



City of Mora
Kanabec County, Minnesota
Meeting Agenda
City Council

Mora City Hall
101 Lake St. S
Mora, MN 55051

Tuesday, January 17, 2023

6:30 PM

Mora City Hall

1. Call to Order/ Pledge of Allegiance

2. Roll Call

3. Adopt Agenda *(No item of business shall be considered unless it appears on the agenda for the meeting. Council members may add items to the agenda prior to adoption of the agenda.)*

4. Consent Agenda *(Those items listed under Consent Agenda are considered to be routine by the City Council and will be acted upon by one motion under this agenda item. There will be no separate discussion of these items, unless a Council Member so requests, in which event, the item will be removed from the consent agenda and considered immediately after the adoption of the consent agenda.)*

- a. *Meeting Minutes – January 3, 2023*
- b. *Claims*
- c. *2023 Mora Aquatic Center Season*
- d. *Tobacco License – Dollar General*

5. Open Forum *(Individuals may address the council about any item not contained on the regular agenda. There is a maximum of fifteen (15) minutes set aside for open forum. A maximum of three (3) minutes is allotted per person. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff for future report.)*

6. Special Business

- a. Offer of Employment – Accountant
- b. Pay Equity Report- Handout at Meeting

7. Public Hearings

- a. None

8. New Business

- a. City Hall Offices

9. Old Business

- a. *2023 Boards / Appointments*

10. Communications

- a. MAFD Monthly Report – December
- b. KCSO Monthly Report – December
- c. Park Board Meeting Minutes

11. Reports

- a. City Administrator
- b. Councilmember Anderson
- c. Councilmember Broekemeier
- d. Councilmember Shepard
- e. Councilmember Youngquist
- f. Mayor Mathison

12. Adjournment

Pursuant to due call and notice thereof Mayor Alan Skramstad order meeting of the Mora City Council at 6:30 pm on Tuesday, January 3, 2023 in the City Hall council chambers.

1. **Call to Order/Pledge of Allegiance**
2. **Oath of Office:** Alan Skramstad administered the Oath of Office to Mayor Elect Jake Mathison and new City Councilmember Dave Youngquist.
3. **Roll Call:** City Council Present: Mayor Jake Mathison, Jody Anderson, Sadie Broekemeier, Kyle Shepard, and Dave Youngquist

Staff Present: City Administrator Glenn Anderson, Administrative Services Director Natasha Segelstrom, Deputy Clerk Mandi Yoder, Public Works Director Joe Kohlgraf, Community Development Director Kirsten Faurie and Mora Area Fire Department Fire Chief Brett Anderson.

4. **Adopt Agenda:** Mathison brought forward an addition of items 5d, Gambling Permit and item 7b to the agenda Years of Service Recognition Alan Skramstad. Council MOTION made by Shepard, seconded by Broekemeier, and unanimously carried by the City Council to approve the agenda as amended.
5. **Consent Agenda:** MOTION made by Broekemeier, seconded by Shepard, and unanimously carried to approve the consent agenda as presented.
 - a. Regular Meeting Minutes – December 20, 2022
 - b. Gambling Permit – MN Deer Hunters Association, Snake River Chapter
 - c. Gambling Permit – Kanabec County Pheasants Forever
 - d. Gambling Permit - Paradise Theater
6. **Open Forum:** Alison Holland, Kanabec County Commissioner brought forward consideration for a representative to participate in the Lake Association. She further explained that Lake Mora had once been an educational site and home to Chinese Mystery Snail and that funding opportunities were available to help the site. Holland stated if the city were to participate, she recommended a member of the Park Board attend the meetings. Council discussed further the membership and it was agreed that Councilmember Shepard would attend the Lake Association meetings.
7. **Special Business:**
 - a. Ehlers Accounting Service Proposal - Anderson brought forward the proposal for accounting services from Ehlers Financial Planning. He stated that this would be used as needed and assist during the interim and to assist during the acclimation period for the new accountant. Anderson explained this proposal aligned funds that would have been spent for wages and benefits during the position vacancy. MOTION made by Anderson, seconded by Shepard, and unanimously carried to approve the contracted service proposal.

- b. Years of Service Recognition Alan Skramstad:** Mathison presented a years of service to Alan Skramstad for 10 years of service to the City Council as a Councilmember and Mayor from 2013-2022.

8. Public Hearings: There were no public hearings.

9. New Business

- a. 2023 Appointments:** Mathison discussed the 2023 and the positions would be appointed: Jody Anderson was appointed to the Fire Relief Association, Glenn Anderson was appointed as the Hearing Officer and Mutual Aid Authority, Natasha Segelstrom was appointed the Data Practices Officer. Council discussed the following appointments as stated:

<u>Position</u>	<u>Term (Yrs)</u>	<u>Appointed</u>
Public Utilities Commission.....	Three	Brett Baldwin
Public Utilities Commission.....	Three	Joe Heggernes
Housing & Redevelopment Authority-council seat.....	One	Jake Mathison
Housing & Redevelopment Authority.....	Three	Robert Jenson
Economic Development Authority.....	Six	Mike Segner
Economic Development Authority.....	Six	Rose Krie
Economic Development Authority-council seat.....	One	Dave Youngquist
Planning Commission.....	Three	Lance Strande
Planning Commission.....	Three	Tim Dahlberg
Planning Commission-council seat.....	One	Jody Anderson
Airport Advisory Board.....	Three	Dave Gunderson
Airport Advisory Board.....	Three	Karla Kastenbauer
Airport Advisory Board-council seat.....	One	Sadie Broekemeier
Park Board.....	Three	Steve Holcombe
Park Board.....	Three	Curt Sammann
Park Board-council seat.....	One	Kyle Shepard
Mayor Pro-Tem.....	One	Jody Anderson
City Attorney (civil).....	One	Joel Jamnik
		Campbell Knutson
City Attorney (prosecution).....	One	Barbara McFadden
		Kanabec County
East Central Cable Commission-council seat.....	One	Sadie Broekemeier
Living Solutions Board.....	One	Greg Ardner
Steering Committee-council seat.....	One	Jake Mathison
Steering Committee-PUC seat.....	One	Greg Ardner
Fire Relief Association.....	One	Alan Skramstad
Fire Relief Association.....	One	Jody Anderson
Hearing Officer.....	One	Glenn Anderson
Data Practices Officer.....	One	Natasha Segelstrom
Mutual Aid Authority.....	One	Glenn Anderson

Assistant Weed Inspector.....One	Joe Kohlgraf
Official Newspaper.....One	Kanabec County Times
Official Depositories..... One	4M Fund
..... One	Neighborhood National Bank
.....One	Wells Fargo
.....One	RBC Wealth

It was later discussed the removal of Alan Skramstad from all City bank accounts

MOTION made by Broekemeier, seconded by Shepard, and unanimously carried to remove former Mayor, Alan Skramstad from all bank accounts related to the City of Mora.

MOTION made by Shepard, Seconded by Broekemeier, and unanimously carried to add Mayor Jake Mathison to the City Bank accounts.

- b. 2024 MAFD budget:** Fire Chief Brett Anderson presented the 2024 MAFD budget with a 1.63% increase from the 2023 budget. Chief Anderson detailed the expenditures, revenues, and Capital Improvement Plan to the council. MOTION made Shepard, seconded by Anderson, and unanimously carried to approve the 2024 Mora Area Fire Department Budget.
 - c. Snake River Bridge Trail Easement:** The City Council reviewed and approved the Snake River Bridge Trial Easement for public multi-use trail purposes over, across, on, under, and through the property for \$1.00. Property described in Exhibit A and depicted on the Exhibit B (See Attached Easement). MOTION made by Broekemeier, seconded by Anderson, and unanimously carried to approve the easement for the Snake River Bridge Trail.
- 10. Old Business:** Wood Street Pedestrian Trial Extension / MnDOT Transportation Alternatives Grant. Community Development Director Faurie brought forward the Transportation Alternative grant summary. She explained the Wood Street Pedestrian Trail extension would encompass a 10foot wide bituminous trail with concrete curbs and pedestrian ramp. This would assist with an off street pedestrian route to Mora Public Schools to include the elementary, middle and high schools. The total project cost estimate \$570,000.00. Kohlgraf explained the project would be constructed in 2027 or 2028 with the North Wood Street reconstruction project and street improvement plan. Council ensued in discussion loss of yard space for property owners, assessments for the project and the amount that the City would cover. Segelstrom explained that the League of Minnesota Cities Special assessment toolkit covered numerous projects and special procedures for trails.

MOTION made by Shepard, seconded by Broekemeier unanimously carried to approve the following resolution:

RESOLUTION NO. 2023-111
RESOLUTION OF SUPPORT FOR PARTICIPATION IN THE
TRANSPORTATION ALTERNATIVES GRANT PROGRAM
(see attached resolution)

MOTION made by Broekemeier, seconded by Shepard and unanimously carried to approve the following resolution:

RESOLUTION NO. 2023-112
RESOLUTION AGREEING TO MAINTAIN FACILITY
(see attached resolution)

11. Communications: There were no communications for review.

12. Reports

- a. City Administrator Anderson: Discussed cross training for the Utility Billing Clerks and training to provide assistance when needed. Council further discussed benefits of training but expressed concern with added costs that would be presented from the training and changes to employee's job description.
- b. Councilmember Anderson: Thanked Joe and the street crew for all the work with recent snow removal.
- c. Councilmember Broekemeier: Discussed the THC workgroup and exploring potential areas that would impact the city. Thanked Public Works on their plowing within the City and Faurie for her prompt response to Conditional Use Permitting process.
- d. Councilmember Shepard: Wished luck to Youngquist and Mathison while on the city council.
- e. Councilmember Youngquist: Thanked staff for being so welcoming and assisting with different questions as they arose.
- f. Mayor Mathison: Thanked City Staff and the council.

13. Adjournment: MOTION to adjourn by Shepard, seconded by Broekemeier, and unanimously carried to adjourn the meeting at 8:00 PM.

Mayor

City Clerk

CITY OF MORA
CHECK LIST-COUNCIL

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
CHECK # 001227	MSRS					
001227	MSRS	GENERAL FUN		Health Care Saving	HEALTH CARE SAVINGS	\$1,092.78
CHECK # 001227	MSRS					\$1,092.78
CHECK # 001228	MSRS					
001228	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP PLAN	\$460.00
CHECK # 001228	MSRS					\$460.00
CHECK # 001229	MSRS					
001229	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP ROTH	\$795.00
CHECK # 001229	MSRS					\$795.00
CHECK # 001230	TASC-TOTAL ADMIN SERVICE COOP					
001230	TASC-TOTAL ADMIN SERV	GENERAL FUN		VEBA or HSA Contr	HSA - EMPLOYEE CONTR	\$501.54
001230	TASC-TOTAL ADMIN SERV	GENERAL FUN		Flexible Spending A	FSA - DEPENDENT CARE	\$192.31
001230	TASC-TOTAL ADMIN SERV	GENERAL FUN		Flexible Spending A	FSA - MEDICAL CONTRIB	\$288.46
001230	TASC-TOTAL ADMIN SERV	GENERAL FUN		VEBA or HSA Contr	HSA - EMPLOYER CONTR	\$1,100.00
CHECK # 001230	TASC-TOTAL ADMIN SERVICE COOP					\$2,082.31
CHECK # 001231	MN DEPT OF REVENUE					
001231	MN DEPT OF REVENUE	GENERAL FUN		State Withholding	PAYROLL STATE WITHHO	\$2,774.27
CHECK # 001231	MN DEPT OF REVENUE					\$2,774.27
CHECK # 001232	US TREASURY - IRS					
001232	US TREASURY - IRS	GENERAL FUN		Federal Withholdin	FED W/H	\$5,114.00
001232	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SOCIAL SECURITY W/H	\$8,213.52
001232	US TREASURY - IRS	GENERAL FUN		Medicare	MEDICARE W/H	\$1,920.84
CHECK # 001232	US TREASURY - IRS					\$15,248.36
CHECK # 001233	MN DEPT OF REVENUE					
001233	MN DEPT OF REVENUE	GENERAL FUN		State Withholding	SUPPL PAYROLL ST W/H	\$10.00
CHECK # 001233	MN DEPT OF REVENUE					\$10.00
CHECK # 001234	US TREASURY - IRS					
001234	US TREASURY - IRS	GENERAL FUN		Medicare	SUPPL PAYROLL FED W/	\$255.60
001234	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SUPPL PAYROLL FED W/	\$1,092.58
001234	US TREASURY - IRS	GENERAL FUN		Federal Withholdin	SUPPL PAYROLL FED W/	\$50.00
CHECK # 001234	US TREASURY - IRS					\$1,398.18
CHECK # 001235	MSRS					
001235	MSRS	GENERAL FUN		Health Care Saving	HEALTH CARE SAVINGS	\$1,094.07
CHECK # 001235	MSRS					\$1,094.07
CHECK # 001236	MSRS					
001236	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP PLAN	\$460.00
CHECK # 001236	MSRS					\$460.00
CHECK # 001237	MSRS					
001237	MSRS	GENERAL FUN		Deferred Compens	DEFERRED COMP ROTH	\$795.00
CHECK # 001237	MSRS					\$795.00
CHECK # 001238	TASC-TOTAL ADMIN SERVICE COOP					
001238	TASC-TOTAL ADMIN SERV	GENERAL FUN		Flexible Spending A	FSA - MEDICAL CONTRIB	\$288.46
001238	TASC-TOTAL ADMIN SERV	GENERAL FUN		VEBA or HSA Contr	HSA - EMPLOYEE CONTR	\$501.54
001238	TASC-TOTAL ADMIN SERV	GENERAL FUN		Flexible Spending A	FSA - DEPENDENT CARE	\$192.31
CHECK # 001238	TASC-TOTAL ADMIN SERVICE COOP					\$982.31

