10. Topics covered included:

- Re-elected the commission's co-chair, Suzanne Urkel, from East Bethel.
- They received an update on what used to be known as University Avenue Elementary School in Blaine, which is now an aviation-focused academy for kids in K through fifth grade who are interested in getting into a career in science, aviation, aeronautics space, and that sort of thing, and because of their proximity, they have a lot of collaboration with the airport.
- Noise complaints are up so far this year, totaling 303 complaints for the quarter: that's an increase of 4%, mainly due to the nice weather allowing for more flights. It was noted that overall, on an annual basis, the complaints have been decreasing from 2021 through last year, with 2021 having 1600 complaints and last year about 1200.
- An update on the operations at the airport reported that aircraft flying overhead continue to increase, seeing about 11% incline from year to year. For comparison, in 2021 they reported 2,960 flight operations in the month of March, and this year they reported around 5,500, saying they're the busiest reliever airport in the Twin Cities.
- The airport will be getting some upgrades this year to their service roads and gates. The airport has been around for 82 years.
- On June 29, they're planning a pancake breakfast event.

Mayor Bartholomay inquired about the airport having any control over noisy planes, stating that he suspects they're older but wasn't sure if there were any noise standards. It's not the large jets from Minneapolis, but an older, bigger, heavier type of plane.

Percy explained that a lot of those planes that were built in the mid-20th century weren't really made for acoustics, which doesn't allow the airport to have any direct control over that. The Metropolitan Airports Commission, which receives the reports regarding noise, investigates the complaints, looking at them from several different perspectives. He isn't sure if they have any specific controls over the types of aircraft in terms of how much vibration and noise they put out, but the closest level of control is the length of the runway.

Discussion continued regarding the topic of airplane noise, traffic, and control.

6. COUNCIL BUSINESS

a. Consent Agenda

*Regular City Council meeting
April 23, 2024*

Items included:

1. Minutes – 4/09/24
2. General Fund Disbursements
3. Police Disbursements
4. Fire Disbursements
5. General Fund Q1 Summary

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

b. Recognition of Barbara Zorzin – Park Board

Mayor Bartholomay explained that they will recognize a friend and longtime park board member, Barbar Zorzin, who served on the board as a member and as Chair for a portion of her time from August 2013 to December 2023, and he thanked her for her years of service and commitment to the community with a plaque.

Barbara Zorzin thanked the council for inviting her to come tonight, and she is very honored that she had the chance for about 10 years to serve the City of Circle Pines and its residents. Not only as individuals on a park board but as a collective group, we made some good decisions. Her thought during the time on the board was to keep our parks going, to improve our parks, and to look into the future for our parks.

The members of the council wished Barbara well and thanked her for the commitment and knowledge she contributed to the park board over the past 10 years.

c. Environmental Initiatives

Mayor Bartholomay explained that this is the meeting that is closest to Earth Day, which was yesterday, and each year they try to put something together about what's coming up as far as our environmental approaches here in Circle Pines.

City Administrator Antonen gave a PowerPoint presentation of the 2024 annual update of the city's environmental initiatives, which included a video and the following topics:

- Golden Lake delisting
 - In early March, Golden Lake was one of nine lakes recommended for delisting from the Impaired Waters list.
 - Golden Lake has been on the impaired waters list since 2002 due to excessive phosphorus and nitrogen nutrients.
 - Those excess nutrients caused algae blooms, which therefore impaired the lake's aquatic recreation.
 - The phosphorus levels have been down 20% to 50% over the last 8 years, compared to the long-term average.
 - MPCA submitted the list to the EPA on April 1 and has 30 days to respond.
 - NMTV News Video Link: [Circle Pines celebrates a "Golden" comeback \(youtube.com\)](https://www.youtube.com/watch?v=...)

Circle Pines resident Jerry Walter inquired about what steps are being taken to protect the lake from going back into that old state. Is that by monitoring the water, or how does that happen?

Antonen explained that monitoring is a large part, but the main way to protect the lake is to educate the people in the community, making sure they understand the importance of cleaning up their grass and leaf clippings and excess fertilizer and not letting it get into the storm sewers, which break down into phosphorus and eventually lead into Golden Lake and Rice Creek. Having and maintaining our stormwater ponds, making sure that sediment goes into the stormwater pond and not into our storm sewer. Ultimately, continuous monitoring is needed to prevent it from getting to that level. Also, there are residents that test the water clarity every week to every other week throughout the year to see the improvements. Another problem is that native aquatic plants, which are also known as weeds, will be an issue to deal with in the future. The swimming beach retreat and around the fishing pier are treated, but there is still an abundance of native aquatic plants. Based on the information Matt Kocian from Rice Creek provided, native aquatic plants are good for the lake. It's either that or algae blooms, which are typically toxic to the lake.

