

CITY OF DELLWOOD

CITY COUNCIL MEETING

TUESDAY, AUGUST 4, 2026

5:30 PM

NEXT MEETING DATE – TUESDAY, SEPTEMBER 8, 2026

NOTE MEETING AT CITY OFFICE 111 Wildwood Road Willernie MN 55090

CALL MEETING TO ORDER / PUBLIC COMMENT

APPROVAL OF AGENDA

APPROVAL OF LAST MONTH'S MINUTES

1. Turnback of 244
2. Amendment No. 2, Law Enforcement Services
3. Bowhunting Ordinance
4. Temporary Liquor License, Mahtomedi Area Education Foundation
5. Liability Waiver Form

APPROVAL OF PAYMENT OF JULY CLAIMS

REPORTS FROM COMMISSIONERS

ADJOURN

**City of Dellwood
Council Meeting Minutes
July 14, 2026**

The regular meeting of the Council of the City of Dellwood was held on July 14, 2026, at the city offices located at 111 Wildwood Road, Willernie, MN. The meeting was held in person. Non-council persons were able to access this meeting by way of ZOOM.

Mayor Mike McGill called the meeting to order at 5:30 PM.

Council Members Present

- Greg Boosalis
- Brady Ramsay
- Karen Quaday
- Melissa Peltier

Staff Members Present (in person)

- Interim Clerk: Kim Points
- City Treasurer: Brian Beich
- City Attorney: Joel Holstad
- City Planner: Nate Sparks

Staff Members Attending Remotely (via Zoom)

- None

Others Attending

- Mark Wisniewski
- Dennis Lindeke
- John Carr

Public Comment

There was no public comment.

Agenda: On motion by Mayor McGill, second by Ramsay, the agenda for this meeting was

unanimously approved with the addition of Discussion on Hiring Permanent Clerk.

Minutes: On motion by Quaday, second by Peltier, the Minutes of June 9, 2026, City Council meeting were unanimously approved with no changes.

Item No. 1: 2025 Response Stats – Ms. Sarah Halvorson, Washington County Sheriff's Department, came forward and noted there were 755 calls for service in within the City in year 2025. The Department did focus on speeding within the City and E-Bike Education. She highlighted the Community Service Program and advised a Community Impact Unit started in 2025 to focus on traffic.

Mr. Greg Peterson, Fire Department, came forward and provided an overview of 2025, area covered, staffing and call volume. He stated the Department services primarily a population that is over 60 years of age so many of the calls are medical emergencies. The City of Dellwood had 79 calls last year. He noted the Department also installs fire detectors and carbon monoxide alarms at no charge.

Item No. 2: Consideration of Bow Hunting – Mayor McGill advised the Council did discuss allowing bow turkey hunting with the inclusion of DNR regulations, recommended safety standards, a minimum acreage size of 2½ and combining of lots that share a property line.

On Motion by Mayor McGill, second by Boosalis, bow turkey hunting will be allowed within the City with 150 setbacks and 50- feet within the property line as well as the DNR regulations, recommended safety standards and minimum lot size of 2 ½ acres was unanimously approved.

Mayor McGill stated he also feels a City hunt would be beneficial and companies that provide that service will be contacted for more information.

Item No. 3: Turnback of 244 Public Input – Mayor McGill advised a space has been reserved on September 10th at the District Center for a public presentation/information session on 244. He added he prefers the City do a mailing to solicit opinions as opposed to a ballot question.

City Attorney Holstad explained the legal issues relating to the funding and how that funding can be spent and advised he will obtain more information.

Item No. 4: Letter to Residents – Mayor McGill referred to a letter that has been posted on the City website relating to Turnback 244. He stated he will update that letter as more information is received.

Item No. 5: Consideration of Rescheduling August Council Meeting – Due to the primary election, the City Council will hold the August meeting on Tuesday, August 4, 2026 at 5:30 pm.

Item No. 6: Exempt Gambling Permit, Northern Star Scouting Raffle, Dellwood Country Club – City Attorney Holstad advised he received all the required information this evening and has reviewed. The permit is in order.

On motion by Mayor McGill, seconded by Ramsay, the Exempt Gambling Permit was unanimously approved as presented.

Item No. 7: Discussion on Hiring Permanent Clerk – Mayor McGill a recommendation was made and Ms. Stacy Hoef was interviewed last week. She seems like a perfect fit for the permanent position.

On motion by Mayor McGill, second by Boosalis, to approve the hiring of Ms. Stacy Hoef as the new permanent clerk approved was unanimously approved.

Claims List: On motion by Ramsay, second by Peltier, the June 2026 Claims were unanimously approved with no changes.

Reports of Commissioners

Mayor McGill stated there were three (3) building permits issued last month for remodels.

Boosalis advised he has drafted a letter that will be sent to the homeowners that may be affected by ROW and potential trail.

