

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 12/6/2021 FOR PAYMENTS THE WEEK OF 11/19/2021

Vendor Name	Description	Amount
3CMA	Annual Membership - 3 members	\$ 845.00
ABC SIGN & GRAPHIC INC	Vehicle Parts	\$ 56.10
ACCESS	Offsite records storage service	\$ 100.01
AIR MECHANICAL INC	Mechanical Permit refund -B21-03279	\$ 60.00
ALL AMERICAN TITLE COMPANY	Earnst Money, Blake Drilling,10600/10590 Radisson Rd	\$ 15,000.00
ALLEGRA PRINT & IMAGING	General Supplies	\$ 103.41
ALLEGRA PRINT & IMAGING	General Supplies	\$ 68.94
AMAZON CAPITAL SERVICES	First Aid kits and ice packs for warming houses	\$ 237.20
AMAZON CAPITAL SERVICES	Special Operations-general supplies	\$ 132.35
AMAZON CAPITAL SERVICES	Equipment Parts	\$ 107.28
AMAZON CAPITAL SERVICES	5 Port Multi USB Charger Station for Dan Hauck	\$ 34.98
AMAZON CAPITAL SERVICES	Equipment Parts	\$ 32.95
AMAZON CAPITAL SERVICES	Books for new hire officers- wellness program	\$ 156.00
AMAZON CAPITAL SERVICES	Office Supplies	\$ 86.69
AMAZON CAPITAL SERVICES	Shop Tools	\$ 97.22
AMAZON CAPITAL SERVICES	Credit	\$ (66.97)
AMAZON CAPITAL SERVICES	Iphone charging cord & Pens	\$ 30.17
AMAZON CAPITAL SERVICES	supplies for events	\$ 44.90
AMAZON CAPITAL SERVICES	Equipment Parts	\$ 75.59
AMAZON CAPITAL SERVICES	USC C - Docking Station	\$ 228.26
AMAZON CAPITAL SERVICES	Equipment Parts	\$ 68.46
AMAZON CAPITAL SERVICES	Office Supplies	\$ 47.56
AMERICAN ENGINEERING TESTING INC	Booster Station & Well 16 Special Inspection & Testing, I/P 21-2	\$ 2,823.25
ANOKA COUNTY	2021 AC Mortgage Satisfaction Recordings	\$ 46.00
ANOKA COUNTY	2021 County Recordings	\$ 138.00
ANOKA COUNTY	2021 AC Mortgage Satisfaction Recordings	\$ 46.00
ANOKA COUNTY	2021 County Recordings	\$ 46.00
ANOKA COUNTY HIGHWAY DEPARTMENT	JPA C0008410 (Project SAP 002-612-019) North Meadows	\$ 20,056.50
ANOKA COUNTY LICENSE BUREAU	New Registration - PD	\$ 2,169.48
ANOKA COUNTY LICENSE BUREAU	New Registration - PD	\$ 25.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 1,087.90
ASPEN MILLS INC	Patrol uniforms	\$ 326.00
ASPEN MILLS INC	Patrol uniforms	\$ 273.64
ASPEN MILLS INC	Patrol uniforms	\$ 48.80
ASPEN MILLS INC	Patrol uniforms	\$ 210.70
ASPEN MILLS INC	Patrol uniforms	\$ 52.95
ASPEN MILLS INC	Patrol uniforms	\$ 388.50
ASPEN MILLS INC	Patrol uniforms	\$ 9.85
ASPEN MILLS INC	Patrol uniforms	\$ 16.85
ASPHALT SURFACE TECHNOLOGIES	General Supplies	\$ 1,107.15
AT&T MOBILITY	Employee Cell Phone Service	\$ 7,562.71
AUTOWASH SYSTEMS INC	General Supplies	\$ 203.58
BARNA GUZY & STEFFEN LTD	professional services	\$ 330.00
BARNA GUZY & STEFFEN LTD	professional services	\$ 45.00
