



CITY OF NEWPORT
2060 1ST Avenue
Newport, MN 55055
(651) 459-5677
ci.newport.mn.us

MAYOR:	Laurie Elliott	City Administrator:	Joe Hatch
COUNCIL:	Kevin Chapdelaine	Supt. of Public Works:	Matt Yokiell
	Tom Ingemann	Fire Chief:	Steven Wiley
	Marvin Taylor	Asst. to the City Admin:	Travis Brierley
	Bill Sumner	Law Enforcement (WCSO):	Bill Harrell

CITY COUNCIL AGENDA
March 2, 2023- 5:30 PM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPT AGENDA
5. PUBLIC COMMENTS - Visitors may share their concerns with the City Council on any issue, which is not already on the agenda, under Public Comments. Please give your name, address and your concern or comments. Each person will have 3 minutes to speak. Your comments must be addressed exclusively to the Mayor and City Council, not to any individual Council or staff member. The Mayor reserves the right to limit an individual's presentation if it becomes redundant, repetitive, irrelevant, or overly argumentative. All comments will be taken under advisement by the Council. No action will be taken at this time.
6. ADOPT CONSENT AGENDA – All items listed under this section are considered routine and non-controversial by the Council and will be approved by a single motion. An item may be removed from the consent agenda and discussed if a Council member, staff member, or citizen so requests.
 - A. Minutes- February 16, 2023 Regular Council
 - B. **Resolution No 2023-17-** Re-Establish Rates
 - C. Gambling Application- Rock Mountain Elks
 - D. Historic Preservation Commission 2023 Contract
 - E. List of Bills- \$181,952.71
7. WASHINGTON COUNTY SHERIFF'S OFFICE REPORT
8. FIRE CHIEF'S REPORT
9. ENGINEER'S REPORT
10. SUPERINTENDENT OF PUBLIC WORKS REPORT
11. ADMINISTRATION REPORT
12. MAYOR AND COUNCIL REPORTS
13. ADJOURNMENT



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CITY COUNCIL MEETING MINUTES February 16, 2023

1. CALL TO ORDER

Mayor Elliott called the City Council Meeting to order at 5:30 p.m. on February 16, 2023.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Present (5): Mayor Laurie Elliott, Council Member Kevin Chapdelaine, Council Member Tom Ingemann, Council Member Marvin Taylor, and Council Member Bill Sumner.

Not Present (0): None.

4. ADOPT AGENDA

Member Chapdelaine motioned to adopt the agenda. Seconded by Member Ingemann. Approved 5-0.

5. PUBLIC COMMENTS

No public comments were made.

6. ADOPT CONSENT AGENDA

- A. Minutes-January 19, 2023 Regular Council
- B. Minutes-February 2, 2023 Regular Council
- C. Trolling Agreement
- D. List of Bills- \$165,125.52
- E. Resolution No 2023-16- Fee Schedule
- F. Financial Statement- January 2022

Member Sumner motioned to adopt the Consent Agenda. Seconded by Member Ingemann. Approved 5-0.

7. WASHINGTON COUNTY SHERIFF'S OFFICE REPORT

Washington County Sheriff's Deputy Sergeant Bill Harrell stated on February 6th, there was a homicide at the Newport transit station. Within the first hour there were several detectives working on this case. The talented and knowledgeable detectives were able to solve this case relatively quickly and within twelve hours of the call, the suspect was under arrest. Mayor Elliott thanked the detectives for their hard work and fast response time. Residents were relieved knowing this case had been resolved quickly. Mayor Elliott extended her condolences to the victims' family.

Member Sumner inquired if there are any routine problems occurring in the city. Sergeant Harrell stated no major issues, but deputies have been writing parking tickets.

