

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 2/17/2021 FOR PAYMENTS THE WEEK OF 2/5/2021**

Vendor Name	Description	Amount
2NDNATURE SOFTWARE INC	MS4 permit pilot project	\$ 5,000.00
2NDNATURE SOFTWARE INC	2021 Annual Subscription	\$ 4,944.75
3M OPEN	2021 3M Open Fees	\$ 58,000.00
ABC SIGN & GRAPHIC INC	General Supplies - Streets	\$ 258.00
ACME TOOLS	Small Tools - Mechanics	\$ 359.97
ADVANCED GRAPHIX INC	Graphics for MAYC Bus	\$ 680.00
AKER DOORS INC	Garage Door Maintenance - Water	\$ 159.00
ALLEGRA PRINT & IMAGING	General Supplies	\$ 103.41
ALLEGRA PRINT & IMAGING	Inspection Notice Sheets	\$ 594.00
ALLSTREAM	Telephone Service	\$ 1,730.75
AMAZON CAPITAL SERVICES	Shop Supplies - PW Mechanics	\$ 66.79
AMAZON CAPITAL SERVICES	Toner	\$ 28.98
AMAZON CAPITAL SERVICES	Shop Supplies - PW Mechanics	\$ 49.88
AMAZON CAPITAL SERVICES	Credit	\$ (89.99)
AMAZON CAPITAL SERVICES	Equipment Parts - Sewer Dept.	\$ 164.99
ANOKA COUNTY TREASURY DEPT	Quarterly State Access Fee	\$ 1,530.00
ANOKA COUNTY TREASURY DEPT	Language Line	\$ 14.42
ANOKA COUNTY TREASURY DEPT	Credit Reports	\$ 400.00
ANOKA COUNTY TREASURY DEPT	2021 Economic Dev Cost Share	\$ 3,682.00
ANOKA CTY CHIEFS OF POLICE ASSOC	2021 Annual Dues (Szykulski)	\$ 10.00
ANOKA CTY CHIEFS OF POLICE ASSOC	2021 Annual Dues (Podany)	\$ 10.00
ASPEN MILLS INC	Uniforms	\$ 103.97
ASPEN MILLS INC	Uniforms	\$ 93.96
ASPEN MILLS INC	Uniforms	\$ 45.80
ASPEN MILLS INC	Uniforms	\$ 46.95
ASPEN MILLS INC	Uniforms	\$ 75.00
ASPEN MILLS INC	Uniforms	\$ 6.95
ASPEN MILLS INC	Uniforms	\$ 1,278.95
ASPEN MILLS INC	Uniforms	\$ 40.90
AT&T MOBILITY	Police Cell Phones	\$ 5,075.44
AT&T MOBILITY	Telephone Service	\$ 56.52
AT&T MOBILITY	Police Cell Phones	\$ 5,122.41
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 4,568.38
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 12,005.00
AXON ENTERPRISES INC	Router Antenna	\$ 540.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 150.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 105.00
BARNUM GATE SERVICES INC	Maintenance - Cold Storage Gate	\$ 286.78
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 2,962.00

BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 12,350.48
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 12,617.00
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 34,246.48
BARR ENGINEERING COMPANY	WTP1-3 Upgrades	\$ 30,090.00
BCA-CHAU RECORDS	Background Check Fee	\$ 33.25
BOLTON & MENK INC	Professional Services - PW	\$ 4,275.00
BOLTON & MENK INC	2020 Street Reconstruction	\$ 9,137.00
BOLTON & MENK INC	Clover Leaf Pkwy Reconstruction	\$ 1,975.50
BOLTON & MENK INC	Lever Street Improvements	\$ 539.00
CARR'S TREE SERVICE INC	Removal of tree at Aurelia Park	\$ 2,400.00
CENTURYLINK	Baseball Complex	\$ 128.17
CINTAS CORPORATION	MAYC rugs, mops and towels	\$ 67.70
CONNEXUS ENERGY	Electric Service - Signal	\$ 75.22
CONNEXUS ENERGY	Electric Service	\$ 53,440.47
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 40.00
DYNAMIC FIRE PROTECTION	Refund double payment	\$ 231.65
ECKBERG LAMMERS PC	Civil Legal Services - Dec 2020	\$ 10,766.50
ECM PUBLISHERS INC	2021 Public Hearing Notices	\$ 59.13
ECM PUBLISHERS INC	2021 Budget Summary notice	\$ 198.88
ECM PUBLISHERS INC	Publication	\$ 53.75
EMERGENCY AUTOMOTIVE	Vehicle Parts - PD	\$ 591.69
EMERGENCY AUTOMOTIVE	Parts for Squad #5306	\$ 457.04
EMERGENCY AUTOMOTIVE	Parts for Squad #5306	\$ 2,684.68
EMERGENCY MEDICAL PRODUCTS	Medical Supplies	\$ 5.99
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 108.16
FEDERAL EXPRESS CORPORATION	Freight on COVID 19 Supplied	\$ 72.50
GOPHER STATE ONE CALL INC	Water & Sewer Locate Fees	\$ 50.00
GREEN LIGHTS RECYCLING INC	Recycle Electronics	\$ 31.74
HACH COMPANY	Chemicals & Water Testing Supplies	\$ 356.61
HAWKINS INC	Water Treatment Plant Chemicals	\$ 2,395.00
HAWKINS INC	Water Treatment Plant Chemicals	\$ 3,186.00
HAWKINS INC	Water Treatment Plant Chemicals	\$ 4,781.60
IMPACT PROVEN SOLUTIONS	Utility Bills - December 2020	\$ 4,199.78
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 401.16
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 864.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 278.56
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 397.16
JP COOKE COMPANY	Signature stamps	\$ 97.35
KATH FUEL OIL SERVICE COMPANY	Additives - PW	\$ 172.00
LAKE SUPERIOR COLLEGE	Bridge Safety Inspection Class	\$ 300.00
LASER SAFETY INDUSTRIES	Patrol uniforms-Riot Gear	\$ 495.00
LEAGUE OF MN CITIES	PATROL Training Subscription	\$ 7,560.00
MARCO TECHNOLOGIES LLC	Scanner - PD	\$ 4,219.00
MC TOOL & SAFETY SALES	Equipment Maintenance	\$ 465.00
MC TOOL & SAFETY SALES	Equipment Maintenance	\$ 1,007.75
MC TOOL & SAFETY SALES	Equipment Maintenance	\$ 55.48
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$ 1,326.00