BARR ENGINEERING COMPANY	WTP4 Design and Construction, I/P 19-11 (Amendment RES 19-86)	\$ 18,001.08
BARTON SAND & GRAVEL COMPANY	Rubble Disposal Fees	\$ 90.00
BATTERIES PLUS BULBS	General Supplies	\$ 251.87
BAUER BUILT INC	Vehicle Maintenance	\$ 92.50
BERGERSON-CASWELL INC	Equipment Maintenance	\$ 787.50
BLAINE BROTHERS INC	Vehicle Maintenance	\$ 2,602.59
BLAINE CUSTOM APPAREL & AWARDS	Tennis trophies	\$ 56.00
BOLTON & MENK INC	Sprint Decom Hamline Ave Tower (9/24/21-10/15/21)	\$ 1,855.00

BRYAN ROCK PRODUCTS INC	Aglime for Airport Park fields	\$	3,084.23
CALIBER COLLISION - BROOKLYN PARK	Insurance Claim. Car V Deer Damage to 5286	\$	6,493.90
CAMPION BARROW & ASSOCIATES	professional services	\$	440.00
CAPITAL ONE TRADE CREDIT	Small Tools	\$	56.66
CAPITAL ONE TRADE CREDIT	Small Tools	\$	22.17
CARR'S TREE SERVICE INC	Tree Removal	\$	1,787.50
CEMSTONE PRODUCTS CO INC	General Supplies	\$	92.40
CENTERPOINT ENERGY	Oct 2021 Gas Service	\$	423.98
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies	\$	6,720.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies	\$	3,360.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies	\$	772.34
CENTURYLINK	Siren	\$	8.39
CENTURYLINK	911 Service	\$	86.06
CHICK-FIL-A INC	Full escrow refund, SP14-007, Chick-Fil-A	\$	5,000.00
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	121.69
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	30.89
CINTAS CORPORATION	Floor Mats for Public Works	\$	22.76
CINTAS CORPORATION	Uniform Rentals - Mechanics	\$	99.27
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	30.53
CITI-CARGO & STORAGE COMPANY INC	Storage Crate Rental (October)	\$	375.00
CITY OF BLAINE	Compliance Checks	\$	300.00
CITY OF ROSEVILLE	Internet Support Services	\$	2,384.49
COMCAST	PW Wi-Fi	\$	164.90
COMCAST	Telephone/Internet Services - PW	\$	21.05
COMCAST	Cable TV	\$	13.50
COMCAST	MAYC - Internet & Cable TV	\$	249.00
CONNOLLY & SONS CONSTRUCTION	Permit Refund plans revised and valuation lowered	\$	831.77
CRAIG RAPP LLC	Customer Service/Effective Delivery Service Training,11/3/21	\$	4,166.67
CULLIGAN WATER	Duplicate payment B21-04655	\$	77.90
D R HORTON INC	Difference in Water Meter Sizes in 2019	\$	50.00
DAMON FARBER ASSOCIATES INC	Northtown Mall Master Plan, EDA RES 21-06	\$	16,968.70
DELEGARD TOOL COMPANY	Shop Tools	\$	1,150.46
DOUGLAS KERR UNDERGROUND LLC	Change Order No. 1-132nd Area Street Improve, I/P 21-07	\$	389,350.80
ECKBERG LAMMERS PC	October 2021 Prosecution Fees	\$	20,549.27
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$	80.63
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$	86.00
