AMENDED

CITY OF NISSWA
AGENDA – REGULAR COUNCIL MEETING
TUESDAY, SEPTEMBER 15, 2026
6:00 P.M. – NISSWA CITY HALL

The Council Meeting will also be accessible via YouTube Live on the City of Nisswa's channel at City of Nisswa, MN

A. Call to Order
1. Pledge of Allegiance

B. Approve Agenda – (Council Motion)

C. Consent Calendar (NOTICE TO PUBLIC) – All matters listed are considered routine by the Council and will all be enacted by one motion. There will be no separate discussion of these items unless good cause is shown prior to the time the Council votes on the motion. (Council Motion)
1. Fire Department Report – August 2026
2. Parks and Recreation Report – September 2026
3. Pickle Report – August 2026
4. Police Report – September 2026
5. Public Works Department Report – September 2026
6. Planning & Zoning Report – September 2026
7. Spirits Reports July Draft / August Draft 2026
8. City Council Special Meeting Minutes, August 18, 2026
9. City Council Regular Meeting Minutes, August 18, 2026
10. City Council Workshop Meeting Minutes, August 19, 2026
11. Personnel Updates – September 2026
12. Presentation of Claims – Check register #157309- 157471 totaling $847,732.96
13. Special Use Permit – Grand View Lodge – November 21, 2026
14. Crow Wing County – Holbrook Eagleview Preliminary Plat Notice (PID 99020779)

D. COUNCIL/LIAISON REPORTS
1. Mayor
2. Council Members

E. REPORTS
1. City Attorney
2. City Engineer

F. OLD BUSINESS
1. PZ - Centennial Estates Appeal – Debra Cruz (Council Action)
2. CWC Emergency Management – Early Warning Sirens Future Maintenance Agreement (Council Action)

G. NEW BUSINESS
1. Parkway Drive 2026 Street Improvements (Council Action)
2. PZ – Zoning Map Amendment (Council Action)
3. PW – 2026 Street Improvements Pay Application #2 (Council Action)

4. PD - Axon Agreement (Council Action)
5. PD - Remove Officer Dustin Hines from Probation (Council Action)
6. Resolution Approving Preliminary 2026 Tax Levy Collectible in 2027 – *Information provided prior to the meeting* (Council Action)

H. OPEN FORUM

1. Public Comment

I. ANNOUNCEMENTS & UPCOMING MEETING DATES

1. September 30, 2026 Public Works Committee Meeting 5:00PM
2. October 1, 2026 Parks Commission Meeting 5:00PM
3. October 6, 2026 Planning Commission Meeting 5:00PM
4. October 20, 2026 Regular City Council Meeting 6:00PM
5. October 28, 2026 Public Works Committee Meeting 5:00PM

J. ADJOURN

Nisswa Fire Department Report

August 2026

Training for this month included auto extrication with Fire Inc. Firefighters worked with a simulated car accident involving a van and car. Firefighters worked hands on with tools and extrication equipment which can be used and needed during car accidents. Simulated patient care and extrication techniques were utilized and discussed. This simulation prioritized scene safety, common polices and procedures utilized during car accidents, and critical hands-on experience.

Activities for this month included:

- National Night Out: Held on August 4th in downtown Nisswa in partnership and in front of the A&W. Firefighters and First Responders assisted in serving food, brought fire trucks and equipment, and had a charged hose line where children and adults could spray water. This was an amazing event that the Department was very thankful to be a part of. Thank you to the Nisswa A&W, Nisswa PD, Crow Wing County Sheriff's Department, Mounted Patrol, Drone Team, etc. for coming together for this event.

- Hose Testing occurred at Nisswa Station 1. This activity/training is performed annually for our hose lines (small diameter hose to large diameter hose). According to the NFPA 1962, hose lines must be inspected and testing annually to ensure operational readiness and safety. Firefighters do volunteer to assist with hose testing.

Call Breakdown:

Medical Calls	45
Structure Fire Calls/Vehicle Fire	0
Grass Fire/Brush Fire	1
Gas Leak/Odor	3
Power line down	0
Motor Vehicle Accidents	2
Carbon Monoxide/Smoke Detector	4
Rescue/Special Event	0
Cancelled en route	2
Total:	**57 total**

Chief Bailey 218-851-2825

Parks & Recreation

September 2026

A. Department Report

1. Maintenance and Community Center
    a. Preparing soccer fields and sports equipment
    b. Locating irrigation lines for surveying
2. Recreation
    a. Soccer and flag football start in October
3. Parks
    a. Gull Lake Trail/Nisswa Lake Park: A site visit was conducted by the DNR and GMRPTC in August. Final reimbursement paperwork has been submitted for closing out the grant.
    b. Nisswa City Park: The playground designer is working on a revision. The DNR has initiated the SPHO review as well as approval from the National Park Service (NPS) due to the project being awarded Federal funds. NPS reviews are currently running longer than usual, delaying when the contract can be finalized. No costs can be incurred during this time.
    c. Staff have requested proposals for design work to update park entrance signs. The Parks Commission reviewed proposals on August 6 and a revision is in progress.
    d. A Kindness Rock Garden (a "garden" filled with rocks that are painted with positive messages) is being added to Pocket Park. People are encouraged to take one, share one, or leave one rock. A grand opening event will be held on September 25th and people can paint rocks for the garden at Big Axe from 3-6pm. Rock painting is free and open to all ages.

B. Old Business

1. The Brainerd Lakes Area Walking and Biking Safety Plan (SS4A program) had a kick-off meeting May 5 in Crosslake. People are encouraged to share their input electronically on the plan's webpage: bit.ly/RegionalSafetyInput

C. New Business

Respectfully,
Amber Moon Peterson

City Council Report - Pickle Factory
August 2026

2025 - % of Sales per Month

January	5.8%	July	13.7%
February	5.6%	August	12.0%
March	6.8%	September	9.2%
April	6.0%	October	7.0%
May	9.2%	November	6.8%
June	9.3%	December	8.7%

August Sales Comparison

	2025	2026	+/-	%	2026 Budget	% of Budget	Goal %
Sales	$194,836	$199,485	$4,649	2.39%	$1,765,050	11.3%	12.0%

August Expenses Comparison

	2025	2026	+/-	%	2025 Budget	% of Budget	Goal %
Merchandise for Resale	$94,220	$88,368	-$5,852	-6.2%	$600,000	14.7%	12.0%
Payroll	$55,413	$37,638	-$17,775	-32.1%	$355,348	10.6%	12.0%
Other Expenditures	$62,804	$34,647	-$28,157	-44.8%	$634,352	5.5%	12.0%
Total Expenditures	$212,437	$160,653	-$51,784	-24.4%	$1,589,700	10.1%	12.0%

Profit/Loss	-$17,601	$38,832

Keep in mind that this is a snapshot of the year and if you have any questions, please feel free to give me a call.

