

Pursuant to due call and notice thereof Mayor Jake Mathison called to order the regular meeting of the Mora City Council at 6:30 p.m. on Tuesday, May 16, 2023 in the City Hall Council Chambers.

1. **Call to Order/Pledge of Allegiance:** 6:30PM
2. **Roll Call:** Mayor Mathison, Councilmembers Jody Anderson, Kyle Shepard, Sadie Broekemeier and Dave Youngquist.

Staff Present: Glenn Anderson City Administrator, Natasha Segelstrom Administrative Services Director, Joe Kohlgraf Public Works Director, Jeff Krie Parks and Recreation Coordinator, Caleb Christenson Building Official, Kirsten Faurie Community Development Director

3. **Adopt Agenda:** Mathison requested the removal of item 8f, Airport Fuel System Resolution No. 2023-527 and item, 10c Mora Area Fire Department Monthly Report. MOTION made by Shepard, seconded by Broekemeier, and carried to adopt the agenda as amended. Anderson abstained.
4. **Consent Agenda:** MOTION made by Shepard, seconded by Broekemeier, and carried to approve the consent agenda as presented

- a. Regular Meeting Minutes – April 18, 2023
- b. Claims April 2023
- c. Gambling Permit – International Lions Club of Mora
- d. Special Event Permit – Lindquist Auction
- e. Accept Restricted Donations Resolution No. 2023-526

5. **Open Forum:** No one spoke at open forum.

6. **Special Business**

- a. **207 Maple Ave W, Don Farrell:** Don Farrell of 213 Maple Avenue W addressed the City Council regarding the shared sewer line with 207 Maple Avenue W and inability to access the pump due to the neighbor's garage built on top of the access. He explained that when he moved to his home, it had not been disclosed and there was no record with Kanabec County Records Office. Farrell provided the council with quotes from two contractors that would provide his residence with access to the main sewer line.
- b. **Juneteenth – Resolution No. 2023-521:** The City Council approved Resolution No. 2023-521 and established Juneteenth as a City Holiday. Staff explained Juneteenth recognizes a date that slavery was abolished in the United States. Staff explained Governor Walz signed SF13 into law with an effective date of August 1, 2023, but pending legislation and a provision within the Omnibus Policy Bill would require observance of the holiday June 19, 2023. MOTION made by Shepard, seconded by Youngquist, and carried to

approve the following resolution:

RESOLUTION NO 2023-521
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA
ESTABLISHING JUNETEENTH AS A CITY HOLIDAY
(see attached resolution)

Resolution No. 2023-521 Establishing Juneteenth as a City Holiday. MOTION made by Shepard, seconded by Youngquist, and unanimously carried to approve revision to the personnel policy recognizing June 19 as an observed holiday.

- c. **Financial Management Plan Streets – Ehlers:** Segelstrom brought forward a financial management plan with Ehlers Financial Advisors. She explained that \$20,000 was included in the 2023 budget under the General Fund, Finance 101-41520-312 and further explained that this would assist with the street improvement plan, other city initiative, capital spending, new staffing, and resolve negative capital project funds. The estimated cost was \$19,500 and included two facilitated discussions with the City Council. If followed, the plan would provide the city with a stable debt levy and help with the future vision for the city. Broekemeier expressed concern with the cost of the plan and that a lot of money had been spent on the comprehensive plan which outlined the future of the city. The Council further discussed the importance of the plan and that it was needed to assist with future projects. MOTION made by Shepard, seconded by Anderson, and carried 4-1 to approve the Financial Management Plan not to exceed \$20,670. Broekemeier opposed.

7. **Public Hearings:** There were no public hearings.

8. **New Business:**

- a. **Community Survey – Resolution No. 2023-522:** Faurie presented the findings from the 2022 Community Survey. She explained there were more participants than the previous year and that the survey was distributed in two formats. Paper version which was distributed with the City's newsletter and an online version. There were 181 responses. She noted the total number was 65 more than the previous year. There were notable shifts from good to excellent when rating "overall feeling of safety in the city", and the fire protection services were rated higher than 2021 and had an increased number of respondents. The perception of the snowplowing was slightly worse than previous years but noted the heavy snowfall. The aquatic centers had an overall increase in respondents. The Council discussed additional outreach methods to increase the number of surveys completed. MOTION made by Youngquist, seconded by Anderson, and unanimously carried to approve the following resolution:

RESOLUTION NO. 2023-522
RESOLUTION ADOPTING THE PERFORMANCE MEASURES
DEVELOPED BY THE COUNCIL ON LOCAL RESULTS AND INNOVATION

(see attached resolution)

b. Conditional Use Permit – Solar – Mora Elementary School Resolution No. 2023-523:

The City Council approved a Conditional Use Permit for Solar Energy for the Mora Elementary School. See attached resolution. MOTION made by Shepard, seconded by Youngquist and unanimously carried to approve the following resolution:

RESOLUTION NO. 2023-523

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA,
RECOMMENDING APPROVAL OF A CONDITIONAL USE PERMIT ALLOWING
A SOLAR ENERGY SYSTEM TO BE LOCATED IN THE R-1 SINGLE FAMILY RESIDENTAL
DISTRICT AS REQUESTED BY GREEN2 ELECTRIC

(see attached resolution)

c. Conditional Use Permit - Solar - Mora High School Resolution No. 2023-524:

The City Council approved a Conditional Use Permit for Solar Energy for the Mora High School. See attached resolution. MOTION made by Broekemeier, seconded by Anderson and unanimously carried to approve the following resolution:

RESOLUTION NO. 2023-524

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA,
RECOMMENDING APPROVAL OF A CONDITIONAL USE PERMIT ALLOWING A SOLAR
ENERGY SYSTEM TO BE LOCATED IN THE R-1 SINGLE FAMILY RESIDENTAL DISTRICT AS
REQUESTED BY GREEN2 ELECTRIC

(see attached resolution)

- d. Landscape & Driveway Deposit and Transfer of Funds:** Christenson brought forward the landscaping and driveway deposit fees forfeiture and explained that the funds would be transferee to miscellaneous revenues in the general fund. MOTION made by Broekemeier, seconded by Youngquist, and unanimously carried to approve the forfeiture of the referenced landscaping and driveway deposit fees and intra-fund transfer of forfeited deposit fees in the amount of \$12,700.

e. Arthur Township Maintenance Agreement Resolution No. 2023-525

Oslin Road, S. Pine Ridge Road and North Brookview Road. The City Council approved the maintenance agreement with Arthur Township which identified Oslin Road, South Pine Ridge Road and North Brookview Road to be maintained. MOTION made by Broekemeier, seconded by Shepard, and unanimously carried to approve the Arthur Township maintenance agreement.

- f. Airport Fuel System Resolution No. 2023-527:** Kohlgraf brought forward the MnDOT Contract #1053805 for the Airport Fuel System upgrade. The terms of the contract state 70% State Share, 30% Grantee Share. The State of Minnesota would pay \$68,090.69 and the City would pay \$29,181.72 (See attached Resolution). MOTION made by

Broekemeier, seconded by Anderson, and unanimously approved to approve Resolution No. 2023-527.

9. Old Business:

- a. **Highway 65 Turn Lane:** City Engineer, Greg Anderson of SEH provided an update on the Highway 65 Turn lane and explained Minnesota Department of Transportation's requirements for the turn lane, along with the lane tapering to accommodate school busses and was longer than expected. With the extension, there would be an overall increase in project costs, but the improvements needed were in MnDOT's right-of-way and it was anticipated that MnDOT would cover the additional project costs. Anderson requested the City Council's authorization to advertise for bids contingent on MnDOT's approval of the final plans. MOTION Made by Shepard, seconded by Anderson and unanimously approved to advertise for bids contingent on MnDOT's approval of final plans.
- b. **Road Grader Fund Transfer:** The City Council approved the transfer of funds to purchase a 2011 John Deere 772GP grader for \$154,500. MOTION made by Anderson, seconded by Shepard, and unanimously carried to approve the Capital Improvement Plan amendment and corresponding Interfund transfers, to move unused Street Sweeper CIP#3121-2019-05 funds (\$51,251) and Medium Duty Truck CIP #3121-2019-13 funds (\$9,249) and Road Grader CIP#3121-2019-01 (\$60,500).

10. Communications:

The City Council reviewed the monthly communications. Shepard noted upcoming events at Library Park. Music in the Park, Fall Fest, and the upcoming season at the Mora Aquatic Center. He further noted that the board was looking at fruit bearing trees along the trails and possibly shade trees.

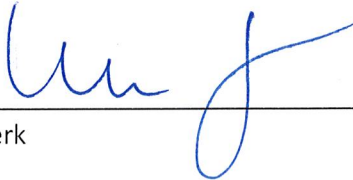
- a. **KCSO Monthly Report – April 2023**
- b. **Park Board Meeting Minutes – May 2023**
- c. **MAFD Monthly Report – April 2023**

11. Boards and Commission Reports

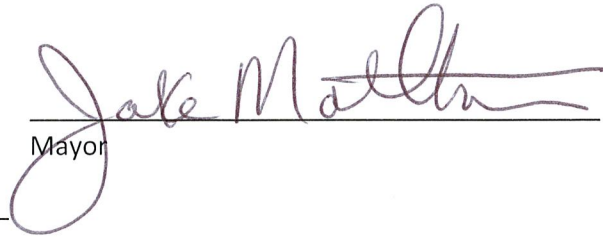
- a. Councilmember Anderson: Suggested tying positivity with the City of Mora if someone hears negative comments about the community.
- b. Councilmember Broekemeier: C
- c. Councilmember Shepard: Attended the Lakes Association and Mora Lake. Kohlgraf noted the lake water levels increased twelve feet.
- d. Councilmember Youngquist: Recapped the Law Enforcement Contract Committee and noted that issues and concerns in the community should be brought forward to the Sheriffs office to increase awareness.
- e. Mayor Mathison: Nothing new to report.
- f. City Administrator: Noted Southern Minnesota Municipal Power Association and the natural gas performance at the landfill, the SEH planning services agreement and

communications with city attorney, Mora Municipal Utilities apprenticeship program and mutual aide agreements.