- Tree City USA: Circle Pines was notified that we are a Tree City USA again, which is one of the main items for our Green Step to accomplish the next level. Tree City has been around since 1976, with 3,600 communities across the country. To be considered a tree city, it requires four core standards, which include:
 - Forming a Tree Board: Circle Pines has the Park Board, which is our Tree Board.
 - Establish a Tree Care Ordinance: Circle Pines has a Shade Tree Ordinance.
 - Maintain a Community Forestry Program: Circle Pines budgets for this every year.
 - Proclaim and Observe Arbor Day: The Park Board celebrated Arbor Day last year by planting a tree and is in the process of planning something for this year.
- Circle Pines is looking at planting 75 pine trees in the planning for one of the activities being considered for next year's 75th anniversary celebration.
- The Organics Recycling Program is in its second year, with 96 current subscribers, and we are continuing to promote this program. The Organics Recycling subscription is \$7.50 per month, providing a counter-top container and a curbside bin, and will cut down on your main garbage considerably.
- Adopt-a-drain program:
 - Started the program in 2021, and currently have 36 participants with 43 drains being adopted. <https://mn.adopt-a-drain.org/#about-adopt-a-drain>
- EV Charging Station Grant: Applied for the MPCA VW Settlement grant and were selected to receive the grant.
 - Total project cost \$21,707.50 (based on 2023 figures) to install EV charging stations at City Hall/Library.
 - Cost share is 80% grant 20% local match.
 - \$17,366 will come from the grant.
 - We budgeted \$4,341.50 for the local match.
 - Connexus has a rebate in the \$3,000.00 range.
 - Working with our engineers to install these charging stations on the civic campus hopefully this summer/fall.
 - The plan for recouping the cost of the electricity and maintenance will come from payments received at the charging ports, not looking to profit from the chargers but

to breakeven. We are required to maintain these for around five years, and that will be through the maintenance agreement with the installation contractor.

- Met Council – Water Efficiency Grant
 - Water Efficiency Grant was approved.
 - Grant was for \$12,000 and \$10,658.66 has been given out as of March 31, 2024. There is currently \$1,341.34 in grant funding available.
 - Rebates for water sense toilets and irrigation controllers along with irrigation system audits for large residential associations.
 - Projecting water savings of up to 868,000 gallons per year.
- Other Environmental Initiatives
 - Current Initiatives:
 - Recycling Day will collect all recyclable items for free and four free bags of garbage.
 - 5 Saturdays for extra recycling of 4 items each time
 - The Well Sealing Grant is applied for every other year.
 - Converting to hand dryers in all public buildings
 - Earth Day table at City Hall
 - Eagle Scout Projects: Dog Waste Bins
 - Solar array for public works and the fire department. We are currently soliciting proposals from engineering and construction firms to manage the project.

Mayor Bartholomay explained that tonight was the last Council meeting for retiring colleague Dean Goldberg, and he presented Goldberg with a plaque from the City of Circle Pines in recognition of his dedicated service as a member of the City Council from January 2018 to April 2024, acknowledging and expressing thanks for his years of commitment, dedication, and improvement to the City of Circle Pines.

Member Percy expressed appreciation for Goldberg’s way of articulating issues, his perspective, and his way of clearly delineating one side from the other without any ambiguity.

The Council thanked him with gratitude, stating that he would be terribly missed.

7. ADJOURNMENT

Motion: Goldberg moved, seconded by Percy, to adjourn the meeting at 7:51 p.m. **Motion carried 5-0.**

Mayor

City Administrator

Name	Invoice	Description	Invoice Date	Total Cost
Amazon Capital Services (122)				
Amazon Capital Service	13LR-P33G-	Ziploc Big Storage Bags	04/22/2024	19.60
Amazon Capital Service	1Q6C-FGRC-	Concession Resale Supplies-Gum & Popcorn	04/29/2024	150.05
Amazon Capital Service	1Q6C-FGRC-	Concession Supplies-Popcorn Boxes, Storage Bags, U	04/29/2024	144.49
Amazon Capital Service	1Q6C-FGRC-	Adjustable Dolly	04/29/2024	113.73
Total Amazon Capital Services (122):				427.87
AMERICAN EXPRESS (124)				
AMERICAN EXPRESS	05 09 24	Apr Amex Credit Card Processing Fees for Resident P	05/09/2024	4.07
Total AMERICAN EXPRESS (124):				4.07
ANOKA COUNTY (134)				
ANOKA COUNTY	050924	2024 Nearmap Aerial Imagery	04/24/2024	1,000.00
Total ANOKA COUNTY (134):				1,000.00
ANOKA COUNTY TREASURY DEPT (137)				
ANOKA COUNTY TREA	B240416F	Apr Broadband	04/17/2024	75.00
Total ANOKA COUNTY TREASURY DEPT (137):				75.00
BJ Haines Tree Service (149)				
BJ Haines Tree Service	29-24	Tree Removal @ Civic Heights Circle	04/25/2024	3,000.00
BJ Haines Tree Service	29-24	2 Trees Removed @ Canoe Launch	04/25/2024	4,000.00
Total BJ Haines Tree Service (149):				7,000.00
BLAINE CITYWIDE LOCK & SAFE, INC (166)				
BLAINE CITYWIDE LO	31138	Carl Eck Park Door Repair and Bolt Repl	04/15/2024	213.50
BLAINE CITYWIDE LO	38223	Baldwin Park Lock Repin	05/09/2024	24.00
Total BLAINE CITYWIDE LOCK & SAFE, INC (166):				237.50
CASEY'S BUSINESS MASTERCARD (185)				
CASEY'S BUSINESS M	50924	Apr Fuel	05/01/2024	442.73
CASEY'S BUSINESS M	50924	Apr Fuel	05/01/2024	76.11
CASEY'S BUSINESS M	50924	Apr Fuel	05/01/2024	291.80
Total CASEY'S BUSINESS MASTERCARD (185):				810.64
CENTENNIAL LAKES POLICE DEPT. (192)				
CENTENNIAL LAKES P	50224	May 2024 Contract	05/01/2024	105,877.00
CENTENNIAL LAKES P	50224	Accounting Service	05/01/2024	803.00-
Total CENTENNIAL LAKES POLICE DEPT. (192):				105,074.00
CENTENNIAL UTILITIES (194)				
CENTENNIAL UTILITIE	050924	Apr Utilities	05/09/2024	69.87
CENTENNIAL UTILITIE	050924	Apr Utilities	05/09/2024	55.74
CENTENNIAL UTILITIE	050924	Apr Utilities	05/09/2024	55.74
CENTENNIAL UTILITIE	050924	Apr Utilities	05/09/2024	163.57
CENTENNIAL UTILITIE	050924	Apr Utilities	05/09/2024	21.41