Last Month Review:

Sales for last month were up a little over last year. Overall it was a great month. It seemed every weekend was steady with customers all day long.

Upcoming Events:

Fall Festival and Rib Fest will be held on Saturday, September 19. The Mark Peterson Band and Wylde Rice will be performing in the Pickle parking lot. We are also getting geared up for the fall football season with Viking specials during games.

News & Notes:

The Nisswa Lions corn feed over Crazy Days weekend was a lot of fun. I'm already working with them on plans for next year. The corn was fantastic and pairing it with Pork on a Stick was a great idea. I believe with a little more advertising, it will be a huge success.

Equipment & Repairs:

Walk-in cooler compressor and condensor will be replaced on Monday, September 21st. The rest of the FRP will be installed in October by Hytech when things slow down for both businesses. The new bar stools are ordered and should be here in about a month. We have new furniture on the patio and will be adding more things towards the end of the month.

Terry Wallin, Pickle Mgr.

Nisswa Police Department
Council Report
September 2026

Prepared by Chief Todd Szymanski

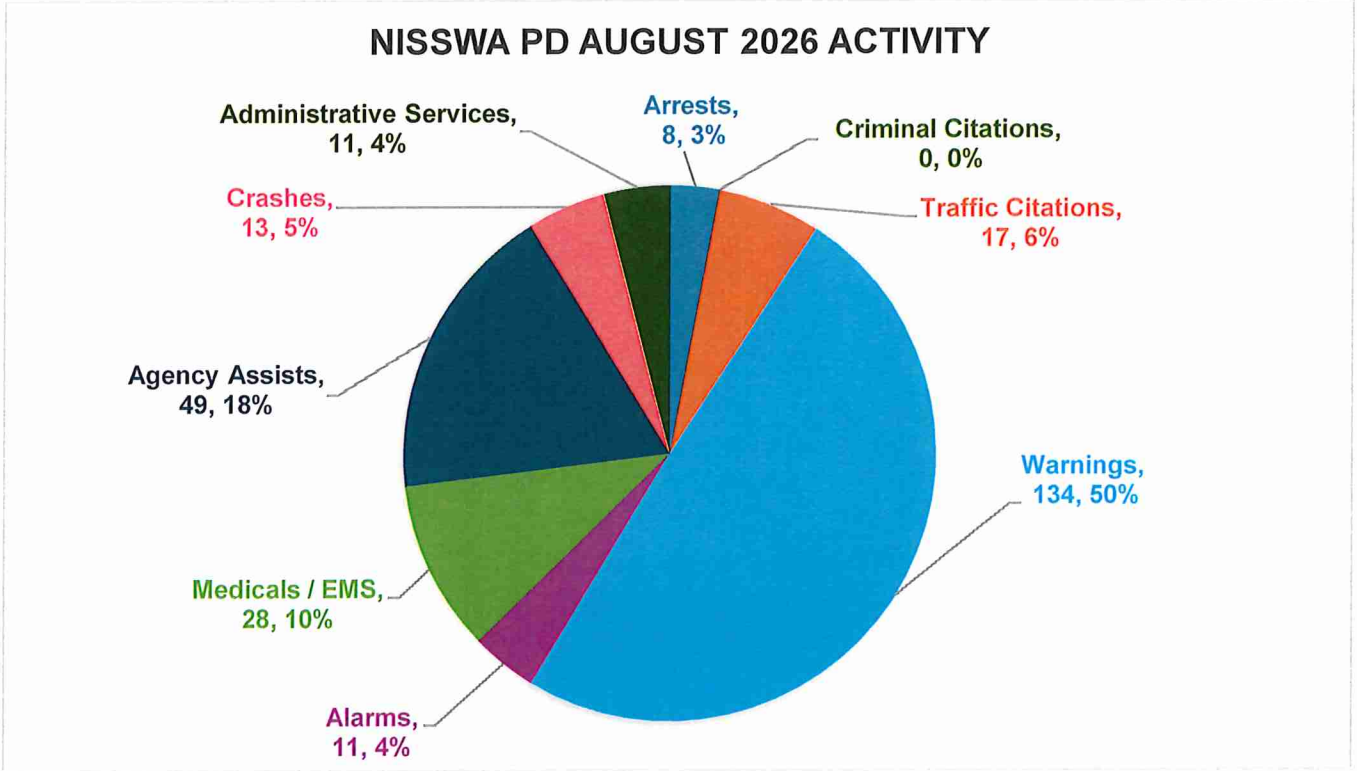
Events

On August 4, the Nisswa Police Department co-hosted Nisswa's first National Night Out with the Nisswa Fire Department at the A&W Nisswa. It was a fun-filled night with various activities, and it was a pleasure to interact with residents. Our department also distributed coloring books and stickers to kids and gave tours of police department squad cars.

Calls for Service

For August 2026, the NPD documented the following activities:

- **Total Incidents Reported: 271**
  - Arrests: 8
  - Criminal Citations: 0
  - Traffic Citations: 17
  - Warnings: 134
  - Alarms: 11
  - Medicals / EMS: 28
  - Agency Assists: 49
  - Crashes: 13
  - Administrative Services: 11



How Calls Were Received

Email	6
In Person	15
Mail	0
Other	2
Phone	21
Radio	144
Visual	152

Notable Activity

08/04/2026 – A traffic stop resulted in the arrest of an adult female for 4th degree DWI. The arrestee was cited and released.

08/09/2026 – A traffic stop resulted in the arrest of an adult male for 3rd degree DWI.

08/15/2026 – We received a report of a driving complaint. The subject vehicle was located and the adult female was arrested for 3rd degree DWI.