- 12. Adjournment:** MOTION by Shepard, seconded by Youngquist, and unanimously carried to adjourn the meeting at 8:12 p.m.



City Clerk



Mayor

RESOLUTION NO. 2023-521

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA
ESTABLISHING JUNETEENTH AS A CITY HOLIDAY**

WHEREAS, Juneteenth has been recognized as a new federal holiday celebrating freedom from slavery in the United States; and

WHEREAS, the State of Minnesota outlines holidays in State Statute; and on February 3, 2023, Minnesota has recognized Juneteenth as a holiday; and

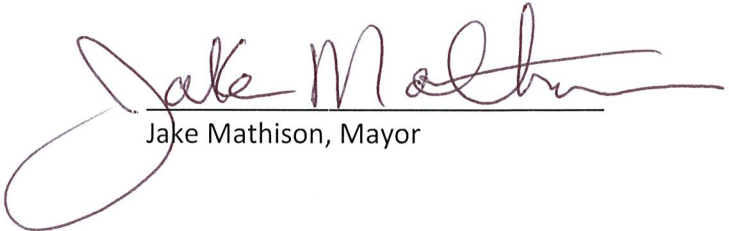
WHEREAS, a provision in the State of Minnesota's House and Senate omnibus policy bills would make Juneteenth effective June 19 of this year; and

WHEREAS, the City of Mora wishes to establish Juneteenth as a City holiday to commemorate the end of slavery in the United States; and

NOW THEREFORE, BE IT RESOLVED, that the City Council establishes Juneteenth (June 19) as a City of Mora holiday with the closure of City offices; and

BE IT FURTHER RESOLVED, that the date and rules of observance of the holiday shall be as specified in Minnesota Statutes §645.44, and personnel policy Chapter 1809.1 Holiday Leave will recognize Juneteenth as a holiday and observance shall be June 19.

Passed and duly adopted by the Council of the City of Mora this 18th day of May 2023.



Jake Mathison, Mayor

ATTEST:



Natasha Segelstrom, City Clerk

**RESOLUTION ADOPTING THE PERFORMANCE MEASURES DEVELOPED BY THE COUNCIL
ON LOCAL RESULTS AND INNOVATION**

WHEREAS, Benefits to the City of Mora for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute; and

WHEREAS, Any city participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, The City Council of Mora has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes; and

NOW THEREFORE LET IT BE RESOLVED THAT, The City Council of Mora will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the city's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED, The City Council of Mora will submit to the Office of the State Auditor the actual results of the performance measures adopted by the city.

The foregoing resolution was introduced and moved for adoption by Council Member

Youngquist and seconded by Council Member Anderson.

Voting for the Resolution:..... Mathison, Shepard, Brockmeyer, Anderson, Youngquist

Voting Against the Resolution: .. none

Abstained from Voting:..... none

Absent:..... none

Motion carried and resolution adopted this 16th day of May 2023.


Jake Mathison, Mayor


Glenn Anderson, City Administrator

RESOLUTION NO. 2023-523

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA, RECOMMENDING
APPROVAL OF A CONDITIONAL USE PERMIT ALLOWING A
SOLAR ENERGY SYSTEM TO BE LOCATED IN THE R-1 SINGLE FAMILY RESIDENTIAL DISTRICT
AS REQUESTED BY GREEN2 ELECTRIC**

WHEREAS, Green2 Electric, applicant, and Mora Independent School District No. 332, property owner, submitted an application dated received April 6, 2023 and considered complete on April 6, 2023 for a Conditional Use Permit allowing a *Solar Energy System* to be located in the R-1 Single Family Residential District; and

WHEREAS, the subject property is located at **200 9th St. N., and**

WHEREAS, the subject property is legally described as:

PID 22.00290.50
E ½ of NE ¼ of NW ¼ and NW ¼ of NE ¼, Ex S 80' of N 503' of E 12' thereof
Kanabec County, Minnesota
Section 11 Township 039 Range 024

WHEREAS, notice was provided and on April 14, 2023, the Planning Commission conducted a public hearing regarding this application, at which it heard from the Community Development Director and invited members of the public to comment; and

WHEREAS, the Planning Commission recommended approval of the request; and

WHEREAS, the City Council considered the request and the Planning Commission's recommendation at its May 16, 2023 meeting and made the following finding as required by Zoning Code §150.036 Conditional Uses, Subd. E Standards:

Criteria #1 The use is consistent with the purposes and intent of the Zoning Code and the purposes and intent of the zoning district in which the applicant intends to locate the proposed use.

Finding #1 The Zoning Code identifies the proposed use of Solar Energy System as a Conditional Use within the R-1 Single Family Residential District and the proposed use complies with all district regulations. The Zoning Code encourages the use of renewable energy systems, including solar energy systems, which have a positive impact on energy conservation with limited adverse impact on nearby properties. Therefore, the proposed use is consistent with the intent of the Zoning Code and R-1 Single Family Residential District.

Criteria #2 The use is in keeping with the Comprehensive Plan and the policies thereof.

Finding #2 The city's current Comprehensive Plan, adopted in 2021, does not address the use of Solar Energy Systems. However, the proposed use aligns with the Comprehensive Plan goals to: improve and protect the physical environment of the community as a setting for human activities, making it more attractive, healthful and efficient; and maintain a high level of public services in an efficient manner that minimizes the tax burden on Mora's residents, businesses and industries.

Criteria #3	The use will not cause undue traffic congestion or hazards.
Finding #3	<i>Given that the proposed Solar Energy System is located on a structure roof more than 500 feet from a roadway, the proposed use will have no impact on traffic and will not cause undue traffic congestion in the general area.</i>
Criteria #4	The use will be adequately served by public utilities and all other necessary public facilities and services.
Finding #4	<i>The property is currently served by municipal water, sewer, and electric service; and, the property is adequately served by all other public services, including public streets and emergency services.</i>
Criteria #5	The structure and the site shall have an appearance that will not have an adverse effect upon adjacent properties.
Finding #5	<i>The proposed Solar Energy System is located on a structure roof with little to no visibility from adjacent properties. There is no evidence to suggest that the appearance will have an adverse effect upon adjacent properties.</i>
Criteria #6	The use will be sufficiently compatible by distance or screened from adjacent residentially zoned or used land so that existing homes will not be depreciated in value and there will be no deterrence to development of vacant land.
Finding #6	<i>The proposed use will have little to no visibility from adjacent residential properties. The city believes that the proposed use is compatible by virtue of its roof-top location.</i>
Criteria #7	The use will not jeopardize the public's health, safety or general welfare.
Finding #7	<i>There is no evidence to suggest that the proposed use will jeopardize the public's health, safety or general welfare.</i>

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Mora, MN hereby approves the Conditional Use Permit subject to the following conditions:

1. The Solar Energy System shall be installed in conformance with the plans and specifications dated received April 6, 2023. Any major deviation, as determined by city staff, shall require further review and approval by the City Council.
2. The property owner is required to enter into an interconnection agreement with Mora Municipal Utilities.
3. A service / meter upgrade may be necessary. The expense of equipment and labor shall be the responsibility of the property owner.
4. The Solar Energy System shall be installed in a manner that does not create glare for neighboring dwellings or traffic.
5. The applicant and/or property owner shall coordinate with Mora Municipal Utilities electric utility staff regarding:
 - a. Installation and location of required visible, lockable disconnect and metering equipment and associated labeling.
 - b. Verification of inverter equipment and related protection per submittal.
 - c. Acceptance testing of the installation prior to commercial operation.
 - d. Involvement of electric utility staff during power switchover.

6. The Solar Energy System shall be certified by Underwriters Laboratories, Inc. and comply with the requirements of the International Building Codes and Minnesota State Building Codes.
7. Issuance of a building permit is required prior to installation. The manufacturer's specifications must be submitted with the building permit application.
8. The manufacturer's specifications must be on-site and available to city and utility staff at all times during installation and inspections.
9. This Conditional Use Permit shall be utilized and all conditions shall be met within one year of recording or the Conditional Use Permit shall become null and void.
10. If the Solar Energy System becomes inoperable for 12 successive months, the system shall be deemed abandoned and a public nuisance. The property owner shall remove the abandoned system and all associated equipment at their expense after obtaining a demolition permit. Removal must be completed within 90 days following the 12 month period.

The foregoing resolution was introduced and moved for approval by Council Member Shepard and seconded by Council Member Youngquist

Voting for the resolution: Mathison. Broekemeier, Anderson. Youngquist. Shepard
Voting against the resolution: none
Abstained from voting: none
Absent: none

Motion carried and resolution adopted this 16th day of May, 2023.