Name	Invoice	Description	Invoice Date	Total Cost
Total CENTENNIAL UTILITIES (194):				366.33
CHASE (205)				
CHASE	50924	Apr Chase Credit Card Processing Fees for Resident	05/09/2024	190.34
Total CHASE (205):				190.34
CINTAS (208)				
CINTAS	4190478315	Shop Cleaning	04/23/2024	21.27
CINTAS	4190478315	Shop Cleaning	04/23/2024	42.54
CINTAS	4190478316	CH Cleaning	04/23/2024	107.39
CINTAS	4191912439	Shop Cleaning	05/07/2024	21.27
CINTAS	4191912439	Shop Cleaning	05/07/2024	42.54
CINTAS	4191912514	CH Cleaning	05/07/2024	107.39
Total CINTAS (208):				342.40
COMCAST (222)				
COMCAST	50224	May Internet	04/27/2024	33.47
Total COMCAST (222):				33.47
COVERALL NORTH AMERICA, INC. (237)				
COVERALL NORTH AM	1590036268	May CH Cleaning	05/01/2024	244.50
Total COVERALL NORTH AMERICA, INC. (237):				244.50
Delta Dental of MN (255)				
Delta Dental of MN	CNS0001529	May Dental Insurance	05/01/2024	902.72
Total Delta Dental of MN (255):				902.72
ECKBERG LAMMERS, P.C. (269)				
ECKBERG LAMMERS,	04 2024	Apr Prosecutions	05/09/2024	3,552.14
Total ECKBERG LAMMERS, P.C. (269):				3,552.14
Frattallone's Hardware & Garden (291)				
Capital One Trade Credi	H73277	LP Tank Fills	04/30/2024	11.98
Capital One Trade Credi	H73277	LP Tank Fills	04/30/2024	22.96
Total Frattallone's Hardware & Garden (291):				34.94
Gertens (299)				
Gertens	858561	Arbor Day Tree Planting	04/26/2024	1,693.00
Total Gertens (299):				1,693.00
Gilbert Mechanical Contractors, LLC (301)				
Gilbert Mechanical Cont	244712	Annual Sprinkler Inspection @ Shop	04/24/2024	190.00
Gilbert Mechanical Cont	244713	Annual Sprinkler Inspection @ CH	04/24/2024	210.00

Name	Invoice	Description	Invoice Date	Total Cost
Total Gilbert Mechanical Contractors, LLC (301):				400.00
GREAT LAKES COCA COLA (312)				
GREAT LAKES COCA C	O-00440710	Bottled Soda for Resale @ GL Concessions	04/24/2024	1,082.80
Total GREAT LAKES COCA COLA (312):				1,082.80
Halex Awards Inc. (736)				
Halex Awards Inc.	44149	MN Plaque-DG	03/26/2024	76.00
Halex Awards Inc.	44321	MN Plaque-JD	04/25/2024	76.00
Total Halex Awards Inc. (736):				152.00
HOFF BARRY, P.A. (331)				
HOFF BARRY, P.A.	18207	Apr General Legal Matters	05/09/2024	120.00
HOFF BARRY, P.A.	18208	Apr Condemnation Legal Matters	05/09/2024	585.00
Total HOFF BARRY, P.A. (331):				705.00
HOME DEPOT CREDIT SERVICES (333)				
HOME DEPOT CREDIT	5622623	White Marking Spray Paint	04/11/2024	29.94
Total HOME DEPOT CREDIT SERVICES (333):				29.94
HUGO EQUIPMENT INC (340)				
HUGO EQUIPMENT IN	203182	Stihl Mini Chainsaw Cover Sleeves	04/23/2024	9.98
HUGO EQUIPMENT IN	203825	Parts for Backpack Leaf Blower	05/01/2024	39.46
Total HUGO EQUIPMENT INC (340):				49.44
I U O E LOCAL 49 (347)				
I U O E LOCAL 49	50224	Jun Health Insurance	04/29/2024	276.15
I U O E LOCAL 49	50224	Jun Health Insurance	04/29/2024	1,183.50
I U O E LOCAL 49	50224	Jun Health Insurance	04/29/2024	2,958.75
I U O E LOCAL 49	50224	Jun Health Insurance	04/29/2024	394.50
I U O E LOCAL 49	50224	Jun Health Insurance	04/29/2024	1,440.00
Total I U O E LOCAL 49 (347):				6,252.90
IMAGE PRINTING & GRAPHICS, INC (353)				
IMAGE PRINTING & G	166783	(City Exp) City Logo Sign for John Deere 1585 Mower	04/24/2024	47.00
IMAGE PRINTING & G	166818	Recycling/Clean Up Day Check In	04/22/2024	47.50
IMAGE PRINTING & G	166831	Flyer for Recycle Day	04/30/2024	84.20
IMAGE PRINTING & G	166849	New Flyer for Recycle Day	04/25/2024	84.20
Total IMAGE PRINTING & GRAPHICS, INC (353):				262.90
Innovative Office Solutions, LLC (355)				
Innovative Office Solutio	IN4532130	Copy paper	05/06/2024	34.03
Innovative Office Solutio	IN4532130	Copy paper	05/06/2024	51.05
Total Innovative Office Solutions, LLC (355):				85.08

