

CITY COUNCIL MEETING AGENDA

July 10, 2023 ~ 6:00 p.m. ~ Frazee Fire Hall ZOOM LINK

- 1. Call the Meeting to Order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Open Forum
 - a. CornerStone
- 5. Consent Agenda
 - a. Meeting Minutes
 - b. Approval of Claims
 - c. Bank Account Balances July 1, 2023
 - d. Notes from the Mayor
 - e. Resolution 0710-23A Resolution Requesting 2024 State Bonding Funds for the North River Loop Project
 - f. Application for Street Closure Turkey Days
- 6. Old Business
- 7. New Business
 - a. Old Seip Corner Area Discussion
 - b. Safety Program Discussion
 - c. City Supervisors Spending Caps
- 8. Adjournment

Consent Agenda

MINUTES – JUNE 28, 2023

- 1. Call the Meeting to Order
 - a. Meeting called to order by Mayor Mark Flemmer at 4:30 pm at the Frazee Event Center

2. Roll Call

- a. Members Present: Mark Flemmer, Andrea Froeber, Mark Kemper, James Rader, Mike Sharp
- b. Members Absent: None
- c. Staff: Stephanie Poegel, Larry Stephenson, Jolene Tappe, Tyler Trieglaff
- d. Contracted Services: Chris Thorson Ulteig Engineering
- e. Guests: Polly Andersen, Bob Williams
- 3. Pledge of Allegiance
- 4. Open Forum
 - a. FCDC
 - Andersen reported on the North River Loop project being submitted as a 2024 bonding request; goal to have no burden on the taxpayers; plan to apply for grants and other funding to cover cost
 - ii. FCDC has ownership of Wannigan Regional Park land; a purchase agreement will be drafted and added to a July agenda for the City to purchase with a goal closing date of September 29
 - iii. LCCMR work plan is in progress
 - iv. Banners are coming soon for the streetlights
- 5. Consent Agenda
 - a. Meeting Minutes
 - b. Income Statements February; March
 - c. Approval of Claims

M/S/CU: Rader/Sharp to approve consent agenda as presented.

- 6. Staff Reports
 - a. Event Center
 - i. Busy start to the summer and looks to continue through July; almost every weekend is full
 - ii. Need to replace some shrubs
 - b. Fire Department
 - i. Written report reviewed
 - c. Liquor Store
 - i. Emailed report read by Poegel

"Steph, Mayor & Council, I will not be able to make it to the meeting tonight. We are waiting on plan for the roof. In June we had a couple bigger weekends. Our staff continues to work hard. We are currently looking for a few more staff, it has not been easy. I have Turkey Days all lined up. This year Friday night will have a live band in parking lot,

the band Retrolution from Fargo. It will be a great time. Saturday is our Bean Bag Tournament, which is always a good turnout. Sunday we will serve the beer at the derby. July is a busy month & our staff are Awesome! They are a Great team and make it happen! Still waiting to hear how Mayor & Council feel about THC waters in Offsale? I have sent some info to Stephanie & she has forwarded it to all of you. Thank you. Tanya"

d. Police Department

- i. 163 calls in May; 31 traffic; 28 City ordinance
- ii. Ordinance violations are being handled in a more hands-on/walk-up approach to work with residents, not against them; each officer has a section of town and has discretion on when to ticket
- iii. Arvig has not been here to fix cameras yet
- iv. Discussion on property clean-up issues
- v. Possible upcoming training through the county Lehman attend one earlier this month

e. Rescue

- i. 17 calls; 8 in town in May
- ii. Pancake feet served about 450 people
- iii. Repairs to the water pump on the rig; it is back

f. Public Works

- i. In May pumped 3,929,000 gallons of water; added 67 pounds of fluoride and 610 pounds of chlorine
- ii. DOH sent letters regarding the need to add polyphosphate; planning to meet with them and see if we can help fund change out copper lines within households to see if doing that will prevent us from adding the chemical
- iii. Service line inventory needs to be completed
- iv. Doing lots of locating for Arvig
- v. Pumped 2,340,000 gallons pumped to wastewater ponds and discharged 8,560,000 gallons in 10 days throughout May with the highest pumping day of 1,096,000
- vi. 2.88" precipitation received in May
- vii. Street Repairs done on River Drive South, spots near the school, and spots on Hwy 29
- viii. Planning to do crack filling soon
- ix. Tuff Curb is installed, and the sidewalks have been patched; inspection will be the week before July 28; Quiet Zone/No Horn signs will be up once the quiet zone is in effect

g. Administration

- i. Written report reviewed
- ii. Discussion on Cemetery fund and the vault usage and need

M/S/CU: Froeber/Rader to approve staff reports as presented

7. Old Business

a. ENRTF/OHF Pass-Through Grant Agreement Attachment C: Conflict of Interest Disclosure

M/S/CU: Rader/Froeber to approve ENRTF/OHF Pass-Through Grant Agreement Attachment C: Conflict of Interest Disclosure

b. Mickelson Property RFP

M/S/CU: Rader/Froeber to approve Mickelson Property RFP with typo change removing the word "Additional" on page 2

c. Banner Quote

M/S/CU: Sharp/Froeber to approve banner quote from Display Sales less sales tax

- i. Discussion on having flags up for Turkey Days
- d. EC/LS Roof
 - i. Stephenson met with Hammers, they suggested having architect look at it and complete a structural evaluation

MS/CU: Rader/Froeber to approve contract with Design Intent at a cost up to \$3,000

- 8. New Business
 - a. Resolution 0626-23A Resolution Requesting 2024 State Bonding Funds for the North River Loop Project
 - i. Will be at July 10 meeting
 - b. Computer Services Agreement with LCSC

M/S/CU: Froeber/Flemmer to approve computer services agreement with LCSC

9. Additional Bills

M/S/CU: Kemper/Sharp to approve additional bills

- 10. THC Water Discussion
 - a. Council to allow Liquor Store Manager to make decisions regarding sales items
- 11. City Administrator Evaluation
 - a. Evaluation left open at request of Administrator
 - b. Discussion on areas going well and areas of improvement needed

M/S/CU: Froeber/Kemper to approve a favorable review with increase as stated at the time of hire retro to June 12, 2023

12. Adjournment

M/S/CU: Rader/Sharp to adjourn at 6:58 pm

Consent Agenda

APPROVAL OF CLAIMS

200

City of Frazee Council Approval Report for United Community Bank-326318

7/8/2623 (E-40am)