Jake Mathison, Mayor

ATTEST: 

Glenn Anderson, City Administrator

RESOLUTION NO. 2023-524

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA, RECOMMENDING
APPROVAL OF A CONDITIONAL USE PERMIT ALLOWING A
SOLAR ENERGY SYSTEM TO BE LOCATED IN THE R-1 SINGLE FAMILY RESIDENTIAL DISTRICT
AS REQUESTED BY GREEN2 ELECTRIC**

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WHEREAS, the subject property is located at **118 9th St. N., and**

WHEREAS, the subject property is legally described as:

PID 22.00290.50
E ½ of NE ¼ of NW ¼ and NW ¼ of NE ¼, Ex S 80' of N 503' of E 12' thereof
Kanabec County, Minnesota
Section 11 Township 039 Range 024

WHEREAS, notice was provided and on April 14, 2023, the Planning Commission conducted a public hearing regarding this application, at which it heard from the Community Development Director and invited members of the public to comment; and

WHEREAS, the Planning Commission recommended approval of the request; and

WHEREAS, the City Council considered the request and the Planning Commission's recommendation at its May 16, 2023 meeting and made the following finding as required by Zoning Code §150.036 Conditional Uses, Subd. E Standards:

- | | |
|-------------|--|
| Criteria #1 | The use is consistent with the purposes and intent of the Zoning Code and the purposes and intent of the zoning district in which the applicant intends to locate the proposed use. |
| Finding #1 | <i>The Zoning Code identifies the proposed use of Solar Energy System as a Conditional Use within the R-1 Single Family Residential District and the proposed use complies with all district regulations. The Zoning Code encourages the use of renewable energy systems, including solar energy systems, which have a positive impact on energy conservation with limited adverse impact on nearby properties. Therefore, the proposed use is consistent with the intent of the Zoning Code and R-1 Single Family Residential District.</i> |
| Criteria #2 | The use is in keeping with the Comprehensive Plan and the policies thereof. |
| Finding #2 | <i>The city's current Comprehensive Plan, adopted in 2021, does not address the use of Solar Energy Systems. However, the proposed use aligns with the Comprehensive Plan goals to: improve and protect the physical environment of the community as a setting for human activities, making it more attractive, healthful and efficient; and maintain a high level of public services in an efficient manner that minimizes the tax burden on Mora's residents, businesses and industries.</i> |

Criteria #3	The use will not cause undue traffic congestion or hazards.
Finding #3	<i>Given that the proposed Solar Energy System is located on a structure roof more than 500 feet from a roadway, the proposed use will have no impact on traffic and will not cause undue traffic congestion in the general area.</i>
Criteria #4	The use will be adequately served by public utilities and all other necessary public facilities and services.
Finding #4	<i>The property is currently served by municipal water, sewer, and electric service; and, the property is adequately served by all other public services, including public streets and emergency services.</i>
Criteria #5	The structure and the site shall have an appearance that will not have an adverse effect upon adjacent properties.
Finding #5	<i>The proposed Solar Energy System is located on a structure roof with little to no visibility from adjacent properties. There is no evidence to suggest that the appearance will have an adverse effect upon adjacent properties.</i>
Criteria #6	The use will be sufficiently compatible by distance or screened from adjacent residentially zoned or used land so that existing homes will not be depreciated in value and there will be no deterrence to development of vacant land.
Finding #6	<i>The proposed use will have little to no visibility from adjacent residential properties. The city believes that the proposed use is compatible by virtue of its roof-top location.</i>
Criteria #7	The use will not jeopardize the public's health, safety or general welfare.
Finding #7	<i>There is no evidence to suggest that the proposed use will jeopardize the public's health, safety or general welfare.</i>

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Mora, MN hereby approves the Conditional Use Permit subject to the following conditions:

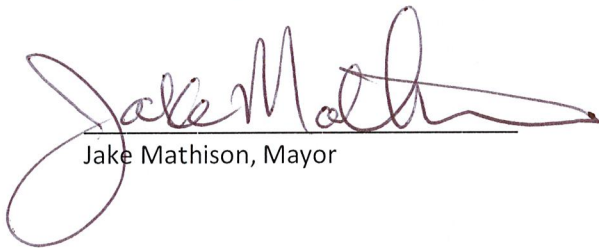
1. The Solar Energy System shall be installed in conformance with the plans and specifications dated received April 6, 2023. Any major deviation, as determined by city staff, shall require further review and approval by the City Council.
2. The property owner is required to enter into an interconnection agreement with Mora Municipal Utilities.
3. A service / meter upgrade may be necessary. The expense of equipment and labor shall be the responsibility of the property owner.
4. The Solar Energy System shall be installed in a manner that does not create glare for neighboring dwellings or traffic.
5. The applicant and/or property owner shall coordinate with Mora Municipal Utilities electric utility staff regarding:
 - a. Installation and location of required visible, lockable disconnect and metering equipment and associated labeling.
 - b. Verification of inverter equipment and related protection per submittal.
 - c. Acceptance testing of the installation prior to commercial operation.
 - d. Involvement of electric utility staff during power switchover.

6. The Solar Energy System shall be certified by Underwriters Laboratories, Inc. and comply with the requirements of the International Building Codes and Minnesota State Building Codes.
7. Issuance of a building permit is required prior to installation. The manufacturer's specifications must be submitted with the building permit application.
8. The manufacturer's specifications must be on-site and available to city and utility staff at all times during installation and inspections.
9. This Conditional Use Permit shall be utilized and all conditions shall be met within one year of recording or the Conditional Use Permit shall become null and void.
10. If the Solar Energy System becomes inoperable for 12 successive months, the system shall be deemed abandoned and a public nuisance. The property owner shall remove the abandoned system and all associated equipment at their expense after obtaining a demolition permit. Removal must be completed within 90 days following the 12 month period.

The foregoing resolution was introduced and moved for approval by Council Member Broekemeier and seconded by Council Member Anderson.

Voting for the resolution: Mathison, Shepard, Youngquist, Broekemeier, Anderson
Voting against the resolution: none
Abstained from voting: none
Absent: none

Motion carried and resolution adopted this 16th day of May, 2023.


Jake Mathison, Mayor

ATTEST: 
Glenn Anderson, City Administrator

RESOLUTION
2023-525
AGREEMENT FOR THE DIVISION OF MAINTENANCE
RESPONSIBILITIES FOR TOWN LINE ROADS

WHEREAS, The Town of Arthur and the City of Mora, being separate bodies of government, and having similar powers concerning road maintenance and,

WHEREAS, The Town of Arthur and the City of Mora have agreed to share maintenance of these common boundary line roads,

WHEREAS, Minn. SS 164.12 directs Town Boards to divide town line roads and enter into an agreement for maintenance of these roads;

THEREFORE, be it resolved, that the Town of Arthur and the City of Mora have agreed to the following maintenance:

Oslin Road, S. Pine Ridge Road and North Brookview Drive

Arthur Township agrees to maintenance, blading crack sealing and snow removal.

City of Mora agrees to crack seal S. Pine Ridge Road as needed.

Ellingson Road

The City of Mora agrees to maintenance, blading, crack sealing and snow removal.

WHEREAS, Cost for the above maintenance will be paid by the entity responsible for the maintenance

The cost of gravel, crack sealing and magnesium chloride will be shared by both entities.

In the spirit of controlling maintenance costs, both entities (Arthur Township/City of Mora) in this agreement, have the option to purchase materials (gravel, chloride, crack filler and etc.) at the yearly RFP price or contract price.

This agreement shall be reviewed on a yearly basis. Any changes in the provisions of this agreement shall be valid only when reduced to writing and duly signed by both entities.

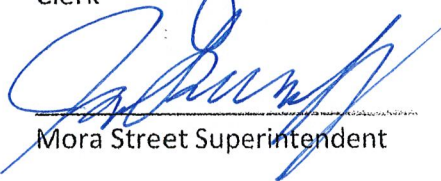
It is understood and agreed that the entire agreement on these entities is contained herein and that this agreement supersedes all oral agreements or any previous documents regarding these roads.

Therefore, the City of Mora and the Town of Arthur enter into this agreement for the above described boundary line roads on this 16th day of May, in the year of 2023.

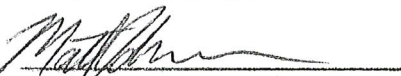
CITY OF MORA


Mayor

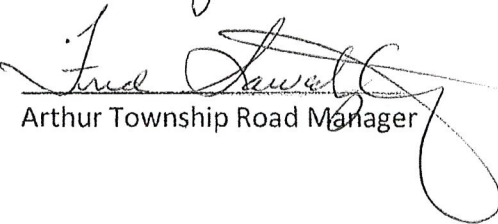

Clerk


Mora Street Superintendent

TOWN OF ARTHUR


Chairman


Clerk


Arthur Township Road Manager

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORA, MINNESOTA
ACCEPTING RESTRICTED DONATIONS**

WHEREAS, the City of Mora is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the city, and the terms or conditions of the donations, if any, are as follows:

DONATION RECEIVED FROM:	DONATION OF:	TERMS AND CONDITIONS OR DESCRIPTION OF PROPERTY:
Neighborhood National Bank	\$500.00	Donation to 2023 Fall Fest

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED by the city council of the City of Mora, Kanabec County, Minnesota that:

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

The foregoing resolution was introduced and moved for adoption by Council Member Broe Kemeier and seconded by Council Member Shepard.

Voting for the Resolution:..... Broe Kemeier, Shepard, Mathison, Youngquist
 Voting Against the Resolution: none
 Abstained from Voting:..... Anderson
 Absent:..... none

Motion carried and resolution adopted this 16th day of May 2023.