08/21/2026 – While working a Towards Zero Deaths (TZD) shift, a crash was reported at Brainerd International Raceway. After investigating, an adult male was arrested for 3rd degree DWI and criminal vehicular operation.

08/23/2026 – A traffic stop resulted in the arrest of an adult male for 3rd degree DWI.

08/31/2026 – A traffic stop resulted in the arrest of an adult male for 4th degree DWI.

Public Works
Council Report
September 8th, 2026

Recommendation and Action Items
(All these items have supporting documents in the Council Packet.)

Current Projects Status

1) Leaking Sewer Pond #2. We have asked Widseth to provide us with next steps to develop a project to replace the bad liner Their liner material will likely have to be replaced at the same time or very shortly after repairing #2. We will be investigating potential funding sources for the repair. The good news. The liner came with an expected 20-year lifespan. It worked for us for 35 years. Look for a liner replacement plan to be introduced by late summer.
2) **Joint Road Project with Lake Edward Township, South Clark Lake Road.** I attended the May Lake Edward Township meeting, on May 12th, to discuss the condition of South Clark Lake Road and to set up a joint meeting with them and the Nisswa City Council to discuss a project to upgrade the tonnage of and resurface the road. As you may know, this is the road into Nature Link resort. It has rapidly deteriorated due to age and increased traffic. I have set up representatives from Lake Edward to attend an August 19th Council meeting to discuss parameters of this project such as timing and the cost split.
3) **Crow Wing County Unified Siren Maintenance Project.** Nothing new to report as of August 12th, 2026.City staff met with representatives from Crow Wing County, and other communities, about the possibility of unifying maintenance of the warning sirens in the county on March 30th. This project is waiting for a proposal from the county for further consideration.
4) **Grand View Road Project.** Nothing new in August to report. Staff and the City Engineer met with Grand View staff to look at and discuss concepts and parameters for storm water for the 2027 Road Bond on April 20th. Grand View staff planned to relay this information to their board at a meeting at the end of April and offer feedback. We met again on May 19th. We expect to do this work in 2028. We are still working with Grand View on the location of stormwater ponds and construction staging to allow the resort to operate while the roads are rebuilt.
5) **2026 Road Bond.**
    a. Work has begun on Edna Lake Road, Edna Lane, Roy Lane, and Wooddale Rd.
    b. As of today, Old Government Trail, Polk Road, and Hole-in-the-Day Drive have been completed.
    c. Bids for the project were received on February 26th. The low bidder is Anderson Brothers. An official presentation of the bids and Council acceptance was provided by Widseth at the March Council meeting.
    d. Maps for the project are posted in the Council Chambers for review. Please direct any comments or questions to Dave Reese or me concerning the project.
    e. 2026 Road Bond Timeline
        i. May 4th, 2026 Begin Construction.
        ii. Reclaim of the existing pavement is scheduled to begin on September 9th.

iii. Substantial Completion, October 15, 2026.
iv. November 30th, 2026, Complete Construction.

6) **2027 Lakers Lane Safe Routes to School.**
   a. This work has been pushed to 2027 to be coordinated with the 2027 Road Bond.
   b. A cost split agreement with Dist. 181. Was passed at the May, 2026 Council meeting.
   c. On April 14th, a Special Public Works Committee and Public Information Meeting was held to look at concepts for future phases of the Lakers Lane School Safety Project (2027 and beyond). The purpose of looking at these concepts now, is to give engineering a clear direction to pursue for the total project. Being able to give direction to the total project will ensure the improvements being done in 2026 are compatible with future phases, and may help to avoid future demolition and reconstruction costs. A recommendation was made to construct a traffic circle at Church Street and Lakers Lane.
7) **Lift Station #1 Rebuild.** This project has been designed and will be coming to the Council either in October or November for final approval before going out to bid.
8) **Lift Station #12 Build.** This project is on hold. It is waiting on the formation of an EDA.
9) **2027 Road Bond.**
   a. A special Public Works Committee meeting was held on May 11th to get the public's opinion on where to install sidewalks on City Hall Street, Lakers Lane, Church Street and Nisswa Avenue. With feedback from the public, the committee made a recommendation to support a final engineering proposal from Widseth to build a new traditional intersection at the Main Street/City Hall Street intersection. They will also develop final plans for a traffic circle at Church Street and Lakers Lane. They were directed to develop plans for sidewalks on both sides of Church Street up to the end of the St. Christopher's parking lot. A single sidewalk will be developed to stretch down to the Poplar Avenue intersection. The committee also instructed Widseth, to create an option, to add sidewalks from the traffic circle at the school back toward Main Street, on both sides. Drainage from the traffic circle is expected to be brought to the ditch on Lakers Lane that extends down to County 18. Drainage from the Main Street/City Hall intersection would likely be brought to a sediment pond at the North end of Pickle Parking lot, overflowing to the drainage ditch along the trail to the North. Church Street and Main Street drainage would likely be brought to a sediment pond at the North end of St. Christopher's parking lot.
   b. A follow up Sidewalk Summit was held on May 27th at the regular Public Works Committee meeting to discuss landscaping and other streetscaping elements, such as street lights, banners, etc. We are forming an advisory committee to work thru options for streetscape and make a recommendation back to the P/W Committee and Council.
   c. **2027 Road Bond Timeline Update**
      i. May 2026 Informational meeting.
      ii. June 2026 City Council Approval of Final Design. Agreement for the GVL Area.
      iii. July-Sept 2026. 100% Design.

iv.	October 2026	Easement Sketch/Descriptions.
v.	February 2027	Bidding.
vi.	March 2027	Construction Contract Award.
vii.	June 1, 2027	Construction Tree Clearing Completed by.
viii.	Sept 30, 2027	Construction Completed

10) Backage Roads. This project is on hold. It is waiting on action from the EDA.
11) City Water System. No update this month
12) MNDOT 371 2030. No update this month.

Operations Reports

Maintenance, Corey Larson, Public Works Supervisor

1. In August we had one full burial and one cremation.
2. We started mowing ditches throughout the city for the second time this summer.
3. We hauled dirt out of the cemetery pit.
4. We reestablished the culvert on Upper Roy Lake Road, near Roy Lane, and made it usable again.
5. We set up, and tore down, for the elections.
6. We had the annual fire extinguisher inspection done in August.
7. We replaced and fixed street signs throughout town.
8. Assisted waste water in sewer callout.
9. We fixed fence around perimeter of waste water and public works shop.
10. Helped the fire department with a mock car crash for training.
11. We assembled new picnic tables for the Pickle Factory.
12. We brought barricades to the Lions corn feed at the pickle and crazy days.
13. We cut down tree on Polk Road that was overhanging across road.