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$	75.25
ELECTRIC FIRE & SECURITY INC	bldg fire panel repair	\$	668.75
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts	\$	2,700.00
ESCAPE FIRE	Refund permit F21-0499 duplicate with F21-0527	\$	51.00
ESS BROTHERS & SONS INC	Equipment Parts	\$	4,443.12
EVEREST EMERGENCY VEHICLES INC	Equip Unmarked 2021 Jeep GC Squad 5317	\$	2,096.94
EVEREST EMERGENCY VEHICLES INC	Post Crash repairs to 5287 (applied for restitution)	\$	461.89
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	140.07
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	140.07
FERRELLGAS	Propane for PW Equipment	\$	10.50
FISERV	October FISERV Payment	\$	188.72
FUN EXPRESS LLC	supplies for winter events	\$	190.47
GAME TIME	General Supplies	\$	2,103.13
GOPHER STATE ONE CALL INC	Locates for Water & Sewer Departments	\$	1,186.65
GRAINGER	General Supplies	\$	268.78
GRAINGER	General Supplies	\$	104.01
GRAINGER	General Supplies	\$	33.83
GRAINGER	General Supplies	\$	546.24
GRANICUS INC	Granicus Legislative System - Q4	\$	7,933.26
GROUP HEALTH INC - WORKSITE	Professional Services	\$	219.00
HACH COMPANY	Chemicals & Water Testing Supplies - Water	\$	15.70
HAMMER SPORTS LLC	Adult Basketball Refs	\$	244.00
HAMMER SPORTS LLC	Adult Basketball Refs	\$	244.00

HARDWOOD CREEK LUMBER	General Supplies	\$	1,000.00
HAWKINS INC	2021 Water Treatment Plant Chemicals	\$	4,385.46
HAWKINS INC	2021 Water Treatment Plant Chemicals	\$	22,264.03
HAWKINS INC	2021 Water Treatment Plant Chemicals	\$	479.00
HOLIDAY COMPANIES	Maintenance - PD Vehicles	\$	480.00
HOLIDAY COMPANIES	Vehicle Maintenance - Fire & Community Standards	\$	40.00
HOSE PROS LLC	Equipment Parts	\$	28.77
IDENTISYS INC	supplies	\$	91.53
IEH AUTO PARTS LLC	Vehicle Parts	\$	168.70
IEH AUTO PARTS LLC	Equipment Parts	\$	45.16
IEH AUTO PARTS LLC	Equipment Parts	\$	57.78
IEH AUTO PARTS LLC	Credit	\$	(136.00)
IEH AUTO PARTS LLC	Vehicle Parts	\$	28.80
IEH AUTO PARTS LLC	Vehicle Parts	\$	5.76
IEH AUTO PARTS LLC	Credit	\$	(45.16)
IEH AUTO PARTS LLC	Vehicle Parts	\$	224.67
IEH AUTO PARTS LLC	Vehicle Parts	\$	53.52
IEH AUTO PARTS LLC	Vehicle Parts	\$	2.24
IEH AUTO PARTS LLC	Vehicle Parts	\$	27.08
IEH AUTO PARTS LLC	Equipment Parts	\$	249.99
IMDIEKE CHRISTOPHER	CDL Reimbursement	\$	11.00
IMPACT PROVEN SOLUTIONS	October Billing Route 60-88 & 400	\$	5,072.99
INFINITY SALES INC	Carolers for Winter Celebration	\$	375.00
INTUITIVE MUNICIPAL SOLUTIONS INC	PayTrace Integration Enhancement	\$	2,500.00
JIMMY'S JOHNNYS INC	portable toilets for Worldfest	\$	125.00
JIMMY'S JOHNNYS INC	Satellite Rental	\$	917.66
JIMMY'S JOHNNYS INC	Satellite Rental	\$	429.04
