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

July 08, 2025
7:00 P.M.

AGENDA

1. Call to Order

2. Roll Call

Dave Bartholomay, Mayor
Matt Percy, Council Member
Steve McChesney, Council Member
Nici Dorner, Council Member
Meagan Bachmayer, 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. Anoka County Fire Protection Council

6. COUNCIL BUSINESS

a. Consent Agenda

Item	Action
1. Minutes – June 24, 2025 (Enclosed)	Approve
2. General Disbursements (Enclosed)	Approve
3. Police Disbursements (Enclosed)	Approve
4. Fire Disbursements (Enclosed)	Approve
5. Licenses (Enclosed)	Approve

Council Action _____

b. C.C. Ludwig Award Presentation

Council Action _____

c.

Council Action _____

7. ADJOURNMENT

CITY OF CIRCLE PINES, MINNESOTA
REGULAR CITY COUNCIL MEETING

Tuesday, June 24, 2025
Minutes

1. CALL TO ORDER

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

2. ROLL CALL

Also present were Council Members Bachmayer, Dorner, and McChesney. City Administrator Antonen represented the staff. Member Percy was 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:

- The North Metro Mayors Operating Committee will be sending out a letter on behalf of the communities, with condolences for the June 14th death of State Representative Melissa Hartman and shooting victim Senator John Hoffman, who were involved in a politically motivated assassination. Details of the funeral service and visitation were provided.
- On June 15th, he had the opportunity to present to the Girls State at Bethel College on the topic of being in public service.
- City volunteers met the weekend of June 14th for a garden cleanup.
- On Thursday night, the Roxy Hall Band will perform at Golden Lake Park.
- The planning committee for the 75th anniversary celebration met last night. Volunteers are needed on August 1st and 2nd to help with the festivities.
- Early today, he spoke at the annual gathering for the Washington County Community Development Association
- On August 14th, there will be a festival with food trucks at the middle school.

- He will be attending the League of Minnesota Cities conference in Duluth from Wednesday, June 25th, through Friday, June 27th, 2025, with other members of the council and the city administrator.

5. COMMITTEE REPORTS

a. Cable Commission

Member Bachmayer reported that the commission met on June 18th and discussed the following agenda items:

- Audit Presentation – Commission received an unmodified opinion.
- Officially appointed Eric Houston and Danika Peterson as the Co-Executive Directors to lead the commission.
- Franchise contract extension is complete and in effect until 2030.
- Authorized using building reserves to install a new dry fire suppression system in the attic.
- Staff received the go-ahead to explore broadband franchising.
- The budget was presented, but did not receive unanimous support and was not adopted. So, a special meeting has been scheduled for July to take up the budget again.
- The staff shared reports in terms of programming and highlighted a new series called North Metro Now, which features all the best shows from the month.

b. Utilities Commission

Antonen reported that the commission met earlier this evening at 5 pm and discussed the following agenda items:

- Pay Voucher No. 2 - 2025 Street & Utility Maintenance Project was ratified
- Pay Voucher No. 2 & Final - 2025 Stormwater Project (2024 Pond Maintenance Project) for ponds behind Tamarack Trail and Village Parkway is complete

6. COUNCIL BUSINESS

a. Consent Agenda Items:

1. Minutes – June 10, 2025
2. General Fund Disbursements
3. Police Disbursements
4. Fire Disbursements
5. Licenses

Motion: Dorner moved, seconded by McChesney, to approve the Consent Agenda as presented.
Motion carried 4-0.

b. 2024 Centennial Lakes Police Department's Annual Report – Chief James Mork

Mayor Bartholomay introduced Chief Mork and expressed the great job his department is doing.

Chief Mork introduced himself and thanked the mayor and council members for the invitation to attend tonight's meeting and the kind words, stating that it's very gratifying to know that they have staff members who are doing exactly what is wanted, which is serving with courage and compassion. That motto sums up our entire mission statement and is on the hood of every squad car, not only as a reminder to our officers but as a message to the public. He also thanked all those they work with, the city councils, the governing board, and the administrators for their support.