ATTEST:

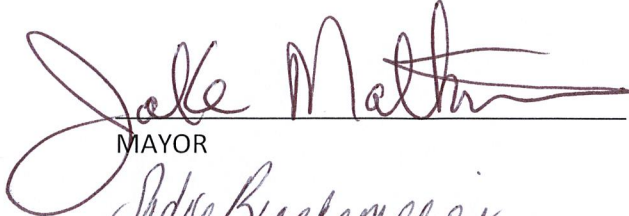

 Natasha Segelstrom, City Clerk


 Jake Mathison, Mayor

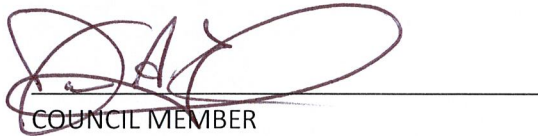


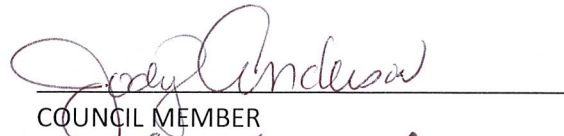
CITY OF MORA
COUNCIL CHECK LIST

THE APRIL - MAY 2023 CLAIMS HAVE BEEN APPROVED FOR PAYMENT BY:

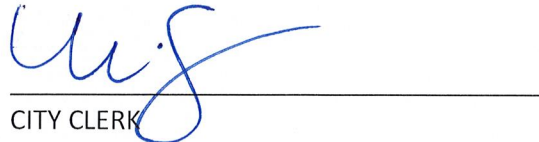

MAYOR


COUNCIL MEMBER


COUNCIL MEMBER


COUNCIL MEMBER


COUNCIL MEMBER


CITY CLERK

CITY OF MORA

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CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
001346 MSRS						
001346	MSRS	GENERAL FUN		Health Care Saving	HEALTH CARE SAVINGS	\$1,154.74
001346 MSRS						\$1,154.74
001347 MSRS						
001347	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP PLAN	\$590.00
001347 MSRS						\$590.00
001348 MSRS						
001348	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP ROTH	\$790.00
001348 MSRS						\$790.00
001349 TASC-TOTAL ADMIN SERVICE COOP						
001349	TASC-TOTAL ADMIN SERV	GENERAL FUN		VEBA or HSA Contr	HSA - EMPLOYER CONTR	\$1,100.00
001349	TASC-TOTAL ADMIN SERV	GENERAL FUN		Flexible Spending A	FSA - MEDICAL CONTRIB	\$346.48
001349	TASC-TOTAL ADMIN SERV	GENERAL FUN		VEBA or HSA Contr	HSA - EMPLOYEE CONTR	\$1,201.00
001349	TASC-TOTAL ADMIN SERV	GENERAL FUN		Flexible Spending A	FSA - DEPENDENT CARE	\$346.16
001349 TASC-TOTAL ADMIN SERVICE COOP						\$2,993.64
001350 MN DEPT OF REVENUE						
001350	MN DEPT OF REVENUE	GENERAL FUN		State Withholding	PAYROLL STATE WITHHO	\$2,973.19
001350 MN DEPT OF REVENUE						\$2,973.19
001351 US TREASURY - IRS						
001351	US TREASURY - IRS	GENERAL FUN		Federal Withholdin	FED W/H	\$4,862.85
001351	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SOCIAL SECURITY W/H	\$8,859.64
001351	US TREASURY - IRS	GENERAL FUN		Medicare	MEDICARE W/H	\$2,072.04
001351 US TREASURY - IRS						\$15,794.53
001352 MSRS						
001352	MSRS	GENERAL FUN		Health Care Saving	HEALTH CARE SAVINGS	\$1,162.37
001352 MSRS						\$1,162.37
001353 MSRS						
001353	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP PLAN	\$590.00
001353 MSRS						\$590.00
001354 MSRS						
001354	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP ROTH	\$765.00
001354 MSRS						\$765.00
001355 TASC-TOTAL ADMIN SERVICE COOP						
001355	TASC-TOTAL ADMIN SERV	GENERAL FUN		VEBA or HSA Contr	HSA - EMPLOYEE CONTR	\$1,201.00
001355	TASC-TOTAL ADMIN SERV	GENERAL FUN		Flexible Spending A	FSA - MEDICAL CONTRIB	\$346.48
001355	TASC-TOTAL ADMIN SERV	GENERAL FUN		Flexible Spending A	FSA - DEPENDENT CARE	\$346.16
001355 TASC-TOTAL ADMIN SERVICE COOP						\$1,893.64
001356 MN DEPT OF REVENUE						
001356	MN DEPT OF REVENUE	GENERAL FUN		State Withholding	PAYROLL STATE W/H	\$3,002.80
001356 MN DEPT OF REVENUE						\$3,002.80
001357 US TREASURY - IRS						
001357	US TREASURY - IRS	GENERAL FUN		Federal Withholdin	FEDERAL W/H	\$5,047.25
001357	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SOCIAL SECURITY W/H	\$9,524.68
001357	US TREASURY - IRS	GENERAL FUN		Medicare	MEDICARE W/H	\$2,227.58
001357 US TREASURY - IRS						\$16,799.51

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001358 TSYS						
001358	TSYS	LIQUOR FUND	LIQUOR STOR	Payment Processin	MONTHLY LIQ STORE CR	\$9,559.61
001358 TSYS						\$9,559.61
001360 MORA MUNICIPAL UTILITIES						
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Electricity	UTILITIES-FEB & MARCH	\$716.89
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Sewer	UTILITIES-FEB & MARCH	\$92.07
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Storm Water	UTILITIES-FEB & MARCH	\$27.38
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Water	UTILITIES-FEB & MARCH	\$122.87
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Misc Income	FEB & MAR ADJ WITH EL	-\$959.21
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Sewer	UTILITIES	\$41.72
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Storm Water	UTILITIES	\$13.69
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Water	UTILITIES	\$35.27
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Electricity	UTILITIES	\$387.45
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	STREETS	Electricity	UTILITIES	\$132.71
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	STREET LIGH	Electricity	UTILITIES	\$2,605.76
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Water	UTILITIES	\$35.27
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Sewer	UTILITIES	\$41.72
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Storm Water	UTILITIES	\$25.23
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Electricity	UTILITIES	\$483.59
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Water	UTILITIES	\$0.00
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Sewer	UTILITIES	\$0.00
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Storm Water	UTILITIES	\$16.59
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Electricity	UTILITIES	\$88.72
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	PARKS	Storm Water	UTILITIES	\$39.66
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	PARKS	Electricity	UTILITIES	\$289.96
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	AIRPORT	Storm Water	UTILITIES	\$103.07
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	AIRPORT	Water	UTILITIES	\$65.70
001360	MORA MUNICIPAL UTILIT	GENERAL FUN	AIRPORT	Sewer	UTILITIES	\$74.81
001360	MORA MUNICIPAL UTILIT	FIRE FUND	FIRE	Electricity	UTILITIES	\$344.57
001360	MORA MUNICIPAL UTILIT	FIRE FUND	FIRE	Water	UTILITIES	\$31.48
001360	MORA MUNICIPAL UTILIT	FIRE FUND	FIRE	Sewer	UTILITIES	\$33.09
001360	MORA MUNICIPAL UTILIT	CEMETERY FU	CEMETERY	Electricity	UTILITIES	\$17.08
001360	MORA MUNICIPAL UTILIT	CEMETERY FU	CEMETERY	Storm Water	UTILITIES	\$19.77
001360	MORA MUNICIPAL UTILIT	CEMETERY FU	CEMETERY	Water	UTILITIES	\$0.81
001360	MORA MUNICIPAL UTILIT	DOWNTOWN-F	CAPITAL PROJ	Capital Outlay	UTILITIES	\$13.69
001360	MORA MUNICIPAL UTILIT	LIQUOR FUND	LIQUOR STOR	Sewer	UTILITIES	\$33.09
001360	MORA MUNICIPAL UTILIT	LIQUOR FUND	LIQUOR STOR	Water	UTILITIES	\$35.75
001360	MORA MUNICIPAL UTILIT	LIQUOR FUND	LIQUOR STOR	Storm Water	UTILITIES	\$18.03
001360 MORA MUNICIPAL UTILITIES						\$5,028.28
001362 REVTRAK						
001362	REVTRAK	GENERAL FUN	AQUATIC CEN	Payment Processin	MONTHLY MAC CREDIT C	\$9.95
001362 REVTRAK						\$9.95
001363 MN DEPT OF REVENUE						
001363	MN DEPT OF REVENUE	LIQUOR FUND		Sales Tax Payable	SALES & USE TAX PYMT	\$29,453.00
001363	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Cleaning Supplies	SALES & USE TAX PYMT	\$4.00
001363	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Contributions	SALES & USE TAX PYMT	\$2.00
001363	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Telephone	SALES & USE TAX PYMT	\$3.00
001363	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Repair/Maint - Bldg	SALES & USE TAX PYMT	\$2.00
001363	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Wine Club Expense	SALES & USE TAX PYMT	\$4.00
001363	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Garbage Removal	SALES & USE TAX PYMT	\$17.00
001363	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Other Operating Su	SALES & USE TAX PYMT	\$12.00