Sewer, Mike Deck, Sewer Department Supervisor

1. I completed all testing and reporting as required by the MPCA per our wastewater permit.
2. I had 4.88 million gallons of inflow to the treatment plant for the month of August, 29.41 million gallons for the year to date.
3. I processed and irrigated 6.64 million gallons for the month of August, 29.31 million gallons for the year to date
4. I received and completed 25 underground utility requests through gopher state one call.
5. I distributed water meters for new builds requiring it.
6. I had 3 emergency calls on a step stations. 2 pump replacements and 1 control panel repair.
7. I had several other routine sewer calls during normal working hours.
8. I had 0 SSTS inspection and 0 city sewer connections for the month of August.
9. I cleared weeds out of sewer plant pump basin many times for our spray irrigation system. Working on a long-term solution to prevent or mitigate this situation.
10. I had pond 4 treated for weed control on July 31, it has worked so far.

11. I have scheduled a pump cut out to be added to our control system of spray irrigation to prevent running pumps dry.
12. We have a pond liner leak on primary pond 2, pond has been isolated and an area of interest identified. Pond repairs are coming soon, more to come. Monitoring continues.

FYI

1) The next **Public Works Committee meeting** is planned for September 30th at 5 pm.

Thank you,

Thomas Blomer
Public Works Director
City of Nisswa

C6

CITY OF NISSWA

City Planner Report
September 2026
Submitted by Steven Timblin, City Planner

The Planning Commission held a regular meeting on September 1st, 2026, at which there were the following:

1) Public Hearings **(5:00 PM)**
   a. **Zoning Map Amendment Application 017-26** seeking a zoning designation change from Shoreland Residential (SR) to Commercial Waterfront (CW) for a part of a parcel as the majority is already zoned Commercial Waterfront (CW). Subject property located at: 5146 Nisswa Avenue, Nisswa, MN 56468 (PIDs 28110631, 28110767 & 28110768). Owner/Applicant: Nisswa LLC (Anderson, Andy)/Nor-Son(Maki, Paul) Recommend Approval
   b. **Conditional Use Permit Application 018-26** seeking to obtain a conditional use permit to construct a 6,300 square foot addition to existing structure within the Commercial Waterfront (CW) zoning district. Subject property located at: 5146 Nisswa Avenue, Nisswa, MN 56468 (PIDs 28110631, 28110767 & 28110768). Owner/Applicant: Nisswa LLC (Anderson, Andy)/Maki, Paul (Nor-Son) Approved
   c. **Variance Application 019-26** seeking a variance to deviate from setbacks of structure to top of bluff, lot line, and road right of way requirements, as well as for deviation from setbacks of septic system to top of bluff, lot line, and dwelling within the Shoreland Residential (SR) zoning district. Subject property located at: XXXX Edna Lake Rd, Nisswa, MN 56468 (PID 28030590). Owner/Applicant: Buerman, Thomas R & Nancy A/Pence, Chris. Tabled
   d. **Variance Application 020-26** seeking a variance to deviate from setback of structure to lot line for the construction of a single-family residence in the Urban Residential (UR) zoning district. Subject property located at: 25483 Twinleaf Circle, Nisswa, MN 56468 (PID 28120564). Owner/Applicant Thomas Allen Homes LLC/ Dehn, Thomas. Approved
2) New Business
   a. None.
3) Old Business
   a. None.

Land Use Permits:

There have been 75 land use permits issued in 2026.

Respectfully,

Steven Timblin
City Planner

CITY OF NISSWA

2026 Planning Activity Report

Permits	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Single Family Dwelling Unit	18	15	10	17	34	54	38	22	21	24	11
Commercial Dwelling Unit	1	3	39	18	1	1	6	0	9	0	
New Commercial Building or Addition	2	5	8	3		2	2	4	3	8	4
Septic System	23	19	22	19	27	29	22	27	21	21	13
Sewer Hook Up				9	13	31	18	7	9	14	5
Additions, Accessory Structures, Decks, patios, etc)	37	36	32	37	35	44	55	30	36	31	30
911 Address Request Filing	12	16	45	11	45	30	25	13	10	20	7
Fence permit	2	2	1	4	5	6	1	9	3	5	5
Demolition Permit (Only)	4	2	4	0			6	3	3	3	4
Shoreland Alteration Permit (Shoreland grading permits prior to 2023)	4	7	8	3	4		3	20	20	12	17
Chicken Coop								1	3	1	
Permanent Signs								12	7	8	7
Total*	**103**	**105**	**169**	**121**	**164**	**197**	**176**	**148**	**145**	**147**	**103**

**Totals reflected above may differ from number of land use permits issued due to multiple uses applied for on the same permit issuance. Added Permanent Signs 2026*

Planning Applications	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Conditional Use Permit	8	16	8	19	4	6	12	8	5	12	5
Interim Use Permit	4	2	3	0	1	1	1	0	2	3	-
Subdivision (PP & FP)	0	2	1	1	0	2	8	0	0	0	-
Metes & Bounds Survey	3	3	7	2	5	1	2	2	3	5	1
Variance	7	4	3	7	3	1	9	11	9	10	10
Zone Change	2	3	5	1	2	5	1	1	1	0	2
Ordinance Amendments	10	11	7	7	5	4	1	6	4	2	1
Lot Line Adjustment	0	0	2	3	1	0	5	2	6	3	1
Total	**34**	**41**	**38**	**33**	**18**	**20**	**39**	**30**	**30**	**35**	**20**

Zoning Violations/Complaints	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Submitted	6	4	10	16	16	20	6	7	3	7	6
Resolved					15	17	4	2	2	7	4
Monitoring								4	2	4	2

Spirits of Nisswa - July 2026 Council Report

2025 - % of Sales per Month

January	3.9%	July	18.9%
February	4.3%	August	15.3%
March	4.5%	September	8.1%
April	4.7%	October	6.4%
May	9.5%	November	5.5%
June	12.2%	December	6.7%