Name	Invoice	Description	Invoice Date	Total Cost
J. Becher & Associates, Inc. (714)				
J. Becher & Associates,	2413002-F	Added GFCI in Kitchen Area	04/19/2024	182.50
J. Becher & Associates,	2413002-F	Added GFCI in Kitchen Area	04/19/2024	182.50
J. Becher & Associates,	2413003-F	Wire in GFI for New Drinking Fountain	05/09/2024	184.80
Total J. Becher & Associates, Inc. (714):				549.80
JAMES SORENSEN (367)				
JAMES SORENSEN	0502924	Reimbursement for CDL Renewal	05/06/2024	50.00
Total JAMES SORENSEN (367):				50.00
Lake Management Inc (742)				
Lake Management Inc	42890	Seasonal Maintenance Program for Heritage Pond	04/18/2024	2,486.15
Total Lake Management Inc (742):				2,486.15
LRS Portables of Minnesota (373)				
LRS Portables of Minne	MP248108	Baldwin Park Portable Restroom	05/02/2024	120.00
LRS Portables of Minne	MP248109	GL Portable Restroom	05/02/2024	128.00
LRS Portables of Minne	MP248110	Recycling Day Portable Restroom 4/27/24	05/02/2024	65.00
LRS Portables of Minne	MP248111	Inner Park Portable Restroom	05/02/2024	128.00
LRS Portables of Minne	MP248112	Center Park Portable Restroom	05/02/2024	128.00
Total LRS Portables of Minnesota (373):				569.00
MENARDS - BLAINE (429)				
MENARDS - BLAINE	68326	Tile Grout Sponge & Spray paint	05/02/2024	2.57
MENARDS - BLAINE	68545	Washer, Nuts & Bolts	05/06/2024	5.39
MENARDS - BLAINE	68545	Tamper Proof Star Bit Socket Set	05/06/2024	18.99
MENARDS - BLAINE	68545	Caulk, Garbage Liners & Base Tiles	05/06/2024	124.45
MENARDS - BLAINE	68590	Seafoam, Nuts, Bolts, & Spacers	05/07/2024	29.59
Total MENARDS - BLAINE (429):				180.99
Metro-INET (685)				
Metro-INET	1882	May IT Support & Phones	05/01/2024	2,617.50
Total Metro-INET (685):				2,617.50
MN Healthcare Consortium-Your Regional (727)				
MN Healthcare Consorti	50224	May Health Insurance	04/18/2024	1,604.40
MN Healthcare Consorti	50224	May Health Insurance	04/18/2024	870.67
MN Healthcare Consorti	50224	May Health Insurance	04/18/2024	364.28
Total MN Healthcare Consortium-Your Regional (727):				2,839.35
MTI DISTRIBUTING, INC (476)				
MTI DISTRIBUTING, IN	1423025-00	Repairs to Toro 3310 Mower	04/23/2024	375.00
Total MTI DISTRIBUTING, INC (476):				375.00
NYSTROM PUBLISHING CO., INC. (508)				
NYSTROM PUBLISHIN	47720	May City Newsletter	04/25/2024	1,324.97

Name	Invoice	Description	Invoice Date	Total Cost
NYSTROM PUBLISHIN	47720	Postage	04/25/2024	423.69
Total NYSTROM PUBLISHING CO., INC. (508):				1,748.66
OPTUM FINANCIAL, INC (515)				
OPTUM FINANCIAL, IN	1581970	Mar HSA Service Fee	05/02/2024	3.75
Total OPTUM FINANCIAL, INC (515):				3.75
PETTY CASH / KATE MANSON (525)				
PETTY CASH / KATE M	042424	Petty Cash for Recycling Day	04/22/2024	220.00
Total PETTY CASH / KATE MANSON (525):				220.00
Press Publications Inc. (542)				
Press Publications Inc.	804263	Public Notice for Variance @ 14 Ridge Rd	04/25/2024	41.44
Total Press Publications Inc. (542):				41.44
REPUBLIC SERVICES #899 (559)				
REPUBLIC SERVICES	0899-004466	May Refuse	04/30/2024	10,400.64
REPUBLIC SERVICES	0899-004466	May Recycling	04/30/2024	8,337.26
REPUBLIC SERVICES	0899-004466	Apr Garbage Stickers	04/30/2024	470.00
REPUBLIC SERVICES	0899-004466	May Yard Waste	04/30/2024	806.05
REPUBLIC SERVICES	0899-004466	Apr Disposal/Tonage Fee	04/30/2024	10,422.87
REPUBLIC SERVICES	0899-004466	May Organics	04/30/2024	1,663.00
Total REPUBLIC SERVICES #899 (559):				32,099.82
Shred-N-Go, Inc (582)				
Shred-N-Go, Inc	166016	Spring Recycling Day	04/30/2024	1,450.00
Total Shred-N-Go, Inc (582):				1,450.00
TOLL GAS & WELDING SUPPLY (619)				
TOLL GAS & WELDING	40193259	AGA Spec Cylinder Rental	04/30/2024	4.46
TOLL GAS & WELDING	40193259	AGA Spec Cylinder Rental	04/30/2024	2.32
Total TOLL GAS & WELDING SUPPLY (619):				6.78
Town & Country Fence (624)				
Town & Country Fence	151620	Repaired 6' section Cedar Fence on Lexington Ave	04/30/2024	1,920.00
Total Town & Country Fence (624):				1,920.00
TRI STATE BOBCAT, INC (628)				
TRI STATE BOBCAT, IN	V05585	Removed and Replaced Snowblower Shoes	04/25/2024	403.23
Total TRI STATE BOBCAT, INC (628):				403.23
TURFWERKS, INC (631)				
TURFWERKS, INC	MI12284	Leaf Sweeper Repair Parts	04/24/2024	589.50