8. FIRE CHIEF'S REPORT

Fire Chief Steve Wiley stated they received a FEMA grant for \$120,00, which will cover about 50% of their needs for new air packs. Firefighters wear the air packs when they go into dangerous environments. Mayor Elliott inquired the average life of an air pack. Chief Wiley stated their air packs are anywhere from 13-18 years old which is well past their useful life. A number of the packs are out of service because they do not make parts anymore. Chief Wiley stated they would have replaced these air packs sooner, but they were notified in early 2023 regarding the FEMA grant they applied for in 2019. Mayor Elliott stated she is grateful to FEMA for getting us the grant. Member Sumner inquired if this is on our CIP. Chief Wiley stated there is \$170,000 in the CIP for air packs.

Chief Wiley stated the Newport Fire Department will be taking over responsibility for the Washington County airboat starting the week of April 10th, with an all-day training on April 15th. The Fire Department will be responsible for getting the airboat to the scene and operating it for search and rescue emergencies. Mayor Elliott stated this opportunity is possible with our new building as in the past we did not have the space. Chief Wiley stated the airboat is currently housed in Cottage Grove. Member Sumner stated he saw the Fire Department recently had cold water training and inquired if this is ongoing training. Chief Wiley stated they have done annual cold-water training for the past five years.

9. ENGINEER'S REPORT

City Engineer Jon Herdegen stated the lateral lining project is out for bid. The project bids on March 8th. They are holding a pre-bid meeting for contractors interested in this project next Tuesday at 1:00 p.m. at City Hall.

Engineer Herdegen stated Washington County has completed their project plans and specifications for the County Road 38 Trail. The city will be replacing some water main as part of that project. They are sending their plans to MnDOT state aid for review. Engineer Herdegen expects the County to come to a Council meeting in March or April with a cost share agreement.

10. SUPERINTENDENT OF PUBLIC WORKS REPORT

A. H&U Pay Request- \$69,955.00

Superintendent of Public Works Matt Yokiell stated he received pay request No. 25 in the amount of \$69,955 for H+U. Most of this money is paid out retainage and the rest is the final payment for site work that took place.

Member Sumner motioned to approve Pay Application No. 25 in the amount of \$69,955.00 to H+U. Seconded by Member Chapdelaine. Approved 5-0.

Superintendent Yokiell stated in mid-February they noticed the Glen Road Pond turning a shade of red or pink. This is caused by a natural bacteria that grows underneath the ice or as the ice is melting. There was a post explaining the red pond on the city website and city Facebook page along with a link to learn more about it. Superintendent Yokiell cautioned folks to stay away from any discolored ice as it can be toxic to people and pets if enough is consumed.

Superintendent Yokiell stated the Magellan Pipeline at the Bailey School Forest is in the process of clearing their pipeline easement through the woods. This is a 50-foot easement so there are many trees and brush that are being cleared.

Superintendent Yokiell stated they are trying to maintain the ice at the rink as long as possible.

Member Sumner inquired how Newport is doing with water main breaks. Superintendent Yokiell stated we had two water main breaks so far this year, so we are doing good.

11. ADMINISTRATION REPORT

City Administrator Joe Hatch had no formal report.

12. MAYOR AND COUNCIL REPORTS

Mayor Elliott stated she attended a number of meetings related to our congressionally directed spending including pre-disaster mitigation, environmental planning and historic preservation, and national technical review overview. Mayor Elliott stated she and Administrator Hatch had a zoom meeting with the Region 5 FEMA group who will assist us with our application materials and the final approval of the project.

Member Chapdelaine stated the land use training that Administrator Hatch set up was excellent and the presentations were well done.

Member Taylor stated he attended the Red Rock Corridor Commission. The one item of note is they are working with a consultant to do a new visioning process this upcoming year.

Member Sumner stated he also attended the land use training and agreed with Member Chapdelaine that it was very helpful. Member Sumner stated the Heritage Preservation Commission (HPC) had a meeting and they are looking to promote tourism with the many historically important sites we have in Newport. Some of the historic sites include: the red rock, the mission building log cabin, the train tower, our village hall, the red rock cemetery, and several overlooks.

13. ADJOURNMENT

Member Chapdelaine motioned to adjourn the City Council Meeting. Seconded by Member Sumner. Approved 5-0.