	2025	2026	+/- from 2025	2026 Budget	% of Budget	Goal %
July Sales Comparison	$823,912	$921,451	$97,539	$4,645,585	19.83%	18.9%

	2025	2026	+/- from 2025	2026 Budget	% of Budget	Goal %
YTD Sales Comparison	$2,601,127	$2,762,221	$161,094	$4,645,585	59.46%	58.0%

	2025	2026	+/- from 2025	2026 Budget	% of Budget	Goal %
July Merchandise for Resale	$291,241	$457,315	$166,074	$1,739,694	26.29%	18.9%
YTD Merchandise for Resale	$1,549,221	$1,572,483	$23,262	$2,999,473	52.4%	58.0%
Inventory on hand	$623,759	$599,657	$24,102			
Payroll	$54,640	$74,549	$19,909	$590,209	12.6%	8.33%
Capital Outlay Expenditure Transfered in January	$15,500					
City Transfer Expenditure in January	$245,000					
July Expenditures	$424,642	$556,145	$131,503	$2,687,929	20.7%	18.9%
YTD Total Expenditures	$2,485,543	$2,209,791	$275,752	$4,634,361	47.7%	58.0%

	2025	2026
Net Profit	$399,269	$365,305
Net YTD Profit	$115,584	$552,429

If we had made our City Transfer in January, our Net YTD would be;

$307,429

These numbers are draught numbers.

Thank you,
Brian

Spirits of Nisswa - August 2026 Council Report

2025 - % of Sales per Month			
January	3.9%	July	18.9%
February	4.3%	August	15.3%
March	4.5%	September	8.1%
April	4.7%	October	6.4%
May	9.5%	November	5.5%
June	12.2%	December	6.7%

	2025	2026	+/- from 2025	2026 Budget	% of Budget	Goal %
August Sales Comparison	$684,285	$652,166	-$32,119	$4,645,585	14.04%	18.9%

	2025	2026	+/- from 2025	2026 Budget	% of Budget	Goal %
YTD Sales Comparison	$3,285,412	$3,414,388	$128,976	$4,645,585	73.50%	58.0%

	2025	2026	+/- from 2025	2026 Budget	% of Budget	Goal %
August Merchandise for Resale	$504,268	$425,805	$166,074	$1,739,694	24.48%	18.9%
YTD Merchandise for Resale		$1,998,288	$23,262	$2,999,473	52.4%	58.0%
Inventory on hand						
Payroll	$74,356	$46,411	$27,945	$590,209	7.9%	8.33%
Capital Outlay Expenditure Transfered in January	$15,500					
City Transfer Expenditure in January	$245,000					
August Expenditures	$685,073	$490,845	$131,503	$2,687,929	18.3%	18.9%
YTD Total Expenditures	$3,170,616	$2,700,636	$275,752	$4,634,361	58.3%	58.0%

	2025	2026
Net Profit	-$788	$161,321
Net YTD Profit	$114,796	$713,751

If we had made our City Transfer in January, our Net YTD would be;

$468,751

These numbers are draught numbers.

We are having a really good year for sales and net profit.

Thank you,
Brian

CITY OF NISSWA
MINUTES – CITY COUNCIL SPECIAL MEETING
TUESDAY, AUGUST 18, 2026 – 10:30 AM
NISSWA CITY HALL

Members present: Jennifer Carnahan, Bruce London, Joe Hall, Mark Froehle, Jesse Zahn
Other Members Present: Mike Humpal, SCSC
City staff present: Interim City Administrator Maggi Wentler

Audience members: 1 member of the public were present

A. Call to Order

Mayor Jennifer Carnahan called the City of Nisswa Special City Council Meeting to order on Tuesday, August 18, 2026, at 10:32 AM at Nisswa City Hall.

Present: Mayor Jennifer Carnahan; Council Members Bruce London, Mark Froehle, Jesse Zahn; Councilman Joe Hall (attending remotely)

Also present was a representative from South Central Service Cooperative (SCSC), Mr. Humpal, who facilitated the search process, as well as City staff and a member of the public, Mr. Roger Landers.

Prior to the interviews, Mr. Humpal provided an overview of the recruitment process. He noted that an initial round of interviews had been conducted in February, but the city was unable to reach an agreement with the selected candidate. A second search was conducted, yielding 15 applicants, which were narrowed to four finalists. All four candidates had been pre-screened by SCSC, which conducted Zoom interviews, reference checks, and criminal background checks. Mr. Humpal advised the Council that all candidates possessed the requisite skill sets, and that the Council's primary focus should be on determining the best fit for the Nisswa community. City staff had also met with each candidate prior to the council interviews.

Mayor Carnahan explained the interview format: each council member would ask two questions from a standardized list, consistent across all four interviews, followed by an opportunity for follow-up questions and time for each candidate to pose questions to the Council. A member of the public, Mr. Landers, was also given the opportunity to ask one question per candidate.

B. City Administrator/City Clerk Interviews

Candidate 1: Joseph (Joe) Darter

Mr. Darter provided background on his 13-year career with the City of Bloomington, Illinois, where he serves as a superintendent managing the city's water supply, two reservoirs, and a 70,000-acre watershed. In this role, he oversees a small lake-side residential community, managing municipal services with a budget constrained to lease fee revenues. He holds a Master's degree in Political Science from the University of Illinois, earned in 2016, for which he

received the outstanding thesis award and was invited to participate in the Model United Nations program.

Dealing with Difficult People: Mr. Darter described his approach as grounded in the golden rule—treating people with respect regardless of the situation—and viewing difficult interactions as opportunities to educate and build consensus rather than create adversaries. He attributed his long-tenured staff to this management philosophy.

Unique Contributions: Mr. Darter highlighted his front-row view of both successful and unsuccessful administrative approaches within a large municipal environment, and his non-micromanagerial leadership style. He emphasized empowering employees by setting goals and standards and trusting staff to execute, noting consistent positive results.

Budgeting and Finance: Mr. Darter described extensive practical experience managing an annual operating budget of approximately $2.5 million and capital projects ranging from under $200,000 to upwards of $50 million. He described a 20-year capital plan process involving prioritization based on water quality and employee safety, and noted participation in one-on-one council budget meetings.