Mundo	ndor								
InvoloeNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgetted \$	YTD Balance
445 Aran	Araman Uniform Services, AUS South	ses, AUS South Lockbox, P.O. Box 650977, Dellas,	977, Dallas,	TX, 75265-0977					
2520216327	08/22/23 Account #161630211		05/05/50	\$99,67	\$90.67	609-49750-02100	Operating Supples - Off	80,00	(\$546.97)
2020223835	07/06/23 Account #161630211	t#161630211	02/10/23	\$47.83	\$57,83	609-49750-02110	Cleaning Supoles - Off	\$0.00	25918.173
2520216327	06/22/23 Appoint #181830211	11.4161630211	06/28/23	899,068	890.66	609-40770-02100	Operating Supplies - On	\$0.00	484,395,170
2520223836	07/06/23 Account#161630211	1191630211	07/10/23	\$67,84	857.84	609-49770-02110	Cleaning Supplies - On	80.08	601 180 873
2520216328	06/22/23 Account #182831400	114162631400	06/28/23	\$90.17	\$98.17	610-46790-02110	Cleaning Supplies - EC	80.00	081,500,780
2520223848	67/09/23 Accoun	07/09/23 Account #182631400 Event Center	07/10/23	\$150.49	\$150.40	610-49790-02110	Cleaning Supplies - EC	80.00	(\$1,550,78)
					\$558.46				
	ter County Erreironn	Becker County Emitronmental, 24413 County Road 144, Detroit Lakes, MN, 56301	t Lukes, Mb	, 56501					
06/30/2023	06/20/23 06/19/2	06/30/23 06/19/2023 Stop Fee Vettor	62/10/25	\$11,00	\$11,00	609-49750-63840	Sarbage / Recycling USR	\$0.00	(\$722,58)
06/30/2023	06/30/23 06/19/2	06/30/23 06/18/2023 Stop Fee Vetter	02/10/23	\$11.00	\$11.00	610-49790-03840	Garbage / Recycling Usite	\$0.00	(\$958.18)
					\$22.00				
15 Berg	teeth Bros, Inc., PO	Bergseth Bros, Inc., PO Box 1994, Fargo, ND, 50107							
296566	06/16/23		092923	\$2,026.60	\$2,028.60	609-49750-02520	Ressle - Beer	80,00	(\$150,302,80)
296824	08/22/23 CREDIT	CREDIT Truly Margarita Mix Pack	00/28/23	(\$55.20)	(\$56.20)	609-49750-02520	Resale - Beer	80.00	(\$130,302,60)
206824	06/22/23 CREDIT	CREDIT Truly Lemonade Variety Pack	09/28/23	(\$138.00)	(\$138.00)	609-49750-02520	Ressle - Beer	80.00	(\$150,202,60)
206824-01	06/22/23 Truly Pt.	Truly Punch Variety Pack	06/28/23	\$55.20	\$56.20	609-49750-02520	Resale - Beer	\$0.00	(\$130,302.80)
296824-01	08/22/23 Truly Ba	Truly Barry Variety Pack	00/28/23	\$110,40	\$110,40	609-49750-02520	Resale - Beer	30.00	(\$130,302,80)
296825	06/22/23		062823	\$3,664,45	\$2,664.45	609-49750-02520	Resale - Beer	90.00	(\$130,302.80)
207974	08/28/23		07/10/23	\$2,705.55	\$2,705.55	609-49750-02520	Resale - Beer	\$0.00	(\$130,362.80)
200054	07/06/23		07/10/23	\$2,781.80	\$2,761.80	609-49750-02520	Resale - Beer	\$0.00	(\$130,302.80)
206014	06/15/23 Exert Center	omber	062823	\$404.80	\$404.80	610-49790-02520	Rosale - Beer	\$0.00	(\$4,619.78)
299063	07/05/23 Event Center	enter	07/10/23	\$251.60	\$251.40	610-49790-02520	Resale - Beer	\$0.00	(\$4,619,78)
					\$11,787.20				
	rage Wholesalors, I	Boverage Wholesalers, PO Box 1864, Fargo, ND, 50107							
277743	06/15/23		06/20/23	\$2,552,90	\$2,552,90	609-49750-42520	Resale - Beer	80.08	(\$130,382,80)
278867	0672/23		08/28/23	\$1,080,35	\$1,060,35	609-49750-02520	Reside - Beer	80.00	(\$130,392,80)
200002	06/29/23		07710/23	\$963.50	\$963.50	609-49750-02520	Reside - Beer	80,00	(\$130,392,80)
281184	07/66/23		07/10/23	\$753,60	\$753.60	609-40750-02520	Reside - Boor	\$0.00	(\$130,392,80)
281480	07/00/23 Event Center	ertor	07/10/23	\$238,26	\$238.25	610-48790-02520	Reside - Beer	\$0.00	(\$4,619,78)
					\$5,588.60				
21 Bruss	Britakthru Beverage, 439 North Prior ave	North Prior avenue, St. Paul, MN, 66104	3						
110841865	06/20/23		06/28/23	\$2,532,22	\$2,532,32	609-49750-02510	Resale - Liquor	\$0.00	(\$42,003,43)
110895188	06/23/20		08/28/25	\$365.55	\$305.60	609-49750-02510	Rossale - Liquer	\$0.00	(\$42,003,43)
111067060	07/03/23		07/10/23	\$508,48	\$508.46	009-49730-02510	Resale - Liquer	\$0.00	(\$42,000,43)
411109430	08/27/23 CREDIT	DB/27/23 CREDIT Windom Canadian	07/10/23	(\$109.85)	(\$109.85)	009-49750-02510	Resale - Liquor	\$0.00	(\$42,000,43)
110841855	06/2023 Wine		062823	\$288.00	\$288.00	609-49750-02530	Resale - Wine	\$0.00	(\$6,367,68)
110895188	06/22/23 Whe		062823	\$192.00	\$102.00	008-49750-02530	Resale - Wine	\$0.00	(\$8,367,68)
411128119	06/29/23 CREDIT	06/29/23 CREDIT Promispous Red	07/10/23	(\$67.85)	(\$87.85)	609-49750-02530	Resale - Wine	\$0.00	(\$6,367.68)

City of Frazee

7.8/2023 9:40am

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Council Approval Report for United Community Bank-326318