The City Council Meeting was adjourned at 5:57 p.m. on February 16, 2023.

Respectfully Submitted:
Jill Thiesfeld,
Administrative Assistant II

Signed: _____
Laure Elliott, Mayor

City of Newport, MN
Resolution No 2023-17

A Resolution Re-Establishing Sanitary Sewer & MWCC
and Storm Sewer Rates

WHEREAS, the City of Newport has reviewed projections of upcoming expenditures and income to both its Water and Sanitary Sewer Enterprise funds for 2023 and beyond; and

WHEREAS, the current Water and Sewer rates are adequate to meet operating expenses but not generating enough revenue to pay for depreciation, capital and bonds, and to maintain an adequate reserve; and

WHEREAS, the City of Newport bills on the calendar quarter,

WHEREAS, the City Council received a Rate Study report from the City Financial Advisor; and

WHEREAS, the Rate Study concluded that rates should be increased annually; and

WHEREAS, City Staff recommends re-establishing the following rates as determined by the Rate Study effective January 1, 2023 through December 31, 2025:

Sanitary Sewer & MWCC

Usage Rates (Includes MET-C)

Sewer Only	\$ 6.44	\$ 6.77	\$ 7.10	\$ 7.45	\$ 7.83
Residential, Multi-Family, & Commercial	\$ 6.44	\$ 6.77	\$ 7.10	\$ 7.45	\$ 7.83

Storm Sewer

<u>Flat Rates</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
Per REU	\$ 16.58	16.91	17.24	17.59	\$ 17.94

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Newport adopts the quarterly billing rates for Sanitary Sewer and Storm Sewer; and

BE IT FURTHER RESOLVED, that the City Council may change the any future rates by resolution.

Adopted this 2nd day of March, 2023 by the Newport City Council.

VOTE: Elliott _____
 Chapdelaine _____
 Ingemann _____
 Taylor _____
 Sumner _____

Signed: _____
Laurie Elliott, Mayor

Attest: _____
Joe Hatch, City Administrator

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)
Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150.
Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Eastern Pass - Rocky Mountain Elk Foundation Previous Gambling Permit Number: X-32839
Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 81-0421425
Mailing Address: 15985 195th Street E
City: Hastings State: MN Zip: 55033 County: Dakota
Name of Chief Executive Officer (CEO): Jeff Human
CEO Daytime Phone: 651-592-7434 CEO Email: easternpasschapter@gmail.com
(permit will be emailed to this email address unless otherwise indicated below)
Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
 Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

IRS income tax exemption (501(c)) letter in your organization's name
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Tinucci's
Physical Address (do not use P.O. box): 396 21st Street
Check one:
 City: Newport Zip: 55055 County: Washington
 Township: _____ Zip: _____ County: _____
Date(s) of activity (for raffles, indicate the date of the drawing): 3-4-2023

Check each type of gambling activity that your organization will conduct:
 Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licenses** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date: _____</p> <p>TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>
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CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: *Jeff Human* Date: 2/2/23
(Signature must be CEO's signature; designee may not sign)

Print Name: Jeff Human

REQUIREMENTS	MAIL APPLICATION AND ATTACHMENTS
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Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

Mail application with:

_____ a copy of your proof of nonprofit status; and

_____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is ~~\$100~~; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

<p>Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the</p>	<p>application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-</p>	<p>ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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**2023 CONTRACT
HISTORIC PRESERVATION CONSULTANT SERVICES**

CITY OF NEWPORT

THIS CONTRACT made and entered into as of this ____ day of January, 2023, by and between the City of Newport, Minnesota, herein referred to as the “CITY” and Robert C. Vogel, doing business as Pathfinder CRM, LLC, herein referred to as the “CONSULTANT.”