The 2024 Annual Report included the following:

- **Staffing**:
  - 2024 New Hires: Staffing continues to be a challenge.
    - 3 Patrol Officers: Seamus Linderholm, Michael Gustafson, and Brock Baker
    - 2 Community Service Officers: Mara Smith and Jakob St. Martin
  - Life Saving Awards: Sergeant Nolan Wahlberg, Officer Seamus Linderholm, and Officer Rey Hernandez
  - 11 Patrol Officers
  - 2 Office Admin.
  - Leadership: Chief Mork, Captain Aldrich, Administrative Sergeant Geise, Patrol Sergeants Wahlberg and Goetzke, and Detective/Corporal Katie Mannin.

- **Other Items**:
  - Social media: Follow us, it's a great way to keep in touch with what's going on with your police department.
  - Drug drop-box: 125 pounds of medication were collected from the CLPD and safely disposed of in 2024. It is important to properly dispose of unused and unwanted medication. Medications should be removed from the bottle or package and dumped into a plastic bag before drop-off for disposal.
  - Community connections: They try to get out in the community as much as possible and build relationships as often as possible, like attending or hosting events like the Easter egg hunt at Golden Lake Park, coffee with a cop, and other events at schools and within the community.
  - He had the opportunity to be a part of a roundtable discussion with Governor Walz and Senator Gustafson, having talked about public safety funding and how we were going to spend and use that in our communities.

- **New Department Improvements:**
  - 2 Interceptor Power Bikes with Lights and Sirens
  - Gate for the Secure Employee Entrance Area
  - Concrete in Front of the Building

- **2024 Crime Statistics Breakdown**:
  - Calls For Service: Agency Total – 9,736
  - Policing Population: Agency Total – 11,878
  - Animal Complaints: Agency Total – 155
  - Medicals: Agency Total – 1,065
  - Gun Permits Processed: Agency Total - 106
  - Traffic Accidents: Agency Total – 119
  - Domestic Related: Agency Total – 261
  - Noise Complaints: Agency Total – 69
  - Fraud Offenses: Agency Total – 20
  - Citations Issued: Agency Total – 804
  - Verbal and Written Warnings Issued: Agency Total – 2,651

- **Agency Total Activity Report – Past 3-Year Review:**
  - **2024**: 10,071
  - **2023**: 8,838
  - **2022**: 11,112

Chief Mork commented that all the support is much appreciated and is happy with the direction things are going. It is an honor to be the head coach of such a great team of officers.

Mayor Bartholomay commented on the following:

- Mentoring and helping at Golden Lake School has a great impact on those young kids.
- Speed trailer on E Golden Lake Road last week to help control speeding in the neighborhood.
- We are all better with joint police departments. The formula that funds the police departments between the cities of Centerville, Lexington, and Circle Pines is made up of three equal parts: population, number of calls, and taxable market value
- Those houses that consistently cause complaints, the police department, and the city continuously work together to figure out what needs to be done to resolve the complaints.
- Thanked the Chief, officers, and the entire department staff for everything they do, and for their wonderful partnership.

c. MPCA Local Climate Action Planning Grant Agreement

Antonen explained that the Minnesota Pollution Control Agency (MPCA) has awarded the City of Circle Pines a Local Climate Action (LCA) planning grant that was applied for in January. Circle Pines currently does not have an LCA plan, and it will probably be a requirement as part of the 2030 - 2050 comprehensive plan process. Getting it done now for basically free is advantageous to the city. This Legislature directed funding to the MPCA to provide these grants to support efforts in local jurisdictions to address climate change by developing and implementing local plans of action that enable adaptation to extreme weather events and a changing climate and/or reduction of local contributions to the causes of climate change.

This grant agreement is for $48,943 with a local match of 5% which equals $2,447. Staff recommended approving the grant agreement with MPCA.

Motion: Bachmayer moved, seconded by Dorner, to approve signing the MPCA Local Climate Action Planning grant agreement.
Motion carried 4-0.