Name	Invoice	Description	Invoice Date	Total Cost
Total TURFWERKS, INC (631):				589.50
US Bank Credit Card (646)				
US Bank Credit Card	50924	Adobe Subscription	04/25/2024	15.00
US Bank Credit Card	50924	Zoom Subscription	04/25/2024	15.99
US Bank Credit Card	50924	Water Fountain/Bottle Filler	04/25/2024	1,623.05
Total US Bank Credit Card (646):				1,654.04
VERIZON WIRELESS (652)				
VERIZON WIRELESS	9963044610	April Phones & Data	05/01/2024	164.88
VERIZON WIRELESS	9963044610	April Phones & Data	05/01/2024	32.98
Total VERIZON WIRELESS (652):				197.86
W S B & ASSOCIATES, INC (658)				
W S B & ASSOCIATES,	R-023817-00	General Government	04/19/2024	643.49
Total W S B & ASSOCIATES, INC (658):				643.49
WH SECURITY (667)				
WH SECURITY	50224	May Monitoring	04/29/2024	18.45
Total WH SECURITY (667):				18.45
Xcel Energy (671)				
Xcel Energy	876021991	Apr Street Light Electric #51-6357049-8	05/09/2024	118.76
Total Xcel Energy (671):				118.76
XPRESS BILL PAY (672)				
XPRESS BILL PAY	INV-XPR011	Apr Xpress Bill Pay Processing Fees for Resident Per	05/09/2024	24.98
Total XPRESS BILL PAY (672):				24.98
Grand Totals:				181,817.53

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
Amazon Capital Services (112)				
Amazon Capital Ser	1RH6-6QYR-	Dell wired keyboard	05/07/2024	15.75
Total Amazon Capital Services (112):				15.75
ANOKA CO TREASURY OFFICE (116)				
ANOKA CO TREAS	B240416D	Apr Broadband (CAC Fiber)	04/25/2024	75.00
Total ANOKA CO TREASURY OFFICE (116):				75.00
Bills Gun Shop & Range/ BJAMCO Managerme (134)				
Bills Gun Shop & Ra	S2-917209	RANGE USE 4/24/24	04/24/2024	20.00
Total Bills Gun Shop & Range/ BJAMCO Managerme (134):				20.00
CENTENNIAL UTILITIES (150)				
CENTENNIAL UTILI	50924	Apr Gas, Water	05/09/2024	482.50
CENTENNIAL UTILI	50924	Apr Irrigation	05/09/2024	11.81
Total CENTENNIAL UTILITIES (150):				494.31
CENTURY LINK (152)				
CENTURY LINK	50924	May Communications	05/09/2024	125.28
Total CENTURY LINK (152):				125.28
CLIMATE MAKERS, INC. (163)				
CLIMATE MAKERS,	120908	VAV Repairs in Men's Locker Room	04/18/2024	373.00
CLIMATE MAKERS,	PM2118	Semi-Annual HVAC Preventative Maintenance Contract 5/1/2	05/01/2024	1,587.00
Total CLIMATE MAKERS, INC. (163):				1,960.00
COVERALL NORTH AMERICA, INC (172)				
COVERALL NORTH	1590036080	May Cleaning Service	05/02/2024	820.00
Total COVERALL NORTH AMERICA, INC (172):				820.00
DELTA DENTAL (180)				
DELTA DENTAL	CNS0001529	May Dental Insurance Premiums	05/02/2024	1,559.61
Total DELTA DENTAL (180):				1,559.61
DEPUTY REGISTRAR #150 (182)				
DEPUTY REGISTR	353-2J5L-5P	Registration for '21 Durango VIN #HTF308	04/17/2024	15.25
DEPUTY REGISTR	353-2VTR-47	Tabs/Registration for '11 Taurus and '16 Taurus	04/17/2024	175.00
DEPUTY REGISTR	353-3273-26	7 FORFEITURE VEHICLE TRANSFERS	04/17/2024	213.00
Total DEPUTY REGISTRAR #150 (182):				403.25
DODGE OF BURNSVILLE (187)				
DODGE OF BURNS	050924	2025 Ram 1500 Tradesman	05/09/2024	45,891.00
Total DODGE OF BURNSVILLE (187):				45,891.00