	Vendor								
InvoiceNumber	umber Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Sudgeted \$	YTD Balance
411079907	06/16/23	CREDIT Canadian Club & Pandlaton Canadian Whisky FOR EVENT CENTER	06/28/23	(\$348.70)	(\$348.70)	019-69790-02510	Reside - Liquor	80.00	(\$6,869,28)
8	Coos Cola of Fargus Falls, PO Box 808, St. C.	Ills, PO Box 805, St. Cloud, MN, 56302			\$3,318.83				
3180173	06/22/23		06/28/23	\$523.00	\$523,00	610-49790-02540	Resale - Soft drinks	\$0.00	(81,197,11)
ţ	DS Beverages, 201 17th	Beverages, 201 17th Street North, Moorhead, MN, 66560			\$523.00				
705505	06/22/23		06/28/23	\$1,086,75	\$1,088,75	609-49750-02500	Results - Beer	\$0.00	(\$130,382,80)
2075889	063023		07/10/23	\$4,370,20	\$4,370,20	609-40750-02520	Possilo - Beer	80.00	(\$130,362,AD)
209419	02/07/23		07/16/23	\$1,786,20	\$1,786.20	609-49750-02530	Resalo - Beer	80.08	(\$130,382,80)
P703673	65/5/50		06/28/23	\$832.10	\$822.10	609-49750-02520	- 8	80.00	(\$130,392,80)
709418	07/07/23 Event Center	Center	07/10/23	8776.75	\$776.75	610-49790-02520	- 1	\$0.00	684,619,785
P703672	06/15/23 Event Center	Center	06/28/23	\$120.00	\$120.00	610-49790-02520	Resole - Beer	\$0.00	(\$4,619.78)
					\$8,974.00				
40	Ecolab Pest Elim. Div. 3	Ecolab Pest Elim, Dix, 25252 Network Place, Chicago, IL, 60573	2						
9742302	06/28/23 Large Py Program	Ply Program	07/10/23	\$45.65	\$45.05	609-49750-04010	Ropair and Maintenance -	\$0.00	(\$541.11)
9742302	06/28/23 Large Fly Program	Fly Program	07/10/23	\$45.64	\$45.64	609-49770-64010	Repair and Maintenance -	\$0.00	(\$542,66)
9742302	06/28/23 Large Fly Program	Ply Program	07/10/23	\$45.66	\$45.66	610-49790-04010	Repair and Maintenance	80.00	(\$26,025,09)
					\$136.95				
#	Electro Watchman, Inc., 1 West Water Street,	, 1 West Water Street, Sulte 110, St. Paul, MN, 55107	rul, MN, 551	12					
400004	07/01/23 Burglar Test SA	07/01/23 Burglary & Fire Monitoring Services with Daily Test StandalReports 74/2023 - 9/30/2023	06/28/23	\$57.98	\$57.90	609-49750-04010	Repair and Maintenance -	\$0.00	(\$541.11)
406084	07/01/23 Burgler Toet 8)	Burglary & Fire Monitoring Services with Daily Tost Signats/Reports 7/1/2023 - 9/30/2023	05/25/23	\$57.98	857.98	609-49770-04010	Repair and Maintenance -	\$0.00	(\$542,66)
406064	07/01/23 Bungler Test Si		06/28/23	\$57.90	\$57.50	610-49700-04010	Repair and Maintenance -	0070\$	(\$26,625,09)
					\$173.95				
8	Frazee Family Foods, P.	Frazee Family Foods, PO Box 356, Frazes, MN, 56544							
13270	06/15/23 Coffee, Lemons	Lemons	06/28/23	\$11,37	\$11.33	609-49770-02100	Operating Supplies - On	80.00	(\$1,781,175)
27500	06/16/23 Juca		06/28/23	\$8.14	\$8.14	609-49770-02100	Operating Supplies - On	\$0.00	681,781,175
12120	06/03/23 Event C	Event Center Julose, Limes, Lemons	06/28/23	\$19.96	819.96	610-49790-02100	Operating Supplies - EC	00'0\$	(\$1,216,09)
30903	06/17/23 Event C	06/17/23 Event Center Julos, Umas, Lamons 1/2 & 1/2	06/28/23	\$12.72	\$12.72	610-49790-02100	Operating Supples - BC	\$0.00	(\$1,215,09)
30303	06/17/23 Event C	Event Center Juice	06/28/23	\$6.85	36.85	610-49790-02100	Operating Supplies - EC	\$0.00	(\$1,215,09)
24664	04/29/23 Pop		06/28/23	\$88.94	\$26.94	810-49790-02540	Resole - Soft drinks	\$0.00	(\$1,197,11)
20505	06/17/23 Event Center	Senter Pop	06/28/23	\$79.54	\$79.54	810-49790-02540	Reselle - Soft drinks	20.00	(\$1,197,11)
					\$173.61				
2	Frazos Forum, PO Box 187, Frazos, MN, 56344	187, Frazee, MN, 58544							
20442	05/31/23 Event (Year, G	05/31/23 Event Center Ad in 3 School Issues per School Year, Grad Section Ran 6/16/23	06/28/23	\$46.00	\$48.00	610-49790-03420	Advertising for Enterprise	\$0.00	(\$341.67)

7/8/2023 9:45em

Council Approval Report for United Community Bank-326318 City of Frazee

(Council Approval Report)