First 90 Days: Mr. Darter emphasized the importance of establishing relationships with council, mayor, staff, and residents; learning each department's processes; conducting a status review of capital projects; and identifying opportunities for operational efficiency without immediately proposing changes.

Work Prioritization: Mr. Darter described maintaining a dry-erase board divided into four priority levels, keeping daily focus on the most pressing matters and ensuring projects do not stall.

Legislative Experience: Mr. Darter noted working with state representatives to secure earmarked funds for a major pipeline project estimated at $200 million, as well as ongoing engagement with county planning bodies regarding water supply and development.

Knowledge of Nisswa: Mr. Darter demonstrated awareness of Nisswa's trail system development and acknowledged the shared challenge of balancing small-town character with tax base growth, drawing parallels to his hometown of Lincoln, Illinois. He noted that the high cost of inaction can have lasting consequences, citing Lincoln's decline as a cautionary example.

Questions from Mr. Darter: Mr. Darter inquired about what keeps the Council concerned about Nisswa's future, and about the relationship between the city and county, particularly regarding economic development. Mayor Carnahan and council members described Nisswa's unique seasonal population dynamics, the recent formation of an Economic Development Authority (EDA), and characterized the city's relationship with Crow Wing County as generally positive and collaborative.

Question from the Public (Mr. Roger Landers): Mr. Landers asked what three key responsibilities Mr. Darter would expect of department heads. Mr. Darter responded: (1)

openness and community engagement; (2) mindful stewardship of the budget, treating public funds as their own; and (3) treating employees with dignity and respect, and having their backs.

Mayor Carnahan inquired about Mr. Darter's willingness to relocate from Illinois. He confirmed there were no significant personal barriers to relocation, explaining that his desire to leave Bloomington was not due to dissatisfaction but a career goal to advance beyond his current role, where upward mobility is limited. He expressed a strong personal connection to Nisswa upon his visit, citing his love of the outdoors, cold weather, fishing, and hunting.

Candidate 2: Angie Grafstrom

Ms. Grafstrom provided background on her career in city government in Minnesota, including ten years in municipal service, eight of which as a city administrator, and a prior 14-year career as a bookstore owner. She began her career in government as an administrative assistant.

Dealing with Difficult People: Ms. Grafstrom emphasized active listening and identifying the root cause of the difficulty, noting that most people are not difficult without reason. She described her approach as finding a solution collaboratively or clearly explaining the rationale behind decisions.

Unique Contributions: Ms. Grafstrom cited her experience growing up in a northern Minnesota tourist community, her familiarity with Minnesota state and federal municipal law, and her 10 years of in-state government experience as key differentiators. She noted an established network of resources within Minnesota city government.

Budgeting and Finance: Ms. Grafstrom described a genuine affinity for the budgeting process and outlined her standard practice of meeting with department heads in June or July to gather input, compiling a proposed budget with levy information, and presenting alternative scenarios and public-friendly summaries to the council. She noted reviewing prior years' spending trends, monitoring the budget quarterly, and planning ahead for capital expenses to avoid large levy increases. In response to follow-up questions, she described delivering a $124,000 surplus under budget in her current city. She also discussed her experience in cities with municipal liquor operations and utilities. Council Member Froehle raised the topic of the city's Capital Improvement Plan (CIP), which had been reduced by approximately 70 percent in the prior year. Ms. Grafstrom described strategies for gradually rebuilding reserves, including conservative budgeting of revenues and expenses, and line-item identification of capital set-asides.

First 90 Days: Ms. Grafstrom noted the approach would depend on start date and timing relative to the budget cycle, but indicated she would immediately roll up her sleeves given the city's recognized need, including finalizing the budget, meeting with staff, and reviewing pending projects such as the upcoming bond for street improvements.

Work Prioritization: Ms. Grafstrom described being schedule- and importance-driven, while noting that serving the public takes precedence—if a community member comes in, whatever else is in progress can wait.

Legislative Experience: Ms. Grafstrom confirmed direct experience, including presenting a state bonding bill to House representatives that resulted in funding for a wastewater treatment facility, as well as ongoing engagement with state representatives on wastewater regionalization legislation.

Knowledge of Nisswa: Ms. Grafstrom demonstrated familiarity with the city's festivals, tourism-based economy, older median age, seasonal population swings, the upcoming street bond project, and the planned state Highway 371 project. She noted awareness of some recent public image challenges.

Questions from Ms. Grafstrom: Ms. Grafstrom sought clarification on the "strengthening public safety" item noted in the packet. Council Member Zahn explained that the reference encompassed pedestrian and traffic safety in the downtown corridor, ADA compliance deficiencies, crosswalk infrastructure near the elementary school, and the heightened call volume experienced during peak summer months. Ms. Grafstrom suggested exploring Transportation Alternatives (TA) grants to address some of these needs. She also asked about the budget timeline, and City staff confirmed that department budget work was underway, with a workshop planned for September. Ms. Grafstrom further inquired about the status of the Comprehensive Plan and whether a Capital Improvement Plan and Capital Financial Plan were in place. The Council acknowledged these needed to be updated, noting the challenge had been limited staff capacity. Council members affirmed this would be an early priority for the incoming administrator.

Question from the Public (Mr. Landers): Mr. Landers asked what three key responsibilities Ms. Grafstrom would expect of department heads. She responded: (1) do your job; (2) proactively surface issues or upcoming needs; and (3) spend wisely and stay within budget.

Candidate 3: Megan Kragness

Ms. Kragness shared that she grew up in New Folden, Minnesota, the daughter of small-town business owners, and that her father served three terms as mayor of New Folden. She noted this upbringing gave her early insight into the value of local government. Ms. Kragness is currently a full-time faculty member at the University of Minnesota Crookston, where she teaches organizational behavior and business administration, and recently stepped into a leadership role in faculty governance as vice chair of faculty assembly.

Dealing with Difficult People: Ms. Kragness emphasized the importance of one-on-one, in-person communication, noting that electronic exchanges rarely resolve conflict effectively. She acknowledged that individuals have different personalities and that face-to-face dialogue is the most effective path to resolution.

Unique Contributions: Ms. Kragness highlighted 15 to 20 years of business administration experience, with strengths in organizational leadership, human resource management, and culture building. She expressed a strong desire to make a positive difference, emphasizing transparency, collaboration, and communication as guiding principles. She noted that this

position represents a deliberate career change and that she is planning to relocate to the Brainerd Lakes area.