Adjournment: There being no further business, this meeting was adjourned at 6:56 PM upon motion by Ramsay, second by Peltier, and the unanimous vote of the Council.

X

Kim Points, Interim City Clerk

**AMENDMENT NO. 2
FOR CONTRACT NO. 14267
AGREEMENT FOR LAW ENFORCEMENT SERVICES**

This Amendment No. 2 is entered into by and between Washington County and the Cities of Mahtomedi, Dellwood, Willernie, and Birchwood Village, in order to amend Contract No. 14267 dated October 26, 2021, and Amendment No. 1 dated May 1, 2024, thereto as follows:

Page 4, Item V. Additional Terms, Section 4, the following sentence is deleted:

“The total duration of this Agreement including all renewal terms shall not exceed five (5) years.”

All other terms and conditions of Contract No. 14267 and all Amendments not expressly amended herein remain in full force and effect.

WASHINGTON COUNTY

CITY OF DELLWOOD

Sheriff Date

Mayor Date

Approved as to form:

Assistant County Attorney Date

City Clerk Date



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date of organization		Tax exempt number	
Mahtomedi Area Educational Foundation		12-15-1988		36-1276034	
Organization Address (No PO Boxes)		City	State	Zip Code	
1520 Mahtomedi Ave		Mahtomedi	MN	55115	
Name of person making application		Business phone		Home phone	
Suzanne Anderson		651.407.2016		651.395.0166	
Date(s) of event		Type of organization ☐ Microdistillery ☐ Small Brewer			
October 8, 2026		☐ Club ☒ Charitable ☐ Religious ☐ Other non-profit			
Organization officer's name		City	State	Zip Code	
Christopher George, President		Dellwood	MN	55110	
Organization officer's name		City	State	Zip Code	
Andrea Lampland, Past President		Stillwater	MN	55082	
Organization officer's name		City	State	Zip Code	
Mara Winke, Vice President		North Oaks	MN	55127	

Location where permit will be used. If an outdoor area, describe.
Pine Tree Apple Orchard, 450 Apple Orchard Rd., Dellwood, MN 55110

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

Lift Bridge Brewing Technologies, LLC
1900 Tower Drive West
Stillwater, MN 55082

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Moore's Insurance Management, Inc.
PO Box 18120
Minneapolis, MN 55418

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Event in conjunction with a community festival ☐ Yes ☐ No	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY
PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY
CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**

Business Record Details »

Minnesota Business Name

Mahtomedi Area Educational Foundation

Business Type Nonprofit Corporation (Domestic)	MN Statute 317A
File Number 1C-968	Home Jurisdiction Minnesota
Filing Date 12/15/1988	Status Active / In Good Standing
Renewal Due Date 12/31/2026	Registered Office Address 1520 Mahtomedi Avenue Mahtomedi, MN 55115 USA
Registered Agent(s) (Optional) Currently No Agent	President Andrea Lampland 1520 MAHTOMEDI AVE MAHTOMEDI, MN 55115-1907 USA

Filing History

Filing History

Select the item(s) you would like to order:

Order Selected Copies

☐	Filing Date	Filing	Effective Date
☐	12/15/1988	Original Filing - Nonprofit Corporation (Domestic)	
	12/15/1988	Nonprofit Corporation (Domestic) Business Name (Business Name: Mahtomedi Educational Foundation)	
☐	04/17/1990	Nonprofit Corporation (Domestic) Business Name (Business Name: Mahtomedi Area Educational Foundation)	

	Filing Date	Filing	Effective Date
☐	11/09/1998	Involuntary Dissolution - Nonprofit Corporation (Domestic)	
☐	12/27/2006	Registered Office and/or Agent - Nonprofit Corporation (Domestic)	
☐	12/27/2006	Annual Reinstatement - Nonprofit Corporation (Domestic)	
☐	9/19/2013	Amendment - Nonprofit Corporation (Domestic)	
☐	3/10/2016	Involuntary Dissolution - Nonprofit Corporation (Domestic)	
☐	9/15/2016	Annual Reinstatement - Nonprofit Corporation (Domestic)	
☐	10/22/2018	Registered Office - Nonprofit Corporation (Domestic)	
☐	10/16/2019	Registered Office - Nonprofit Corporation (Domestic)	
☐	8/5/2024	Amendment - Nonprofit Corporation (Domestic) Restated Articles	



LIFTBRI-01

ECLAUSEN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/31/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Moore's Insurance Management, Inc. PO Box 18120 Minneapolis, MN 55418	CONTACT NAME: Erika Clausen	
	PHONE (A/C, No, Ext): (651) 255-6879	FAX (A/C, No): (651) 255-6801
	E-MAIL ADDRESS: eclausen@mooresinsurance.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Cincinnati Insurance Companies	
INSURED Lift Bridge Brewing Technologies, LLC 1900 Tower Drive West Stillwater, MN 55082	NAIC # 10677	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

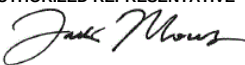
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		ETD 0517225	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			ETD 0517225	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			ETD 0517225	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	EWC0766176	1/1/2026	1/1/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	☒ Liquor Liability			ETD 0517225	1/1/2026	1/1/2027	Each Common Cause 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Liquor Liability Limits: \$1M Each Common Cause/ \$2M Aggregate

City of Dellwood is included as an additional insured in accordance with the General Liability terms and conditions.