7. ADJOURNMENT

Motion: Dorner moved, seconded by McChesney, to adjourn the meeting at 7:44 pm.
Motion carried 4-0.

Mayor	**City Administrator**

CITY OF CIRCLE PINES | City Council Disbursement Report | Page: 1
Input Dates: 6/20/2025 - 7/3/2025 | Jul 02, 2025 02:36PM

Name	Invoice	Description	Invoice Date	Total Cost
Allied Blacktop Company (116)				
Allied Blacktop Compan	13117	(City Exp) Crack Sealing on Streets - 5,914 LF	06/24/2025	3,430.12
Total Allied Blacktop Company (116):				3,430.12
Amazon Capital Services (122)				
Amazon Capital Service	19XL-NK4W-	Undercoating, Wax Plus Corrosion Protectant, & 2" Hit	06/23/2025	109.86
Amazon Capital Service	19XL-NK4W-	Pancake Mix, Syrup, Pam Spray, Disposable Cups, Dis	06/23/2025	437.95
	1R9M-MW1X	Concession Resale - Freezies	06/30/2025	27.71
	1R9M-MW1X	Concession Supplies - Nail Brushes	06/30/2025	24.97
	1R9M-MW1X	Phone Case - LK	06/30/2025	40.45
	1R9M-MW1X	Waxy Film Lubricant for Parks Equipment	06/30/2025	19.49
Total Amazon Capital Services (122):				660.43
Carr's Tree Service (716)				
Carr's Tree Service	13757-I	City Owned Tree Removed from Boulevard @ 280 Littl	06/19/2025	825.00
Total Carr's Tree Service (716):				825.00
Centennial Fire District (190)				
Centennial Fire District	70125	3rd Quarter 2025 Contract	07/01/2025	105,857.25
Centennial Fire District	70125	3rd Quarter Accounting Service	07/01/2025	1,994.25-
Centennial Fire District	70125	5 Rental Inspections	07/01/2025	325.00
Total Centennial Fire District (190):				104,188.00
Centennial Lakes Police Dept (192)				
Centennial Lakes Police	70125	July 2025 Contract	07/01/2025	106,120.67
Centennial Lakes Police	70125	Accounting Service	07/01/2025	827.00-
Centennial Lakes Police	70125	July Health Partners EAP Reimbursement	07/01/2025	16.80
Total Centennial Lakes Police Dept (192):				105,310.47
Chase (205)				
Chase	70325	Jun Credit Card Processing Fees for Resident Permits,	07/03/2025	266.09
Total Chase (205):				266.09
Cintas (208)				
Cintas	4235476511	City Hall Cleaning 7/1/25	07/01/2025	127.67
Cintas	4235476582	Shop Cleaning 7/1/25	07/01/2025	25.35
Cintas	4235476582	Shop Cleaning 7/1/25	07/01/2025	50.70
Total Cintas (208):				203.72
Comcast (222)				
Comcast	70325	July Internet	06/27/2025	33.46
Total Comcast (222):				33.46
Coverall North America, Inc. (237)				
Coverall North America,	1000241518	July CH Cleaning	07/01/2025	244.50