Name	Invoice	Description	Invoice Date	Total Cost
DVS RENEWAL (190)				
DVS RENEWAL	042224	New POLICE plates on squads	04/22/2024	30.00
Total DVS RENEWAL (190):				30.00
EMERGENCY CONTRACTORS (196)				
EMERGENCY CON	1795	May Monthly Services	05/02/2024	1,340.00
Total EMERGENCY CONTRACTORS (196):				1,340.00
GEORGE'S INC (210)				
GEORGE'S INC	2909	'20 Explorer#201 Right rear tire repair	04/24/2024	65.00
GEORGE'S INC	2921	'16 Taurus Rotate tires and remove rust from rotors	05/01/2024	50.00
GEORGE'S INC	2923	'21 Explorer Unmarked Oil & filter change, Mount, balance an	05/03/2024	188.00
Total GEORGE'S INC (210):				303.00
IKE'S PLUMBING & DRAIN CLEANING INC (228)				
IKE'S PLUMBING &	25514	Replaced vacuum breaker on Sloan valve on toilet	04/23/2024	332.66
Total IKE'S PLUMBING & DRAIN CLEANING INC (228):				332.66
IMAGE PRINTING & GRAPHICS, INC (229)				
IMAGE PRINTING	166930	BUSINESS CARDS -MS	05/02/2024	57.75
Total IMAGE PRINTING & GRAPHICS, INC (229):				57.75
KNOWLAN'S SUPER MARKETS (257)				
KNOWLAN'S SUPE	043024	Purified water 24pk	04/30/2024	3.99
Total KNOWLAN'S SUPER MARKETS (257):				3.99
Language Line Services (421)				
Language Line Serv	11285823	Over-the-phone Interpretation in April (Spanish and Mandarin)	04/30/2024	111.24
Total Language Line Services (421):				111.24
LEAGUE OF MN CITIES INS TRUST (264)				
LEAGUE OF MN CI	050624	WORK COMP INS 4/1/2024-4/1/2025	05/06/2024	121,302.00
Total LEAGUE OF MN CITIES INS TRUST (264):				121,302.00
Marie Ridgeway LICSW, LLC (272)				
Marie Ridgeway LIC	2701	Mandatory Mental Health Check-In BG	04/30/2024	130.00
Total Marie Ridgeway LICSW, LLC (272):				130.00
Metro Sales, Inc. (280)				
Metro Sales, Inc.	INV2517727	Apr Copier Contract	05/09/2024	126.41
Total Metro Sales, Inc. (280):				126.41
Metro-INET (419)				
Metro-INET	1881	May Phone & IT Services	05/09/2024	7,669.00

Name	Invoice	Description	Invoice Date	Total Cost
Total Metro-INET (419):				7,669.00
OPTUM FINANCIAL, INC. (313)				
OPTUM FINANCIAL	1579780	Mar Service Fee	05/02/2024	18.75
Total OPTUM FINANCIAL, INC. (313):				18.75
O'REILLY AUTOMOTIVE, INC (314)				
O'REILLY AUTOMO	3472-328697	MINI BULB	04/25/2024	6.59
Total O'REILLY AUTOMOTIVE, INC (314):				6.59
PITNEY BOWES, INC (325)				
PITNEY BOWES, IN	1025282090	RED INK CARTRIDGE	05/03/2024	66.39
Total PITNEY BOWES, INC (325):				66.39
Shred-N-Go, Inc (348)				
Shred-N-Go, Inc	165965	Apr Shredding Service	05/09/2024	103.93
Total Shred-N-Go, Inc (348):				103.93
TRANSUNION RISK & ALTERNATIVE (380)				
TRANSUNION RIS	202404	Apr Investigative Expenses	05/09/2024	75.00
Total TRANSUNION RISK & ALTERNATIVE (380):				75.00
US Bank Credit Card (386)				
US Bank Credit Car	050224	Oxygen masks, Curaplex white adhesive tape, Abdominal dre	05/02/2024	126.46
US Bank Credit Car	050224	BCA Training MG	05/02/2024	375.00
US Bank Credit Car	050224	Works wash-Mar 24	05/02/2024	115.50
US Bank Credit Car	050224	'16 Explorer Front Flex Pipes and Center Resonators replace	05/02/2024	462.32
US Bank Credit Car	050224	POST License - BJ	05/02/2024	90.00
US Bank Credit Car	050224	Hotel Stay - JM, PA	05/02/2024	1,202.88
Total US Bank Credit Card (386):				2,372.16
VERIZON WIRELESS (391)				
VERIZON WIRELE	9962409654	Apr Cell Phones	05/02/2024	749.37
VERIZON WIRELE	9962409654	Apr Squad Laptop Data	05/02/2024	420.12
Total VERIZON WIRELESS (391):				1,169.49
WEX BANK (397)				
WEX BANK	96961611	Apr Fuel	05/09/2024	3,559.24
Total WEX BANK (397):				3,559.24
Grand Totals:				190,141.80

Report GL Period Summary

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15205	05/09/2024	Amazon Capital Services	15.75
15206	05/09/2024	ANOKA CO TREASURY OFFICE	75.00
15207	05/09/2024	Bills Gun Shop & Range/ BJAMCO Managerme	20.00
15208	05/09/2024	CENTENNIAL UTILITIES	494.31
15209	05/09/2024	CLIMATE MAKERS, INC.	1,960.00
15210	05/09/2024	COVERALL NORTH AMERICA, INC	820.00
15211	05/09/2024	DEPUTY REGISTRAR #150	403.25
15212	05/09/2024	DODGE OF BURNSVILLE	45,891.00
15213	05/09/2024	DVS RENEWAL	30.00
15214	05/09/2024	EMERGENCY CONTRACTORS	1,340.00
15215	05/09/2024	GEORGE'S INC	303.00
15216	05/09/2024	IKE'S PLUMBING & DRAIN CLEANING INC	332.66
15217	05/09/2024	IMAGE PRINTING & GRAPHICS, INC	57.75
15218	05/09/2024	KNOWLAN'S SUPER MARKETS	3.99
15219	05/09/2024	Language Line Services	111.24
15220	05/09/2024	LEAGUE OF MN CITIES INS TRUST	121,302.00
15221	05/09/2024	VERIZON WIRELESS	1,169.49
15222	05/09/2024	Marie Ridgeway LICSW, LLC	130.00
15223	05/09/2024	Metro Sales, Inc.	126.41
15224	05/09/2024	Metro-INET	7,669.00
15225	05/09/2024	O'REILLY AUTOMOTIVE, INC	6.59
15226	05/09/2024	Shred-N-Go, Inc	103.93
15227	05/09/2024	TRANSUNION RISK & ALTERNATIVE	75.00
2024035	05/09/2024	CENTURY LINK	125.28
2024036	05/09/2024	DELTA DENTAL	1,559.61
2024037	05/09/2024	OPTUM FINANCIAL, INC.	18.75
2024038	05/09/2024	PITNEY BOWES, INC	66.39
2024039	05/09/2024	US Bank Credit Card	2,372.16
2024040	05/09/2024	WEX BANK	3,559.24
Grand Totals:			190,141.80