None of the other name of	Vermon Posts	Description	Dave Dade	Secretary Asset	Assessment Asses	Assessed Members	Assessment Proposition	Brokensky &	WITH Bullians
	ł	- Constitution	2000	III Description	The same with	Decoule manner	Charles of the Control of the Control	e randores	and designation
					\$45.00				
120 Glov	cannifs Frezen Plz.	Glevanni's Frozen Plaza, 712 Thiesse Drive, Brainerd, MN, 56401	401						
00006282302	06/28/23		07/10/23	\$206.45	\$206.45	609-49770-02600	Resale - Pizza	\$0.00	(82,173,48)
00000112002	05/13/23		04/28/23	\$189.30	\$159,30	609-49770-02900	Resale - Pizza	\$0.00	(\$2,173.45)
					\$365.75				
_	Ser Sall, Inc., PO B	Glacier Salt, Inc., PO Box 937, Detroit takes, MIN, 56502							
107298	06/05/23 Solar	06/05/23 Solar Salt, Delivery Fee, Tax	07/10/23	597.93	\$27,58	000-70-001-00-00	Operating Supplies - Off	\$0.00	(\$546.97)
107293	06/05/23 Solar	06/05/23 Solar Salt, Delivery Fee, Tax	07/10/23	\$57.98	\$37.96	609-19770-02100	Operating Supplies - On	\$0.00	(\$1,731,17)
					\$195.36				
ss John	nson Brother's St.	Johnson Brother's St. Paul, PO Box 16333, St. Paul, MN, 55116-0328	8-6528						
2322840	06/20/23		06/28/23	\$1,560.89	81,590,80	809-40750-02510	Reside - Liquer	90.00	(\$42,003.43)
2333417	07/03/23		07/110/23	\$231.90	\$231.90	809-49750-02510	Resele - Liquor	80.00	(\$42,008.43)
2322840	062023 Wine		06/28/23	\$676.79	8678.70	609-40750-02530	Resale - Wine	\$0.00	(36,367,56)
2333417	07/03/23		67/16/23	\$158.00	8158.00	606-49750-02530	Resale - Wine	\$0.00	(\$6,367.68)
					\$2,627,58				
200 Joles	ne Tappe, 34550 B	Jolene Tappe, 34550 Borsh Rd, Detroit Lakes, MN, 56551							
Reimb Amezondőv		05/27/23 Reimbursement for 05/27/2023 Amazon Order 111-92/2599-906/2551 Reil Paper Towel	062823	\$58.71	\$68.71	610-49790-02100	Operating Supplies - EC	\$0.00	(\$1,215.00)
Reimb Amazon06/		06/17/23 Reimburgement for 06/17/2023 Amazon Ontion 112-655/906-3344229 Reil Paper Towel	06/28/23	\$68.71	\$68.71	610-49790-02100	Operating Supplies - EC	\$0.00	(\$1,215,09)
Reimb Ameron5/3	05/30/23	05/20/23 Risin bursement for 5/30/2023 Amazon Order 111-05/48071-230/256 Plastic Ougs	06/28/23	\$145,48	\$145.48	610-49790-02100	Operating Supplies - EC	\$0.00	(\$1,215,08)
Reimb.Sams085	30' 062023 Reimi Bull E	Reimb Sams0820F 08/20/23 Reimbursement for Sams Club 6/20/2023 Red Bull Energy	06/28/23	\$36.98	\$36.98	610-49790-02100	Operating Supplies - EC	\$0.00	(\$1,215,00)
Raimb Manards 27	27 06/22/23 Relmi Hydro	06/22/23 Reimbursement for Menanda 6/22/2023 Hydroflex Hose	06/28/23	\$48.53	\$48.53	610-49790-04010	Ropair and Maintenance -	\$0.00	(\$26,625,09)
					\$388.41				
116 Min	наста Епегру Ваз	Minnesota Energy Resources, P.O. Box 6046, Carol Stream, IL, 60197-6040	_ 60107-6040						
06/26/2023	06/26/23		07/110/23	\$137.99	\$137.90	609-49750-03830	Gas Utilities - Off	\$0.00	(\$650.01)
06/26/2023	08/26/23		07/10/23	\$137.98	\$137.96	609-49770-03830	Cas Usities	\$0.00	(\$680.00)
06/26/2023	09/26/23		07/10/23	\$366.00	\$205.00	610-49790-03830	Cas Utilities	\$0.00	(\$2,4661.53)
					\$679.97				
135 Otto	rtall Power Compa	Otterfall Power Company, PO Box 2002, Fergus Falls, MN, 56538	905						
Jun 26, 2023-01			02/06/20	2368.00	2008/00	909-48750-03810	Electric Utilities - Off	80.00	(\$2,628.00)
Jun 28, 2023-01 Jun 28, 2023-01	062623		02/10/20	2346.00	\$541.00	610-48770-03810	Electric Utilities Electric Utilities	8 8	(\$2,628.00)
						200000000000000000000000000000000000000		on and	Court own Court
					\$1,319.00				

Philips - St. Paul, PO Box 16328, St. Paul, MN, 55116-0328

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City of Frazee Council Approval Report for United Community Bank-326318

(Council Approval Report)

Date	Yandor	5								
CRIZIDIZA CRIZ	InvolceNumber	Date	Description	Due Date	Involce Amt	Approved Amt	Account Number	Account Description	Budgebad \$	YTD Balance
Secretary Secr	6810623	06/20/23		06/28/23	\$2,208.10	\$2,208.10	609-49750-02510	Resale - Liquor	20.00	(\$42,003.43)
School 23 Wine	6819101	67/03/23		07/10/23	\$1,468.59	\$1,468.50	609-49750-02510	Resale - Liquor	\$0.00	(\$42,003,43)
OVICIO 23 Wine OVICIO 23 Wine OVICIO 23 \$196.00 \$196.00	6810823	06/20/25 Wine		06/28/23	\$115.80	\$115.80	809-49750-02530	Reastle - Witte	\$0.00	(\$6,367,68)
Seesar, PO Box 6246, Now York, NT, 10008-2246 \$1418.36 \$100.4979-02310 Receive Liquer \$0.00	6619101	07/03/23 Wine		07/10/23	\$166.90	\$156.90	609-49750-02530	Ressile - Wine	\$0.00	(\$6,367,68)
Seese, PO Box 6246, Nov York, NY, 1000s-6246 \$418.36 \$4,718.33 \$447.00 \$440.	6610624	OSSIV23 Event C.	enter	06/28/23	\$346.98	\$296.96	610-49790-02510	Resale - Liquor	80.00	(\$5,859,26)
Sease, PO Bast 5246, New York, NY, 10309-5246 S440.00 S440.0	6619102	07/03/23 Event C.	enter	67/10/23	\$418.98	\$413.96	610-49790-02510	Resale - Liquer	\$0.00	(\$5,859,26)
State Stat	211 89690.	PO Box 5246, Nev	w York NY, 10008-5246			\$4,715.33				
Second Semilation, Inc., 140 6th Avenue NE, Perham, MN, 56573 \$100.53 \$100.63		07/01/23 Music P. Certract	Performance Liberiae Account #39100 £#14889-1 July 1, 2023 - Jane 30, 2024		\$440,00	\$440.00	609-49770-03100	Entertainment Expenses	00'0\$	(\$3,404,09)
Board Mail Section \$100.53						\$440.00				
06/30/23 Account #10063 07/10/23 \$100.53 \$100.		5 Sanitation, Inc. 1-	40 6th Avenue NE, Perham, MN, 5657.	p						
06/30/23 Account #10063 07/10/23 \$100.53 \$100.53 \$100.53 \$100.63 Garbage / Recycling UBH \$0.00 byseco, North Dakota, PO Box 10128, Farge, ND, 58106 07/10/23 \$100.53 \$100.53 \$100.63 \$100.63 Garbage / Recycling UBH \$0.00 byseco, North Dakota, PO Box 10128, Farge, ND, 58106 07/10/23 \$100.53 \$100.53 \$100.53 \$100.53 \$100.63 \$100.	Jun 30, 2023	06/30/23 Account	1#10063	07/10/23	\$100.53	\$100.63	609-49750-03840	Garbage / Recycling Utilit	\$0.00	(\$722.18)
06/30/23 Account #10063 C07/10/23 \$100.53 \$100.53 \$100.63 Garbage / Racycling Utilit \$0.00	Jun 30, 2023	06/30/23 Account	1#10063	07/10/23	\$100.53	\$100.63	60949770-03840	Garbage / Recycling Utilit	\$0.00	(\$600,10)
System, North Dakota, PO Box 10128, Farge, ND, 58106 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23 06/27/23	Jun 30, 2023	08/30/23 Account	1410063	07/10/23	\$100.53	\$100,53	610-48790-03840	Garbage / Racycling Utilit	\$0.00	(\$658,18)
System, North Dakota, PO Box 10128, Farge, ND, 58106 07/10/22 \$55,67 \$25,67 \$25,67 \$25,67 \$25,67 \$20,00 \$20,00 06/27/23 07/10/22 \$78,94 \$78,94 \$78,54 \$09-48770-02100 Operating Supplies - On \$0.00 06/27/23 07/10/23 \$585,39 \$585,39 \$585,19 009-48770-02590 Resale - Food \$0.00 \$72,4,00 \$724,00 \$724,00 \$724,00 \$725,00						\$304.59				
06/27/23 60/27/23 \$38,67 \$38,67 \$38,67 \$38,67 \$38,67 \$38,67 \$38,67 \$38,67 \$38,67 \$38,67 \$38,60 \$38		North Dakota, PO	Box 10128, Fargo, ND, 58106							
00/27/23 \$78.94 \$78.94 \$78.94 \$00-49770-02130 Operating Supplies - Food \$0.00	295440722	06/27/23		07/10/25	\$59,67	129,67	609-49770-02100	Operating Supplies - On	\$0.00	01,761,173
06/27/23 \$585.30 \$585.30 \$585.00 Resale - Food \$0.00 \$0.00	295440722	06/27/23		07/10/25	\$78.94	27.07.2	609-49770-02130	Operating Supples - Food	\$0.00	(\$1,227.28)
8724.00	295440722	06/27/23		60/10/23	\$585.30	\$505.30	609-49770-02590	Resale - Food	\$0.00	(\$3,308.22)
						\$724.00				