Name	Invoice	Description	Invoice Date	Total Cost
Total Coverall North America, Inc. (237):				244.50
Dave Bartholomay (246)				
Dave Bartholomay	070325	Reimbursement for Mileage to LMC Conference in Dul	06/30/2025	194.60
Total Dave Bartholomay (246):				194.60
Dearborn National Life Insurance Co (251)				
Dearborn National Life I	70125	July Life/Disability	06/06/2025	99.02
Dearborn National Life I	70125	July Life/Disability	06/06/2025	60.75
Dearborn National Life I	70125	July Life/Disability	06/06/2025	70.86
Dearborn National Life I	70125	July Life/Disability	06/06/2025	183.09
Dearborn National Life I	70125	July Life/Disability	06/06/2025	24.42
Dearborn National Life I	70125	July Life/Disability	06/06/2025	41.02
Dearborn National Life I	70125	Voluntary Life	06/06/2025	105.19
Dearborn National Life I	70125	Cobra	06/06/2025	11.50
Total Dearborn National Life Insurance Co (251):				595.85
Delta Dental of MN (255)				
Delta Dental of MN	CNS0001878	July Dental Insurance	07/01/2025	964.23
Total Delta Dental of MN (255):				964.23
Fastenal Company (698)				
Fastenal Company	MNSPR2047	Hardware for Picnic Tables	06/23/2025	349.71
Total Fastenal Company (698):				349.71
Ferguson Waterworks Inc #2518 (284)				
Ferguson Waterworks In	0550137	Irrigation Piping to Move Valve @ PW Shop	06/26/2025	122.36
Total Ferguson Waterworks Inc #2518 (284):				122.36
Finance & Commerce (285)				
BridgeTower OpCo, LLC	745733418	Ad for bids on Public Works Roof Replacement	10/15/2024	240.56
BridgeTower OpCo, LLC	745747340	Ad for bids on Centennial Fire Station Roof Replaceme	01/15/2025	924.30
Total Finance & Commerce (285):				1,164.86
Frattallone's Hardware & Garden (291)				
Frattallones	77056	Key Blanks	06/18/2025	8.97
Frattallones	77057	Key Blanks Returned	06/18/2025	8.97-
Total Frattallone's Hardware & Garden (291):				.00
Grainger, Inc. (308)				
Grainger, Inc.	9553040156	Crimped Wire Wheel Brush for Bench Grinder	06/25/2025	25.56
Grainger, Inc.	9553040156	Crimped Wire Wheel Brush for Bench Grinder	06/25/2025	48.99
Total Grainger, Inc. (308):				74.55

Name	Invoice	Description	Invoice Date	Total Cost
Hoff Barry, P.A. (331)				
Hoff Barry, P.A.	18865	June General Legal Matters	07/03/2025	780.00
Total Hoff Barry, P.A. (331):				780.00
Home Depot Credit Services (333)				
Home Depot Credit Serv	70325	Sanding Discs, Lock Nuts, & Clamps	06/20/2025	64.66
Home Depot Credit Serv	70325	Sanding Discs, Lock Nuts, PVC Boots, & Grafiti Remo	06/20/2025	72.69
Home Depot Credit Serv	70325	Irrigation Valve Box Supplies	06/20/2025	77.70
Home Depot Credit Serv	70325	60" Stakes	06/20/2025	71.64
Total Home Depot Credit Services (333):				286.69
I.U.O.E Local 49 (347)				
I.U.O.E Local 49	70125	Aug Health Insurance	07/01/2025	286.65
I.U.O.E Local 49	70125	Aug Health Insurance	07/01/2025	1,228.50
I.U.O.E Local 49	70125	Aug Health Insurance	07/01/2025	3,071.25
I.U.O.E Local 49	70125	Aug Health Insurance	07/01/2025	409.50
I.U.O.E Local 49	70125	Aug Health Insurance	07/01/2025	1,800.00
Total I.U.O.E Local 49 (347):				6,795.90
Image Printing & Graphics, Inc (353)				
Image Printing & Graphi	170589	(City Exp) Decals for Parks Ford F450 (A08323)	06/18/2025	175.00
Total Image Printing & Graphics, Inc (353):				175.00
J. Becher & Associates, Inc. (714)				
J. Becher & Associates,	25130005-F	Wiring/Receptacle for New Bench Grinder	06/30/2025	45.75
J. Becher & Associates,	25130005-F	Wiring/Receptacle for New Bench Grinder	06/30/2025	45.75
Total J. Becher & Associates, Inc. (714):				91.50
LRS Portables of Minnesota (373)				
LRS Portables of Minne	MP276396	Baldwin Park Portable Restroom	06/26/2025	120.00
LRS Portables of Minne	MP276397	Golden Lake Portable Restroom	06/26/2025	128.00
LRS Portables of Minne	MP276398	Inner Park Portable Restroom	06/26/2025	128.00
LRS Portables of Minne	MP276399	Center Park Portable Restroom	06/26/2025	128.00
Total LRS Portables of Minnesota (373):				504.00
Meagan Bachmayer (821)				
Meagan Bachmayer	070325	Reimbursement for Mileage to LMC Conference in Dul	06/30/2025	194.60
Total Meagan Bachmayer (821):				194.60
Mediation & Restorative Services (428)				
Mediation & Restorative	070325	2025 Mediation Services	06/17/2025	990.80
Total Mediation & Restorative Services (428):				990.80
Menards - Blaine (429)				
Menards - Blaine	87160	Drill Bits	06/25/2025	4.99
Menards - Blaine	87160	Combination Wrench	06/25/2025	3.97