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001363	MN DEPT OF REVENUE					\$29,497.00
001364	TSYS					
001364	TSYS	LIQUOR FUND	LIQUOR STOR	Rentals	MONTHLY CREDIT CARD	\$80.37
001364	TSYS					\$80.37
001367	HIBU					
001367	HIBU	LIQUOR FUND	LIQUOR STOR	Advertising	LIQUOR STORE WEBSITE	\$180.00
001367	HIBU					\$180.00
001368	MN DEPT OF REVENUE					
001368	MN DEPT OF REVENUE	FIRE FUND	FIRE	Miscellaneous	PENALTY FOR PAYROLL L	\$0.52
001368	MN DEPT OF REVENUE					\$0.52
001369	NEIGHBORHOOD NATIONAL BANK					
001369	NEIGHBORHOOD NATION	GENERAL FUN	FINANCE	Miscellaneous	MONTHLY MISC FILE FEE	\$14.16
001369	NEIGHBORHOOD NATION	GENERAL FUN	HUMAN RESO	Payment Processin	MONTHLY BUSINESS ON	\$10.00
001369	NEIGHBORHOOD NATION	GENERAL FUN	HUMAN RESO	Payment Processin	MONTHLY PAYROLL ACH	\$60.00
001369	NEIGHBORHOOD NATION	LIQUOR FUND	LIQUOR STOR	Bad Debts/NSF Ch	MONTHLY RETURNED CH	\$10.00
001369	NEIGHBORHOOD NATIONAL BANK					\$94.16
060024	AFSCME					
060024	AFSCME	GENERAL FUN		Union Dues-AFSCM	UNION DUES - AFSCME	\$562.04
060024	AFSCME					\$562.04
060025	EQUITABLE FINANCIAL					
060025	EQUITABLE FINANCIAL	GENERAL FUN		The Equitable - Def	THE EQUITABLE	\$30.00
060025	EQUITABLE FINANCIAL					\$30.00
060026	MISSIONSQUARE					
060026	MISSIONSQUARE	GENERAL FUN		ICMA	MISSION SQ 457b	\$60.00
060026	MISSIONSQUARE	GENERAL FUN		ICMA	ICMA/MSN SQ ROTH IRA	\$150.00
060026	MISSIONSQUARE					\$210.00
060027	NCPERS GROUP LIFE INS					
060027	NCPERS GROUP LIFE INS	GENERAL FUN		NCPERS - Life Ins	NCPERS - LIFE	\$304.00
060027	NCPERS GROUP LIFE INS					\$304.00
060028	PERA - MN ST TREASURER					
060028	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,859.61
060028	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA ADDITIONAL	\$747.65
060028	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,859.61
060028	PERA - MN ST TREASURER					\$10,466.87
060030	DEARBORN LIFE INSURANCE CO					
060030	DEARBORN LIFE INSURAN	GENERAL FUN		Life Insurance	MAY 2023 GROUP LIFE I	\$346.25
060030	DEARBORN LIFE INSURANCE CO					\$346.25
060031	DELTA DENTAL					
060031	DELTA DENTAL	GENERAL FUN		Delta Dental	MAY 2023 GROUP DENTA	\$1,022.23
060031	DELTA DENTAL					\$1,022.23
060032	GRANLUND, ROBIN					
060032	GRANLUND, ROBIN	GENERAL FUN		Deposits	KEY DEPOSIT REFUND-LI	\$50.00
060032	GRANLUND, ROBIN					\$50.00
060033	GREAT PLAINS FIRE					

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060033	GREAT PLAINS FIRE	FIRE FUND	FIRE	Uniforms	GLOVES - DONATION FR	\$722.36
060033	GREAT PLAINS FIRE					\$722.36
060035	KANABEC CO AUDITOR/TREASURER					
060035	KANABEC CO AUDITOR/T	GENERAL FUN	AIRPORT	Property Tax Expe	2023 PROPERTY TAXES -	\$148.00
060035	KANABEC CO AUDITOR/T	GENERAL FUN	AIRPORT	Property Tax Expe	2023 PROPERTY TAXES -	\$578.00
060035	KANABEC CO AUDITOR/T	GENERAL FUN	AIRPORT	Property Tax Expe	2023 PROPERTY TAXES -	\$1,810.00
060035	KANABEC CO AUDITOR/T	LIQUOR FUND	LIQUOR STOR	Property Tax Expe	2023 PROPERTY TAXES -	\$9,804.97
060035	KANABEC CO AUDITOR/TREASURER					\$12,340.97
060036	KRIE, JEFFREY					
060036	KRIE, JEFFREY	GENERAL FUN	AQUATIC CEN	Meetings, Training,	CPR/FIRST AID RECERTI	\$75.00
060036	KRIE, JEFFREY					\$75.00
060037	M & T FIRE AND SAFETY					
060037	M & T FIRE AND SAFETY	FIRE FUND	FIRE	Capital Outlay	RESCUE JACK FOR EXTRI	\$20,320.46
060037	M & T FIRE AND SAFETY					\$20,320.46
060038	MN CITY/COUNTY MNGT ASSN					
060038	MN CITY/COUNTY MNGT	GENERAL FUN	ADMINISTRAT	Dues & Subscriptio	2023 ANNL MEMBERSHIP	\$137.70
060038	MN CITY/COUNTY MNGT ASSN					\$137.70
060040	MN MUNICIPAL BEVERAGE ASSN					
060040	MN MUNICIPAL BEVERAG	LIQUOR FUND	LIQUOR STOR	Meetings, Training,	ANNUAL CONFERENCE -	\$566.00
060040	MN MUNICIPAL BEVERAGE ASSN					\$566.00
060042	MUNICIPAL EMERGENCY SERVICES					
060042	MUNICIPAL EMERGENCY	FIRE FUND	FIRE	Capital Outlay	BATTERIES FOR EXTRICA	\$1,858.45
060042	MUNICIPAL EMERGENCY SERVICES					\$1,858.45
060045	STEMIG, NANCY					
060045	STEMIG, NANCY	GENERAL FUN		Deposits	KEY DEPOSIT REFUND	\$50.00
060045	STEMIG, NANCY					\$50.00
060046	AMAZON CAPITAL SERVICES					
060046	AMAZON CAPITAL SERVIC	GENERAL FUN	MAYOR & CO	Office Supplies	CORKBOARD STRIPS,PUS	\$7.72
060046	AMAZON CAPITAL SERVIC	GENERAL FUN	ADMINISTRAT	Office Supplies	CORKBOARD STRIPS,PUS	\$7.72
060046	AMAZON CAPITAL SERVIC	GENERAL FUN	FINANCE	Office Supplies	CORKBOARD STRIPS,PUS	\$7.72
060046	AMAZON CAPITAL SERVIC	GENERAL FUN	AQUATIC CEN	Chemicals	CHEMICAL TEST KIT	\$124.99
060046	AMAZON CAPITAL SERVICES					\$148.15
060047	AMERICAN LEGAL PUBLISHING CORP					
060047	AMERICAN LEGAL PUBLIS	GENERAL FUN	LEGAL	Professional Servic	2023-2024 INTERNET RE	\$450.00
060047	AMERICAN LEGAL PUBLISHING CORP					\$450.00
060049	BELLBOY CORPORATION					
060049	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$2,219.00
060049	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$852.00
060049	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	BM MIX, WINE STOPPER	\$106.00
060049	BELLBOY CORPORATION					\$3,177.00
060051	BERNICK COMPANIES					
060051	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$375.02
060051	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$14,738.50
060051	BERNICK COMPANIES					\$15,113.52
060052	BREAKTHRU BEVERAGE					

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060052	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$4,795.23
060052	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$195.62
060052	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$610.00
060052 BREAKTHRU BEVERAGE						\$5,600.85
060053 DAHLHEIMER DIST CO						
060053	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$21,855.95
060053	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$245.20
060053 DAHLHEIMER DIST CO						\$22,101.15
060054 DE LAGE LANDEN FINANCIAL SERV						
060054	DE LAGE LANDEN FINANC	GENERAL FUN	INFORMATIO	Rentals	COPIER LEASE - MARCH	\$368.08
060054 DE LAGE LANDEN FINANCIAL SERV						\$368.08
060055 FREDDIES						
060055	FREDDIES	GENERAL FUN	HUMAN RESO	Recognition/Wellne	2023 EMPLOYEE RECOG	\$598.00
060055 FREDDIES						\$598.00
060057 JOHNSON BROTHERS LIQUOR						
060057	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$6,011.79
060057	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$7,250.45
060057	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$77.96
060057 JOHNSON BROTHERS LIQUOR						\$13,340.20
060059 LEAGUE OF MN CITIES						
060059	LEAGUE OF MN CITIES	GENERAL FUN	ADMINISTRAT	Meetings, Training,	ANNUAL LMC CONFEREN	\$225.00
060059	LEAGUE OF MN CITIES	GENERAL FUN	FINANCE	Meetings, Training,	ANNUAL LMC CONFEREN	\$450.00
060059 LEAGUE OF MN CITIES						\$675.00
060060 MCDONALD DIST CO						
060060	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$235.32
060060	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$21,064.52
060060	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$155.20
060060 MCDONALD DIST CO						\$21,455.04
060062 NORTHLAND REFRIGERATION INC						
060062	NORTHLAND REFRIGERAT	GENERAL FUN	CITY HALL BU	Repair/Maint - Bldg	COUNCIL CHAMBER FUR	\$335.00
060062 NORTHLAND REFRIGERATION INC						\$335.00
060063 ODP BUSINESS SOLUTIONS LLC						
060063	ODP BUSINESS SOLUTION	GENERAL FUN	MAYOR & CO	Office Supplies	OFFICE SUPPLIES	\$23.08
060063	ODP BUSINESS SOLUTION	GENERAL FUN	ADMINISTRAT	Office Supplies	OFFICE SUPPLIES	\$23.07
060063	ODP BUSINESS SOLUTION	GENERAL FUN	FINANCE	Office Supplies	OFFICE SUPPLIES	\$23.07
060063 ODP BUSINESS SOLUTIONS LLC						\$69.22
060064 PHILLIPS WINE & SPIRITS						
060064	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$3,808.66
060064	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$57.11
060064	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$691.64
060064 PHILLIPS WINE & SPIRITS						\$4,557.41
060066 SCOTTS LAWN & LANDSCAPES						
060066	SCOTTS LAWN & LANDSC	LIQUOR FUND	LIQUOR STOR	Repair/Maint - Bldg	FEB 2023 PLOW, SALT, S	\$1,873.50
060066 SCOTTS LAWN & LANDSCAPES						\$1,873.50
060067 SOUTHERN GLAZERS OF MN						