CENTENNIAL FIRE DISTRICT

Check Register - FIRE
 Check Issue Dates: 4/24/2024 - 5/14/2024

Page: 1
 May 08, 2024 11:51AM

Report Criteria:
 Report type: Summary

Check Number	Input Date	Check Issue Date	Payee	Amount
9700	05/08/2024	05/14/2024	ANOKA COUNTY TREASURY DEPT.	112.50
9701	05/08/2024	05/14/2024	ASPEN MILLS, INC	3,613.43
9702	05/08/2024	05/14/2024	EAGLE GARAGE DOOR CO.	2,350.00
9703	05/08/2024	05/14/2024	EMERGENCY APPARATUS MAINT, INC	275.15
9704	05/08/2024	05/14/2024	FIRE SAFETY USA, INC	1,274.00
9705	05/08/2024	05/14/2024	Capital One Trade Credit	18.66
9706	05/08/2024	05/14/2024	Metro-INET	2,419.00
9707	05/08/2024	05/14/2024	SPRING LAKE PARK FIRE DEPT,INC	79,415.77
9708	05/08/2024	05/14/2024	VERIZON WIRELESS	657.64
9709	05/08/2024	05/14/2024	WEX BANK	998.72
240005	04/24/2024	04/30/2024	US BANK	2,875.08
Grand Totals:				94,009.95

Name	Invoice	Description	Invoice Date	Total Cost
ANOKA COUNTY TREASURY DEPT. (121)				
ANOKA COUNTY T	B240416C	APRIL - Broadband (CAC Fiber)	05/14/2024	112.50
Total ANOKA COUNTY TREASURY DEPT. (121):				112.50
ASPEN MILLS, INC (122)				
ASPEN MILLS, INC	315622	Hi-Viz Jackets: Sew patches on (15), adding velcro, Collar Bug	05/14/2024	269.60
ASPEN MILLS, INC	316495	Uniform - D.Berg: Embroider name, shirt, fleece, soft shell jack	05/14/2024	507.98
ASPEN MILLS, INC	317036	Uniform - D.Berg: Leather name tag	05/14/2024	29.70
ASPEN MILLS, INC	318727	Uniform - C.Haugo: Pants (1), shirts (2), fleece, soft shell jacke	05/14/2024	409.33
ASPEN MILLS, INC	318969	Uniform - C.Haugo: Leather name tag	05/14/2024	29.70
ASPEN MILLS, INC	321255	R.Wyse: Leather Fire Boots	05/14/2024	399.95
ASPEN MILLS, INC	322452	Badges: Pfeffer, Dion, Harris	05/14/2024	343.50
ASPEN MILLS, INC	323498	A.Wessman: Leather Fire Boots	05/14/2024	399.95
ASPEN MILLS, INC	325173	D.Hults: Shirt with patches	05/14/2024	55.95
ASPEN MILLS, INC	325367	M.Tschida: Shirt (with patches), fleece	05/14/2024	153.63
ASPEN MILLS, INC	325827	P.Johnson: Pants	05/14/2024	49.95
ASPEN MILLS, INC	326273	K.Pfluger: Pants, belt, black boot	05/14/2024	190.95
ASPEN MILLS, INC	327579	A.Kasa: Name tags	05/14/2024	40.55
ASPEN MILLS, INC	328374	M.Montain: Fleece (embroidered)	05/14/2024	66.98
ASPEN MILLS, INC	328375	B.Wasiloski: fleece, pants, shirts (2, with patches), belt	05/14/2024	248.83
ASPEN MILLS, INC	328376	M.Weber: Fleece (embroidered)	05/14/2024	71.98
ASPEN MILLS, INC	328377	A.Kasa: Fleece (embroidered)	05/14/2024	66.98
ASPEN MILLS, INC	329645	J.Russell: Fleece (embroidered)	05/14/2024	71.98
ASPEN MILLS, INC	331691	M.Fiester: Fleece (embroidered)	05/14/2024	66.98
ASPEN MILLS, INC	331692	E.Hestness: Fleece (embroidered)	05/14/2024	71.98
ASPEN MILLS, INC	331693	B.Robinson: Fleece (embroidered)	05/14/2024	66.98
Total ASPEN MILLS, INC (122):				3,613.43
EAGLE GARAGE DOOR CO. (162)				
EAGLE GARAGE D	9743	Replace springs on garage door, left a back up pair (Station 1)	05/14/2024	2,350.00
Total EAGLE GARAGE DOOR CO. (162):				2,350.00
EMERGENCY APPARATUS MAINT, INC (163)				
EMERGENCY APP	131945	ENGINE E-11: Fuel leak inspection	05/14/2024	275.15
Total EMERGENCY APPARATUS MAINT, INC (163):				275.15
FIRE SAFETY USA, INC (178)				
FIRE SAFETY USA,	186558	Engine 3: ISO Pump Test	05/14/2024	316.25
FIRE SAFETY USA,	186559	Engine 31: ISO Pump Test	05/14/2024	316.25
FIRE SAFETY USA,	186560	Ladder 1: ISO Pump Test	05/14/2024	325.25
FIRE SAFETY USA,	186718	Engine 11: ISO Pump Test	05/14/2024	316.25
Total FIRE SAFETY USA, INC (178):				1,274.00
FRATTALLONE'S HARDWARE & GARDEN (184)				
FRATTALLONE'S H	H72540/G	Vinyl Grommet asst., tubing heat shrink, cable ties, splice butt	05/14/2024	18.66
Total FRATTALLONE'S HARDWARE & GARDEN (184):				18.66