WITNESSETH

THAT, WHEREAS, the City Council of the City of Newport, Minnesota, is authorized and empowered by law to execute contracts for professional services; and

WHEREAS the CITY is desirous of retaining professional historic preservation services on an as-needed basis; and

WHEREAS, the CONSULTANT is qualified in the disciplines of history, architectural history, archaeology, and historic preservation planning,

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter contained, it is agreed by and between the City of Newport, Minnesota, a municipal corporation, by its Mayor and City Council, and Robert C. Vogel, doing business as Pathfinder CRM, LLC, as follows:

SCOPE OF SEVICES

The CONSULTANT shall provide the following services subject to the general supervision of the City Administrator:

- A. Advise the CITY on all matters relating to historic preservation, including heritage landmark designation, heritage resource identification and evaluation, design review, certificates of appropriateness, preservation planning, and public education.
- B. Attend all regular and special meetings of the Heritage Preservation Commission.
- C. Attend meetings of the City Council, Planning Commission, and other boards and commissions as needed.
- D. Prepare reports of historic resource surveys, determinations of heritage landmark eligibility, heritage landmark nominations, and other preservation planning studies.
- E. Provide CITY officials with information, education, and training in historic preservation.
- F. Prepare applications for grants for historic preservation activities authorized by the City Administrator.

- G. Review applications for certificates of appropriateness in relation to properties designated as Newport Heritage Landmarks and review development projects for their potential effects on historic resources.
- H. Provide the Heritage Preservation Commission with information, education, and training in historic preservation.
- I. Perform such other tasks as authorized by the City Administrator.

COMPENSATION

The CITY will pay the CONSULTANT an annual fee of nine thousand dollars (\$9000.00), to be paid bi-monthly in six equal lump sum payments of one thousand five hundred dollars (\$1500.00). For work authorized under paragraph "I" the CONSULTANT will invoice the CITY on an hourly basis at the rate of one hundred dollars (\$100.00) per hour, plus direct expenses.

INDEPENDENT CONTRACTOR

The CONSULTANT is an independent contractor and is not a CITY employee.

TERM OF CONTRACT

This agreement shall be in effect for a period of one (1) year, from January __, 2023 until December 31, 2023. This contract is not assignable without the express written consent of the CITY.

This instrument contains the entire agreement between the parties. No statement, promise, or inducements made by either party or agent of either party that is not contained in this written contract shall be valid or binding. This contract may not be enlarged, modified, or altered except in writing signed by the parties and endorsed hereon. Notwithstanding the foregoing provisions, either party may terminate the contract on thirty (30) days written notice to the other party.