Name	Invoice	Description	Invoice Date	Total Cost
Menards - Blaine	87160	Irrigation Caps & Treated Lumber for Picnic Tables	06/25/2025	92.17
Menards - Blaine	87249	Irrigation Couplings, Plugs, Elbows & Clamps	06/27/2025	58.98
Total Menards - Blaine (429):				160.11
MN Healthcare Consortium-Your Regional (727)				
MN Healthcare Consorti	70125	July Health Insurance	06/16/2025	1,745.59
MN Healthcare Consorti	70125	July Health Insurance	06/16/2025	947.29
MN Healthcare Consorti	70125	July Health Insurance	06/16/2025	396.34
Total MN Healthcare Consortium-Your Regional (727):				3,089.22
MTI Distributing, Inc. (476)				
MTI Distributing, Inc.	1477806-00	Repairs on Toro 3310 Mower	06/26/2025	754.55
Total MTI Distributing, Inc. (476):				754.55
Nicole Dorner (762)				
Nicole Dorner	070325	Reimbursement for Mileage to LMC Conference in Dul	06/30/2025	194.60
Total Nicole Dorner (762):				194.60
Nystrom Publishing Co, Inc (508)				
Nystrom Publishing Co,	49125	Postage for City Newsletter	06/30/2025	448.46
Nystrom Publishing Co,	49125	July City Newsletter (6 Pages)	06/30/2025	1,389.07
Total Nystrom Publishing Co, Inc (508):				1,837.53
Optum Financial, Inc (515)				
Optum Financial, Inc	1762607	May HSA Service Fee	06/12/2025	7.50
Total Optum Financial, Inc (515):				7.50
Patrick Antonen (521)				
Patrick Antonen	70325	Reimbursement for Hotel During LMC Conference	07/02/2025	721.68
Patrick Antonen	70325	Reimbursement for Council Chambers TV Power Adap	07/02/2025	52.21
Total Patrick Antonen (521):				773.89
Philips Tree Care LLC (527)				
Philips Tree Care LLC	13291	Broadleaf Herbicide Application	06/25/2025	2,134.99
Total Philips Tree Care LLC (527):				2,134.99
Sherrill Inc. (579)				
Sherill Inc.	INV-1100580	Nylon Loop runner, Eye Sling, Spider Rigging, Bucket	06/17/2025	984.86
Sherill Inc.	INV-1100874	Plastic Felling Wedge	06/17/2025	9.99
Total Sherrill Inc. (579):				994.85
TASC (609)				
TASC	IN3480368	FSA Administration Fees 7/1-9/30/25	06/24/2025	9.02
TASC	IN3480368	FSA Administration Fees 7/1-9/30/25	06/24/2025	6.01
TASC	IN3480368	FSA Administration Fees 7/1-9/30/25	06/24/2025	6.01