MENARDS - BLAINE	General Supplies - Water Dept.	\$ 88.36
MENARDS - BLAINE	General Supplies - Parks Dept.	\$ 21.94
MENARDS - BLAINE	General Supplies - Water Dept.	\$ 31.19
MENARDS - BLAINE	General Supplies - Parks Dept.	\$ 76.40
MENARDS - BLAINE	General Supplies - Parks Dept.	\$ 67.68
MENARDS - BLAINE	Small Tools - Water Dept.	\$ 133.17
MENARDS - BLAINE	General Supplies - Parks Dept.	\$ 120.60
MENARDS - BLAINE	General Supplies - Streets	\$ 35.94
MENARDS - BLAINE	Small Tools - Water Dept.	\$ 59.16
METRO SALES INCORPORATED	Copier Maintenance	\$ 2,297.00
MICKMAN BROTHERS INC	2020 Lawn Service (105th)	\$ 798.29
MINNEAPOLIS SAW COMPANY	Small Tools - Streets	\$ 89.95
MINNESOTA EQUIPMENT	Small Tools - Storm Water Dept.	\$ 593.84
MINUTE MAKER SECRETARIAL	2020 Planning Commission Minutes	\$ 15.75
MINUTE MAKER SECRETARIAL	Council meeting minutes	\$ 604.75
MINUTE MAKER SECRETARIAL	Planning Commission Minutes	\$ 161.25
MN DNR ECO-WATERS	Permit Fees - Water Use	\$ 42,629.25
MN POLLUTION CONTROL AGENCY	Schools & Conferences	\$ 1,040.00
MN POLLUTION CONTROL AGENCY	Exam Fees	\$ 110.00
MOHAWK LIFTS LLC	Tire Changing Machine	\$ 12,254.39
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 43.97
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 291.65
MUNICIPAL BUILDERS INC	WTP #1 Maintenance	\$ 11,500.00
NAC	Building Maintenance - PW	\$ 2,029.00
NARDINI FIRE EQUIPMENT CO INC	Fire Extinguisher and Recharge	\$ 375.40
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 49.64
NEW HORIZONS MINNESOTA	IT Security Class - Bev	\$ 3,395.00
NORTHERN SANITARY SUPPLY	General Supplies - Water	\$ 236.98
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$ 144.27
OFFICE OF MN.IT SERVICES	Telephone & Internet	\$ 570.30
OPTUM	Professional Services	\$ 913.25
PEPSI-COLA	Beverages for LAC Concessions	\$ 273.02
PHASOR ELECTRIC COMPANY	Lighting Maintenance - Parks	\$ 125.00
PHASOR ELECTRIC COMPANY	Lighting Maintenance - Parks	\$ 647.00
RIVER CITY PLUMBING	REFUND - DOUBLE PERMIT	\$ 60.00
SAMBATEK INC	2019 Street Reconstruction	\$ 6,427.50
SBM FIRE DEPARTMENT	Fire Protection Service	\$ 366,967.00
SHORT ELLIOTT HENDRICKSON INC	132nd Ave/Hastings St Rehab	\$ 5,820.27
SHORT ELLIOTT HENDRICKSON INC	Water Storage Tank Rehab	\$ 2,914.23
SHORT ELLIOTT HENDRICKSON INC	Jefferson St Area Reconstruction	\$ 1,519.23
SORENSEN CATHY	Mileage Reimbursement	\$ 355.93
STEFCAK DANIEL	Meals during training	\$ 25.84
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - Engineering & PD	\$ 526.44
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - Engineering & PD	\$ 893.94
SUN LIFE FINANCIAL	January 2021 - LTD Insurance	\$ 4,416.12
SUN LIFE FINANCIAL	January 2021 - Life Insurance	\$ 6,145.60
TEAMSTERS LOCAL #320 WELFARE	February 2021 Dental -	\$ 7,182.00

TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 156.00
TOWMASTER INC	Equipment Parts - PW	\$ 556.05
TOWMASTER INC	Equipment Parts - PW	\$ 741.40
TRACKER SOFTWARE CORPORATION	PubWorks Software annual fee	\$ 4,562.00
TWIN CITIES TRANSPORT	Tows for Squads	\$ 100.00
TWIN CITIES TRANSPORT	Tows for Squads	\$ 100.00
U-HAUL COMPANY	Propane for Van	\$ 13.45
ULINE	Patrol supplies	\$ 233.97
VALLEY-RICH COMPANY INC	Force Main Emergency Repair	\$ 44,863.84
VERIZON WIRELESS	Telephone Cards	\$ 1,750.56
WOLD ARCHITECTS AND ENGINEERS	City Hall Improvements	\$ 14,760.00
WOLD ARCHITECTS AND ENGINEERS	City Hall Improvements	\$ 14,854.97
WOOLPERT INC	Cloud Data Services	\$ 68.20
WOOLPERT INC	Cloud Data Services	\$ 62.29
WOOLPERT INC	Cloud Data Services	\$ 67.39
WOOLPERT INC	Cloud Data Services	\$ 65.95
WOOLPERT INC	Cloud Data Services	\$ 67.39
WOOLPERT INC	Cloud Data Services	\$ 67.39
WOOLPERT INC	Cloud Data Services	\$ 65.81
WOOLPERT INC	Cloud Data Services	\$ 67.53
WOOLPERT INC	Cloud Data Services	\$ 75.35
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$ 4,120.55
WSB & ASSOCIATES INC	University Avenue Construction	\$ 422.00
WSB & ASSOCIATES INC	2021 Street Reconstruction	\$ 32,633.75

TOTAL \$ 925,098.72