CERTIFICATE HOLDER

CANCELLATION

City of Dellwood 111 Wildwood Road Willernie, MN 55090	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



LIABILITY COVERAGE WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Email completed form to your city's underwriter, to pstech@lmc.org, or fax to 651.281.1298.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. *The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.* The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name: _____

Check one:

☐ The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#).

☐ The member **WAIVES** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#), to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting: _____

Signature: _____

Position: _____



**League of Minnesota Cities Insurance Trust
Liability Coverage Waiver Form**

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Use the submit button below, otherwise, print and email to psstech@lmc.org, or fax to 651.281.1298.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. *The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.* The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

Select one of the options below.

- ☐ The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#)
- ☐ The member **WAIVES** monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#), to the extent of the limits of the liability coverage obtained from LMCIT

LMCIT Member Name: _____

Date of member's governing body meeting: _____

Name and title of person completing this form: _____

Signature of person completing this form: _____

SUBMIT

Fund Name: 100 - General Fund

Date Range: 07/14/2026 To 07/29/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
07/20/2026	Mike McGill	13060	reimburse costs paid	N	Mayor	100-41310-200-	\$ 199.00
	Total For Check	13060					\$ 199.00
07/29/2026	Washington County	13056	Invoice 236893 Jan June 26	N	Police	100-42101-302-	\$ 60,497.42
	Total For Check	13056					\$ 60,497.42
07/29/2026	Payroll Period Ending 07/31/2026	13061	July26	N	Clerk	100-41401-100-	\$ 2,250.78
	Total For Check	13061					\$ 2,250.78
07/29/2026	Bolton & Menk Inc	13062	Invoice 0398752/0398751	N	Special Engineer & Prof. Serv.	100-43101-303-	\$ 80.00
		13062			Highways, Streets & Roadways	100-43103-303-	\$ 450.00
	Total For Check	13062					\$ 530.00
07/29/2026	Quill Corporation	13063	invoice #49586621	N	Clerk	100-41401-201-	\$ 84.99
	Total For Check	13063					\$ 84.99
07/29/2026	Lakes National Law	13064	July legal service	N	Legal Fees	100-41601-300-	\$ 3,750.00
	Total For Check	13064					\$ 3,750.00
07/29/2026	Press Publications	13065	Inv - PAT Testing	N	Clerk	100-41401-351-	\$ 48.00
	Total For Check	13065					\$ 48.00
07/29/2026	CenturyLink	13066	phone service-	N	General Government Buildings and Plant	100-41940-321-	\$ 66.74
	Total For Check	13066					\$ 66.74
07/29/2026	Washington Conservation District	13067	2nd quarter MS4 partner-educator	N	MS4 Education Partnership-WCD	100-41932-433-	\$ 234.00
	Total For Check	13067					\$ 234.00
07/29/2026	WSB & Associates, Inc.	13068	R 026642-000-18	N	Planning and Zoning	100-41910-310-	\$ 1,181.50
	Total For Check	13068					\$ 1,181.50
07/29/2026	Companion Animal Control LLC	13069	monthly	N	Animal Control Expenditures	100-42701-302-	\$ 60.00
	Total For Check	13069					\$ 60.00
07/29/2026	Gene's Disposal	13070	monthly recycling 2026	N	Recycling	100-42803-302-	\$ 2,543.95
	Total For Check	13070					\$ 2,543.95

Fund Name: 100 - General Fund

Date Range: 07/14/2026 To 07/29/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
07/29/2026	KEJ Enterprises	13071	monthly road maintenance	N	Traffic Control	100-42130-330-	\$ 997.56
		13071			Paved Streets	100-43121-302-	\$ 5,000.00
		Total For Check	13071				\$ 5,997.56
07/29/2026	Pera	13072	PERA for July	N	Clerk	100-41401-101-	\$ 208.00
		13072				100-41401-121-	\$ 240.00
		Total For Check	13072				\$ 448.00
07/29/2026	Xcel Energy	EFT7-28	Monthly Street lighting-EFT	N	Street Lighting	100-43160-381-	\$ 728.80
		Total For Check	EFT7-28				\$ 728.80
07/29/2026	IRS	Eft7-30	Payroll - EFT	N	Clerk	100-41401-103-	\$ 318.62
		Eft7-30				100-41401-103-	\$ 244.80
		Eft7-30				100-41401-122-	\$ 244.80
		Total For Check	Eft7-30				\$ 808.22
Total For Selected Checks							\$ 79,428.96