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060067	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$7,891.11
060067	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$605.67
060067 SOUTHERN GLAZERS OF MN						\$8,496.78
060070 VINOCOPIA, INC						
060070	VINOCOPIA, INC	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$258.72
060070	VINOCOPIA, INC	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$99.44
060070	VINOCOPIA, INC	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$589.34
060070 VINOCOPIA, INC						\$947.50
060071 WELIA HEALTH						
060071	WELIA HEALTH	GENERAL FUN	HUMAN RESO	Professional Servic	MAFD PRE-EMPLOYMENT	\$1,059.08
060071 WELIA HEALTH						\$1,059.08
060072 WINE MERCHANTS						
060072	WINE MERCHANTS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$159.18
060072 WINE MERCHANTS						\$159.18
060073 EQUITABLE FINANCIAL						
060073	EQUITABLE FINANCIAL	GENERAL FUN		The Equitable - Def	THE EQUITABLE	\$30.00
060073 EQUITABLE FINANCIAL						\$30.00
060074 MISSIONSQUARE						
060074	MISSIONSQUARE	GENERAL FUN		ICMA	MISSION SQ 457b	\$60.00
060074	MISSIONSQUARE	GENERAL FUN		ICMA	ICMA/MSN SQ ROTH IRA	\$150.00
060074 MISSIONSQUARE						\$210.00
060075 PERA - MN ST TREASURER						
060075	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,736.30
060075	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA ADDITIONAL	\$728.68
060075	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,736.30
060075 PERA - MN ST TREASURER						\$10,201.28
060076 AMAZON CAPITAL SERVICES						
060076	AMAZON CAPITAL SERVIC	GENERAL FUN	PLANNING &	Office Supplies	PICTURE FRAME PLEXIGL	\$25.99
060076	AMAZON CAPITAL SERVIC	GENERAL FUN	CITY HALL BU	Cleaning Supplies	MOPHEAD REFILLS	\$20.64
060076	AMAZON CAPITAL SERVIC	GENERAL FUN	LIBRARY BUIL	Cleaning Supplies	MOPHEAD REFILLS	\$20.64
060076	AMAZON CAPITAL SERVIC	GENERAL FUN	BUILDING	Office Supplies	PLOTTER PAPER	\$89.90
060076	AMAZON CAPITAL SERVIC	GENERAL FUN	GARAGE	Cleaning Supplies	MOPHEAD REFILLS	\$10.32
060076	AMAZON CAPITAL SERVIC	GENERAL FUN	AQUATIC CEN	Cleaning Supplies	MOPHEAD REFILLS	\$61.92
060076	AMAZON CAPITAL SERVIC	FIRE FUND	FIRE	Cleaning Supplies	MOPHEAD REFILLS	\$10.32
060076 AMAZON CAPITAL SERVICES						\$239.73
060077 BELLBOY CORPORATION						
060077	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$108.00
060077	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$596.20
060077	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Off-Sale Supplies	SUNBURST & BOTTLE NE	\$22.50
060077 BELLBOY CORPORATION						\$726.70
060078 BERNICK COMPANIES						
060078	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$6,812.45
060078	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$446.07
060078 BERNICK COMPANIES						\$7,258.52
060079 BREAKTHRU BEVERAGE						
060079	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$2,824.98

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060079	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$129.00
060079	BREAKTHRU BEVERAGE					\$2,953.98
060080	C & L DISTRIBUTING					
060080	C & L DISTRIBUTING	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	JUICE, POP, TONIC, ETC	\$143.90
060080	C & L DISTRIBUTING	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$328.00
060080	C & L DISTRIBUTING	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$46.92
060080	C & L DISTRIBUTING	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$1,183.00
060080	C & L DISTRIBUTING					\$1,701.82
060081	DAHLHEIMER DIST CO					
060081	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$11,530.50
060081	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$477.00
060081	DAHLHEIMER DIST CO					\$12,007.50
060082	FORESTEDGE WINERY					
060082	FORESTEDGE WINERY	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$660.00
060082	FORESTEDGE WINERY					\$660.00
060083	INDIAN ISLAND WINERY					
060083	INDIAN ISLAND WINERY	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$482.40
060083	INDIAN ISLAND WINERY					\$482.40
060084	JOHNSON BROTHERS LIQUOR					
060084	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$1,720.50
060084	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$9,350.31
060084	JOHNSON BROTHERS LIQUOR					\$11,070.81
060085	KANABEC CO AUDITOR/TREASURER					
060085	KANABEC CO AUDITOR/T	GENERAL FUN	FINANCE	Assessing	2023 COUNTY AUDITOR	\$1,003.00
060085	KANABEC CO AUDITOR/TREASURER					\$1,003.00
060086	KIESER, DANIELLE					
060086	KIESER, DANIELLE	GENERAL FUN	HUMAN RESO	Recognition/Wellne	EMPLOYEE RECOGNITIO	\$77.42
060086	KIESER, DANIELLE					\$77.42
060087	MADE OF MORA - PD EMBROIDERY					
060087	MADE OF MORA - PD EMB	LIQUOR FUND	LIQUOR STOR	Uniforms	LIQUOR EMPLOYEE LOG	\$84.55
060087	MADE OF MORA - PD EMBROIDERY					\$84.55
060088	MCDONALD DIST CO					
060088	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$466.20
060088	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$54.55
060088	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$12,391.10
060088	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	RETURNED COOLERS &	-\$21.40
060088	MCDONALD DIST CO					\$12,890.45
060089	MN FIRE SRVC CERTIFICATION BRD					
060089	MN FIRE SRVC CERTIFICA	FIRE FUND	FIRE	Meetings, Training,	FIREFIGHTER 1 CERT EX	\$378.00
060089	MN FIRE SRVC CERTIFICATION BRD					\$378.00
060090	MN MUNICIPAL UTILITIES ASSN					
060090	MN MUNICIPAL UTILITIES	GENERAL FUN	HUMAN RESO	Professional Servic	DRUG & ALC TESTING-P	\$112.50
060090	MN MUNICIPAL UTILITIES ASSN					\$112.50
060091	MORA LIONS CLUB					
060091	MORA LIONS CLUB	GENERAL FUN	PARKS	Contributions	2023 LIONS BATHROOM	\$2,000.00

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060091	MORA LIONS CLUB					\$2,000.00
060093	PAUSTIS WINE COMPANY					
060093	PAUSTIS WINE COMPANY	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$1,696.30
060093	PAUSTIS WINE COMPANY	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$450.00
060093	PAUSTIS WINE COMPANY					\$2,146.30
060094	PHILLIPS WINE & SPIRITS					
060094	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$2,934.80
060094	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$89.98
060094	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$1,103.27
060094	PHILLIPS WINE & SPIRITS					\$4,128.05
060095	QUILL CORPORATION					
060095	QUILL CORPORATION	GENERAL FUN	FINANCE	Office Supplies	GRIP-A-STRIPS - ERICKS	\$59.98
060095	QUILL CORPORATION					\$59.98
060096	SOUTHERN GLAZERS OF MN					
060096	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$1,506.00
060096	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$2,712.11
060096	SOUTHERN GLAZERS OF MN					\$4,218.11
060097	ST CLOUD STAMP & SIGN					
060097	ST CLOUD STAMP & SIGN	GENERAL FUN	FINANCE	Other Operating Su	NAME PLATES-CHRISTEN	\$16.95
060097	ST CLOUD STAMP & SIGN					\$16.95
060098	CARDMEMBER SERVICE					
060098	CARDMEMBER SERVICE	GENERAL FUN		Surcharge - Buildin	1ST QTR BLDG SURCHAR	\$7.35
060098	CARDMEMBER SERVICE	GENERAL FUN	ADMINISTRAT	Meetings, Training,	YEAR 1 MCFOA TRNG - S	\$170.00
060098	CARDMEMBER SERVICE	GENERAL FUN	HUMAN RESO	Dues & Subscriptio	2 YR MEMBERSHIP SHRM	\$439.00
060098	CARDMEMBER SERVICE	GENERAL FUN	STREETS	Repair/Maint - Bldg	ASPHALT OIL - COBORNS	\$83.94
060098	CARDMEMBER SERVICE	GENERAL FUN	STREETS	Motor Fuels	FUEL PICKING UP COLDM	\$40.00
060098	CARDMEMBER SERVICE	GENERAL FUN	AQUATIC CEN	Other Operating Su	WRISTBANDS - WRISTBA	\$2,556.72
060098	CARDMEMBER SERVICE					\$3,297.01
060099	CENTURYLINK					
060099	CENTURYLINK	GENERAL FUN	AIRPORT	Telephone	A/D BLDG PHONE	\$57.10
060099	CENTURYLINK	GENERAL FUN	AIRPORT	Telephone	FUEL PHONE	\$63.05
060099	CENTURYLINK					\$120.15
060101	KNOLL, SHARON					
060101	KNOLL, SHARON	CEMETERY FU	CEMETERY	Land Purchased for	CEM PLOT BUY BACK- II-	\$250.00
060101	KNOLL, SHARON					\$250.00
060103	TR COMPUTER SALES, LLC					
060103	TR COMPUTER SALES, LL	GENERAL FUN	INFORMATIO	Professional Servic	MONTHLY MONITORING,	\$1,713.16
060103	TR COMPUTER SALES, LLC					\$1,713.16
060104	4 SEASONS ROOFING LLC					
060104	4 SEASONS ROOFING LLC	GENERAL FUN	CITY HALL BU	Capital Outlay	BALANCE OF ROOF REPC	\$44,935.20
060104	4 SEASONS ROOFING LLC					\$44,935.20
060105	AMAZON CAPITAL SERVICES					
060105	AMAZON CAPITAL SERVIC	GENERAL FUN	MAYOR & CO	Office Supplies	OFFICE SUPPLIES	\$10.60
060105	AMAZON CAPITAL SERVIC	GENERAL FUN	ADMINISTRAT	Office Supplies	OFFICE SUPPLIES	\$21.09
060105	AMAZON CAPITAL SERVIC	GENERAL FUN	FINANCE	Office Supplies	OFFICE SUPPLIES	\$10.60