CITY OF NEWPORT

By: _____
Mayor

By: _____
City Administrator

CONSULTANT

By: _____
Robert C. Vogel

Recurring

2114e	HEALTHPARTNERS	16-Feb-23	\$14,504.09	Health and dental insurance
2115e	UNUM	16-Feb-23	\$544.97	Long-term disability and life insurance
2116e	COMCAST	22-Feb-23	\$463.78	Phone lines and rental
2117e	UNITED STATES TREASURY	22-Feb-23	\$8,902.85	SS, Federal and Medicare
2118e	MN REVENUE	22-Feb-23	\$1,573.93	State taxes
2119e	MSRS	22-Feb-23	\$3,734.77	HCSP & voluntary retirement
2120e	WEX HEALTH	22-Feb-23	\$745.73	HSPA
2121e	WEX HEALTH	22-Feb-23	\$33.00	Monthly fee
25373	Hiveley, Tyler	09-Feb-23	\$420.83	Payroll
25374	JOE HATCH	16-Feb-23	\$173.56	Mileage reimbursement
25375	JO OLSON	16-Feb-23	\$200.00	Deposit for Pioneer Day Activity
25376	XCEL ENERGY	16-Feb-23	\$2,785.17	Electrical and natural gas
25377	ANCHOR SOLAR INVESTMENTS, LLC	22-Feb-23	\$387.07	Solar leasing
25378	PERA	22-Feb-23	\$5,069.63	Retirement
25379	VERIZON	22-Feb-23	\$269.88	Cell phones and hot spots
		Staff	\$21,990.84	
25380	BASIC NEEDS THRIFT SHOP	02-Mar-23	\$222.69	Lawful gambling donation
25381	BAUER BUILT, INC	02-Mar-23	\$750.86	Sweeper tires
25382	BIFFS INC.	02-Mar-23	\$196.00	Port o potty
25383	BOLTON & MENK, INC.	02-Mar-23	\$7,798.00	City planning
25384	CINTAS	02-Mar-23	\$817.78	Uniform cleaning
25385	CINTAS	02-Mar-23	\$64.58	Medical supplies
25386	COMPUTER INTEGRATION TECH	02-Mar-23	\$0.00	Reissued as Check #25413
25387	COTTAGE GROVE AREA CHAMBER	02-Mar-23	\$25.00	Meeting fee
25388	EHLERS	02-Mar-23	\$0.00	Reissued as Check #25414
25389	FERGUSON WATERWORKS #2516	02-Mar-23	\$13,419.51	21st Street water main improvement
25390	FLAHERTY & HOOD, P.A.	02-Mar-23	\$0.00	Reissued as Check #25415
25391	FRIENDS IN NEED FOOD SHELF	02-Mar-23	\$222.69	Lawful gambling donation
25392	GRAINGER PARTS	02-Mar-23	\$145.29	Shop supplies
25393	GREEN LEAF TREE SERVICE	02-Mar-23	\$4,000.00	Remove ash trees
25394	GUARDIAN SUPPLY	02-Mar-23	\$0.00	Reissued as Check #25416
25395	HAWKINS	02-Mar-23	\$30.00	Chlorine cylinder
25396	INSTRUMENTAL RESEARCH, INC.	02-Mar-23	\$51.10	Water testing
25397	LEAGUE OF MINNESOTA CITIES	02-Mar-23	\$198.00	City day on the hill-2 participants
25398	LEAGUE OF MN CITIES INS TRUST	02-Mar-23	\$54,094.00	Workers compensation
25399	LUBE TECH & PARTNERS, LLC	02-Mar-23	\$0.00	Reissued as Check #25417
25400	MENARDS - COTTAGE GROVE	02-Mar-23	\$303.27	Shop supplies
25401	MMKR	02-Mar-23	\$0.00	Reissued as Check #25418
25402	MINNESOTA DEPARTMENT OF HEALTH	02-Mar-23	\$2,335.00	Water supply service connection fee
25403	MSA PROFESSIONAL SERVICES, INC	02-Mar-23	\$14,468.75	City planning
25404	NATIONAL PERLA	02-Mar-23	\$200.00	Conference fees
25405	NCPERS GROUP LIFE INS.	02-Mar-23	\$16.00	Addt. Life insurance
25406	OPG-3, INC.	02-Mar-23	\$3,100.00	Laser fische license
25407	OXYGEN SERVICE CO.	02-Mar-23	\$388.03	Oxygen supplies
25408	REACH MEDIA NETWORK	02-Mar-23	\$350.00	Player license renewal
25409	CITY OF SOUTH SAINT PAUL	02-Mar-23	\$1,636.28	Wakota bridge expenses shared
25410	SOUTH SUBURBAN RENTAL, INC.	02-Mar-23	\$20.49	LP gas
25411	TRI-STATE BOBCAT	02-Mar-23	\$343.99	Toolcat parts
25412	WASHINGTON CTY PROPERTY REC	02-Mar-23	\$410.53	Truth in Taxation
25413	COMPUTER INTEGRATION TECH	23-Feb-23	\$2,160.00	Was Ck#25386
25414	EHLERS	23-Feb-23	\$265.00	Was Ck#25388
25415	FLAHERTY & HOOD, P.A.	23-Feb-23	\$5,360.00	Was Ck#25390
25416	GUARDIAN SUPPLY	23-Feb-23	\$542.90	Was Ck#25394
25417	LUBE TECH & PARTNERS, LLC	23-Feb-23	\$716.87	Was Ck#25399
25418	MMKR	23-Feb-23	\$5,500.00	Was Ck#25401
			\$181,952.71	