Name	Invoice	Description	Invoice Date	Total Cost
TASC	IN3480368	FSA Administration Fees 7/1-9/30/25	06/24/2025	13.03
TASC	IN3480368	FSA Administration Fees 7/1-9/30/25	06/24/2025	2.00
TASC	IN3480368	FSA Administration Fees 7/1-9/30/25	06/24/2025	3.01
Total TASC (609):				39.08
Toll Gas & Welding Supply (619)				
Toll Gas & Welding Sup	40214147	AGA Spec Cylinder Rental	06/30/2025	4.54
Toll Gas & Welding Sup	40214147	AGA Spec Cylinder Rental	06/30/2025	2.38
Total Toll Gas & Welding Supply (619):				6.92
US Bank Credit Card (646)				
US Bank Credit Card	70325	Adobe Monthly Subscription	06/25/2025	15.00
US Bank Credit Card	70325	Zoom Monthly Subscription	06/25/2025	16.99
US Bank Credit Card	70325	US Bank Rebate	06/25/2025	235.54-
US Bank Credit Card	70325	Nacho Cheese Sauce	06/25/2025	68.34
US Bank Credit Card	70325	Marking Flags for Pallet Racking System @ Shop - Tax	06/25/2025	74.27
US Bank Credit Card	70325	Marking Flags for Pallet Racking System @ Shop	06/25/2025	168.16
US Bank Credit Card	70325	SCRIMDRY Wipes	06/25/2025	34.00
US Bank Credit Card	70325	SCRIMDRY Wipes	06/25/2025	65.17
US Bank Credit Card	70325	SCRIMDRY Wipes	06/25/2025	34.00
US Bank Credit Card	70325	SCRIMDRY Wipes	06/25/2025	65.17
US Bank Credit Card	70325	Crimped Wire Wheel Brush for Bench Grinder	06/25/2025	13.44
US Bank Credit Card	70325	Crimped Wire Wheel Brush for Bench Grinder	06/25/2025	25.76
US Bank Credit Card	70325	Led Lamp for Bench Grinder	06/25/2025	24.00
US Bank Credit Card	70325	Led Lamp for Bench Grinder	06/25/2025	46.00
US Bank Credit Card	70325	Bench Grinder	06/25/2025	191.88
US Bank Credit Card	70325	Bench Grinder	06/25/2025	367.77
US Bank Credit Card	70325	Work Pants (7 pairs DO & 2 pairs LK)	06/25/2025	20.24
US Bank Credit Card	70325	Work Pants (7 pairs DO & 2 pairs LK)	06/25/2025	161.93
US Bank Credit Card	70325	Work Pants (7 pairs DO & 2 pairs LK)	06/25/2025	20.24
US Bank Credit Card	70325	Pesticide Training - JM	06/25/2025	145.00
Total US Bank Credit Card (646):				1,321.82
Verizon Wireless (652)				
Verizon Wireless	6116822749	June Phones, Data & Paging App	06/23/2025	165.56
Verizon Wireless	6116822749	June Phones, Data & Paging App	06/23/2025	63.41
Verizon Wireless	6116822749	June Phones, Data & Paging App	06/23/2025	33.11
Total Verizon Wireless (652):				262.08
Watson Company (662)				
The Watson Company	149596	Credit for Resale Items Not Available @ Delivery	05/15/2025	35.08-
The Watson Company	150349	Resale - Cotton Candy, Pretzels, Hot Dogs, Pizza & Ic	06/18/2025	300.80
The Watson Company	150553	Resale for GL Concessions-Ice Cream, Popsicles, Pret	06/25/2025	748.96
The Watson Company	150657	Credit for Resale Items Not Available @ Delivery	06/27/2025	76.00-
Total Watson Company (662):				938.68
WH Security (667)				
WH Security	70325	July Monitoring	06/27/2025	18.72

Name	Invoice	Description	Invoice Date	Total Cost
Total WH Security (667):				18.72
Grand Totals:				240,980.98

CENTENNIAL LAKES POLICE DEPT | Police Disbursements Report | Page: 1
Input Dates: 6/19/2025 - 7/3/2025 | Jul 02, 2025 10:05AM