Budgeting and Finance: Ms. Kragness acknowledged that the financial and budgeting side of the role would represent her primary learning curve. Her strongest relevant experience was in financial aid and student financial services management at Rasmussen University, where she oversaw compliance and auditing. She expressed openness to learning and noted that she would rely closely on City Treasurer Maggi Wentler as a key resource.

First 90 Days: Ms. Kragness described a structured approach beginning with individual one-on-one meetings with all department heads, council members, the mayor, and the treasurer within the first 30 days. She stated her goal would be to understand what has been working, where gaps exist, and how the city administrator role can best bridge departments and leadership. She referenced a conversation from the morning staff meeting in which an employee expressed a desire for shared goals and direction, and indicated she would approach the comprehensive plan as a strategic reference point for near-term priorities.

Work Prioritization: Ms. Kragness described a task-based approach using visual reminders and focusing daily attention on the highest-priority obligations while remaining responsive to members of the public who come into the office.

Legislative Experience: Ms. Kragness acknowledged limited direct experience with legislators but expressed a strong willingness to build those relationships. She drew a parallel to her early career in higher education, where she learned quickly by networking and identifying subject matter experts.

Knowledge of Nisswa: Ms. Kragness described familiarity with the Nisswa and Brainerd Lakes area through approximately 15 years of personal visits. She noted the city's year-round population of approximately 2,000, the substantial seasonal increase in visitors, its tourism-driven economy, and community events including the turtle races and the Nisswa Legion corn feed, which she had attended the prior weekend. She expressed personal enthusiasm for the community and the area's four-season character.

What the Council Needs from the City Administrator: Ms. Kragness stated she would need clear communication of expectations and priorities from the outset, as well as the opportunity to hear from both council and staff about what has worked and what has not.

Questions from Ms. Kragness: Ms. Kragness asked what the Council envisioned for the role's top priorities. Council members described the immediate need to relieve the administrative burden on City Finance Specialist Maggi Wentler, who had been carrying multiple responsibilities for over a year following the departure of prior staff. Additional priorities cited included community outreach, working with the newly formed EDA and the Brainerd Lakes Area Economic Development Corporation (BLAEDC), the ongoing road bond projects, a recent park grant, and upcoming municipal elections. Council Member Zahn emphasized the importance of interpersonal relationship building across staff, council, and community, and noted the city has a strong department staff in place. Ms. Kragness also asked about how the city

administrator communicates with the council outside of formal meetings. Mayor Carnahan noted that a weekly or biweekly report to council members had been done historically but had lapsed due to staffing constraints, and indicated this would be a valued practice to restore.

Question from the Public (Mr. Landers): Mr. Landers asked what three key qualities Ms. Kragness would expect from department heads. She responded: (1) open and transparent communication; (2) mutual respect; and (3) accountability.

Candidate 4: Travis Brierley

Mr. Brierley introduced himself and noted that beyond the detail in his cover letter and resume, a defining aspect of his leadership philosophy is collaboration—the belief that decisions are best made collectively, and that course corrections are a normal and healthy part of governance. On a personal note, he described a love of the outdoors, camping, hiking, and a multi-year project of collecting Harley-Davidson poker chips from dealerships across the country.

Dealing with Difficult People: Mr. Brierley described his approach as creating space for residents, staff, or council members to voice their concerns before identifying the root of the issue and working toward a constructive resolution. He cited his current role with the City of Victoria, where he serves as the primary contact for residents affected by fiber installation projects, as a recent example of navigating heightened community frustration. He emphasized that all conversations must be two-way and that resolutions may not always be perfect, but must be productive.

Unique Contributions: Mr. Brierley expressed a genuine desire to be in a small northern Minnesota community and noted that he comes without a predetermined agenda for how Nisswa should be run. He emphasized the importance of listening first—meeting individually with staff, council, and community members to understand their goals—before collaboratively shaping a plan that reflects the city's shared priorities.

Budgeting and Finance: Mr. Brierley acknowledged that his early experience as a city administrator in Lewiston involved a steep learning curve, entering an active audit on his third day and building his first municipal budget with limited prior experience. He described that challenge as formative. In subsequent roles, including as assistant to the city administrator in Newport and later as interim administrator, he developed significant involvement in budget development, long-term financial planning, and capital improvement planning. He noted managing a budget cycle in which residential property values rose 22.5 percent, requiring careful balancing to avoid excessive tax impacts on residents. He highlighted the challenge of funding capital items such as parks and fire apparatus in smaller communities, noting a fire truck alone costs approximately one million dollars.

First 90 Days: Mr. Brierley described a listening-first approach—meeting individually with each council member, department head, and relevant stakeholders to understand their roles, goals, and challenges, and to develop an understanding of the city's culture both internally and with the broader community. He noted the importance of understanding the chamber of commerce's role

in Nisswa's event programming and described the goal of producing a collaborative final plan by the end of the 90-day period outlining next steps toward the city's identified goals.

Work Prioritization: Mr. Brierley described using Post-it notes as a primary organizational tool, keeping active tasks visible and removing completed items to manage clutter. He also emphasized the importance of well-organized filing systems on shared servers to ensure institutional knowledge is accessible across staff.

Legislative Experience: Mr. Brierley acknowledged he had not worked directly with legislators but had met local legislators and provided information and documentation at the direction of city councils in prior roles. He expressed openness to developing those relationships as needed.

Knowledge of Nisswa: Mr. Brierley referenced the city's comprehensive plan, noting the consistent theme that Nisswa is and should remain a small, tight-knit community despite significant tourism activity. He distinguished Nisswa's identity from that of neighboring Brainerd and Baxter, noting the value of the boutique, locally owned business environment on the main street, and indicating that large-format retail would be inconsistent with the community's character and values.

What the Council Expects from the City Administrator: When asked about primary expectations, Mayor Carnahan and council members emphasized the need for someone to immediately help relieve the strain on City Finance Specialist Maggi Wentler, hit the ground running on active projects, and engage with staff and community in a respectful and collaborative way. Council Member Zahn emphasized reestablishing a clear administrative hierarchy, with the city administrator reporting to the full council collectively, not to individual members outside of formal meetings.