\$43,001.29

Total Bills To Pay:

6.8

7/8/2023 9:40am

City of Frazee

7.8/2023 8:33am

200

Council Approval Report for United Community Bank-180072

888 Action Mumber 2889 Act (8)			٠		1			1	Ī
355	mber Date	Certoripidan	8	Involor Ami	Approved Am	Account Number	Account Desorption	Budgeled \$	YTD Bulance
	Aothre811, Inc., 4100 SM 08/16/23 Abribig	/Research Way Suite B, Corvallis, Subscription & Family SMS tonan	OR, 97 333 07/1 0/23	\$406.00	\$ 405.00	100-42200-03110	Confracts/ Professional	\$3,000.00	(82,477,00)
	Agency			•	00000				
	200 00000000000000000000000000000000000				000000				
200 002	00.2 1/23 Account #C8561	1 #08561	07/110/23	\$56.17	\$66.17	100-00000-21709	After / Colonial Life	20.00	\$331.02
220 602	09.0.1723 Account #CB561	1 #08661	07/H 0/23	2 4	\$14.04	602-00000-21709	After / Colorid Life Pays	0000	\$132.12
				•	\$69.21				
8	Alex Air Apparatus, Inc., 11897 Co Rd 87 SE,	11897 Co Rd 87 SE, Alexandria, MN, 96308	80008						
NV-49095		06.2.223 Adapters, Shipping & Handing	07/1 0/23	\$636.56	\$630.50	100-42200-02400	Small Tools, Minor Equip	\$1,000,00	(874.40)
				•	\$636.56				
04	All In All, PO Box 277, Prazon, MN, 56544	1000e, MM, 5 054.4							
07701.0003			0250 1550	8722	\$757.38	100-42100-02120	Motor Fuels - Police	\$10,000,00	\$3,000,13
GTYOH & CES	07.01723	Police Car Wather Vehicle Maintenance	0201100	8	2000	100-42100-04000	Repair and Maintenance -	\$5,000.00	20.000
GT/OH A GES	07.01723		0201100	8000	00'999\$	10043100402120	Motor Fuels - Street	\$6,500.00	12 SE 27
GT/OH A GES	07.01/20		0201100	200	\$189.72	100-45200-02120	Motor Fuels - Parios	\$2,000,00	\$1,110.57
07/01/2/023	3 07.01723		07/1 0/23	\$120.64	\$120.54	100-45200-02120	Motor Fuels - Parks	\$2,000.00	\$1,110.67
07/01/2/023	3 07.0 1723 Sweeper	_	07/1 0/23	20400	00 MOS	226-43150-02120	Motor Fuels	\$0.00	(\$764,00)
07/01/2/023	3 07.01723		07/10/23	\$196.20	\$186.20	602-49470-02120	Motor Fuels	\$0.00	(\$413.68)
				•	\$2,010,92				
88	Art Anderson Septio Tank Pumping & Portal	ik Pumphig & Portables, 1246 Hawk St., Detroit Lakes, MN, 5650 1469 32	A., Detroit Lab	es, NN, 568	11-60-32				
40M 28	00/00/23 June Se North	00.0.023 Ame Services Partiable Campground ReverDr North	07/1 0/23	\$101.27	\$101.27	100-45200-03110	Confracts / Professional	\$6,000.00	\$5,454,92
404.30	08.80/23 June Seath	08.8023 June Services Patistis Campground River Dr. South	07/10/23	\$181.27	\$181.27	100-45200-03110	Contracts/ Professional	\$6,000.00	\$5,464.92
				•	\$ 362.54				
	Auto Value, 1115 Jack son Ave, Debolt Lakes,	on Avve, Dietroit Laloss, MN, 56 501							
536.273.63	O7.0.3723 Buttery		07/10/23	250.90	66'69\$	100-43100-04050	Repair and Maintenance -	\$4,000.00	12,884.85
				•	66.002				
80.00	Black Dog Property Serv	Binds Deg Proposty Services, LLC, PO Box 1008, Detroit Lakes, MR, 56502 07/03/23 Memory country 691-67/2023	A, MIN, 56502 (TV1 072)	4656.00	00907	210,40010,00110	Contracts / Professional	000000	130,606,00
					1435.00				
00/20/2023	David Sundheim, 603 4th Street NW, Waden 3 08.2923 Window Cleaning	In Street MW, Wadena, MM, 69462. Cleaning	07/110/23	200	875.00	100-41400-04010	Repair and Maintenance -	\$2,000.00	\$1,616.21
				•	\$75.00				
216 12620	Difveway Sentos, PO Box 1182, Defect Lake 08.0823 Pave Potch on 2nd StElm St	y Service, PO Box 1152, Detroit Lakes, M.N. 5600.2 00.0023 Pave Potch on 2nd 85£ im Street	07/10/23	\$7,138.00	\$7,138.00	100-43100-04040	Steet improvements	\$15,000,00	(\$13,558.00)