Name	Invoice	Description	Invoice Date	Total Cost
Metro-INET (223)				
Metro-INET	1879	MAY - Phone & IT Services	05/14/2024	2,419.00
Total Metro-INET (223):				2,419.00
SPRING LAKE PARK FIRE DEPT,INC (270)				
SPRING LAKE PAR	CFD 2Q 202	2nd Quarter - SBM Admin. Fee	05/14/2024	25,952.27
SPRING LAKE PAR	CFD 2Q 202	2nd Quarter - CFD Full-Time pay/benefits	05/14/2024	51,813.50
SPRING LAKE PAR	EMS-2024-0	EMT Certification Course - Kyle Pfluger	05/14/2024	1,650.00
Total SPRING LAKE PARK FIRE DEPT,INC (270):				79,415.77
US BANK (284)				
US BANK	04 30 2024	Creamer, Coffee Filters, plates, Coffee	04/30/2024	47.20
US BANK	04 30 2024	Low profile floor jack	04/30/2024	168.53
US BANK	04 30 2024	Brass P-trapp w/flange	04/30/2024	29.99
US BANK	04 30 2024	Universal vent mount	04/30/2024	8.99
US BANK	04 30 2024	Cascade, Dawn Ultra, Clorox wipes	04/30/2024	41.94
US BANK	04 30 2024	10" Flat free core (tire)(qty. 2), Rubber pyramid chock (qty. 2), 1	04/30/2024	71.30
US BANK	04 30 2024	All purpose Cleaner/Degreaser (qty. 2)	04/30/2024	17.98
US BANK	04 30 2024	Pen Gel (refills)	04/30/2024	28.78
US BANK	04 30 2024	Dodge Ram: Center Jump Seat Console	04/30/2024	648.74
US BANK	04 30 2024	PC Bar and Chain Oil	04/30/2024	20.91
US BANK	04 30 2024	Squeegee soft brush (2), P-trap (1)	04/30/2024	28.82
US BANK	04 30 2024	Paper Towels	04/30/2024	42.00
US BANK	04 30 2024	Postage Stamps (US Flag booklet - 20)	04/30/2024	13.60
US BANK	04 30 2024	Registration Fees: Full Conference	04/30/2024	275.00
US BANK	04 30 2024	Battery (Station 3 boat)	04/30/2024	114.99
US BANK	04 30 2024	REFUND: For Paper towels	04/30/2024	42.00-
US BANK	04 30 2024	Door Handle Lever Lockset (non keyed)	04/30/2024	344.74
US BANK	04 30 2024	Gloves (Hexarmor) 1-3xl, 1-4xl	04/30/2024	218.85
US BANK	04 30 2024	Floor squeegee	04/30/2024	180.21
US BANK	04 30 2024	NVAD: Fire Officer 4E Advantage Dig	04/30/2024	84.77
US BANK	04 30 2024	Push broom	04/30/2024	38.93
US BANK	04 30 2024	Easter Bunny Costume	04/30/2024	90.81
US BANK	04 30 2024	Swivel upright vacuum	04/30/2024	149.00
US BANK	04 30 2024	40 gal. tote, 3/8 ratchet, Crevice tool, 1/4 ratchet	04/30/2024	61.91
US BANK	04 30 2024	PVC adapter, PVC cap, Brass comp cap, PVC spigot/cleanout	04/30/2024	9.09
US BANK	04 30 2024	BLS Provider eCard (CPR+ addtl. techniques)	04/30/2024	180.00
Total US BANK (284):				2,875.08
VERIZON WIRELESS (287)				
VERIZON WIRELE	9961752498	3/16 - 4/15 Mobile Broadband & Monthly Phone	05/14/2024	657.64
Total VERIZON WIRELESS (287):				657.64
WEX BANK (291)				
WEX BANK	96882449	APRIL - Fuel	05/14/2024	998.72
Total WEX BANK (291):				998.72
Grand Totals:				94,009.95

Report GL Period Summary

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

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: 5/14/2024

<u>Company</u>	<u>License type</u>
1 Carr's Tree Service, Inc.	TREE SRV
2 Modern Heating & Air Conditioning LLC	HVAC
3 All American Fence Company, LLC	FENCE
4 Air Express Inc.	HVAC
5 Standard Heating & Air Conditioning	HVAC

Hi Chandra,

Yes, I am moving. I had a resignation letter for the park board on my list of things to do. Guess you found out before I could get it done.

Please accept my resignation. I apologize for the inconvenience.

Thank you.

Jamie Dolieslager, DAT, ATC, LAT