JIMMY'S JOHNNYS INC	Satellite Rental	\$	96.45
JIMMY'S JOHNNYS INC	Satellite Rental	\$	62.50
JIMMY'S JOHNNYS INC	Satellite Rental	\$	52.42
JIMMY'S JOHNNYS INC	Satellite Rental	\$	52.42
JIMMY'S JOHNNYS INC	Satellite Rental	\$	30.24
JIMMY'S JOHNNYS INC	Satellite Rental	\$	50.40
JIMMY'S JOHNNYS INC	Satellite Rental	\$	289.35
JIMMY'S JOHNNYS INC	Satellite Rental	\$	52.42
JIMMY'S JOHNNYS INC	Satellite Rental	\$	50.40
JIMMY'S JOHNNYS INC	Satellite Rental	\$	50.40
JIMMY'S JOHNNYS INC	Satellite Rental	\$	249.50
JIMMY'S JOHNNYS INC	Satellite Rental	\$	58.47
JIMMY'S JOHNNYS INC	Satellite Rental	\$	52.42
JIMMY'S JOHNNYS INC	Satellite Rental	\$	300.48
JIMMY'S JOHNNYS INC	Satellite Rental	\$	96.45
JIMMY'S JOHNNYS INC	Satellite Rental	\$	52.42
JIMMY'S JOHNNYS INC	Satellite Rental	\$	50.40
JIMMY'S JOHNNYS INC	Satellite Rental	\$	52.42
JIMMY'S JOHNNYS INC	Satellite Rental	\$	125.00
JIMMY'S JOHNNYS INC	Satellite Rental	\$	115.00
JIMMY'S JOHNNYS INC	Satellite Rental	\$	56.45
JIMMY'S JOHNNYS INC	Satellite Rental	\$	96.45
JIMMY'S JOHNNYS INC	Satellite Rental	\$	207.74
JIMMY'S JOHNNYS INC	Satellite Rental	\$	50.40
JIMMY'S JOHNNYS INC	Satellite Rental	\$	185.48
JIMMY'S JOHNNYS INC	Satellite Rental	\$	115.00
JIMMY'S JOHNNYS INC	Satellite Rental	\$	56.45
JIMMY'S JOHNNYS INC	Satellite Rental	\$	667.74
JIMMY'S JOHNNYS INC	Satellite Rental	\$	115.00
JIMMY'S JOHNNYS INC	Satellite Rental	\$	52.42
JIMMY'S JOHNNYS INC	Satellite Rental	\$	52.42
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$	91.35

LAKES IRRIGATION LLC	Municipal Utilities	\$	2,055.54
LAKES IRRIGATION LLC	Municipal Utilities	\$	1,125.39
LANDBRIDGE ECOLOGICAL	BMP & Mitigation Maintenance (6/16/2021)	\$	3,500.00
LAWSON PRODUCTS INC	Shop Supplies	\$	22.89
LAWSON PRODUCTS INC	Shop Supplies	\$	1,456.83
LAWSON PRODUCTS INC	Shop Supplies	\$	25.80
LAWSON PRODUCTS INC	Shop Supplies	\$	8.91
LAWSON PRODUCTS INC	Shop Supplies	\$	432.18
LAWSON PRODUCTS INC	Shop Supplies	\$	177.96
LEAGUE OF MN CITIES	training	\$	10.00
LEAGUE OF MN CITIES	Oct & Dec Roundtables - Derr	\$	20.00
LEAGUE OF MN CITIES	training	\$	25.00
LEAGUE OF MN CITIES	APMP Oct. Meeting - Lisa Derr	\$	20.00
LEAGUE OF MN CITIES	training	\$	20.00
LEAGUE OF MN CITIES INSURANCE TRUST	insurance	\$	1,318.77
LOCAL GOVERNMENT INFORMATION SYSTEMS	Special Assessment Software & E-properties (Jan-Dec 2021)	\$	1,593.00
LOCAL GOVERNMENT INFORMATION SYSTEMS	Network Services	\$	375.00
LOCKRIDGE GRINDAL NAUEN PLLP	2021 Legislative Services	\$	3,000.00
MADDEN GALANTER HANSEN LLP	professional services	\$	114.00
MANAGED SERVICES INC	September services	\$	3,410.00
MARIE RIDGEWAY LICSW LLC	October Retainer Fee/Wellness Program	\$	1,720.00