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060105	AMAZON CAPITAL SERVIC	GENERAL FUN	PLANNING &	Office Supplies	OFFICE SUPPLIES	\$5.52
060105	AMAZON CAPITAL SERVIC	GENERAL FUN	CITY HALL BU	Other Operating Su	FORKS	\$27.85
060105	AMAZON CAPITAL SERVIC	GENERAL FUN	BUILDING	Office Supplies	OFFICE SUPPLIES	\$5.69
060105	AMAZON CAPITAL SERVIC	GENERAL FUN	STREETS	Small Tools & Equi	LAPTOP CASES	\$23.47
060105	AMAZON CAPITAL SERVIC	GENERAL FUN	AQUATIC CEN	Office Supplies	OFFICE SUPPLIES	\$10.49
060105	AMAZON CAPITAL SERVIC	CEMETERY FU	CEMETERY	Office Supplies	OFFICE SUPPLIES	\$10.49
060105 AMAZON CAPITAL SERVICES						\$125.80
060107 DE LAGE LANDEN FINANCIAL SERV						
060107	DE LAGE LANDEN FINANC	GENERAL FUN	INFORMATIO	Rentals	COPIER LEASE	\$179.55
060107 DE LAGE LANDEN FINANCIAL SERV						\$179.55
060110 FRIENDS OF MORA LIBRARY						
060110	FRIENDS OF MORA LIBRA	GENERAL FUN		Deposits	LIBRARY KEY DEPOSIT R	\$50.00
060110 FRIENDS OF MORA LIBRARY						\$50.00
060111 HORIZON COMMERCIAL POOL SUPPLY						
060111	HORIZON COMMERCIAL P	GENERAL FUN	AQUATIC CEN	Repair/Maint - Bldg	INJECTION CHECK VALVE	\$61.19
060111 HORIZON COMMERCIAL POOL SUPPLY						\$61.19
060112 KANABEC CO SHERIFF						
060112	KANABEC CO SHERIFF	GENERAL FUN	LAW ENFORC	Professional Servic	MAY LAW ENFORCEMENT	\$53,550.25
060112 KANABEC CO SHERIFF						\$53,550.25
060113 KIESER, DANIELLE						
060113	KIESER, DANIELLE	LIQUOR FUND	LIQUOR STOR	Meetings, Training,	MILEAGE TO MMBA ANN	\$151.25
060113 KIESER, DANIELLE						\$151.25
060114 MIDCO						
060114	MIDCO	GENERAL FUN	INFORMATIO	Telephone	INTERNET	\$88.39
060114	MIDCO	GENERAL FUN	CITY HALL BU	Telephone	PHONE/INTERNET	\$610.88
060114	MIDCO	GENERAL FUN	STREETS	Telephone	PHONE/INTERNET	\$109.56
060114	MIDCO	GENERAL FUN	AQUATIC CEN	Telephone	PHONE/INTERNET	\$99.27
060114	MIDCO	FIRE FUND	FIRE	Telephone	INTERNET	\$75.39
060114	MIDCO	LIQUOR FUND	LIQUOR STOR	Telephone	PHONE/INTERNET	\$387.47
060114 MIDCO						\$1,370.96
060115 MN COMPUTER SYSTEMS, INC						
060115	MN COMPUTER SYSTEMS,	GENERAL FUN	INFORMATIO	Repair/Maint - Bldg	COPIER CHARGE	\$206.37
060115	MN COMPUTER SYSTEMS,	LIQUOR FUND	LIQUOR STOR	Repair/Maint - Bldg	COPIER CHARGE	\$24.83
060115 MN COMPUTER SYSTEMS, INC						\$231.20
060116 MN PEIP						
060116	MN PEIP	GENERAL FUN		Group Health Insur	JUNE 2023 GROUP HEAL	\$24,615.16
060116 MN PEIP						\$24,615.16
060118 RICKS HOME FURNISHINGS						
060118	RICKS HOME FURNISHIN	GENERAL FUN	CITY HALL BU	Repair/Maint - Bldg	FRIDGE FILTER	\$51.49
060118 RICKS HOME FURNISHINGS						\$51.49
060119 SNAKE RIVER CANOE CLUB						
060119	SNAKE RIVER CANOE CLU	GENERAL FUN		Deposits	CANOE RACE EVENT DEP	\$100.00
060119 SNAKE RIVER CANOE CLUB						\$100.00
060120 TASC-TOTAL ADMIN SERVICE COOP						
060120	TASC-TOTAL ADMIN SERV	GENERAL FUN	HUMAN RESO	Professional Servic	JUNE 2023 HAS PARTICI	\$37.43

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060120	TASC-TOTAL ADMIN SERVICE COOP					\$37.43
060122	VERIZON WIRELESS					
060122	VERIZON WIRELESS	GENERAL FUN	ADMINISTRAT	Telephone	CELL/IPAD	\$0.00
060122	VERIZON WIRELESS	GENERAL FUN	PLANNING &	Telephone	CELL	\$28.78
060122	VERIZON WIRELESS	GENERAL FUN	CITY HALL BU	Telephone	CELL	\$4.11
060122	VERIZON WIRELESS	GENERAL FUN	BUILDING	Telephone	CELL	\$45.22
060122	VERIZON WIRELESS	GENERAL FUN	STREETS	Telephone	CELL/IPAD	\$92.14
060122	VERIZON WIRELESS	GENERAL FUN	STREETS	Small Tools & Equi	NEW TABLET	\$350.00
060122	VERIZON WIRELESS	GENERAL FUN	AQUATIC CEN	Telephone	CELL	\$28.78
060122	VERIZON WIRELESS	GENERAL FUN	PARKS	Small Tools & Equi	NEW TABLET	\$175.00
060122	VERIZON WIRELESS	GENERAL FUN	PARKS	Telephone	CELL/IPAD	\$36.82
060122	VERIZON WIRELESS	GENERAL FUN	AIRPORT	Small Tools & Equi	NEW TABLET	\$42.00
060122	VERIZON WIRELESS	GENERAL FUN	AIRPORT	Telephone	CELL	\$7.85
060122	VERIZON WIRELESS	STORM WATER	STORM WATE	Small Tools & Equi	NEW TABLET	\$91.00
060122	VERIZON WIRELESS	STORM WATER	STORM WATE	Telephone	CELL/IPAD	\$19.06
060122	VERIZON WIRELESS	CEMETERY FU	CEMETERY	Telephone	CELL/IPAD	\$7.85
060122	VERIZON WIRELESS	CEMETERY FU	CEMETERY	Small Tools & Equi	NEW TABLET	\$42.00
060122	VERIZON WIRELESS	LIQUOR FUND	LIQUOR STOR	Telephone	CELL	\$41.11
060122	VERIZON WIRELESS					\$1,011.72
060123	VICTORY LANES					
060123	VICTORY LANES	LIQUOR FUND	LIQUOR STOR	Wine Club Expense	APRIL WINE TASTING CH	\$80.53
060123	VICTORY LANES					\$80.53
060125	WELIA HEALTH					
060125	WELIA HEALTH	GENERAL FUN	HUMAN RESO	Professional Servic	RANDOM & PRE-EMPL LA	\$86.40
060125	WELIA HEALTH					\$86.40
060126	YODER, MANDI					
060126	YODER, MANDI	GENERAL FUN	HUMAN RESO	Meetings, Training,	SAFETY & LOSS WORKSH	\$8.50
060126	YODER, MANDI					\$8.50
060127	ACE HARDWARE					
060127	ACE HARDWARE	LIQUOR FUND	LIQUOR STOR	Cleaning Supplies	SPRAY AIR	\$8.99
060127	ACE HARDWARE					\$8.99
060128	AMERICAN BOTTLING CO. INC					
060128	AMERICAN BOTTLING CO. INC	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$174.24
060128	AMERICAN BOTTLING CO. INC					\$174.24
060129	ARAMARK					
060129	ARAMARK	GENERAL FUN	CITY HALL BU	Laundry/Rugs	CITY HALL RUGS	\$65.11
060129	ARAMARK	GENERAL FUN	LIBRARY BUIL	Laundry/Rugs	LIBRARY RUGS & TOWEL	\$58.25
060129	ARAMARK	GENERAL FUN	GARAGE	Other Operating Su	GARAGE TOWELS	\$106.32
060129	ARAMARK					\$229.68
060130	AUTO VALUE MORA					
060130	AUTO VALUE MORA	GENERAL FUN	STREETS	Lubricants & Additi	OIL	\$97.99
060130	AUTO VALUE MORA	GENERAL FUN	STREETS	Repair/Maint - Bldg	CHIPPER RPR PARTS	\$294.81
060130	AUTO VALUE MORA	GENERAL FUN	STREETS	Repair/Maint - Bldg	SPRAY PAINT, FILTERS	\$249.46
060130	AUTO VALUE MORA	GENERAL FUN	GARAGE	Small Tools & Equi	FUNNEL	\$2.49
060130	AUTO VALUE MORA	GENERAL FUN	GARAGE	Lubricants & Additi	GREASE	\$219.80
060130	AUTO VALUE MORA	GENERAL FUN	PARKS	Repair/Maint - Bldg	PUSH MOWER SPARK PL	\$35.11
060130	AUTO VALUE MORA	GENERAL FUN	AIRPORT	Repair/Maint - Bldg	TRACTOR OIL DRAIN PL	\$72.81
060130	AUTO VALUE MORA	CEMETERY FU	CEMETERY	Repair/Maint - Bldg	CUSHMAN THROTTLE CA	\$11.99