CITY OF MORA
CHECK LIST-COUNCIL

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CHECK # 001239	MN DEPT OF REVENUE					
001239	MN DEPT OF REVENUE	GENERAL FUN		State Withholding	PAYROLL STATE W/H	\$2,767.18
CHECK # 001239	MN DEPT OF REVENUE					\$2,767.18
CHECK # 001240	US TREASURY - IRS					
001240	US TREASURY - IRS	GENERAL FUN		Federal Withholdin	FEDERAL W/H	\$5,155.18
001240	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SOCIAL SECURITY W/H	\$8,684.04
001240	US TREASURY - IRS	GENERAL FUN		Medicare	MEDICARE W/H	\$2,030.88
CHECK # 001240	US TREASURY - IRS					\$15,870.10
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001241	MSRS	GENERAL FUN		Health Care Saving	PAYROLL HEALTH CARE	\$1,155.13
CHECK # 001241	MSRS					\$1,155.13
CHECK # 001242	MSRS					
001242	MSRS	GENERAL FUN		Deferred Compens	PAYROLL DEF COMP PLA	\$460.00
CHECK # 001242	MSRS					\$460.00
CHECK # 001243	MSRS					
001243	MSRS	GENERAL FUN		Deferred Compens	PAYROLL DEF COMP ROT	\$795.00
CHECK # 001243	MSRS					\$795.00
CHECK # 001244	TASC-TOTAL ADMIN SERVICE COOP					
001244	TASC-TOTAL ADMIN SERV	GENERAL FUN		Flexible Spending A	PAYROLL FSA MEDICAL	\$288.46
001244	TASC-TOTAL ADMIN SERV	GENERAL FUN		Flexible Spending A	PAYROLL FSA DEPENDAN	\$192.31
001244	TASC-TOTAL ADMIN SERV	GENERAL FUN		VEBA or HSA Contr	PAYROLL HSA EE CONTR	\$501.54
CHECK # 001244	TASC-TOTAL ADMIN SERVICE COOP					\$982.31
CHECK # 001245	MN DEPT OF REVENUE					
001245	MN DEPT OF REVENUE	GENERAL FUN		State Withholding	PAYROLL STATE W/H	\$3,037.94
CHECK # 001245	MN DEPT OF REVENUE					\$3,037.94
CHECK # 001246	US TREASURY - IRS					
001246	US TREASURY - IRS	GENERAL FUN		Medicare	PAYROLL FED W/HOLDIN	\$2,146.94
001246	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	PAYROLL FED W/HOLDIN	\$9,180.06
001246	US TREASURY - IRS	GENERAL FUN		Federal Withholdin	PAYROLL FED W/HOLDIN	\$5,752.10
CHECK # 001246	US TREASURY - IRS					\$17,079.10
CHECK # 001247	MSRS					
001247	MSRS	GENERAL FUN		Health Care Saving	SUPPL PAYROLL HCSP	\$4.95
CHECK # 001247	MSRS					\$4.95
CHECK # 001248	MN DEPT OF REVENUE					
001248	MN DEPT OF REVENUE	GENERAL FUN		State Withholding	SUPPL PAYROLL STATE	\$3.89
CHECK # 001248	MN DEPT OF REVENUE					\$3.89
CHECK # 001249	US TREASURY - IRS					
001249	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SUPPL PAYROLL SOC SEC	\$30.10
001249	US TREASURY - IRS	GENERAL FUN		Medicare	SUPPL PAYROLL MED W/	\$7.04
CHECK # 001249	US TREASURY - IRS					\$37.14
CHECK # 001250	MN DEPT OF REVENUE					
001250	MN DEPT OF REVENUE	GENERAL FUN		State Withholding	SUPP PAYROLL STATE W	\$131.05
CHECK # 001250	MN DEPT OF REVENUE					\$131.05
CHECK # 001251	US TREASURY - IRS					

CITY OF MORA
CHECK LIST-COUNCIL

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
001251	US TREASURY - IRS	GENERAL FUN		Federal Withholdin	SUPPL PAYROLL W/HOLD	\$343.12
001251	US TREASURY - IRS	GENERAL FUN		Medicare	SUPPL PAYROLL W/HOLD	\$92.72
001251	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SUPPL PAYROLL W/HOLD	\$396.48
CHECK # 001251 US TREASURY - IRS						\$832.32
CHECK # 001252 MN DEPT OF REVENUE						
001252	MN DEPT OF REVENUE	GENERAL FUN		State Withholding	SUPPL PAYROLL STATE	\$108.80
CHECK # 001252 MN DEPT OF REVENUE						\$108.80
CHECK # 001253 US TREASURY - IRS						
001253	US TREASURY - IRS	GENERAL FUN		Medicare	SUPPL PAYROLL W/HOLD	\$111.22
001253	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SUPPL PAYROLL W/HOLD	\$475.56
001253	US TREASURY - IRS	GENERAL FUN		Federal Withholdin	SUPPL PAYROLL W/HOLD	\$154.71
CHECK # 001253 US TREASURY - IRS						\$741.49
CHECK # 001254 US TREASURY - IRS						
001254	US TREASURY - IRS	GENERAL FUN		FICA Tax Withholdi	SUPPL PAYROLL W/HOLD	\$17.04
001254	US TREASURY - IRS	GENERAL FUN		Medicare	SUPPL PAYROLL W/HOLD	\$3.98
CHECK # 001254 US TREASURY - IRS						\$21.02
CHECK # 001255 TSYS						
001255	TSYS	LIQUOR FUND	LIQUOR STOR	Payment Processin	MONTHLY LIQ STORE CR	\$10,098.58
CHECK # 001255 TSYS						\$10,098.58
CHECK # 001257 MORA MUNICIPAL UTILITIES						
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Sewer	UTILITIES	\$43.77
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Storm Water	UTILITIES	\$13.04
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Electricity	UTILITIES	\$324.29
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	CITY HALL BU	Water	UTILITIES	\$55.94
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Electricity	UTILITIES	\$256.30
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Storm Water	UTILITIES	\$13.04
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Water	UTILITIES	\$35.59
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	LIBRARY BUIL	Sewer	UTILITIES	\$43.77
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	STREETS	Electricity	UTILITIES	\$126.25
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	STREET LIGH	Electricity	UTILITIES	\$2,691.90
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Electricity	UTILITIES	\$335.39
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Water	UTILITIES	\$30.78
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Sewer	UTILITIES	\$36.27
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	GARAGE	Storm Water	UTILITIES	\$24.03
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Sewer	UTILITIES	\$0.00
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Storm Water	UTILITIES	\$15.80
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Water	UTILITIES	\$0.00
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	AQUATIC CEN	Electricity	UTILITIES	\$70.78
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	PARKS	Storm Water	UTILITIES	\$37.77
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	PARKS	Electricity	UTILITIES	\$116.00
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	AIRPORT	Water	UTILITIES	\$52.54
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	AIRPORT	Sewer	UTILITIES	\$57.54
001257	MORA MUNICIPAL UTILIT	GENERAL FUN	AIRPORT	Storm Water	UTILITIES	\$98.16
001257	MORA MUNICIPAL UTILIT	FIRE FUND	FIRE	Sewer	UTILITIES	\$58.77
001257	MORA MUNICIPAL UTILIT	FIRE FUND	FIRE	Electricity	UTILITIES	\$248.77
001257	MORA MUNICIPAL UTILIT	FIRE FUND	FIRE	Water	UTILITIES	\$46.72
001257	MORA MUNICIPAL UTILIT	CEMETERY FU	CEMETERY	Storm Water	UTILITIES	\$18.83
001257	MORA MUNICIPAL UTILIT	CEMETERY FU	CEMETERY	Water	UTILITIES	\$0.81
001257	MORA MUNICIPAL UTILIT	CEMETERY FU	CEMETERY	Electricity	UTILITIES	\$14.05
001257	MORA MUNICIPAL UTILIT	DOWNTOWN-F	CAPITAL PROJ	Capital Outlay	UTILITIES	\$13.04

CITY OF MORA
CHECK LIST-COUNCIL

01/13/23 11:41 AM

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CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
001257	MORA MUNICIPAL UTILIT	LIQUOR FUND	LIQUOR STOR	Sewer	UTILITIES	\$36.27
001257	MORA MUNICIPAL UTILIT	LIQUOR FUND	LIQUOR STOR	Water	UTILITIES	\$36.36
001257	MORA MUNICIPAL UTILIT	LIQUOR FUND	LIQUOR STOR	Storm Water	UTILITIES	\$17.17
CHECK # 001257 MORA MUNICIPAL UTILITIES						\$4,969.74
CHECK # 001259 REVTRAK						
001259	REVTRAK	GENERAL FUN	AQUATIC CEN	Payment Processin	MONTHLY MAC CREDIT C	\$9.95
CHECK # 001259 REVTRAK						\$9.95
CHECK # 001260 MN DEPT OF REVENUE						
001260	MN DEPT OF REVENUE	LIQUOR FUND		Sales Tax Payable	SALES & USE TAX PYMT -	\$34,860.00
001260	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Garbage Removal	SALES & USE TAX PYMT -	\$16.00
001260	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Contributions	SALES & USE TAX PYMT -	\$5.00
001260	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Small Tools & Equi	SALES & USE TAX PYMT -	\$10.00
001260	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Repair/Maint - Bldg	SALES & USE TAX PYMT -	\$28.00
001260	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Office Supplies	SALES & USE TAX PYMT -	\$5.00
001260	MN DEPT OF REVENUE	LIQUOR FUND	LIQUOR STOR	Telephone	SALES & USE TAX PYMT -	\$3.00
CHECK # 001260 MN DEPT OF REVENUE						\$34,927.00
CHECK # 001261 TSYS						
001261	TSYS	LIQUOR FUND	LIQUOR STOR	Rentals	MONTHLY CREDIT CARD	\$80.37
CHECK # 001261 TSYS						\$80.37
CHECK # 001264 HIBU						
001264	HIBU	LIQUOR FUND	LIQUOR STOR	Advertising	LIQUOR STORE WEBSITE	\$180.00
CHECK # 001264 HIBU						\$180.00
CHECK # 001265 NEIGHBORHOOD NATIONAL BANK						
001265	NEIGHBORHOOD NATION	GENERAL FUN	FINANCE	Miscellaneous	MONTHLY MISC FILE FEE	\$22.96
001265	NEIGHBORHOOD NATION	GENERAL FUN	HUMAN RESO	Payment Processin	MONTHLY PAYROLL ACH	\$60.00
001265	NEIGHBORHOOD NATION	GENERAL FUN	HUMAN RESO	Payment Processin	MONTHLY BUSINESS ON	\$10.00
001265	NEIGHBORHOOD NATION	LIQUOR FUND	LIQUOR STOR	Bad Debts/NSF Ch	MONTHLY RETURNED CH	\$10.00
CHECK # 001265 NEIGHBORHOOD NATIONAL BANK						\$102.96
CHECK # 001266 NEIGHBORHOOD NATIONAL BANK						
001266	NEIGHBORHOOD NATION	LIQUOR FUND	LIQUOR STOR	Bad Debts/NSF Ch	NSF CHECK REPRESENT	\$10.00
CHECK # 001266 NEIGHBORHOOD NATIONAL BANK						\$10.00
CHECK # 001267 NEIGHBORHOOD NATIONAL BANK						
001267	NEIGHBORHOOD NATION	LIQUOR FUND	LIQUOR STOR	Bad Debts/NSF Ch	NSF CHARGE BACK FEE -	\$10.00
CHECK # 001267 NEIGHBORHOOD NATIONAL BANK						\$10.00
CHECK # 059334 EQUITABLE FINANCIAL						
059334	EQUITABLE FINANCIAL	GENERAL FUN		The Equitable - Def	THE EQUITABLE	\$30.00
CHECK # 059334 EQUITABLE FINANCIAL						\$30.00
CHECK # 059335 MISSIONSQUARE						
059335	MISSIONSQUARE	GENERAL FUN		ICMA	ICMA/MSN SQ ROTH IRA	\$85.00
059335	MISSIONSQUARE	GENERAL FUN		ICMA	ICMA/MISSION SQR	\$50.00
CHECK # 059335 MISSIONSQUARE						\$135.00
CHECK # 059336 NCPERS GROUP LIFE INS						
059336	NCPERS GROUP LIFE INS	GENERAL FUN		NCPERS - Life Ins	NCPERS - LIFE	\$272.00
CHECK # 059336 NCPERS GROUP LIFE INS						\$272.00
CHECK # 059337 PERA - MN ST TREASURER						

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059337	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA ADDITIONAL	\$681.26
059337	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,428.12
059337	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,428.12
CHECK # 059337 PERA - MN ST TREASURER						\$9,537.50
CHECK # 059409 AMAZON CAPITAL SERVICES						
059409	AMAZON CAPITAL SERVIC	GENERAL FUN	MAYOR & CO	Other Operating Su	COFFEE & PAPER PLATES	\$17.19
059409	AMAZON CAPITAL SERVIC	GENERAL FUN	ADMINISTRAT	Office Supplies	GLENN 2023 PLANNER	\$14.50
059409	AMAZON CAPITAL SERVIC	GENERAL FUN	FINANCE	Office Supplies	2023 MONTHLY PLANNE	\$18.13
059409	AMAZON CAPITAL SERVIC	GENERAL FUN	CITY HALL BU	Other Operating Su	TRASH BAGS	\$47.64
059409	AMAZON CAPITAL SERVIC	GENERAL FUN	CITY HALL BU	Repair/Maint - Bldg	FURNACE AIR FILTERS	\$108.49
059409	AMAZON CAPITAL SERVIC	GENERAL FUN	GARAGE	Other Operating Su	TRASH BAGS	\$23.82
059409	AMAZON CAPITAL SERVIC	LIQUOR FUND	LIQUOR STOR	Small Tools & Equi	RETURN CORDLESS PHO	-\$100.00
CHECK # 059409 AMAZON CAPITAL SERVICES						\$129.77
CHECK # 059410 BELLBOY CORPORATION						
059410	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$408.00
059410	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$11,903.25
059410	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$93.00
059410	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Off-Sale Supplies	TWIST TIE BOWS	\$40.00
CHECK # 059410 BELLBOY CORPORATION						\$12,444.25
CHECK # 059412 BERNICK COMPANIES						
059412	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$292.59
059412	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$6,425.51
CHECK # 059412 BERNICK COMPANIES						\$6,718.10
CHECK # 059413 BREAKTHRU BEVERAGE						
059413	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$648.00
059413	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$5,998.77
059413	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$123.71
CHECK # 059413 BREAKTHRU BEVERAGE						\$6,770.48
CHECK # 059414 CENTRAL MN HOUSING PARTNERSHIP						
059414	CENTRAL MN HOUSING P	SMALL CITIES	SCDP REHABI	Contract Services	GRANT ADMIN FEE	\$3,389.10
CHECK # 059414 CENTRAL MN HOUSING PARTNERSHIP						\$3,389.10
CHECK # 059415 CITY OF MORA						
059415	CITY OF MORA	FIRE FUND	FIRE	Bad Debts/NSF Ch	2022 FIRE CALL WRITE	\$2,000.00
CHECK # 059415 CITY OF MORA						\$2,000.00
CHECK # 059416 DAHLHEIMER DIST CO						
059416	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$15,083.87
059416	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$607.05
CHECK # 059416 DAHLHEIMER DIST CO						\$15,690.92
CHECK # 059417 DE LAGE LANDEN FINANCIAL SERV						
059417	DE LAGE LANDEN FINANC	GENERAL FUN	INFORMATIO	Rentals	COPIER LEASE	\$179.55
CHECK # 059417 DE LAGE LANDEN FINANCIAL SERV						\$179.55
CHECK # 059418 DEARBORN LIFE INSURANCE CO						
059418	DEARBORN LIFE INSURAN	GENERAL FUN		Life Insurance	GROUP LIFE INS PREMIU	\$304.70
CHECK # 059418 DEARBORN LIFE INSURANCE CO						\$304.70
CHECK # 059419 ECONOMIC DEVELOPMENT ASSOCIATION						
059419	ECONOMIC DEVELOPMEN	GENERAL FUN	PLANNING &	Meetings, Training,	INTRO TO ECONOMIC DE	\$300.00