MENARDS - BLAINE	General Supplies	\$	44.55
MENARDS - BLAINE	General Supplies	\$	64.90
MENARDS - BLAINE	General Supplies	\$	60.53
MENARDS - BLAINE	General Supplies	\$	79.92
MENARDS - BLAINE	General Supplies	\$	77.09
MENARDS - BLAINE	General Supplies	\$	227.82
MENARDS - BLAINE	General Supplies	\$	27.90
MENARDS - BLAINE	General Supplies	\$	87.41
MENARDS - BLAINE	General Supplies	\$	29.55
MENARDS - BLAINE	Patrol supplies	\$	52.77
MENARDS - BLAINE	General Supplies	\$	35.54
MENARDS - BLAINE	paint supplies	\$	92.86
MENARDS - BLAINE	General Supplies	\$	84.89
MENARDS - BLAINE	General Supplies	\$	113.06
MENARDS - BLAINE	General Supplies	\$	62.43
MENARDS - BLAINE	General Supplies	\$	214.67
MENARDS - BLAINE	General Supplies	\$	115.28
MENARDS - BLAINE	painting supplies and edger	\$	94.65
MENARDS - BLAINE	General Supplies	\$	45.95
MENARDS - BLAINE	Small Tools	\$	56.26
MENARDS - BLAINE	recycling bags and trash cans	\$	35.88
MENARDS - BLAINE	supplies for events	\$	94.94
METRO SALES INCORPORATED	Copier Maintenance	\$	329.53
METRO SALES INCORPORATED	Copier Maintenance	\$	342.54
METTLER-TOLEDO INC	Service Agreement for Full Preventive Maintenance	\$	389.70
MICKMAN BROTHERS INC	2021 Lawn Maintenance (105th Ave) October	\$	798.29
MIDWAY FORD COMPANY	Vehicle Parts	\$	297.00
MIDWAY FORD COMPANY	Vehicle Parts	\$	273.90
MIDWAY FORD COMPANY	Vehicle Parts	\$	63.07
MIDWAY FORD COMPANY	Vehicle Parts	\$	191.88
MIDWAY FORD COMPANY	Vehicle Maintenance	\$	54.01
MIDWAY FORD COMPANY	Vehicle Maintenance	\$	1,973.07
MIDWAY FORD COMPANY	Credit	\$	(800.00)
MINNEAPOLIS OXYGEN COMPANY	Oxygen Cylinders for Patrol Operations	\$	15.78
MINNESOTA OCCUPATIONAL HEALTH	professional services	\$	1,387.00
MINUTE MAKER SECRETARIAL	2021 Planning Commission Minutes - 10/21-12/21	\$	151.00
MINUTE MAKER SECRETARIAL	Council meeting minutes transcription for 2021	\$	320.63
MINUTE MAKER SECRETARIAL	2021 Planning Commission Minutes - 10/21-12/21	\$	31.50

MINUTE MAKER SECRETARIAL	2021 NRCB Meetings	\$ 202.75
MINUTE MAKER SECRETARIAL	2021 Park Board Meetings	\$ 202.75
MUNICIPAL BUILDERS INC	Well 16 & Booster Station Rehab, I/P 21-20	\$ 137,035.56
NATIONAL SPORTS CENTER FOUNDATION	Full escrow refund, SP19-0014, NSC Dome	\$ 6,000.00
NORTH COUNTRY CHEVROLET	New Tahoe 1GNSKLED7MR469577	\$ 38,473.66
NORTH COUNTRY CHEVROLET	New Tahoe 1GNSKLED7MR469577	\$ 38,473.66
NYSTROM PUBLISHING COMPANY INC	November MAYCConnect Newsletter	\$ 1,431.10
NYSTROM PUBLISHING COMPANY INC	Nov/Dec CityConnect Newsletter	\$ 10,744.45
OTI INC	Disposal of Street Sweepings - Storm Water	\$ 3,544.00
PODS ENTERPRISES LLC	POD Storage - November	\$ 219.98