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060130	AUTO VALUE MORA					\$984.46
060132	CAMPBELL KNUTSON, P.A.					
060132	CAMPBELL KNUTSON, P.A.	GENERAL FUN	ADMINISTRAT	Legal Services	MISC LEGAL	\$360.00
060132	CAMPBELL KNUTSON, P.A.	GENERAL FUN	LEGAL	Legal Services	MISC LEGAL	\$55.68
060132	CAMPBELL KNUTSON, P.A.	GENERAL FUN	PLANNING &	Legal Services	MISC LEGAL	\$272.00
060132	CAMPBELL KNUTSON, P.A.	LIQUOR FUND	LIQUOR STOR	Legal Services	MISC LEGAL	\$317.00
060132	CAMPBELL KNUTSON, P.A.					\$1,004.68
060134	CRYSTAL SPRINGS ICE					
060134	CRYSTAL SPRINGS ICE	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	ICE	\$428.20
060134	CRYSTAL SPRINGS ICE					\$428.20
060137	EAST CENTRAL ENERGY-ELECT					
060137	EAST CENTRAL ENERGY-E	GENERAL FUN	PARKS	Electricity	ELECTRICITY	\$70.49
060137	EAST CENTRAL ENERGY-E	GENERAL FUN	AIRPORT	Electricity	ELECTRICITY	\$471.50
060137	EAST CENTRAL ENERGY-E	LIQUOR FUND	LIQUOR STOR	Electricity	ELECTRICITY	\$1,661.59
060137	EAST CENTRAL ENERGY-ELECT					\$2,203.58
060138	EGAN COMPANY					
060138	EGAN COMPANY	GENERAL FUN	STREET LIGH	Capital Outlay	STREET LIGHT POLES - R	\$27,393.00
060138	EGAN COMPANY					\$27,393.00
060140	FERGUSON WATERWORKS					
060140	FERGUSON WATERWORK	GENERAL FUN	STREETS	Street Maint - Labo	COLD PATCH	\$2,000.00
060140	FERGUSON WATERWORKS					\$2,000.00
060143	GOPHER STATE ONE-CALL INC					
060143	GOPHER STATE ONE-CALL	GENERAL FUN	STREETS	Professional Servic	APRIL LOCATES	\$23.76
060143	GOPHER STATE ONE-CALL	STORM WATER	STORM WATE	Professional Servic	APRIL LOCATES	\$23.76
060143	GOPHER STATE ONE-CALL INC					\$47.52
060148	JOHNSONS HARDWARE & RENTAL					
060148	JOHNSONS HARDWARE &	GENERAL FUN	CITY HALL BU	Small Tools & Equi	STAPLE GUN & STAPLES	\$32.98
060148	JOHNSONS HARDWARE &	GENERAL FUN	CITY HALL BU	Repair/Maint - Bldg	HVAC 3 AMP FUSE	\$5.99
060148	JOHNSONS HARDWARE &	GENERAL FUN	STREETS	Small Tools & Equi	PLIERS & TOW STRAP	\$139.96
060148	JOHNSONS HARDWARE &	GENERAL FUN	AQUATIC CEN	Repair/Maint - Bldg	TAPE, CEMENT, PASTE, O	\$38.39
060148	JOHNSONS HARDWARE &	GENERAL FUN	PARKS	Repair/Maint - Bldg	GATER RPR SUPPLIES, T	\$77.15
060148	JOHNSONS HARDWARE &	GENERAL FUN	PARKS	Motor Fuels	2 CYCLE FUEL	\$15.98
060148	JOHNSONS HARDWARE &	GENERAL FUN	PARKS	Repair/Maint - Bldg	DOG PARK LOCK	\$7.99
060148	JOHNSONS HARDWARE &	STORM WATER	STORM WATE	Repair/Maint - Bldg	MANHOLE RPR SUPPLIES	\$35.97
060148	JOHNSONS HARDWARE &	FIRE FUND	FIRE	Lubricants & Additi	WD-40	\$9.49
060148	JOHNSONS HARDWARE &	FIRE FUND	FIRE	Small Tools & Equi	MAGNETIC TOOL PICK U	\$10.99
060148	JOHNSONS HARDWARE &	FIRE FUND	FIRE	Repair/Maint - Bldg	SCBA BATTERIES, SCRE	\$67.95
060148	JOHNSONS HARDWARE & RENTAL					\$442.84
060149	KANABEC PUBLICATIONS, INC					
060149	KANABEC PUBLICATIONS,	GENERAL FUN	HUMAN RESO	Advertising	MAC & PUBL WORKS SU	\$78.75
060149	KANABEC PUBLICATIONS,	GENERAL FUN	PLANNING &	Advertising	PH NOTICE-CUP SOLAR E	\$122.76
060149	KANABEC PUBLICATIONS,	GENERAL FUN	PLANNING &	Advertising	PH NOTICE CANCEL- TEX	\$30.15
060149	KANABEC PUBLICATIONS,	GENERAL FUN	AQUATIC CEN	Printed Forms & Pa	SWIM LESSON BONUS TI	\$172.00
060149	KANABEC PUBLICATIONS,	GENERAL FUN	AIRPORT	Capital Outlay	AD FOR BIDS- 2023 TAXI	\$211.86
060149	KANABEC PUBLICATIONS,	LIQUOR FUND	LIQUOR STOR	Advertising	LIQ ADS	\$233.65
060149	KANABEC PUBLICATIONS, INC					\$849.17
060150	KWIK TRIP - GAS PURCHASES					

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060150	KWIK TRIP - GAS PURCHA	GENERAL FUN	BUILDING	Motor Fuels	FUEL	\$16.57
060150	KWIK TRIP - GAS PURCHA	GENERAL FUN	STREETS	Motor Fuels	FUEL	\$1,142.41
060150	KWIK TRIP - GAS PURCHA	GENERAL FUN	PARKS	Motor Fuels	FUEL	\$37.27
060150	KWIK TRIP - GAS PURCHA	FIRE FUND	FIRE	Motor Fuels	FUEL	\$261.11
060150 KWIK TRIP - GAS PURCHASES						\$1,457.36
060151 MILLER TRUCKING INC						
060151	MILLER TRUCKING INC	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	PRODUCT DELIVERY	\$123.80
060151	MILLER TRUCKING INC	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	PRODUCT DELIVERY	\$336.30
060151	MILLER TRUCKING INC	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	PRODUCT DELIVERY	\$0.00
060151	MILLER TRUCKING INC	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	PRODUCT DELIVERY	\$14.70
060151	MILLER TRUCKING INC	LIQUOR FUND	LIQUOR STOR	Off-Sale Supplies	PRODUCT DELIVERY-STA	\$4.00
060151 MILLER TRUCKING INC						\$478.80
060152 MN ENERGY RESOURCES CORP						
060152	MN ENERGY RESOURCES	GENERAL FUN	CITY HALL BU	Natural Gas - Heat	NATURAL GAS - APR	\$302.88
060152	MN ENERGY RESOURCES	GENERAL FUN	LIBRARY BUIL	Natural Gas - Heat	NATURAL GAS - APR	\$165.54
060152	MN ENERGY RESOURCES	GENERAL FUN	GARAGE	Natural Gas - Heat	NATURAL GAS - APR	\$518.41
060152	MN ENERGY RESOURCES	GENERAL FUN	AQUATIC CEN	Natural Gas - Heat	NATURAL GAS - APR	\$184.56
060152	MN ENERGY RESOURCES	GENERAL FUN	AIRPORT	Natural Gas - Heat	NATURAL GAS - APR	\$109.17
060152	MN ENERGY RESOURCES	GENERAL FUN	AIRPORT	Natural Gas - Heat	NATURAL GAS - APR	\$220.42
060152	MN ENERGY RESOURCES	FIRE FUND	FIRE	Natural Gas - Heat	NATURAL GAS - APR	\$368.99
060152 MN ENERGY RESOURCES CORP						\$1,869.97
060156 QUALITY DISPOSAL						
060156	QUALITY DISPOSAL	GENERAL FUN	CITY HALL BU	Garbage Removal	GARBAGE	\$63.23
060156	QUALITY DISPOSAL	GENERAL FUN	LIBRARY BUIL	Garbage Removal	GARBAGE	\$36.04
060156	QUALITY DISPOSAL	GENERAL FUN	STREETS	Garbage Removal	GARBAGE	\$106.82
060156	QUALITY DISPOSAL	GENERAL FUN	GARAGE	Garbage Removal	GARBAGE	\$254.82
060156	QUALITY DISPOSAL	LIQUOR FUND	LIQUOR STOR	Garbage Removal	GARBAGE	\$234.23
060156 QUALITY DISPOSAL						\$695.14
060157 RDO EQUIPMENT						
060157	RDO EQUIPMENT	GENERAL FUN	STREETS	Repair/Maint - Bldg	CHIPPER RPR PARTS	\$1,269.81
060157 RDO EQUIPMENT						\$1,269.81
060158 RED BULL DISTRIBUTION COMPANY						
060158	RED BULL DISTRIBUTION	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	ENERGY DRINK	\$459.32
060158 RED BULL DISTRIBUTION COMPANY						\$459.32
060162 SPECTRUM SUPPLY						
060162	SPECTRUM SUPPLY	LIQUOR FUND	LIQUOR STOR	Other Operating Su	REGISTER & TISSUE PAP	\$125.81
060162	SPECTRUM SUPPLY	LIQUOR FUND	LIQUOR STOR	Off-Sale Supplies	BAGS	\$378.69
060162 SPECTRUM SUPPLY						\$504.50
060165 VIKING COKE						
060165	VIKING COKE	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$1,203.40
060165 VIKING COKE						\$1,203.40
060166 VIKING ELECTRIC SUPPLY						
060166	VIKING ELECTRIC SUPPLY	GENERAL FUN	AQUATIC CEN	Repair/Maint - Bldg	POOL BASEMENT LIGHTS	\$80.00
060166 VIKING ELECTRIC SUPPLY						\$80.00
060167 WATSON CO., INC						
060167	WATSON CO., INC	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	TOBACCO, JUICE, ETC	\$8,068.88
060167 WATSON CO., INC						\$8,068.88

CITY OF MORA
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CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
						\$501,084.84