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CHECK # 059419	ECONOMIC DEVELOPMENT ASSOCIATION					\$300.00
CHECK # 059420	ENVIRONMENTAL HEALTH TESTING					
059420	ENVIRONMENTAL HEALTH	SMALL CITIES	SCDP REHABI	Contract Services	SCDP CONTRACTOR-LEA	\$560.00
CHECK # 059420	ENVIRONMENTAL HEALTH TESTING					\$560.00
CHECK # 059421	JOHNSON BROTHERS LIQUOR					
059421	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$5,842.35
059421	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$1,551.91
CHECK # 059421	JOHNSON BROTHERS LIQUOR					\$7,394.26
CHECK # 059422	KANABEC CO HIGHWAY DEPT					
059422	KANABEC CO HIGHWAY D	GENERAL FUN	STREETS	Repair/Maint - Bldg	MAILBOX POSTS	\$435.46
059422	KANABEC CO HIGHWAY D	GENERAL FUN	ICE & SNOW	Chemicals	SALT	\$11,752.50
CHECK # 059422	KANABEC CO HIGHWAY DEPT					\$12,187.96
CHECK # 059424	MCDONALD DIST CO					
059424	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$22,359.09
059424	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$116.45
059424	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$352.47
CHECK # 059424	MCDONALD DIST CO					\$22,828.01
CHECK # 059425	MID-MN INSPECTIONS LLC					
059425	MID-MN INSPECTIONS LL	GENERAL FUN	BUILDING	Professional Servic	OCT & NOV SERVICES	\$536.90
CHECK # 059425	MID-MN INSPECTIONS LLC					\$536.90
CHECK # 059426	MN COMPUTER SYSTEMS, INC					
059426	MN COMPUTER SYSTEMS,	GENERAL FUN	INFORMATIO	Repair/Maint - Bldg	COPIER CHARGE	\$181.77
059426	MN COMPUTER SYSTEMS,	LIQUOR FUND	LIQUOR STOR	Repair/Maint - Bldg	COPIER CHARGE	\$23.00
CHECK # 059426	MN COMPUTER SYSTEMS, INC					\$204.77
CHECK # 059427	MOOSE LAKE BREWING CO					
059427	MOOSE LAKE BREWING C	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$78.00
CHECK # 059427	MOOSE LAKE BREWING CO					\$78.00
CHECK # 059428	MRI SOFTWARE LLC					
059428	MRI SOFTWARE LLC	GENERAL FUN	HUMAN RESO	Professional Servic	BACKGROUND CHECK-LI	\$125.85
CHECK # 059428	MRI SOFTWARE LLC					\$125.85
CHECK # 059430	NORTHLAND REFRIGERATION INC					
059430	NORTHLAND REFRIGERAT	GENERAL FUN	CITY HALL BU	Repair/Maint - Bldg	REPLACE BLOWER MOTO	\$2,060.50
CHECK # 059430	NORTHLAND REFRIGERATION INC					\$2,060.50
CHECK # 059431	PAUSTIS WINE COMPANY					
059431	PAUSTIS WINE COMPANY	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$1,651.00
CHECK # 059431	PAUSTIS WINE COMPANY					\$1,651.00
CHECK # 059432	PHILLIPS WINE & SPIRITS					
059432	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$2,337.81
059432	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$10,641.94
059432	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$353.66
CHECK # 059432	PHILLIPS WINE & SPIRITS					\$13,333.41
CHECK # 059433	ROCON PAVING					
059433	ROCON PAVING	GENERAL FUN	STREETS	Street Maint - Labo	ADDTL BLACKTOP FROM	\$740.60
CHECK # 059433	ROCON PAVING					\$740.60

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CHECK # 059434	SOUTHERN GLAZERS OF MN					
059434	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$478.08
059434	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$1,535.36
CHECK # 059434	SOUTHERN GLAZERS OF MN					\$2,013.44
CHECK # 059435	STEGEMAN CONSTRUCTION LLC					
059435	STEGEMAN CONSTRUCTI	SMALL CITIES	SCDP REHABI	Contract Services	SCDP CONTRACTOR - RI	\$2,950.00
059435	STEGEMAN CONSTRUCTI	SMALL CITIES	SCDP REHABI	Contract Services	SCDP CONTRACTOR - RI	\$22,034.00
CHECK # 059435	STEGEMAN CONSTRUCTION LLC					\$24,984.00
CHECK # 059436	TANNER BUSINESS ANALYTICS					
059436	TANNER BUSINESS ANALY	GENERAL FUN	HUMAN RESO	Professional Servic	CLASSIFCATION & COMP	\$3,300.00
CHECK # 059436	TANNER BUSINESS ANALYTICS					\$3,300.00
CHECK # 059437	VINOCOPIA, INC					
059437	VINOCOPIA, INC	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$416.00
059437	VINOCOPIA, INC	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$554.00
CHECK # 059437	VINOCOPIA, INC					\$970.00
CHECK # 059438	WINE MERCHANTS					
059438	WINE MERCHANTS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$628.10
CHECK # 059438	WINE MERCHANTS					\$628.10
CHECK # 059439	YODER, MANDI					
059439	YODER, MANDI	GENERAL FUN	HUMAN RESO	Meetings, Training,	HR CLASS & TESTING MI	\$189.13
CHECK # 059439	YODER, MANDI					\$189.13
CHECK # 059440	HELIE FIRE TRUCKS INC					
059440	HELIE FIRE TRUCKS INC	FIRE FUND	FIRE	Capital Outlay	10% DEPOSIT FOR USED	\$10,000.00
059440	HELIE FIRE TRUCKS INC	FIRE FUND	FIRE	Capital Outlay	10% DEPOSIT FOR USED	-\$10,000.00
CHECK # 059440	HELIE FIRE TRUCKS INC					\$0.00
CHECK # 059441	HELIE FIRE TRUCKS INC					
059441	HELIE FIRE TRUCKS INC	FIRE FUND	FIRE	Capital Outlay	FIRE TRUCK DEPOSIT	\$23,973.63
CHECK # 059441	HELIE FIRE TRUCKS INC					\$23,973.63
CHECK # 059442	AFSCME					
059442	AFSCME	GENERAL FUN		Union Dues-AFSCM	UNION DUES - AFSCME	\$612.52
CHECK # 059442	AFSCME					\$612.52
CHECK # 059443	EQUITABLE FINANCIAL					
059443	EQUITABLE FINANCIAL	GENERAL FUN		The Equitable - Def	THE EQUITABLE	\$30.00
CHECK # 059443	EQUITABLE FINANCIAL					\$30.00
CHECK # 059444	MISSIONSQUARE					
059444	MISSIONSQUARE	GENERAL FUN		ICMA	ICMA/MSN SQ ROTH IRA	\$85.00
059444	MISSIONSQUARE	GENERAL FUN		ICMA	ICMA/MISSION SQR	\$50.00
CHECK # 059444	MISSIONSQUARE					\$135.00
CHECK # 059445	PERA - MN ST TREASURER					
059445	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA ADDITIONAL	\$718.23
059445	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,668.29
059445	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,668.29
CHECK # 059445	PERA - MN ST TREASURER					\$10,054.81
CHECK # 059447	AMADOR LOCKSMITH & DOOR SERV					

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059447	AMADOR LOCKSMITH & D	GENERAL FUN	CITY HALL BU	Repair/Maint - Bldg	REPAIR CITY HALL BACK	\$142.50
CHECK # 059447 AMADOR LOCKSMITH & DOOR SERV						\$142.50
CHECK # 059448 AMAZON CAPITAL SERVICES						
059448	AMAZON CAPITAL SERVIC	GENERAL FUN	MAYOR & CO	Office Supplies	IN/OUT BOARD	\$8.22
059448	AMAZON CAPITAL SERVIC	GENERAL FUN	ADMINISTRAT	Office Supplies	IN/OUT BOARD	\$8.22
059448	AMAZON CAPITAL SERVIC	GENERAL FUN	FINANCE	Office Supplies	IN/OUT BOARD	\$8.22
059448	AMAZON CAPITAL SERVIC	GENERAL FUN	CITY HALL BU	Repair/Maint - Bldg	MAT FOR SHOVELS	\$37.95
CHECK # 059448 AMAZON CAPITAL SERVICES						\$62.61
CHECK # 059449 BELLBOY CORPORATION						
059449	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$4,112.95
CHECK # 059449 BELLBOY CORPORATION						\$4,112.95
CHECK # 059451 BERNICK COMPANIES						
059451	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$8,091.54
059451	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$232.21
CHECK # 059451 BERNICK COMPANIES						\$8,323.75
CHECK # 059452 BONTJES, SHAYNE						
059452	BONTJES, SHAYNE	GENERAL FUN	GARAGE	Small Tools & Equi	2022 ANNUAL TOOL ALL	\$250.00
CHECK # 059452 BONTJES, SHAYNE						\$250.00
CHECK # 059453 BREAKTHRU BEVERAGE						
059453	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$77.76
059453	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$620.23
059453	BREAKTHRU BEVERAGE	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$3,510.43
CHECK # 059453 BREAKTHRU BEVERAGE						\$4,208.42
CHECK # 059454 C & L DISTRIBUTING						
059454	C & L DISTRIBUTING	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	TONIC	\$14.00
CHECK # 059454 C & L DISTRIBUTING						\$14.00
CHECK # 059456 DAHLHEIMER DIST CO						
059456	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$328.30
059456	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$9,004.25
059456	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$323.10
059456	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$9,266.10
CHECK # 059456 DAHLHEIMER DIST CO						\$18,921.75
CHECK # 059457 DOUGLAS KERR UNDERGROUND						
059457	DOUGLAS KERR UNDERG	N. GROVE STR	CAPITAL PROJ	Capital Outlay	NORTH GROVE STR PROJ	\$209,384.22
CHECK # 059457 DOUGLAS KERR UNDERGROUND						\$209,384.22
CHECK # 059460 HANSBERRY, STEVE						
059460	HANSBERRY, STEVE	GENERAL FUN	ELECTIONS	Contractual Labor	ELECTION JUDGING	\$105.00
CHECK # 059460 HANSBERRY, STEVE						\$105.00
CHECK # 059461 HEGGERNES, ROB						
059461	HEGGERNES, ROB	GENERAL FUN	STREETS	Uniforms	WORK BOOTS & CLOTHI	\$403.21
059461	HEGGERNES, ROB	GENERAL FUN	PARKS	Uniforms	WORK BOOTS & CLOTHI	\$201.60
059461	HEGGERNES, ROB	GENERAL FUN	AIRPORT	Uniforms	WORK BOOTS & CLOTHI	\$48.38
059461	HEGGERNES, ROB	STORM WATER	STORM WATE	Uniforms	WORK BOOTS & CLOTHI	\$104.83
059461	HEGGERNES, ROB	CEMETERY FU	CEMETERY	Uniforms	WORK BOOTS & CLOTHI	\$48.39
CHECK # 059461 HEGGERNES, ROB						\$806.41