City of Frazee

7.8/2023 8:33am

Council Approval Report for United Community Bank-180072

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Table Date	•									•
Experiment 1902-0221 Proce Proteins and Cheskly Rev. Dr. 1971-022 \$23,475.00 \$23,475.00 \$20,4200-00100	InvoloeMun	L	Description	Due Date	Involoe Ami	Approved Ann	Account Number	Account Desoription	Budgeled	YTD Balance
1,002 0.05 of 10.00 to 10.	120 40	03.0023		07/10/23	\$20,475.00	\$20,475,00	100-43100-04040	Steet inprovements	\$15,000,00	(\$13,658.00)
Fig. 20 05.0 ft 20 Account #11 105 010 071 1023 \$5.0 ft 00 \$5.00 0.0 4.200 0.0 ft 0.0						\$27,613.00				
FARE, 1213 Nacoura ### ### ### ### ### ### ### ### ### #	2									
Full Care 12137 Northgate Lane, P.O. Box 610, Cressidine, M.M. 66442 \$170,000	May 31, 20			OTH 023	2429.00	\$429.00	100-42200-03110	Contracts / Professional	\$3,000,00	(R) 477.00
Full E. (2017) Morthgate Lang, P.O. Box 810, Crosslate, M.M. 66447 \$170,000 \$170,000 \$170,000 \$170,000					•	\$1,025.00				
Plag Deak, Inc., 512 Central Ava, Witnestin, III, 60001 \$17000 \$17000 \$17000 \$170000		F.LR.E., 12137 N		9						
Fing Desk, Inc., 612 Central Ave, Wilmeth, II., 60001 1711023 11130.00	633.9	082.828	EVOC Driving Skills 62.82023 1900 Instructor. Pandy Kalls	07/10/23	\$700.00	\$ 700.00	100-42200-03310	Travel, Training Expense	\$9,000,00	\$2,780.58
Fina Deak, Inc., 612 Central Any, Wilmetto, III, 60001 Fina see Centrality Claim, P.O. Box 276, Frazes, M.N. 88 Set 002 2023 Silver Natural Particular Portal Supplies - Pury Favor, 2 GY10223 \$119.70 \$119.70 Frazes Centrality Claim, P.O. Box 276, Frazes, M.N. 88 Set 002 2023 Entertainment, Event Supplies - Pury Favor, 2 GY10223 \$1319.70 \$1319.70 Frazes Centrality Claim, P.O. Box 276, Frazes, M.N. 88 Set Copyright States One-Cell, 7223 Particular Machinary Annual Copyright States on Copyright Stat					ı	00'004				
Fina poer Community Clady, P.O. Box 276, Frazon, MM, 86 844 OSC 2723 Enterthirment, Event Supplies - Party Frazon, 2 GW1 0223 \$319,76	200	Flag Desk, Inc.,	512 Central Ave, Wilmette, IL, 60091 Stone Marchany Detector Date & Secretor	0201003	00 000 00	61 400 00	100/18/16/00/00/00	Dan sky and Majoranapon.	6100.00	OB1 01 0 100
Fina zee Community Club, P. C. Box 276, Frazon, MN, 8644 OS 2023 Enterthirmont, Evert Supplies - Pury Favors, 2 0711023 \$319.76 \$319.76 \$51-4900-03100 borr Live Performance (Damien Anderson) \$199.76 \$199.						00000				
Control Cont	•	0.000								
Gogher State One-Call, 7223 Parkway Dithe, Suite 210, Nanever, MD, 21076-1317 \$130.95 \$100-43100-04330	175.00	002.323	Party Flavors, Anderson)	07/10/28	\$319.76	\$319.78	651-49800-03100	Entertainment Expenses	00'0t	(\$319.76)
Googlee's State One-Cell, 7223 Parkway Drive, Suite 210, Nature of GY1023 \$190.05 \$1					•	\$319.76				
State Stat	300 0405	Gogher State Or 08.8 023		r, MD, 2107 07/10/23	\$130.95	\$130.95	100-43100-04330	Dues, Subscriptons, Fee	\$400.00	(\$18.65)
Great Prior Prior Shadow (7 14" Put on Ande Grip Grand Fortist, MD, 69.200 \$500.00 \$5					•	\$100.95				
Great Pains Fine, 17 277 23 0th St. Fergus Falls, MM, 58 537 \$530.00 \$500.00 \$10042200-02 180 \$104	E	Grand Ports Fit	e Equipment LLC, 921 North 3rd Street, Grand	Perio, ND,	00000					
### Pains Film, 17.277 23.0th St., Fergus Falls, MN, 56.537 OS.0.0223 App cratual D.# Eng.3 OS.0.0223 OS.0023 OS.0023 App cratual D.# Eng.4 OS.0.0223 OS.0023 OS.0023 OS.0023 App crata Resp. App. British Part John Roberts OS.0.0223 OS.0023	19100	08.4 673	Shadow XF 14F Pull on Arctic Ottp	0741073	\$500.00	\$500.00	100-42200-02180	Uniforms - Rive	\$7,000,00	(907.4.00)
### Patrice File, \$7.277 20 Oth \$4, Fergus Fells, NN, 86 S27 ###################################					•	\$530,00				
06.0 5/23 Apparatus ID # Eng 3	***	Great Plains Fix	e, 17.277 23.0th St., Fergus Falls, MN, 56.537							
00.0.2.0.23 Apparatus ID # Ten der 9 (07/10/23 # 1,007.67 # 1,007.87 100-42200-04000	7530	00000	ApparatusiD # Eng 3	07/10/25	\$1,054.08	\$1,054.08	100-42200-04020	Papair and Maintenance -	\$18,000.00	(\$4,455.50)
#2,151.95 00.2 623 05 073 45 815 - 000 01 - Rive Hall / Office (0.00, Canol Stream, IL, 6019 7-6040) 00.2 623 05 073 45 815 - 000 01 - Rive Hall / Office (07/1023) \$41.18 \$41.18 \$100-4140 0.03 830 002 623 05 073 45 815 600 01 - Rive Hall / Office (07/1023) \$41.18 \$41.18 \$100-4140 0.03 830 002 623 05 003 60 60 60 60 60 60 60 60 60 60 60 60 60	2940	08/13/28		0711073	\$1,007.87	\$1,007.87	100-42200-04000	Papair and Maintenance -	\$18,000.00	(\$4,465.50)
06.2 6/23 05 073 45 815 -00001 - Rive Hall / Office (7/10/23) \$41.18 \$41.18 \$41.18 \$100-41400-03830 \$100.2 6/23 05 073 45 815 -00001 - Rive Hall / Office (7/10/23) \$41.18 \$41.18 \$11.18 \$100-41400-03830 \$100.2 6/23 05 073 45 815 -00001 - Rive Hall / Office (7/10/23) \$13.16 \$13.16 \$100.4 1200-03830 \$100.4 210.4 300.0 03.2 6/23 05 030 6/25 6/20 001 - Delitio Peritoren hill per Jordin Roberts (7/10/23) \$13.15 \$13.15 \$100.4 300.0 03.0 03.0 03.0 03.0 03.0 03.0					•	\$2,181.98				
062-023 05073-45815-00001 - Fre Hall / Office (07/1022) p41,13 p4	116	Minnesota Energ	gy Resources, P.O. Box 6040, Carol Stream, IL.	60197-604			000000000000000000000000000000000000000		000000	
00.2 0.22 0.0073 40 815 -0.0001 - Hre Half Critical 07/10/23 12/3, 16 14, 18 141, 18 100-4.2200-02/8300 00.2 0.22 0.0000 0.0 40 40 40 40 40 40 40 40 40 40 40 40 40					1	S .	December 1900		000000	000
00.2 0.23 05 044 300 11 - Dust I not E Main Ave 07/10/23 \$10.43 \$10.52 \$10.54 310 00.5			0507345615-00001 - Fire Hell/Office		2 : 3 :	0.170	100-42200-03830	SE- SE	12,000,00	8 7 2
00.2 6/23 05044 34051 - 00001 - Business Center 0771 0/23 \$84.20 \$84.20 \$84.20 \$84.40 \$0.03330					2 1	9 10 10	10043100-03630		000000	S P S S
00.2 0/23 05 044 340 51 - 00001 - Business Center 07/10/23 \$94.20 \$98.20 \$98.20 65 4-49 62 0-03 830					9	900	421-43800-03410	Eschoolines	0000	91,882.70
00.2 6723 0504434051-00001 - Business Center 07/10/23 \$64.20 \$64.20 654-49820-03830	1000000		05 009 58452 -000 01 Pump HS4	0201400	20.00	200.02	001-49450-03600	Gas Utilities - Water	\$1,750.00	\$52.0.44
	09/30/2/02/3		1.05.04434051-00001 - Business Center	07/10/23	\$84.30	\$94.20	654-49620-03630	Spe United	80.00	(81,392.23)
· · · · · · · · · · · · · · · · · · ·						\$312.42				