Fund Name:

100 - General Fund

Date Range:

07/01/2026 To 07/22/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
07/22/2026	Anthony Yocum	4899	Animal license - 3	(07/22/2026) -	N	Animal Licenses	100-32240-	\$ 34.00
								\$ 34.00
07/22/2026	Ramsey/Washington Counties Suburban	4900	Annual - PEG Funding	(07/22/2026) -	N	Cable Comm. Distribution	100-34110-	\$ 2,847.69
								\$ 2,847.69
07/22/2026	Martin Construction	4901	B-2026-35	(07/22/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 97.25
						Building Permit Surcharge	100-32211-	\$ 1.75
								\$ 99.00
07/22/2026	Plumbermark	4902	P-2026-12	(07/22/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Plumbing Connection Permits	100-32230-	\$ 100.00
								\$ 101.00
07/22/2026	Minnesota Exteriors	4903	B-2026-32	(07/22/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 512.95
						Building Permit Surcharge	100-32211-	\$ 18.17
								\$ 531.12
07/22/2026	Brady Ramsay	4904	Filing Fee	(07/22/2026) -	N	Misc. Other	100-34111-	\$ 2.00
								\$ 2.00
07/22/2026	cash	4905	Candidate filing fees Mike McGill, Greg Boosalis	(07/22/2026) -	N	Misc. Other	100-34111-	\$ 4.00
								\$ 4.00
07/22/2026	Pinky's Sewer Service	4906	Maint report - 2	(07/22/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 50.00
								\$ 50.00
07/22/2026	Cedar Septic	4907	Report - 1	(07/22/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 30.00
								\$ 30.00
07/22/2026	Capra Utilities Inc	4908	75 Apple Orchard	(07/22/2026) -	N	Septic Permit/Review	100-32270-	\$ 1,000.00

Fund Name: 100 - General Fund

Date Range: 07/01/2026 To 07/22/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
								\$ 1,000.00
07/22/2026	WS & D Permit Service	4909	B 2026-34	(07/22/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 195.25
						Building Permit Surcharge	100-32211-	\$ 5.11
								\$ 200.36
07/22/2026	Schwantes Heating & Air Conditionin	4910	M 2026 28	(07/22/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Gas Installation Permits	100-32220-	\$ 100.00
								\$ 101.00
07/22/2026	Builders and Remodelers	4911	B-2026-31	(07/22/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 472.55
						Building Permit Surcharge	100-32211-	\$ 16.25
								\$ 488.80
07/22/2026	Warners Stellan	4912	M-2026-27	(07/22/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Gas Installation Permits	100-32220-	\$ 100.00
								\$ 101.00
07/22/2026	Voyager Siding	4913	B-2026-33	(07/22/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 664.75
						Building Permit Surcharge	100-32211-	\$ 26.61
						Plan Checking Fees	100-34104-	\$ 432.08
								\$ 1,123.44
07/22/2026	Premier Water	4914	P-2026-11	(07/22/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Plumbing Connection Permits	100-32230-	\$ 80.00
								\$ 81.00
07/22/2026	State of Minnesota	4915	Revenue/WH Surchrge	(07/22/2026) -	N	Court Fines	100-35101-	\$ 71.66
								\$ 71.66
07/22/2026	Sewer Service Companies, Inc	4916	pump permits - 3	(07/22/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 90.00
								\$ 90.00

Fund Name: 100 - General Fund

Date Range: 07/01/2026 To 07/22/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
07/22/2026	Voyager Siding	4917	B-2026-29	(07/22/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 492.75
						Building Permits (Excludes surcharge)	100-32210-	\$ 14.36
						Plan Checking Fees	100-34104-	\$ 320.28
								<u>\$ 827.39</u>
07/22/2026	Vector Services	4918	P-2026-10	(07/22/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Plumbing Connection Permits	100-32230-	\$ 100.00
								<u>\$ 101.00</u>
07/22/2026	Northern Heating & Air Conditioning	4919	M 2026 26	(07/22/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Gas Installation Permits	100-32220-	\$ 100.00
								<u>\$ 101.00</u>
07/22/2026	Krinkie Heating & Air Conditioning	4920	M 2026 25	(07/22/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Gas Installation Permits	100-32220-	\$ 100.00
								<u>\$ 101.00</u>
07/22/2026	State of Minnesota	4921	Revenue/WH Surchrge - May	(07/22/2026) -	N	Court Fines	100-35101-	\$ 89.98
								<u>\$ 89.98</u>
Total for Selected Receipts								<u><u>\$ 8,176.44</u></u>