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CHECK # 059462 JOHNSON BROTHERS LIQUOR						
059462	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$2,522.63
059462	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$2,119.62
059462	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$1,256.21
059462	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$2,989.70
						\$8,888.16
CHECK # 059462 JOHNSON BROTHERS LIQUOR						
CHECK # 059463 KANABEC CO RECORDER						
059463	KANABEC CO RECORDER	GENERAL FUN	PLANNING &	Professional Serv	RECORD REZONE 719 H	\$46.00
						\$46.00
CHECK # 059463 KANABEC CO RECORDER						
CHECK # 059464 LGI HOMES MINNESOTA						
059464	LGI HOMES MINNESOTA	GENERAL FUN		Deposits	DRIVEWAY DEPOSIT REF	\$4,000.00
059464	LGI HOMES MINNESOTA	GENERAL FUN		Landscape Deposit	LANDSCAPE DEPOSIT RE	\$6,000.00
						\$10,000.00
CHECK # 059464 LGI HOMES MINNESOTA						
CHECK # 059465 MCDONALD DIST CO						
059465	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$11,333.90
059465	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$608.30
						\$11,942.20
CHECK # 059465 MCDONALD DIST CO						
CHECK # 059468 NORTH COUNTRY BOTTLE SHOP						
059468	NORTH COUNTRY BOTTLE	LIQUOR FUND	LIQUOR STOR	Postage	REPLENISH PETTY CASH-	\$12.00
059468	NORTH COUNTRY BOTTLE	LIQUOR FUND	LIQUOR STOR	Cleaning Supplies	REPLENISH PETTY CASH-	\$38.50
059468	NORTH COUNTRY BOTTLE	LIQUOR FUND	LIQUOR STOR	Miscellaneous	HALLOWEEN CANDY, DÉ	\$16.90
059468	NORTH COUNTRY BOTTLE	LIQUOR FUND	LIQUOR STOR	Other Operating Su	REPLENISH PETTY CASH-	\$30.65
						\$98.05
CHECK # 059468 NORTH COUNTRY BOTTLE SHOP						
CHECK # 059469 PHILLIPS WINE & SPIRITS						
059469	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$3,361.05
059469	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$4,893.51
059469	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$27.90
059469	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$398.22
059469	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$163.80
059469	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$152.65
						\$8,997.13
CHECK # 059469 PHILLIPS WINE & SPIRITS						
CHECK # 059470 QUALITY CARPET CLEANERS						
059470	QUALITY CARPET CLEANER	GENERAL FUN	CITY HALL BU	Repair/Maint - Bldg	CLEANED CITY HALL CAR	\$800.00
						\$800.00
CHECK # 059470 QUALITY CARPET CLEANERS						
CHECK # 059473 SOUTHERN GLAZERS OF MN						
059473	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$480.00
059473	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$2,302.57
						\$2,782.57
CHECK # 059473 SOUTHERN GLAZERS OF MN						
CHECK # 059474 TERHAAR, MARILYN						
059474	TERHAAR, MARILYN	GENERAL FUN	ELECTIONS	Contractual Labor	ELECTION JUDGING	\$180.00
						\$180.00
CHECK # 059474 TERHAAR, MARILYN						
CHECK # 059475 WINE MERCHANTS						
059475	WINE MERCHANTS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$578.69
						\$578.69
CHECK # 059475 WINE MERCHANTS						
CHECK # 059476 PERA - MN ST TREASURER						
059476	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$16.10

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059476	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA ADDITIONAL	\$2.48
059476	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$16.10
CHECK # 059476 PERA - MN ST TREASURER						\$34.68
CHECK # 059477 PERA - MN ST TREASURER						
059477	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$207.85
059477	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$207.85
059477	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA ADDITIONAL	\$31.98
CHECK # 059477 PERA - MN ST TREASURER						\$447.68
CHECK # 059478 PERA - MN ST TREASURER						
059478	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$8.94
059478	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$8.94
059478	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA ADDITIONAL	\$1.38
CHECK # 059478 PERA - MN ST TREASURER						\$19.26
CHECK # 059479 AMAZON CAPITAL SERVICES						
059479	AMAZON CAPITAL SERVIC	LIQUOR FUND		Accounts Payable	IRON MOP HANDLES	\$44.74
CHECK # 059479 AMAZON CAPITAL SERVICES						\$44.74
CHECK # 059481 BELLBOY CORPORATION						
059481	BELLBOY CORPORATION	LIQUOR FUND		Accounts Payable	LIQ	\$2,305.35
059481	BELLBOY CORPORATION	LIQUOR FUND		Accounts Payable	SHAKER SETS, LIME JUIC	\$120.00
CHECK # 059481 BELLBOY CORPORATION						\$2,425.35
CHECK # 059482 BERNICK COMPANIES						
059482	BERNICK COMPANIES	LIQUOR FUND		Accounts Payable	BEER	\$4,345.00
059482	BERNICK COMPANIES	LIQUOR FUND		Accounts Payable	POP	\$129.96
059482	BERNICK COMPANIES	LIQUOR FUND		Accounts Payable	POP	\$246.00
059482	BERNICK COMPANIES	LIQUOR FUND		Accounts Payable	OUTDATED BEER RETUR	-\$11.40
CHECK # 059482 BERNICK COMPANIES						\$4,709.56
CHECK # 059483 BREAKTHRU BEVERAGE						
059483	BREAKTHRU BEVERAGE	LIQUOR FUND		Accounts Payable	NA	\$88.00
059483	BREAKTHRU BEVERAGE	LIQUOR FUND		Accounts Payable	WINE	\$88.00
059483	BREAKTHRU BEVERAGE	LIQUOR FUND		Accounts Payable	LIQ	\$4,467.38
CHECK # 059483 BREAKTHRU BEVERAGE						\$4,643.38
CHECK # 059484 CARDMEMBER SERVICE						
059484	CARDMEMBER SERVICE	GENERAL FUN		Accounts Payable	TOOLS & TOOL BOX FOR	\$282.77
059484	CARDMEMBER SERVICE	GENERAL FUN		Accounts Payable	AIRPORT HEATER RPR P	\$465.53
CHECK # 059484 CARDMEMBER SERVICE						\$748.30
CHECK # 059486 MCDONALD DIST CO						
059486	MCDONALD DIST CO	LIQUOR FUND		Accounts Payable	RETURNED BEER	-\$82.03
059486	MCDONALD DIST CO	LIQUOR FUND		Accounts Payable	LIQ	\$55.95
059486	MCDONALD DIST CO	LIQUOR FUND		Accounts Payable	BEER	\$10,304.40
059486	MCDONALD DIST CO	LIQUOR FUND		Accounts Payable	NA	\$20.00
059486	MCDONALD DIST CO	LIQUOR FUND		Accounts Payable	RETURNED BEER	-\$84.25
CHECK # 059486 MCDONALD DIST CO						\$10,214.07
CHECK # 059490 SOUTHERN GLAZERS OF MN						
059490	SOUTHERN GLAZERS OF	LIQUOR FUND		Accounts Payable	WINE	\$1,628.00
059490	SOUTHERN GLAZERS OF	LIQUOR FUND		Accounts Payable	LIQ	\$2,242.65
059490	SOUTHERN GLAZERS OF	LIQUOR FUND		Accounts Payable	WINE	\$590.71
059490	SOUTHERN GLAZERS OF	LIQUOR FUND		Accounts Payable	LIQ	\$1,328.95

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CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
CHECK # 059490	SOUTHERN GLAZERS OF MN					\$5,790.31
CHECK # 059491	VINOCOPIA, INC					
059491	VINOCOPIA, INC	LIQUOR FUND		Accounts Payable	WINE	\$197.00
059491	VINOCOPIA, INC	LIQUOR FUND		Accounts Payable	LIQ	\$212.00
CHECK # 059491	VINOCOPIA, INC					\$409.00
CHECK # 059492	BOND TRUST SERVICES CORPORATION					
059492	BOND TRUST SERVICES C	STORM WATER	STORM WATE	Interest Expense	BOND PAYMENT - SERIE	\$4,250.00
059492	BOND TRUST SERVICES C	SERIES 2022A	DEBT SERVIC	Interest Expense	BOND PAYMENT - SERIE	\$28,605.33
CHECK # 059492	BOND TRUST SERVICES CORPORATION					\$32,855.33
CHECK # 059493	BOND TRUST SERVICES CORPORATION					
059493	BOND TRUST SERVICES C	SERIES 2022A	DEBT SERVIC	Fiscal Agent Fees	PAYING AGENT FEE - SE	\$475.00
CHECK # 059493	BOND TRUST SERVICES CORPORATION					\$475.00
CHECK # 059494	CENTURYLINK					
059494	CENTURYLINK	GENERAL FUN	AIRPORT	Telephone	A/D BLDG PHONE	\$57.13
059494	CENTURYLINK	GENERAL FUN	AIRPORT	Telephone	FUEL PHONE	\$63.07
CHECK # 059494	CENTURYLINK					\$120.20
CHECK # 059495	COALITION OF GREATER MN CITIES					
059495	COALITION OF GREATER	GENERAL FUN	MAYOR & CO	Dues & Subscriptio	2023 GENERAL DUES AS	\$6,668.00
CHECK # 059495	COALITION OF GREATER MN CITIES					\$6,668.00
CHECK # 059496	DELTA DENTAL					
059496	DELTA DENTAL	GENERAL FUN		Delta Dental	JAN 2023 GROUP DENTA	\$1,022.23
CHECK # 059496	DELTA DENTAL					\$1,022.23
CHECK # 059497	JOHNSON CONTROLS FIRE PROTECTN					
059497	JOHNSON CONTROLS FIR	GENERAL FUN	CITY HALL BU	Rentals	2023 CITY HALL ALARM	\$578.40
CHECK # 059497	JOHNSON CONTROLS FIRE PROTECTN					\$578.40
CHECK # 059498	KANABEC CO SHERIFF					
059498	KANABEC CO SHERIFF	GENERAL FUN	LAW ENFORC	Professional Servic	JAN LAW ENFORCEMENT	\$53,550.25
CHECK # 059498	KANABEC CO SHERIFF					\$53,550.25
CHECK # 059499	KANABEC PUBLICATIONS, INC					
059499	KANABEC PUBLICATIONS,	GENERAL FUN	FINANCE	Dues & Subscriptio	2 YEAR SUBSCRIPTION	\$83.00
CHECK # 059499	KANABEC PUBLICATIONS, INC					\$83.00
CHECK # 059500	LEES PRO SHOP					
059500	LEES PRO SHOP	GENERAL FUN	HUMAN RESO	Recognition/Wellne	SKRAMSTAD RETIREMEN	\$16.00
CHECK # 059500	LEES PRO SHOP					\$16.00
CHECK # 059501	MIDWEST FIRE EQUIPMENT & REPAIR CO					
059501	MIDWEST FIRE EQUIPME	FIRE FUND	FIRE	Capital Outlay	DEPOSIT FOR 2000 GALL	\$10,000.00
CHECK # 059501	MIDWEST FIRE EQUIPMENT & REPAIR CO					\$10,000.00
CHECK # 059502	MN STATE FIRE DEPT ASSN					
059502	MN STATE FIRE DEPT ASS	FIRE FUND	FIRE	Dues & Subscriptio	MEMBERSHIP DUES - RE	\$200.00
059502	MN STATE FIRE DEPT ASS	FIRE FUND	FIRE	Dues & Subscriptio	MEMBERSHIP DUES - MS	\$375.00
CHECK # 059502	MN STATE FIRE DEPT ASSN					\$575.00
CHECK # 059504	SENTRY SYSTEMS INC					
059504	SENTRY SYSTEMS INC	LIQUOR FUND	LIQUOR STOR	Rentals	JAN-MAR 2023 SECURITY	\$163.68
CHECK # 059504	SENTRY SYSTEMS INC					\$163.68

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CHECK # 059505 TASC-TOTAL ADMIN SERVICE COOP						
059505	TASC-TOTAL ADMIN SERV	GENERAL FUN	HUMAN RESO	Professional Serv	FEB PARTICIPATION FEE	\$37.43
059505	TASC-TOTAL ADMIN SERV	GENERAL FUN	HUMAN RESO	Professional Serv	JAN PARTICIPATION FEE	\$251.33
						\$288.76
CHECK # 059505 TASC-TOTAL ADMIN SERVICE COOP						
CHECK # 059506 TR COMPUTER SALES, LLC						
059506	TR COMPUTER SALES, LL	GENERAL FUN	INFORMATIO	Professional Serv	IT WORK-0365 UPGRADE	\$165.00
059506	TR COMPUTER SALES, LL	GENERAL FUN	INFORMATIO	Professional Serv	MONTHLY CLOUD, SERVE	\$1,636.50
						\$1,801.50
CHECK # 059506 TR COMPUTER SALES, LLC						
CHECK # 059507 US BANK						
059507	US BANK	STORM WATER		Bonds Payable	BOND PAYMENTS-SERIES	\$15,000.00
059507	US BANK	STORM WATER		Bonds Payable	BOND PAYMENTS-SERIES	\$8,838.29
059507	US BANK	STORM WATER		Bonds Payable	BOND PAYMENTS-SERIES	\$10,112.44
059507	US BANK	STORM WATER	STORM WATE	Interest Expense	BOND PAYMENTS-SERIES	\$2,764.04
059507	US BANK	STORM WATER	STORM WATE	Interest Expense	BOND PAYMENTS-SERIES	\$580.86
059507	US BANK	STORM WATER	STORM WATE	Interest Expense	BOND PAYMENTS-SERIES	\$3,871.25
059507	US BANK	SERIES 2015B	DEBT SERVIC	Bond Principal	BOND PAYMENTS-SERIES	\$50,000.00
059507	US BANK	SERIES 2015B	DEBT SERVIC	Interest Expense	BOND PAYMENTS-SERIES	\$13,412.50
059507	US BANK	SERIES 2015C	DEBT SERVIC	Interest Expense	BOND PAYMENTS-SERIES	\$7,851.83
059507	US BANK	SERIES 2015C	DEBT SERVIC	Bond Principal	BOND PAYMENTS-SERIES	\$101,661.71
059507	US BANK	SERIES 2017A	DEBT SERVIC	Interest Expense	BOND PAYMENTS-SERIES	\$14,273.46
059507	US BANK	SERIES 2017A	DEBT SERVIC	Bond Principal	BOND PAYMENTS-SERIES	\$44,887.56
						\$273,253.94
CHECK # 059507 US BANK						
CHECK # 059508 EQUITABLE FINANCIAL						
059508	EQUITABLE FINANCIAL	GENERAL FUN		The Equitable - Def	THE EQUITABLE	\$30.00
						\$30.00
CHECK # 059508 EQUITABLE FINANCIAL						
CHECK # 059509 MISSIONSQUARE						
059509	MISSIONSQUARE	GENERAL FUN		ICMA	ICMA/MSN SQ ROTH IRA	\$85.00
059509	MISSIONSQUARE	GENERAL FUN		ICMA	MISSION SQ 457b	\$60.00
						\$145.00
CHECK # 059509 MISSIONSQUARE						
CHECK # 059510 PERA - MN ST TREASURER						
059510	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,583.33
059510	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA ADDITIONAL	\$705.13
059510	PERA - MN ST TREASURE	GENERAL FUN		PERA	PERA COORDINATED	\$4,583.33
						\$9,871.79
CHECK # 059510 PERA - MN ST TREASURER						
CHECK # 059511 AMAZON CAPITAL SERVICES						
059511	AMAZON CAPITAL SERVIC	GENERAL FUN	CITY HALL BU	Small Tools & Equi	1/2 COST OF CORDLESS	\$374.50
059511	AMAZON CAPITAL SERVIC	GENERAL FUN	PARKS	Small Tools & Equi	1/2 COST OF CORDLESS	\$374.50
						\$749.00
CHECK # 059511 AMAZON CAPITAL SERVICES						
CHECK # 059512 ARTISAN BEER CO						
059512	ARTISAN BEER CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$324.00
						\$324.00
CHECK # 059512 ARTISAN BEER CO						
CHECK # 059513 BELLBOY CORPORATION						
059513	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$56.00
059513	BELLBOY CORPORATION	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$4,275.75
						\$4,331.75
CHECK # 059513 BELLBOY CORPORATION						
CHECK # 059514 BERNICK COMPANIES						