City of Frazee Council Approval Report for United Community Bank-180072

78/2020 6:058:05

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vance			-						
hydios/kumber	Date	Description	Oue Date	Involoe Amt	Approved Am	Account Number	Account Desoription	Budgeford \$	YTD Balance
136 0081	tall Power Co.	Other ball Power Company, PO Box 2002, Fergus Falls, M.N., 56538	889						
Jun 26, 2023	00/2/0/20	08.2/8/23 10.33571 Five Dept & City Offices	07/110/28	\$183.62	\$163.52	100-41400-03810	Electric Utilities - Adminis	\$2,000.00	\$290.04
Jun 26, 2023	082,623,1	1033571 Fire Dept & City Offices	07/10/23	\$183.62	\$163.52	100-42200-03810	Beomounies - Fire	\$3,500.00	\$1,786.64
Jun 28, 2023	0826231	1099063 Ried Willow Addin	0041003	201	84070	100-43160-03810	Electric United -Street	\$20,000,00	\$10,818.15
Jun 28, 2023	0826231	1083228 105 N Lalve	0041003	\$289.49	\$289.49	100-43160-03810	Electric United -Street	\$20,000,00	\$10,818.15
Jun 28, 2023	002623	1121631 Knotts Rd	07/10/23	1000	16.097	100-43180-03810	Electric United - Street	\$20,000,00	\$10,818.15
Jun 28, 2023	082823	10 180 88 Streetlight Order	520 LUD	87.897.8	\$1,387.36	100-43 160-03810	ElectroUNIA Street.	00'000'02\$	\$10,818.15
Jun 26, 2023	082823	10 950 72 Swimming Beach	520 LUD	\$50.05	80.08	100-45200-03810	Electric Unites - Parts	\$3,500.00	81,831,8
Jun 26, 2023	082823	1132551 Liona Libe	07/10/23	\$10.00	89'01\$	100-45200-03810	Electric UTITion - Parties	\$3,500.00	\$1,281.99
Jun 28, 2023	- FE 50 50 50 50 50 50 50 50 50 50 50 50 50	TI 09374 Ball Flaid Wall	\$20 LUB	57.0044	\$400.73	100-45200-03810	Electric Littles - Parts	\$3,500.00	\$1,281.89
Jun 26, 2023	082823	10 000 02 Ball Field North River	520 LUD	\$200 CE	\$200.02	100-45200-03810	Electric Unites - Parts	\$3,500.00	81,831,8
Jun 26, 2023	- 629860	T1 607 48 Campground	620140	\$200 B	\$200.50	100-45200-03810	Electric UTITies - Partice	\$3,500,00	\$1,261.99
Jun 26, 2023	- 629860	11 441 17 Skaling Rink	620140	80 5 22	69'923	100-45200-03810	Electric UTITies - Partice	\$3,500,00	\$1,261.99
Jun 26, 2023	- 629860	10.24513 Turkey Soulpture	620140	28 17 22	\$20.92	100-45200-03810	Electric UTITies - Partice	\$3,500,00	\$1,261.99
Jun 26, 2023	- 62976	11 305 52 France Llons Park	650140	\$115.30	\$115.30	100-45200-03810	Electric UTITies - Partia	\$3,500,00	\$1,261.99
Jun 28, 2023	002623	10 139 28 Laleaside Cemetery	07/10/23	60,00	61,903	230-49010-03810	Bearlouines - Cemete	\$200.00	\$75.76 57.576
Jun 28, 2023	0828232	20 002 202 Hallway Lighting Downtown Inffl	0041003	\$110.05	\$110.05	421-49600-03810	Electric United	\$0.00	(\$1,692.70)
Jun 28, 2023	0826231	10 180 90 900 N 3rd Stiron removal	0041003	\$671.99	\$671.96	601-49450-03810	Electric Unites - Water	\$8,000,00	\$3,748.60
Jun 28, 2023	0826231	10 180 91 Sewer M. station	0041003	\$210.27	\$210.27	602-49470-03810	Electric United	\$18,000.00	\$6,654.53
Jun 26, 2023	082,623 1	10 180 92 6 08 2nd st SW Sewer III.	07/10/23	\$100.12	\$100.12	602-49470-03810	Electric United	\$18,000.00	46,654,63
Jun 28, 2023	082823	10 18525 Hickory & 4th Seven III.	071073	87.78	207.70	602-49470-03810	Electric UTITions	\$18,000.00	\$5,654,53
Jun 26, 2023	082823	10,382,65 3,03 Main Ave Sever IR.	520 LUD	20.00	\$28.33	602-49470-03810	ElectroUtilies	\$18,000.00	\$5,654.53
Jun 28, 2023	080823	127614-119 Main Business Center	00000	87357 8757 87	\$202.40	664-49820-03810	Eachcuilles - Bushes	00'04	(\$1,128.18)
				•	15,015,85				
900 Profes	selonal Agin	Professional Agronomy Services, P.O. Box 289, Pertham, MN, 59 573	G S						
8	00.0973	00.2.923 Makaza, Chemical Tax	07/10/23	\$176.80	\$176.80	100-43100-04010	Repair and Maintenance -	\$1,000.00	\$597,22
				•	\$ 176.80				
150 Rome	And Standard	Rame ball Standar & Mahnes Ph. 114 West Holmes Street Debalfil aless	short ages	10 Sec. 10 M					
8	0500023		07/10/23	\$600.00	\$600,00	06000-001-25-001	Legal Fees - Police	\$7,000,00	\$3,400.00
				•	\$600.00				
1785 HZ9	Smith & Low	Smith & Loweless Inc., 14040 Santa Pe Trail Drive, Lenexa, 105, 692-15-1204	M. RS. 6021	5-1204					
166,791	084628	06/15/23 Clapper Arm & Parts Freight	07/10/28	201.02	\$221.67	902-49-470-0AGS0	Repair and Maintenance -	\$3,000,00	\$2,467,10
				•	\$221.67				
160 Bhrw	's Sunisation	Steve's Sanitation, Inc., 140 6th Avenue NE, Perham, MN, 56573			0.00	0.000		0.000	
Jun 30, 2003 L01		Official Account William		20 20 20 20 20 20 20 20 20 20 20 20 20 2	10,999,014 4,000,000	100-41-400-03840	Carbage / Recycled URE	000000000000000000000000000000000000000	08 18 FF
00 000 00 mg	4 000000	Section of the sectio	2000000	200000	2000	CONTRACTOR COMPANY	Ordered to control of	2 2	0000000
An 30, 2003 LO	4 620680	CE SIGNAL Account \$11.00 Deep town [17]	0.00	810813	810013	401-40-800-03-840	Garbage / Recycling USE	000	CBC 00 700
							The state of the s		