PODS ENTERPRISES LLC	POD Storage - November	\$ 109.99
PRINT CENTRAL	General Supplies	\$ 35.67
PRINT CENTRAL	business card Andy luedtke	\$ 39.00
PRINT CENTRAL	Business Cards - Tucker, Sellman, Kaye, Robinson	\$ 188.00
PRINT CENTRAL	orange posting stickers	\$ 53.22
PRO-TEC DESIGN INC	City Hall Remodel Contract Work	\$ 2,000.00
QUADIENT INC	DS35 Folder-Yearly Maintenance Contract (11/29/21-11/28/22)	\$ 812.11
RAATSI ERIC	Reimbursement - Boots	\$ 195.99
RED ROCK SWING BAND	band for Winter Celebration	\$ 500.00
RESPEC	Software Maintenance	\$ 153.00
SHI INTERNATIONAL CORPORATION	Adobe Acrobat Pro Licenses - Engineering	\$ 448.60
SPOKE612 PRODUCTIONS LLC	Anthem videos - final 50% payment	\$ 19,868.00
SRF CONSULTING GROUP INC	Sunrise Ponds Trail Project Consultant RES#20-195	\$ 4,049.99
SRF CONSULTING GROUP INC	Happy Acres Site Improvements Consulting fees	\$ 3,578.40
STATE OF MINNESOTA DEED	November 2021 Loan #CDAP-17-0064-H-FY18	\$ 1,568.24
STREICHER'S	Credit	\$ (5,700.00)
STREICHER'S	Patrol uniforms for new officer-Plowman	\$ 53.00
STREICHER'S	Patrol uniforms	\$ 136.96
STREICHER'S	Patrol uniforms for new officer-Velasquez	\$ 184.99
STREICHER'S	Patrol uniforms	\$ 1,050.00
STREICHER'S	Patrol uniforms	\$ 1,050.00
STREICHER'S	Patrol uniforms	\$ 1,050.00
STREICHER'S	Patrol uniforms	\$ 1,050.00
STREICHER'S	Patrol uniforms	\$ 1,050.00
STREICHER'S	Patrol-Suppresorss	\$ 580.00
STREICHER'S	uniform shirt and pants - andy winkel	\$ 175.00
STREICHER'S	Patrol uniforms	\$ 169.99
STREICHER'S	Patrol general supplies	\$ 401.97
SUBURBAN TIRE WHOLESALE INC	Tires	\$ 278.02
SUNDEEN JASON	Reimbursement - Boots	\$ 207.99
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 215.47
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 36.09
TYLER TECHNOLOGIES INC	ExecuTime Implementation	\$ 320.00
TYLER TECHNOLOGIES INC	ExecuTime Implementation	\$ 1,600.00
VALLEY-RICH COMPANY INC	Well 16 & Booster Station Improvements, I/P 21-20	\$ 10,766.51
VICTORY AUTOPLEX LLC	Full escrow refund, SP20-0007, Victory Blaine	\$ 7,772.00
WALTERS RECYCLING & REFUSE INC	Dumpster for Remodel	\$ 350.06
WSB & ASSOCIATES INC	2021 Street Recon-Final Design & Construction Services, 21-06	\$ 46,785.50
WSB & ASSOCIATES INC	Feasibility Study Public Works Site Improvements	\$ 1,677.00
WSB & ASSOCIATES INC	Feasibility Study Public Works Site Improvements	\$ 2,688.00
WSB & ASSOCIATES INC	Feasibility Study Public Works Site Improvements	\$ 1,368.00
WSB & ASSOCIATES INC	Hidden Oaks Area Street Reconstructions, I/P 22-06	\$ 2,708.50
XCEL ENERGY	Siren	\$ 0.07
XCEL ENERGY	Signal - Electric	\$ 67.66
		\$ 986,473.19