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059514	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	POP	\$110.00
059514	BERNICK COMPANIES	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$4,805.70
CHECK # 059514 BERNICK COMPANIES						\$4,915.70
CHECK # 059515 DAHLHEIMER DIST CO						
059515	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$469.45
059515	DAHLHEIMER DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$13,664.39
CHECK # 059515 DAHLHEIMER DIST CO						\$14,133.84
CHECK # 059516 DE LAGE LANDEN FINANCIAL SERV						
059516	DE LAGE LANDEN FINANC	GENERAL FUN	INFORMATIO	Rentals	COPIER LEASE	\$188.53
CHECK # 059516 DE LAGE LANDEN FINANCIAL SERV						\$188.53
CHECK # 059517 FISHING FOR ALL LLC						
059517	FISHING FOR ALL LLC	GENERAL FUN	PARKS	Professional Servic	LEARN HOW TO FISH CLI	\$775.00
CHECK # 059517 FISHING FOR ALL LLC						\$775.00
CHECK # 059519 JOHNSON BROTHERS LIQUOR						
059519	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$2,010.69
059519	JOHNSON BROTHERS LIQ	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$2,136.46
CHECK # 059519 JOHNSON BROTHERS LIQUOR						\$4,147.15
CHECK # 059520 MCDONALD DIST CO						
059520	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$203.50
059520	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Beer Purchased for	BEER	\$20,346.16
059520	MCDONALD DIST CO	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$1,306.90
CHECK # 059520 MCDONALD DIST CO						\$21,856.56
CHECK # 059521 MIDCO						
059521	MIDCO	GENERAL FUN	INFORMATIO	Telephone	INTERNET	\$88.39
059521	MIDCO	GENERAL FUN	CITY HALL BU	Telephone	PHONE/INTERNET	\$616.91
059521	MIDCO	GENERAL FUN	STREETS	Telephone	PHONE/INTERNET	\$118.75
059521	MIDCO	GENERAL FUN	AQUATIC CEN	Telephone	PHONE/INTERNET	\$7.38
059521	MIDCO	FIRE FUND	FIRE	Telephone	INTERNET	\$75.39
059521	MIDCO	LIQUOR FUND	LIQUOR STOR	Telephone	PHONE/INTERNET	\$390.45
CHECK # 059521 MIDCO						\$1,297.27
CHECK # 059522 MN COMPUTER SYSTEMS, INC						
059522	MN COMPUTER SYSTEMS,	GENERAL FUN	INFORMATIO	Repair/Maint - Bldg	COPIER CHARGE	\$278.19
059522	MN COMPUTER SYSTEMS,	LIQUOR FUND	LIQUOR STOR	Repair/Maint - Bldg	COPIER CHARGE	\$37.84
CHECK # 059522 MN COMPUTER SYSTEMS, INC						\$316.03
CHECK # 059525 PHILLIPS WINE & SPIRITS						
059525	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$837.98
059525	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Misc Purchases - N	NA	\$53.90
059525	PHILLIPS WINE & SPIRITS	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$3,580.72
CHECK # 059525 PHILLIPS WINE & SPIRITS						\$4,472.60
CHECK # 059526 SOUTHERN GLAZERS OF MN						
059526	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Wine Purchased for	WINE	\$224.00
059526	SOUTHERN GLAZERS OF	LIQUOR FUND	LIQUOR STOR	Liquor Purchased f	LIQ	\$1,913.40
CHECK # 059526 SOUTHERN GLAZERS OF MN						\$2,137.40
CHECK # 059527 VERIZON WIRELESS						
059527	VERIZON WIRELESS	GENERAL FUN	ADMINISTRAT	Telephone	CELL/IPAD	\$0.00
059527	VERIZON WIRELESS	GENERAL FUN	PLANNING &	Telephone	CELL	\$28.80

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059527	VERIZON WIRELESS	GENERAL FUN	CITY HALL BU	Telephone	CELL	\$4.11
059527	VERIZON WIRELESS	GENERAL FUN	BUILDING	Telephone	CELL	\$45.25
059527	VERIZON WIRELESS	GENERAL FUN	STREETS	Telephone	CELL/IPAD	\$94.85
059527	VERIZON WIRELESS	GENERAL FUN	AQUATIC CEN	Telephone	CELL	\$28.80
059527	VERIZON WIRELESS	GENERAL FUN	PARKS	Telephone	CELL/IPAD	\$38.17
059527	VERIZON WIRELESS	GENERAL FUN	AIRPORT	Telephone	CELL	\$8.17
059527	VERIZON WIRELESS	STORM WATER	STORM WATE	Telephone	CELL/IPAD	\$19.76
059527	VERIZON WIRELESS	CEMETERY FU	CEMETERY	Telephone	CELL/IPAD	\$8.17
059527	VERIZON WIRELESS	LIQUOR FUND	LIQUOR STOR	Telephone	CELL	\$41.14
CHECK # 059527 VERIZON WIRELESS						\$317.22
CHECK # 059528 ACE HARDWARE						
059528	ACE HARDWARE	GENERAL FUN		Accounts Payable	XMAS LIGHTS FOR CITY	\$33.98
059528	ACE HARDWARE	GENERAL FUN		Accounts Payable	BATTERIES	\$16.99
CHECK # 059528 ACE HARDWARE						\$50.97
CHECK # 059529 AMERICAN BOTTLING CO. INC						
059529	AMERICAN BOTTLING CO.	LIQUOR FUND		Accounts Payable	POP	\$455.02
CHECK # 059529 AMERICAN BOTTLING CO. INC						\$455.02
CHECK # 059530 ARAMARK						
059530	ARAMARK	GENERAL FUN		Accounts Payable	LIBRARY RUGS & TOWEL	\$56.01
059530	ARAMARK	GENERAL FUN		Accounts Payable	CITY HALL RUGS	\$62.61
059530	ARAMARK	GENERAL FUN		Accounts Payable	GARAGE TOWELS	\$90.34
CHECK # 059530 ARAMARK						\$208.96
CHECK # 059531 AUTO VALUE MORA						
059531	AUTO VALUE MORA	GENERAL FUN		Accounts Payable	DIESEL EXHAUST FLUID,	\$129.57
059531	AUTO VALUE MORA	GENERAL FUN		Accounts Payable	FUEL CAP - BOBCAT	\$10.39
059531	AUTO VALUE MORA	GENERAL FUN		Accounts Payable	PLOW HYDRO FLUID	\$99.99
059531	AUTO VALUE MORA	GENERAL FUN		Accounts Payable	FILTER WRENCH	\$15.99
059531	AUTO VALUE MORA	GENERAL FUN		Accounts Payable	PLOW OIL	\$29.97
059531	AUTO VALUE MORA	GENERAL FUN		Accounts Payable	FUEL PUMP BATTERY, S	\$300.81
059531	AUTO VALUE MORA	GENERAL FUN		Accounts Payable	PLOW RPR PARTS	\$113.41
059531	AUTO VALUE MORA	GENERAL FUN		Accounts Payable	3/16 WRENCH	\$16.89
059531	AUTO VALUE MORA	GENERAL FUN		Accounts Payable	DIESEL EXHAUST FLUID	\$14.99
059531	AUTO VALUE MORA	GENERAL FUN		Accounts Payable	PLOW HOSE RPR PARTS	\$80.40
059531	AUTO VALUE MORA	FIRE FUND		Accounts Payable	BATTERY VOLT CHARGE	\$152.27
059531	AUTO VALUE MORA	FIRE FUND		Accounts Payable	BATTERY FOR OLD RED	\$133.99
059531	AUTO VALUE MORA	FIRE FUND		Accounts Payable	SWITCH RPR PARTS	\$4.99
059531	AUTO VALUE MORA	FIRE FUND		Accounts Payable	SWITCH RPR PARTS	\$9.98
CHECK # 059531 AUTO VALUE MORA						\$1,113.64
CHECK # 059532 BEST OIL CO.						
059532	BEST OIL CO.	GENERAL FUN		Accounts Payable	AIRPORT FUEL	\$13,807.50
CHECK # 059532 BEST OIL CO.						\$13,807.50
CHECK # 059534 CAMPBELL KNUTSON, P.A.						
059534	CAMPBELL KNUTSON, P.A.	GENERAL FUN		Accounts Payable	MISC LEGAL SERVICES-LI	\$335.60
059534	CAMPBELL KNUTSON, P.A.	GENERAL FUN		Accounts Payable	MISC LEGAL SERVICES-S	\$80.00
CHECK # 059534 CAMPBELL KNUTSON, P.A.						\$415.60
CHECK # 059535 CASWELL CYCLE						
059535	CASWELL CYCLE	GENERAL FUN		Accounts Payable	CHAINSAW BLADE	\$18.99
CHECK # 059535 CASWELL CYCLE						\$18.99

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CHECK # 059537 CRAWFORDS EQUIPMENT INC						
059537	CRAWFORDS EQUIPMENT	GENERAL FUN		Accounts Payable	SKIDSTEER RPR BOLTS	\$69.57
CHECK # 059537 CRAWFORDS EQUIPMENT INC						\$69.57
CHECK # 059538 CRYSTAL SPRINGS ICE						
059538	CRYSTAL SPRINGS ICE	LIQUOR FUND		Accounts Payable	ICE	\$116.00
CHECK # 059538 CRYSTAL SPRINGS ICE						\$116.00
CHECK # 059539 CUSTOM FIRE APPARATUS INC						
059539	CUSTOM FIRE APPARATU	FIRE FUND		Accounts Payable	HOSE TRAYS FOR TRUCK	\$1,354.79
CHECK # 059539 CUSTOM FIRE APPARATUS INC						\$1,354.79
CHECK # 059542 EAST CENTRAL ENERGY-ELECT						
059542	EAST CENTRAL ENERGY-E	GENERAL FUN		Accounts Payable	ELECTRICITY	\$248.26
059542	EAST CENTRAL ENERGY-E	GENERAL FUN		Accounts Payable	ELECTRICITY	\$70.80
059542	EAST CENTRAL ENERGY-E	LIQUOR FUND		Accounts Payable	ELECTRICITY	\$1,770.68
CHECK # 059542 EAST CENTRAL ENERGY-ELECT						\$2,089.74
CHECK # 059543 ECM PUBLISHERS, INC						
059543	ECM PUBLISHERS, INC	GENERAL FUN		Accounts Payable	ELECTRIC MGR JOB AD	\$285.20
059543	ECM PUBLISHERS, INC	GENERAL FUN		Accounts Payable	ELECTRIC MGR JOB AD	\$265.20
059543	ECM PUBLISHERS, INC	LIQUOR FUND		Accounts Payable	LIQ AD	\$275.00
CHECK # 059543 ECM PUBLISHERS, INC						\$825.40
CHECK # 059545 FREEDOM MAILING SERVICES INC						
059545	FREEDOM MAILING SERVI	GENERAL FUN		Accounts Payable	NEWSLETTER/SURVEY F	\$22.26
CHECK # 059545 FREEDOM MAILING SERVICES INC						\$22.26
CHECK # 059546 GOPHER STATE ONE-CALL INC						
059546	GOPHER STATE ONE-CALL	GENERAL FUN		Accounts Payable	DEC LOCATES	\$12.82
CHECK # 059546 GOPHER STATE ONE-CALL INC						\$12.82
CHECK # 059548 GRANITE ELECTRONICS, INC						
059548	GRANITE ELECTRONICS, I	FIRE FUND		Accounts Payable	3 RADIOS & PROGRAMMI	\$1,500.00
CHECK # 059548 GRANITE ELECTRONICS, INC						\$1,500.00
CHECK # 059552 JOHNSONS HARDWARE & RENTAL						
059552	JOHNSONS HARDWARE &	GENERAL FUN		Accounts Payable	AERATOR AUGER RENTA	\$29.75
059552	JOHNSONS HARDWARE &	GENERAL FUN		Accounts Payable	PLOW BOLTS	\$40.32
059552	JOHNSONS HARDWARE &	GENERAL FUN		Accounts Payable	BENCH RPR PARTS	\$48.36
059552	JOHNSONS HARDWARE &	GENERAL FUN		Accounts Payable	CITY HALL LOCK DE-ICER	\$5.49
059552	JOHNSONS HARDWARE &	GENERAL FUN		Accounts Payable	A/D BLDG ELECTRIC HEA	\$89.99
059552	JOHNSONS HARDWARE &	GENERAL FUN		Accounts Payable	BENCH RPR PARTS	\$23.94
059552	JOHNSONS HARDWARE &	GENERAL FUN		Accounts Payable	SHOP RAGS	\$6.49
059552	JOHNSONS HARDWARE &	GENERAL FUN		Accounts Payable	AERATOR ROPE	\$42.99
059552	JOHNSONS HARDWARE &	GENERAL FUN		Accounts Payable	AERATOR ROPE	\$49.99
059552	JOHNSONS HARDWARE &	GENERAL FUN		Accounts Payable	AERATOR SIGN TAPE	\$17.97
059552	JOHNSONS HARDWARE &	FIRE FUND		Accounts Payable	BATTERIES	\$36.96
CHECK # 059552 JOHNSONS HARDWARE & RENTAL						\$392.25
CHECK # 059554 KANABEC PUBLICATIONS, INC						
059554	KANABEC PUBLICATIONS,	GENERAL FUN		Accounts Payable	ELECTRIC MGR JOB AD	\$98.12
059554	KANABEC PUBLICATIONS,	GENERAL FUN		Accounts Payable	ACCOUNTANT JOB AD	\$102.76
059554	KANABEC PUBLICATIONS,	GENERAL FUN		Accounts Payable	BOARD OPENING AD	\$133.55
059554	KANABEC PUBLICATIONS,	GENERAL FUN		Accounts Payable	ELECTRIC MGR JOB AD	\$110.40