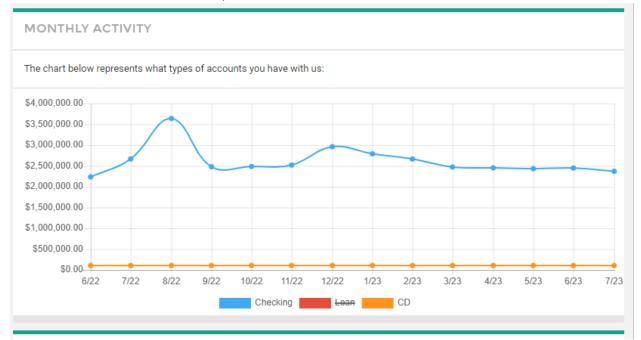
City of Frazee Council Approval Report for United Community Bank-180072

7.8/2023 8:338-7

	Vendor		-	•	•		-	•	•
hyoloe Number	uppe page	Description	Oue Date	Involce Amil	Approved Ann	Account Number	Account Desoription	Budgeed	YTD Balance
					\$11,289.20				
ē	Swansons' Rep	Swansons' Reput, hc., 1200 Randolph Road, Detroit Lakes, I	MN, 88501						
70166-10	S1905	08.2.923 2007 Freightfiner Tender 7	820140	\$978.43	\$576.43	100-42200-04080	Popult and Maintenance -	\$18,000.00	(34,455.50)
14006-10	00.00.02	08.8 0/23 20.07 Freightline Tender 7	07/10/23	\$10,016.73	\$17,01573	100-42200-04000	Repair and Maintenance -	\$18,000.00	ON 485.00
				I	\$18,894.16				
Ē	Wellzon, PO Boo	Vertzon, PO Box 2 550 S, Leitligh Valley, PA, 15 002							
903 900 900		06.2.3/23 Account #94.255.09.19-0.0001	2011	2007	\$40.23	100-42100-03210	Talephone Experimen - Po	\$4,000,00	\$1,983.70
QMQ N/N QMQ		08.2.3723 Account #28.685 12.95-0.0001	2011	\$106.07	\$106.07	100-43100-03240	Computer Experiens Stre	00'08	(\$702.70)
933 933 933		08.0.3723 Account #84.255.09.19-0.0001	ST0110	80.00	5000	60149460-03210	Talephone Experiment	\$600.00	\$304.53
963 900 908 9		08.2.3/23 Account #84.256.8919-0.0001	07/10/28	200	\$40.23	602-4947 0-03210	Telephone Experiment	\$600.00	\$304.63
				!	\$ 282.76				
ž	Webber Family	Webber Family Notions, 1389 Wenner Road, Defroit Lales, MN, 58501	88.						
852 070 A	200	08.2.8.2.3.2014 Ford UNity Police	07/10/23	20.40	\$84.04	100-42100-04000	Repair and Maintenance -	\$6,000.00	13,739.90
				l	10101				
		Total Bill	Total Bills To Pay:		\$74,301.58				

Consent Agenda

BANK ACCOUNT BALANCES - JULY 1, 2023



General Checking: \$959,546.07

RBEG: \$41,809.06

Liquor Store: \$245,886.46

Restricted Savings: \$1,203,722.61

Consent Agenda

NOTES FROM THE MAYOR – Jul 1ST 2023

Met with MMCDC, they manage a few properties in Frazee for the county but currently do not own any property in Frazee. Money is available for low-income rentals and commercial projects.

Met with Dave on gas truck delivery concerns with the new tuff curb system, no issues.

Banners ordered delivery may be after Turkey Days, Larry to place flags

Ribbon Cutting for Pine Cone Interiors Frazee, Many thanks to the Detroit Lakes Chamber for the assist.

Worked with Mike on Quiet Zone signage and establishment. Date will be July 28th for no horns. Trains will still sound horns if they see and safety issues.

Inspected basement of old Seip building, Will take 10 persons 4 hours to move boxes to top floor. Plan is to have the demo contractor remove as they see fit.

EDA

Approved loan of 20,000 for new gym/health area in old bowling alley building.

Liquor Store/event center

Roof, waiting on architect review before companies will bid, have 2 interested in bidding

Personnel/Finance committee
Did not Meet

Public Safety
Did not meet

Respectfully Submitted Mayor Mark

Consent Agenda

RESOLUTION 0710-23A RESOLUTION REQUESTING 2024 STATE BONDING FUNDS FOR THE NORTH RIVER LOOP PROJECT

WHEREAS, a preliminary plan to extend municipal utilities and provide surface improvements for North River drive, from Becker County Highway 20 to MnDOT Trunk Highway 87, the North River Drive Loop Project; and

WHEREAS, the proposed preliminary plan will support future grown opportunities for the City, as well as, provide the required infrastructure needed to support the development of the Wannigan Regional Park; and

WHEREAS, the preliminary plan includes information regarding the proposed improvements and including the estimated cost of construction;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF FRAZEE, MINNESOTA:

- 1. The Council endorses the preliminary plan to extend municipal utilities and provide surface improvements in the North River Drive Loop Project and expresses their intention to participate in future implementation strategies described in the plan.
- 2. The Council endorses the 2024 Local Government Capital Request application for the North River Drive Loop Project

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Frazee, County of Becker, Minnesota, Resolution 0710-23A passed and adopted this 10th day of July 2023. With the following voting:

Vote	Yes	No	
Mark Flemmer			
Andrea Froeber			
Mark Kemper			
James Rader			
Mike Sharp			
Mark Florence			Stanbania Daggal
Mark Flemmer, Mayor			Stephanie Poegel City Administrator-Clerk-Treasurer

Old Business New Business