Name	Invoice	Description	Invoice Date	Total Cost
DEARBORN NATIONAL (177)				
DEARBORN NATIO	70325	Jul Life/Disability Premiums	07/03/2025	1,447.11
DEARBORN NATIO	70325	Jul Volunteer Life Prem	07/03/2025	152.45
Total DEARBORN NATIONAL (177):				1,599.56
DELTA DENTAL (180)				
DELTA DENTAL	CNS0001877	Jul Dental Insurance Premiums	07/03/2025	1,266.61
Total DELTA DENTAL (180):				1,266.61
EMERGENCY CONTRACTORS (196)				
EMERGENCY CON	1957	Jun/Jul Monthly Landscaping Services	07/03/2025	1,630.00
Total EMERGENCY CONTRACTORS (196):				1,630.00
GEORGE'S INC (210)				
GEORGE'S INC	3547	'22 Explorer #221 Mount and Balance 4 tires	06/19/2025	172.00
GEORGE'S INC	3556	'23 Charger#223 Mount and balance 4 tires	06/24/2025	172.00
GEORGE'S INC	3568	'23 Charger#123 Oil & Filter change, tire rotation	07/01/2025	120.00
Total GEORGE'S INC (210):				464.00
HD Supply (374)				
HD Supply	868598186	Paper Towels, White Roll Towel, Bathroom Tissue, Soap	06/09/2025	745.51
Total HD Supply (374):				745.51
Marie Ridgeway LICSW, LLC (272)				
Marie Ridgeway LIC	3252	THERAPY SESSION 6/1/25 - qty 1	06/30/2025	170.00
Total Marie Ridgeway LICSW, LLC (272):				170.00
OPTUM FINANCIAL, INC. (313)				
OPTUM FINANCIAL	070225	3rd Qtr HSA Employee/Employer Contributions	07/02/2025	9,508.86
OPTUM FINANCIAL	1761848	May Service Fee	07/03/2025	22.50
Total OPTUM FINANCIAL, INC. (313):				9,531.36
SIGNS NOW (349)				
SIGNS NOW	I-9017	Graphics removed from Community Service car Squad 201	06/23/2025	250.00
Total SIGNS NOW (349):				250.00
TRANSUNION RISK & ALTERNATIVE (380)				
TRANSUNION RIS	202506	Jun Investigative Expenses	07/03/2025	75.00
Total TRANSUNION RISK & ALTERNATIVE (380):				75.00
Grand Totals:				15,732.04

CENTENNIAL FIRE DISTRICT

Fire Disbursement Report
Input Dates: 6/25/2025 - 7/8/2025

Jul 02, 2025 10:02AM

Name	Invoice	Description	Invoice Date	Total Cost
Alert 360 (108)				
Alert 360	16400541	3rd Quarter Security Monitoring (07/01/25 - 09/30/25)	07/08/2025	129.78
Total Alert 360 (108):				129.78
ANOKA COUNTY TREASURY DEPT. (121)				
ANOKA COUNTY TREAS	AR022785(1)	APX Battery - Portable Radios	05/27/2025	106.50-
Total ANOKA COUNTY TREASURY DEPT. (121):				106.50-
FIRE SAFETY USA, INC (178)				
FIRE SAFETY USA, INC	203422	Eagle Compressor - SCBA Bottles Leaked due to loose fit	07/08/2025	218.75
FIRE SAFETY USA, INC	203423	E3 Deck Gun Leaking, Repairs discharge linkage	07/08/2025	949.33
Total FIRE SAFETY USA, INC (178):				1,168.08
VERIZON WIRELESS (287)				
VERIZON WIRELESS	6116115151	5/16 - 6/15 Mobile Broadband & Monthly Phone	07/08/2025	280.07
Total VERIZON WIRELESS (287):				280.07
WEX BANK (291)				
WEX BANK	105744795	JUNE - Fuel	07/08/2025	614.64
Total WEX BANK (291):				614.64
Grand Totals:				2,086.07

2025 License for Approval

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

Date for Council Approval: 07/08/2025

	Company	License type
1	Breeze Heating and Cooling LLC	HVAC
2	Matty V's Heating and Cooling LLC	HVAC
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