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059554	KANABEC PUBLICATIONS,	GENERAL FUN		Accounts Payable	ELECTRIC MGR JOB AD	\$169.60
059554	KANABEC PUBLICATIONS,	GENERAL FUN		Accounts Payable	ELECT MGR JOB AD	\$110.40
059554	KANABEC PUBLICATIONS,	GENERAL FUN		Accounts Payable	ACCOUNTANT JOB AD	\$127.76
059554	KANABEC PUBLICATIONS,	GENERAL FUN		Accounts Payable	ELECTRIC MGR JOB AD	\$96.48
059554	KANABEC PUBLICATIONS,	GENERAL FUN		Accounts Payable	ACCOUNTANT JOB AD	\$77.64
059554	KANABEC PUBLICATIONS,	GENERAL FUN		Accounts Payable	PH TO REZONE 719 HWY	\$86.91
059554	KANABEC PUBLICATIONS,	LIQUOR FUND		Accounts Payable	LIQ AD	\$233.65
059554	KANABEC PUBLICATIONS,	LIQUOR FUND		Accounts Payable	LIQ AD	\$61.50
059554	KANABEC PUBLICATIONS,	LIQUOR FUND		Accounts Payable	LIQ ADS	\$61.50
CHECK # 059554 KANABEC PUBLICATIONS, INC						\$1,470.27
CHECK # 059555 KONRAD MATERIAL SALES, LLC						
059555	KONRAD MATERIAL SALE	GENERAL FUN		Accounts Payable	ROAD PATCH	\$1,864.50
CHECK # 059555 KONRAD MATERIAL SALES, LLC						\$1,864.50
CHECK # 059556 KWIK TRIP - GAS PURCHASES						
059556	KWIK TRIP - GAS PURCHA	GENERAL FUN		Accounts Payable	FUEL	\$269.05
059556	KWIK TRIP - GAS PURCHA	GENERAL FUN		Accounts Payable	FUEL	\$4,952.15
059556	KWIK TRIP - GAS PURCHA	FIRE FUND		Accounts Payable	FUEL	\$443.79
CHECK # 059556 KWIK TRIP - GAS PURCHASES						\$5,664.99
CHECK # 059557 LITTLE FALLS MACHINE, INC						
059557	LITTLE FALLS MACHINE, I	GENERAL FUN		Accounts Payable	PLOW CYLINDER	\$769.47
CHECK # 059557 LITTLE FALLS MACHINE, INC						\$769.47
CHECK # 059558 M&H APPLIANCE SALES & SERVICE						
059558	M&H APPLIANCE SALES &	LIQUOR FUND		Accounts Payable	PHONE LINE SYSTEM RP	\$128.84
CHECK # 059558 M&H APPLIANCE SALES & SERVICE						\$128.84
CHECK # 059559 MID-MN INSPECTIONS LLC						
059559	MID-MN INSPECTIONS LL	GENERAL FUN		Accounts Payable	DECEMBER INSPECTION	\$153.40
CHECK # 059559 MID-MN INSPECTIONS LLC						\$153.40
CHECK # 059560 MILLER TRUCKING INC						
059560	MILLER TRUCKING INC	LIQUOR FUND		Accounts Payable	PRODUCT DELIVERY	\$2.10
059560	MILLER TRUCKING INC	LIQUOR FUND		Accounts Payable	PRODUCT DELIVERY	\$405.30
059560	MILLER TRUCKING INC	LIQUOR FUND		Accounts Payable	PRODUCT DELIVERY	\$109.20
059560	MILLER TRUCKING INC	LIQUOR FUND		Accounts Payable	PRODUCT DELIVERY	\$8.40
059560	MILLER TRUCKING INC	LIQUOR FUND		Accounts Payable	PRODUCT DELIVERY	\$12.60
059560	MILLER TRUCKING INC	LIQUOR FUND		Accounts Payable	PRODUCT DELIVERY	\$2.10
059560	MILLER TRUCKING INC	LIQUOR FUND		Accounts Payable	PRODUCT DELIVERY	\$109.20
059560	MILLER TRUCKING INC	LIQUOR FUND		Accounts Payable	PRODUCT DELIVERY	\$6.30
CHECK # 059560 MILLER TRUCKING INC						\$655.20
CHECK # 059561 MTI DISTRIBUTING, INC						
059561	MTI DISTRIBUTING, INC	GENERAL FUN		Accounts Payable	MOWER RPR PARTS	\$539.26
059561	MTI DISTRIBUTING, INC	GENERAL FUN		Accounts Payable	MOWER BLADES	\$522.11
CHECK # 059561 MTI DISTRIBUTING, INC						\$1,061.37
CHECK # 059564 ODP BUSINESS SOLUTIONS LLC						
059564	ODP BUSINESS SOLUTION	GENERAL FUN		Accounts Payable	DESKTOP CALENDARS	\$8.16
059564	ODP BUSINESS SOLUTION	LIQUOR FUND		Accounts Payable	DESKTOP CALENDARS	\$16.32
CHECK # 059564 ODP BUSINESS SOLUTIONS LLC						\$24.48
CHECK # 059566 QUALITY DISPOSAL						
059566	QUALITY DISPOSAL	GENERAL FUN		Accounts Payable	GARBAGE	\$96.53

CITY OF MORA
CHECK LIST-COUNCIL

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
059566	QUALITY DISPOSAL	GENERAL FUN		Accounts Payable	GARBAGE	\$32.18
059566	QUALITY DISPOSAL	GENERAL FUN		Accounts Payable	GARBAGE	\$56.98
059566	QUALITY DISPOSAL	GENERAL FUN		Accounts Payable	GARBAGE	\$154.01
059566	QUALITY DISPOSAL	LIQUOR FUND		Accounts Payable	GARBAGE	\$212.36
CHECK # 059566 QUALITY DISPOSAL						\$552.06
CHECK # 059568 RDO EQUIPMENT						
059568	RDO EQUIPMENT	GENERAL FUN		Accounts Payable	BACKHOE LOADER REPAI	\$2,914.38
059568	RDO EQUIPMENT	GENERAL FUN		Accounts Payable	TRACTOR/BACKHOE RPR	\$458.25
CHECK # 059568 RDO EQUIPMENT						\$3,372.63
CHECK # 059569 RED BULL DISTRIBUTION COMPANY						
059569	RED BULL DISTRIBUTION	LIQUOR FUND		Accounts Payable	ENERGY DRINK	\$130.08
059569	RED BULL DISTRIBUTION	LIQUOR FUND		Accounts Payable	ENERGY DRINK	\$234.72
CHECK # 059569 RED BULL DISTRIBUTION COMPANY						\$364.80
CHECK # 059570 RITEWAY BUSINESS FORMS						
059570	RITEWAY BUSINESS FOR	GENERAL FUN		Accounts Payable	1099 FORMS	\$173.67
059570	RITEWAY BUSINESS FOR	GENERAL FUN		Accounts Payable	W-2 ENVELOPES	\$71.33
CHECK # 059570 RITEWAY BUSINESS FORMS						\$245.00
CHECK # 059571 RJ MECHANICAL INC						
059571	RJ MECHANICAL INC	FIRE FUND		Accounts Payable	REPLACED IGNITER/FLA	\$778.50
CHECK # 059571 RJ MECHANICAL INC						\$778.50
CHECK # 059573 SEH						
059573	SEH	GENERAL FUN		Accounts Payable	TH 65 BIKE TRAIL EXTEN	\$2,575.18
059573	SEH	GENERAL FUN		Accounts Payable	WOOD STR TRAIL GRAN	\$190.71
059573	SEH	HWY 65 & 9TH		Accounts Payable	FINAL DESIGN-TH 65 LEF	\$1,782.79
CHECK # 059573 SEH						\$4,548.68
CHECK # 059574 SPECTRUM SUPPLY						
059574	SPECTRUM SUPPLY	LIQUOR FUND		Accounts Payable	PAPER SUPPLIES/TRASH	\$89.80
059574	SPECTRUM SUPPLY	LIQUOR FUND		Accounts Payable	BAGS	\$300.90
059574	SPECTRUM SUPPLY	LIQUOR FUND		Accounts Payable	BAGS	\$315.66
CHECK # 059574 SPECTRUM SUPPLY						\$706.36
CHECK # 059575 ST CLOUD STAMP & SIGN						
059575	ST CLOUD STAMP & SIGN	GENERAL FUN		Accounts Payable	DUAL SIG STAMP FOR CH	\$40.17
059575	ST CLOUD STAMP & SIGN	GENERAL FUN		Accounts Payable	STAMPS-JAKE & DAVE Y	\$57.94
CHECK # 059575 ST CLOUD STAMP & SIGN						\$98.11
CHECK # 059579 UPPER CASE PRINTING INK						
059579	UPPER CASE PRINTING IN	GENERAL FUN		Accounts Payable	NEWSLETTER	\$272.16
CHECK # 059579 UPPER CASE PRINTING INK						\$272.16
CHECK # 059580 VAN IWAARDEN ASSOCIATES						
059580	VAN IWAARDEN ASSOCIA	GENERAL FUN		Accounts Payable	FY 21-22 GASB 67/68 - A	\$370.00
059580	VAN IWAARDEN ASSOCIA	LIQUOR FUND		Accounts Payable	FY 21-22 GASB 67/68 - A	\$210.00
CHECK # 059580 VAN IWAARDEN ASSOCIATES						\$580.00
CHECK # 059581 VIKING COKE						
059581	VIKING COKE	LIQUOR FUND		Accounts Payable	POP	\$556.45
059581	VIKING COKE	LIQUOR FUND		Accounts Payable	POP	\$572.00
CHECK # 059581 VIKING COKE						\$1,128.45

CITY OF MORA
CHECK LIST-COUNCIL

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
CHECK # 059583 WATSON CO., INC						
059583	WATSON CO., INC	LIQUOR FUND		Accounts Payable	TOBACCO, JUICE, ETC	\$2,037.65
059583	WATSON CO., INC	LIQUOR FUND		Accounts Payable	ICE MELT	\$164.50
059583	WATSON CO., INC	LIQUOR FUND		Accounts Payable	TOBACCO, JUICE, ETC	\$1,279.52
059583	WATSON CO., INC	LIQUOR FUND		Accounts Payable	TOBACCO, JUICE, ETC	\$2,159.61
059583	WATSON CO., INC	LIQUOR FUND		Accounts Payable	TOBACCO, JUICE, ETC	\$2,563.34
CHECK # 059583 WATSON CO., INC						\$8,204.62
						<u>\$1,134,789.83</u>



CITY OF MORA
COUNCIL CHECK LIST

THE DECEMBER 2022/JANUARY 2023 CLAIMS HAVE BEEN APPROVED FOR PAYMENT BY:

MAYOR

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

CITY CLERK



MEMORANDUM

Date: January 17, 2023
To: Mayor and City Council
From: Jeff Krie, Activities & Recreation Coordinator
RE: 2023 MAC Season Schedules

SUMMARY

The City Council will review and approve the 2023 MAC swimming schedule and swim lesson schedule.

BACKGROUND INFORMATION

Each year the City Council approves the MAC swimming schedule, swim lesson schedule and program fee schedule for the upcoming year. The program fee schedule was previously adopted with the 2023 fee schedule ordinance. No other changes for the MAC from last year as far as days open and swim lesson sessions.

RECOMMENDATIONS

Motion to approve the 2023 MAC swimming schedule and swim lesson schedule as presented.

Attachments

2023 MAC Season Schedules and Program Fee Schedule.

Mora Aquatic Center

“Where The Community Comes Together”

2023 MAC Swimming Schedule

Monday, June 5th – Saturday, August 12th

Open Swim

Daily

12:30 PM – 6:30 PM

- Facility users are required to wear a swimsuit. Cut-offs, shorts, shirts, exercise, workout and other clothing not designed for swimming including water shoes and aqua socks will not be allowed in the pools.
- Facility users are required to sign in and provide an emergency contact phone number.
- Hours and swimming schedule is subject to change depending on weather, facility attendance, and conditions that may affect the health and safety of patrons. Refunds will not be given for facility closures.
- Water slides open at 12:45 PM and close at 6:15 PM.
- Individuals not swimming, but watching others that they are responsible for, will not be charged the daily admission fee.

Concession Stand

Daily

1:00 PM – 6:30 PM

Hot food service ends at 6:00 PM.

Swim Lesson Mornings

9:40 AM – 12:00 PM

No hot food services.

Swim Lesson Evenings

7:00 PM – 8:30 PM

No hot food services.

Special Events

Family Fun Night

7:00 PM – 8:45 PM

June 23, July 7, and August 4

Private Party Rental

Mornings

Daily: 10:00 AM – 12:00 PM

Evenings

Daily: 7:00 PM – 9:00 PM

Facility not available during swim lessons dates or special events.

Contact MAC facility manager (320-679-1750) for scheduling.

Mora Aquatic Center

"Where The Community Comes Together"

2023 Program Fee Schedule

Lessons

Preschool, Children, and Private Learn to Swim Programs	\$ 90.00
Instructor Aid Course and Community Water Safety Course, if available.	\$ 90.00
Lifeguard Training Course, if available.	\$ 250.00
Lesson Transfer Fee	\$ 10.00

See Mora Aquatic Center 2023 Swim Lesson Schedule for complete listing of lesson times, class information, and requirements.

Daily Swim Pass

Unlimited Daily Swim Pass	\$ 9.00
Limited Daily Swim Pass (Pool use only, no waterslides)	\$ 7.00

- One child two (2) years of age and under is free with one (1) paid Daily Swim Pass.
- Children eleven (11) and under are required to be accompanied by a parent, guardian, sitter or sibling of at least twelve (12) years of age or older while using the facility.
- Waterslide users must be at least forty-two (42) inches in height and able to ride the slide by themselves. Patrons less than this height will be issued a Limited Daily Swim Pass.
- Drop slide, diving board, and deep-water users must be able to satisfactorily pass a swim test.
- All facility users are required to wear a swimsuit. Cut-offs, shorts, shirts, exercise, workout and other clothing not designed for swimming will not be allowed.
- Hours and swimming schedule are subject to change depending on weather, facility attendance, and conditions that may affect the health and safety of patrons.
- Daily Swim Pass purchases are final, and refunds will not be offered for facility closures.
- See Mora Aquatic Center Regulations for a complete listing of all facility regulations.

Bonus Swim Tickets

Sheet of Twenty (20) Bonus Swim Tickets (Orange Tickets)	\$ 90.00
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- Redemption of one (1) Bonus Swim ticket is good for either an Unlimited or Limited Daily Swim Pass.
- Bonus Swim Tickets may be purchased at the MAC or at www.ci.mora.mn.us.
- Bonus Swim Tickets do not expire and may be used for Daily Swim Passes in future years.
- Bonus Swim Ticket purchases are final, and refunds will not be made.

Special Events

Family Fun Night (June 23, July 7, and August 4, from 7pm – 8:45pm)	\$ 6.00
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- Redemption of cash, one (1) Bonus Swim Ticket (orange ticket), Visa, MasterCard and Discover debit and credit cards are acceptable forms of payment for this event. Complimentary swim tickets issued to swim lesson participants will not be accepted.
- Paying participants will receive one (1) hot dog, bag of chips and a drink while quantities last.
- See Mora Aquatic Center Regulations for a complete listing of all facility regulations.

Private Party Rental

Two (2) Hour Private Party	\$ 325.00
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- Purchase of a Private Party Rental constitutes unlimited use of the Mora Aquatic Center during the rental period. Waterslide, drop slide, diving board and deep-water restrictions apply. A Private Party Rental does not constitute special privileges or deviation from MAC regulations.
- Private Party Rental includes MAC supervisor, lifeguards, and office / concession staff. Hot food is not served. No outside food can be brought in for private party rentals. Tables outside are provided.
- Scheduling of a Private Party Rental must be made at least ten (10) days before scheduled rental date. Full payment is required at time of scheduling. Contact the MAC manager after pool opening (320-679-1750) or Jeff at Mora City Hall (320-225-4827) prior to pool opening for scheduling.
- See Mora Aquatic Center Private Party Rental Agreement and Mora Aquatic Center Regulations for a complete listing of all terms, conditions, and regulations.

Program Payment

<ul style="list-style-type: none">• The Mora Aquatic Center accepts cash, Visa, MasterCard, and Discover debit and credit cards.• The holder's signature is required in the presence of MAC staff.

Mora Aquatic Center

“Where The Community Comes Together”

2023 Swim Lesson Program Schedule

Sessions	Lesson Times
1. June 12 - 15	A 9:40 a.m. – 10:20 a.m.
2. June 19- 22, 26 - 29	B 10:30 a.m. – 11:10 a.m.
3. July 10 - 13, 17 - 20	C 11:20 a.m. – 12:00 p.m.
4. July 31 – August 3, 7 - 10	D 7:00 p.m. – 7:40 p.m.
	E 7:50 p.m. – 8:30 p.m.

Registration

- Choose the swim lesson program, session number, and the lesson time letter.
- Swim lesson registration begins April 15, 2023 at www.ci.mora.mn.us. All registrations are completed in the City of Mora’s web store.

All swim lesson participants will receive ten (10) 2023 complimentary swim tickets. Redemption of one (1) complimentary swim ticket is good for either an Unlimited or Limited Daily Swim Pass during open swim from 12:30 PM to 6:30 PM during the 2023 MAC swimming season. Complimentary swim tickets will be available starting June 5, 2023 for pick-up at the MAC. Registrations completed June 5, 2023 and after will be available for pick-up the following day at the MAC.

Swim Lesson Program Descriptions

Parent and Preschool 1 Learn to Swim Program 8 – 40-minute Lessons

	Sessions	Lesson Times
MAC Parent and Preschool 1 Learn to Swim Program, for ages 2 and 3 years, develops swimming readiness by emphasizing fun in the water. Parents and child participate in guided practice that helps the child develop basic water skills. Parents must accompany lesson participant in the water.		
Registration Fee: \$90.00	2, 3, 4	A, B, C, D, E

Preschool 2 Learn to Swim Program 8 – 40-minute Lessons

	Sessions	Lesson Times
MAC Preschool 2 Learn to Swim Program, for ages 4 and 5 years, develops swimming readiness by emphasizing fun in the water. Lesson participants participate in guided practice that helps the child perfect basic water and personal safety skills. Parents do not accompany lesson participant in the water.		
Registration Fee: \$90.00	2, 3, 4	A, B, C, D, E

Children Learn to Swim Program 8 – 40-minute Lessons		
MAC Children Learn to Swim Program, for ages 6 through 15, builds swimming self-confidence by developing swimming, diving, and personal safety skills. Lesson participants swimming abilities will be evaluated the first day. Participants will be placed in one of six levels with others close to their age and swimming ability. Parents do not accompany participants in the water.	Sessions	Lesson Times
Registration Fee: \$90.00	2, 3, 4	A, B, C, D, E

Private Learn to Swim Program 4 – 40-minute Lessons		
MAC Private Learn to Swim Program, for all ages, builds swimming self-confidence by developing swimming diving and personal safety skills. Learn new skills or brush up on old skills through individual instruction. Lesson participants will be evaluated the first day, and a program will be developed to accomplish individual goals.	Session	Lesson Times
Registration Fee: \$90.00	1	A, B, C, D, E

Transfer / Refund Policy
Swim lesson transfers may be requested by email to Jeff or contacting Jeff at 320-225-4827. Transfer requests will be granted up to five (5) working days before the lesson is scheduled to start. Lesson registrations are final. Cancellations and no shows are not refundable.
Lesson Time or Session Transfer Fee: \$10.00

Weather Policy
Swim lessons will be cancelled if Mora is under a National Weather Service issued severe weather warning, during lightning storms, or heavy rain. MAC staff will make every reasonable attempt to hold swim lessons and have participants in the water. During periods of cold weather and light rain, some aquatic skills can be discussed and practiced on land. Please always come to the MAC prepared for cool weather by wearing warm clothes over your swimsuit. Weather cancellations will be made fifteen (15) minutes before the start of each lesson. Please call the MAC (320-679-1750) for current updates. Weather cancelled lessons will not be made-up or refunds offered.

September-August
2023

24592



City of Mora
101 Lake Street South
Mora, MN 55051-1588

V-363184
2023
Tobacco City
\$125.00

Tel: 320.225.4804
Fax: 320.679.3862
E-mail: m.yoder@cityofmora.com

BUSINESS LICENSE APPLICATION

Business

Legal Name DG Retail, LLC
Trade Name (d/b/a) Dollar General Store #24592
Mailing Address 100 Mission Ridge
Goodlettsville, TN 37072
Telephone 615-855-4000
Federal Tax ID or SSN [REDACTED]
Minnesota Tax ID [REDACTED]

Owner/Manager

Name Patricia O'Donnell Jackson
Title District Manager
Street Address 20614 County Rd 71 Richmond, MN 56368
Mailing Address 100 Mission Ridge
Goodlettsville, TN 37072
Telephone 615-420-0987
E-Mail Address [REDACTED]
Driver's License Number —
Date of Birth —
U.S. Citizen Yes No

Licenses

Select one: New Application Renewal Application

- Liquor On-Sale \$2,200
- Brew Pub On-Sale \$2,200
- Club Liquor On-Sale <200 \$300
- Liquor Sunday On-Sale \$200
- Brew Pub Off-Sale \$225
- Club Liquor On-Sale 201-500 \$500
- Wholesale Vendor #363184
- Beer Tap Room \$500
- Club Liquor On-Sale 501-1000 \$650
- 3. Invoice #202324592 TOBCITY14 Small Brewer Off-Sale \$225
- Club Liquor On-Sale >1001 \$800
- 3. Batch #23922 \$125.00
- Consumption & Display \$125
- Tobacco \$125
- Temporary - Liquor On-Sale / 3.2 Beer On-Sale / Consumption & Display (circle one) \$75/license + \$15/day
- Pawnbroker \$2,000
- Taxicab \$35
- Mixed Municipal Solid Waste \$500
- Massage Therapist \$60
- Sexually Oriented Business \$5,000
- Roll-Off Service Solid Waste \$150

Total Fees \$ 125.00

Term

The applicant requests the above licenses for a term from 12:01 a.m. on the 18 day of January 2023 to 12:00 midnight on the 31 day of August 2023.

The applicant hereby makes application for the above-indicated licenses for the stated term. Further, the applicant agrees to comply with all ordinances and regulations of the City of Mora and with the conditions of the license(s); understands that licenses are not transferable and that the issuance of the license creates no legal liability, express or implied, on the municipality; and certifies that the information contained herein is true and correct to the best of the applicant's knowledge.

Signature of Applicant Will Wrye Date 12/13/22

Date Filed <u>Jan. 3, 2023</u>	Fee(s) Paid \$ <u>125.00</u>	Receipt Number <u>ck# 7435858</u>
Background Check Submitted <input type="checkbox"/>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove	Property Taxes <input checked="" type="checkbox"/>
Council Disposition	Date <u>1-17-2023</u>	License Number(s)

Please return checks to Daniel Hogue ww



MEMORANDUM

Date: January 17, 2023
To: Mayor and City Council
From: Mandi Yoder, Human Resource Coordinator
RE: Consideration to Hire an Accountant

SUMMARY

Staff asks the City Council to review and consider a recommendation to hire and fill the vacant accountant position, made by the Mayor and interview committee, based on interviews held on January 11, 2023.

BACKGROUND

The city accountant position became vacant on December 28, 2022. After sourcing 8 applications, three candidates were interviewed by a committee comprised of department heads and the Mayor.

The interview committee's unanimous consensus is to recommend the hire of Kelly Christianson to fill the accountant position, at the wage rate of Grade 10, Step C, \$32.58 per hour. Because of the impending audit field work the committee requests Christianson to have a tentative start date of January 18, 2023.

OPTIONS IMPACTS

By filling the vacant accountant position, the finance department will be fully staffed and able to fulfill the needs of our city.

RECOMMENDATIONS

For the City Council to move forward in the hiring process and MOTION to appoint Kelly Christianson as the accountant for the City of Mora.

Attachments: Conditional Offer of Employment Letter



CITY OF MORA MORA MUNICIPAL UTILITIES



101 Lake Street South
Mora, MN 55051-1588

ci.mora.mn.us

320.679.1511

Fax 320.679.3862

320.679.1451

January 12, 2023

Kelly Christianson
2011 221st Ave
Mora, MN 55051

RE: Conditional Offer of Employment

Dear Kelly:

Congratulations! On behalf of the City of Mora and Mora Municipal Utilities, I am pleased to offer you the position of Accountant, for which you applied. This offer is conditional upon successful completion of a background check and formal approval by the City Council.

Below are some of the details of this conditional offer for your information:

- **Supervisor.** In this position you will report to me, Natasha Segelstrom, Administrative Services Director. My contact information is n.segelstrom@cityofmora.com, (o) 320-364-1173, and (c) 320-339-7430.
- **Start Date.** We will set a tentative start date for Wednesday, January 18, at 8:00 a.m. Please report directly to City Hall.
- **Compensation and Benefits.** Your starting wage will be \$32.58 which is Grade 10, Step C of the 2023 salary schedule for this position. You will be eligible for wage increases per the city's/utility's compensation schedule, generally upon completion of probation and then on your anniversary date. A copy of the City of Mora/Mora Municipal Utilities personnel policy will be provided at your orientation. This position is eligible for the PERA retirement program and paid leave.
- **Status/Hours.** This position is classified as regular, full-time. It is a non-union, FLSA non-exempt (hourly paid) position. Hours of work are generally Monday through Friday 8:00 a.m. to 4:30 p.m. Occasional evening and weekend work may be required.
- **Probationary Period.** You will serve a six-month probationary period. During this period, you will be evaluated as to your suitability for the position.

Other benefits and conditions of employment are explained in the city's personnel policy.

Please acknowledge your acceptance of this conditional offer in writing by signing below and returning this letter to Mandi Yoder (please keep a copy for your records) by Wednesday, January 18, 2023. If you have questions, please contact Mandi at 320-225-4804 or by email at m.yoder@cityofmora.com.

Sincerely,

Natasha Segelstrom
Administrative Services Director

I have read and understood the provisions of this offer of employment, and I accept the above conditional job offer. I understand that my employment with the City of Mora is considered at will, meaning that either the company or I may terminate this employment relationship at any time with or without cause or notice.

Name - PRINTED

Date

Name - SIGNED

RETURN SIGNED COPY TO: CITY OF MORA, HUMAN RESOURCES OFFICE, 101 LAKE STREET SOUTH, MORA, MN 55051



MEMORANDUM

Date January 17, 2023
To Mayor and City Council
From Glenn Anderson, City Administrator
RE City Hall Offices

SUMMARY

Staff is asking for consideration to install carpet in the rear spaces of City Hall. This area is the “old City Hall” and has had the carpet removed, cement surface painted that shows visible wear to its surface.

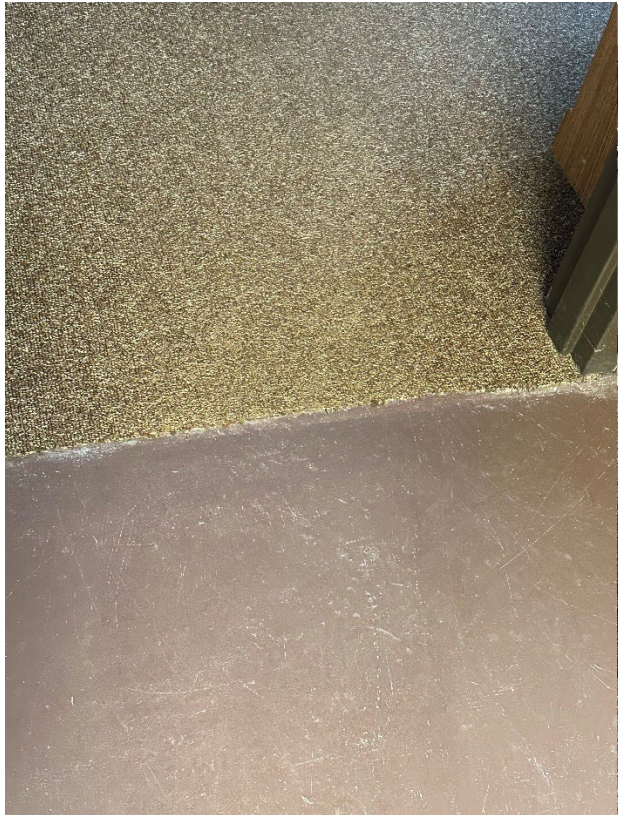
Installation of carpet to this space would assist with sound absorption and provide added space as the city’s operations grow.

Attachments

- Photos of Space
- Quote for flooring



Memorandum





MEMORANDUM

Date January 17, 2023
To Mayor and City Council
From Natasha Segelstrom, Administrative Services
RE 2023 Appointments List

SUMMARY

At the January 3, 2023 City Council meeting, the Council reviewed the appointments for the boards, commissions and appointed council representatives but did not make a motion to formally approve the appointments.

The City EDA annually appoints its vacant seats each year along with appointing two council members. During the January 3, 2023 meeting the council appointed Dave Youngquist as the City seat and inadvertently did not appoint the second City Council seat.

RECOMMENDATIONS

MOTION to appoint councilmember _____ to the City EDA.

AND

MOTION to approve the 2023 appointment list with the recommended appointments as previously agreed upon

2023 APPOINTMENT LIST

January 3, 2023

Position	Term (years)	Note	Incumbent	Applicants/ Recommendations	Appointed
Public Utilities Commission	Three	MS § 412.341. May be a council member and must be a three-year term.	Brett Baldwin	Brett Baldwin	Brett Baldwin
Public Utilities Commission (may be a council seat)	One or Three		Alan Skramstad	Joe Heggerness	Joe Heggerness
Housing & Redevelopment Authority	Five	MS § 469.003. May be a council member and must be a five-year term. Must be a resident.	Robert Jensen	Robert Jensen	Robert Jensen
Housing & Redevelopment Authority (<i>council seat</i>)	One	MS § 469.003. May be a council member and must be a five-year term. Must be a resident.	Jake Mathison	Jake Mathison	Jake Mathison
Economic Development Authority	Six		Sara Treiber	Andrea Fix Mike Segner	Mike Segner
Economic Development Authority	Six		Rose Krie	Rose Krie	Rose Krie
Economic Development Authority (<i>council seat</i>)	One	MS § 469.095. Must be a council member. A six-year term appointed one year at a time.	Alan Skramstad Jody Anderson		Dave Youngquist
Economic Development Authority (<i>PUC seat</i>)			Brett Baldwin	Brett Baldwin	Brett Baldwin
Planning Commission	Three	MCC § 32.66. Must be a resident or property owner in the city.	Sheldon Shepard	Sheldon Shepard	Sheldon Shepard
Planning Commission	Three	MCC § 32.66. Must be a resident or property owner in the city.	Lance Strande	Lance Strande	Lance Strande
Planning Commission	Three	MCC § 32.66. Must be a resident or property owner in the city.	VACANT	Tim Dahlberg	Tim Dahlberg
Planning Commission (<i>council seat</i>)	One	MCC § 32.66. Must be a council member and must be a one year term.	Jake Mathison		Jody Anderson
Airport Advisory Board	Three	MCC § 32.31. May be a council member for a one year term.	Dave Gunderson	Dave Gunderson	Dave Gunderson
Airport Advisory Board	Three	MCC § 32.31. May be a council member for a one-year term.	Karla Kastenbauer	Karla Kastenbauer	Karla Kastenbauer
Airport Advisory Board (<i>council seat</i>)	One	MCC § 32.31. May be a council member for a one-year term.	Jody Anderson		Sadie Broekemeier

Park Board	Three	MCC § 32.16. Must be a resident, property owner, or business owner in the city.	Steve Holcombe	Steve Holcombe	Steve Holcombe
Park Board	Three	MCC § 32.16. Must be a resident, property owner, or business owner in the city.	Curt Sammann	Curt Sammann	Curt Sammann
Park Board (<i>council seat</i>)	One	MCC § 32.16. May be a council member for a one year term.	Kyle Shepard	Kyle Shepard	Kyle Shepard
Mayor Pro-Tem	One	MS § 412.121. Must be a council member.	Jody Anderson	Jody Anderson	Jody Anderson
City Attorney (civil)	One		Joel Jamnik Campbell Knutson	Joel Jamnik Campbell Knutson	Joel Jamnik Campbell Knutson

Position	Term (years)	Note	Incumbent	Applicants/ Recommendations	Appointed
City Attorney (prosecution)	One		Barb McFadden Kanabec County	Barb McFadden Kanabec County	Barb McFadden Kanabec County
East Central Cable Commission (<i>council seat</i>)	One	ECCC by-laws. Both representative and alternate must be council members.	Jody Anderson Jake Mathison (alt.)	Sadie Broekemeier Jake Mathison (alt.)	Sadie Broekemeier
Living Solutions Board	One		Greg Ardner	Greg Ardner	Greg Ardner
Steering Committee (<i>council seat</i>)	One		Alan Skramstad		Jake Mathison
Steering Committee (<i>PUC seat</i>)	One		Greg Ardner	Greg Ardner	Greg Ardner
Fire Relief Association	One	MS § 424A.04, Subd. 1. Must be an elected official from the fire district.	Alan Skramstad		Jake Mathison
Fire Relief Association	One	MS § 424A.04, Subd. 1. Must be an elected or appointed official from the fire district.	Jody Anderson	Jody Anderson	Jody Anderson
Hearing Officer	One	MCC §§ 90.50 and 115.99.	City Administrator	Glenn Anderson	Glenn Anderson
Data Practices Officer	One	MS §§13.02 and 13.05.	Natasha Segelstrom	Natasha Segelstrom	Natasha Segelstrom
Mutual Aid Authority	One	MS § 12.27, Subd. 3	City Administrator	Glenn Anderson	Glenn Anderson
Assistant Weed Inspector	One	MS § 18.80, Subd. 3. The mayor is the weed inspector. The assistant does all of the work.	Joe Kohlgraf	Joe Kohlgraf	Joe Kohlgraf
Official Newspaper	One	MS § 412.831	Kanabec County Times	Kanabec County Times	Kanabec County Times
Official Depositories	One	MS § 427.01-12	<ul style="list-style-type: none"> • First Citizens National Bank • Neighborhood National Bank • Wells Fargo • RBC Wealth • 4M Fund 	<ul style="list-style-type: none"> • First Citizens National Bank • Neighborhood National Bank • Wells Fargo • RBC Wealth • 4M Fund 	<ul style="list-style-type: none"> • First Citizens National Bank • Neighborhood National Bank • Wells Fargo • RBC Wealth • 4M Fund



CAD Summary Report

Printed On: 01/13/23 12:47

Kanabec County Sheriff's Office

	12/22	Total
911 Hang-ups-Abandoned-Open Line	16	16
Agency Assist	13	13
Alarms All (Home, Business, Bank, misc)	8	8
Animal-All Other	6	6
Assault	1	1
Burglary	1	1
Child Custody Issues	1	1
Civil Assist	8	8
Crim Sex	1	1
Deaths	1	1
Disorderly Conduct	2	2
Domestic Disturbance/Assaults	7	7
Drug calls - All	2	2
Escorts-Funerals, Races, etc	2	2
Fire- Mora Area Fire Calls	2	2
Fires - All Others	1	1
Foot Patrol	1	20
Found - animals, property, etc	3	3
Fraud	4	4
Health and Safety	1	1
Hospice Deaths	4	4
Information and misc calls	12	12
Juvenile calls excluding tobacco, drugs, alcohol	6	6
Juvenile Tobacco complaints	1	1
Maltreatment	7	7
Medical Emergency	65	65
Meetings and Presentations	2	2
Missing Person(s)	1	1



CAD Summary Report

Printed On: 01/13/23 12:47

	12/22	Total
Motorist Assist calls	1	1
Neighborhood Disputes	1	1
Noise - including loud music, parties, etc	3	3
POR- Predatory Offender calls	1	1
Public assist calls	5	5
Records checks	2	2
Road Hazards	1	1
Scams	1	1
Secure Helipad	6	6
Shoplifting complaints	1	1
Snowbird Parking	5	15
Stolen	2	2
Suicide threats-attempts	1	1
Suspicious- persons, vehicles, and occurrences	15	16
Theft-not vehicle	8	8
Threats	7	7
Traffic / Driving complaints	2	14
Traffic Accident	7	11
Traffic Violation	7	44
Transport - Inmates	1	1
Unwanted person	1	1
Violation of Court Order	1	1
Warrant Entry and Arrests	4	4
Weather - Monthly Test	1	1
Welfare Check	11	11
Total	274	345











Mora Area Fire Department Monthly Update





December 2022

The Mora Area Fire Department was involved with the following fire calls, training and education, maintenance, and miscellaneous in the past month.

Fire Calls (Paid)

-  12-14-22 Tree branch on powerline
-  12-16-22 Smell of gas in home
-  12-16-22 Powerline down
-  12-19-22 Shed fire
-  12-21-22 Shed fire
-  12-26-22 Smell of gas in Recovering Hope
-  12-28-22 Canceled in route
-  12-28-22 CO alarm





Training and Education (Paid)

-  Water supply drill with new hose connectors.
-  Ladder practice. Set-up and enter a second story window.
-  Water rescue tools practice.
-  Business and relief meeting

Maintenance (not paid)

-  All trucks had maintenance checks twice

Training, Education, and Miscellaneous (not Paid)

-  Truck Committee Meeting
-  Santa breakfast fundraiser
-  Officer meeting
-  Three new members attending class in Hinckley on Wednesdays



OFFICE

KANABEC COUNTY SHERIFF

SHERIFF BRIAN SMITH

18 NORTH VINE STREET, SUITE 143, MORA, MN 55051

December 2022

During the month of December, 2022 Kanabec County Sheriff's Office contract cars responded to or initiated approximately 345 calls for service within the City of Mora. The most frequent calls for service were traffic enforcement/complaints (58), medical emergencies (65), and suspicious persons/activity (16)

KCSO contract deputies participated in holiday Shop With a Cop where under privileged children had the opportunity to purchase holiday gifts for themselves, siblings, and guardians.

Contract deputies received continuing education/training in the following areas:

- Use of Force Physical Tactics
- Low light/adverse weather Firearms qualification
- Taser recertification

The Kanabec County Sheriff's Office continues to proudly serve the citizens of Mora within Kanabec County. The Sheriff's Office encourages any and all community members to contact our office with any questions, comments, or concerns.

Sincerely,

Sergeant Dylan VanGorden #3104

WEARING THE STAR OF HONOR AND SERVICE

ADMINISTRATION (320) 679-8410 • 24 HOUR DISPATCH (320) 679-8400 • FAX (320) 679-8422

**City of Mora, MN
PARK BOARD
Meeting Minutes**

January 10, 2023

Present: Steven Holcombe, Alison Holland, Sam Pioske, Curt Sammann, Kyle Shepard
Absent: None
Staff Present: Joe Kohlgraf, Jeff Krie, Glenn Anderson
Others Present: None

1. Call to Order. Chair Pioske called the meeting to order at 6:00 p.m.
2. Oath of Office. Holcombe and Sammann pledged the oath of office for the Park Board for a three-year term expiring on December 31, 2025.
3. Roll Call. All present.
4. Adopt Agenda. Motion by Shepard, second by Holcombe to adopt the January 10, 2023 meeting agenda as presented. All present voted aye. Motion carried.
5. Minutes. Motion by Shepard, second by Holcombe to approve the November 1, 2022 meeting minutes as presented. All present voted aye. Motion carried.
6. Open Forum. No one showed up to speak at the open forum.
7. Music in the Park. Krie shared with the board the tentative schedule for 2023 Music in the Park dependent on received a grant from ECRAC. It was well received by all. Sheppard asked if food trucks could be made available at the event. Krie shared that we did have on food truck in 2023 and a couple of sponsors provided food at the event. Krie said that he will see if he can get food trucks worked into the schedule.
8. Fox Run Proposed Playground. Krie shared the proposed layout and play features for a proposed playground in Fox Run. Krie shared he was working on a grant from the DNR to help with a 50% match of cost. Krie also shared that the City has an additional \$90,000 to apply to the project plus CIP funds. Holland asked if an ADA activity or play feature could work with the playground. Krie shared that one of the swings is ADA accessible but will investigate the type of swing. Sammann asked if a barrier can be put in place so 4 wheelers would not be able to gain entry to the playground. Kohlgraf sated he will look into that.
9. Fall Fest. Krie asked the board to come up with a date and time for Fall Fest 2023. It was decided by the board to have the event on September 23, 2023 from 12pm-4pm. Sheppard made a motion to approve this date and time. Holcombe second the motion. All present voted aye. Motion approved.

10. Reports.

- a. Holcombe: No reports.
- b. Holland: Holland wanted to say thanks for Sheppard for looking into Council of Lakes Association that has funds to investigate invasive species on lakes. Sheppard replied they have a meeting coming up shortly.
- c. Pioske: No reports.
- d. Sammann: Asked if it is in the works for water and lighting at the dog park. Kohlgraf said that was still in the plans plus hopefully getting some play features down there. Krie shared they are also looking at a ship grant for water fountain.
- e. Sheppard: Thanked Holcombe and Sammann for reapplying to the park board and that he enjoys working with everyone on the board.
- f. Kohlgraf: Aerator installed on Lake Mora. Parks are open but not maintained. Issues at Keystone park. Keeping dog park area open and trail around it.
- g. Krie: Shared an ice fishing event hosted by the City and Fishing for All LLC on January 21, 2023 and asked board to share the event.

11. Adjournment. Motion by Sheppard, second by Holcombe to adjourn the meeting. All present voted aye. Meeting adjourned at 6:30p.m.

Sam Pioske, Chair

Jeff Krie, Secretary

DRAFT