Mr. Brierley noted that his morning conversation with staff, including Ms. Wentler, had already surfaced the importance of a thoughtful and collaborative transition of responsibilities, respecting any tasks she wished to see through to completion. He acknowledged the value of working alongside staff as a team member and indicated he would not hesitate to assist with administrative tasks as needed during the transition period.

Questions from Mr. Brierley: Mr. Brierley asked about primary expectations coming into the role. The Council reiterated the need for organizational support, trust building, and engagement with active projects, elections, and the new EDA. He also raised the topic of maintaining long-range planning continuity through council transitions, noting his concern about projects losing momentum after elections. He expressed a commitment to ensuring institutional knowledge and long-term plans are documented and carried forward regardless of changes in council composition.

Question from the Public (Mr. Landers): Mr. Landers asked what three key qualities Mr. Brierley would want to see in department heads. He responded: (1) trust, including transparency, honesty, and humility; (2) the ability to collaboratively identify goals and work toward them; and (3) a willingness to reevaluate and pivot when decisions do not achieve the intended result.

C. Deliberate and Select Potential City Administrator/City Clerk

Mayor Carnahan noted that per the agenda and the documentation provided with the meeting notice, the council was to consider entering closed session pursuant to Minnesota Statute 13D.03 to discuss labor negotiations and parameters of an employment agreement for the new city administrator position. She noted, however, that the city's labor attorney had advised against closing the session, while SCSC indicated either approach was acceptable. The mayor deferred to the council for direction.

Council Member Zahn expressed a preference for closed session, indicating the council would speak more candidly in that setting. Council Members London and Froehle indicated no strong preference. Councilman Hall indicated he would follow the city attorney's guidance, but the consensus shifted toward closed session following a general poll of the council.

Council Member Zahn moved, pursuant to Minnesota Statute 13D.03, to enter closed session to discuss labor negotiations for the new city administrator position and to discuss parameters of an employment agreement for the new city administrator. Council Member London seconded the motion. The motion carried unanimously. Closed Session commenced at 2:26 PM.

Mr. Humpal remained in the room for the closed session deliberations. Mr. Landers was thanked for his attendance and participation and was excused.

Motion by Mayor Carnahan and seconded by Council Member Zahn to end closed session at 2:45 PM. Motion carried unanimously.

Upon returning to open session, the search consultant, Mr. Humpal, addressed a question raised by City Council regarding the advertised compensation range for the position. He reported that, based on League of Minnesota Cities survey data for cities with populations of 1,000–2,999, the advertised range was $101,774–$135,366, with a high of $147,742 and an average of $111,000 among comparable cities. Mr. Humpal noted that the current range reflects candidates with 2–5 years of experience, whereas the Council's expectations align more closely with candidates possessing 5–7 years of experience. He indicated that the prior recommendation was to raise the top of the range to $150,000 and to enhance non-wage benefits such as severance and banked vacation in order to attract candidates of the desired caliber. He further noted that the pool of 15 applicants received under the current range did not yield candidates meeting the Council's standards, and that recruiting such candidates at the existing range would remain difficult.

Council members discussed whether to adjust the salary range or the position requirements, and whether to proceed with any of the four candidates interviewed that day. No consensus emerged to make an offer to any candidate. The Council acknowledged that declining all candidates would pause the search, with no restart timeline until further direction was provided, and that an additional fee from the search firm would likely be incurred.

A motion to direct Mr. Humpal to contact the four interviewed candidates and inform them that the Council had not selected any candidate was made by Council Member Froehle and seconded by Council Member London. The motion carried unanimously.

D. Adjourn

A motion to adjourn was made by Council Member Zahn and seconded by Council Member Hall. The motion carried unanimously. The meeting was adjourned at 3:01 PM.

Respectfully submitted,

Jennifer Carnahan, Mayor

Maggi Wentler, Interim City Administrator

CITY OF NISSWA
MINUTES – REGULAR COUNCIL MEETING
TUESDAY, AUGUST 18, 2026 – 6:00 P.M.
NISSWA CITY HALL

Members present: Jennifer Carnahan, Bruce London, Mark Froehle, Jesse Zahn, Joe Hall
Other Members Present: Dave Reese, City Engineer; Tom Pearson, City Attorney
Present via Zoom: Flora Delaney, Delaney Consulting
City staff present: Interim City Administrator, Maggi Wentler; Tom Blomer, Public Works Director; Amber Moon Peterson, Parks & Rec Director; Terry Wallin, Pickle Manager; Brian Farrell, Spirits Manager; Todd Szymanski, Police Chief, Josh McElmurray, Spirits Asst. Manager

Audience members: 47 members of the public were present

A. Call to Order

Mayor Jennifer Carnahan called the Regular City Council Meeting of the City of Nisswa to order on Tuesday, August 18, 2026, at 6:00 PM at Nisswa City Hall.

1. Pledge of Allegiance

Mayor Carnahan led those present in the Pledge of Allegiance.

B. Approve Agenda

Prior to the motion to approve, Mayor Carnahan requested that, with no objection from Council, a brief 2026 Road Bond Update be added under New Business between Items G.4 and G.5, at the request of residents. No objection was raised, and the item was added.

Motion to approve the amended agenda was made by Council Member Zahn and seconded by Council Member Hall. The motion carried unanimously.

C. Consent Calendar

The Mayor read the notice to the public regarding the Consent Calendar. No items were pulled for separate discussion.

1. Fire Department Report – July 2026
2. Parks and Recreation Report – August 2026
3. Pickle Report – July 2026
4. Police Report – August 2026
5. Public Works Department Report – August 2026
6. Planning & Zoning Report – August 2026
7. Spirits Reports June Final / July Draft 2026
8. City Council Special Meeting Minutes, July 15, 2026

9. City Council Regular Meeting Minutes, July 21, 2026
10. City Council Special Meeting Minutes, July 29, 2026
11. Personnel Updates – August 2026
12. Presentation of Claims – Check register #157002- 157329 totaling $1,679,651.22
13. Fire Department Donation Resolution – Brainerd Jaycees – Run for the Lakes
14. Park Donation Resolution – Anonymous
15. Police Donation Resolution – A&W National Night Out #1
16. Police Donation Resolution – A&W National Night Out #2
17. Police/Fire Donation Resolution – Barbara Scrimgeour
18. Street Use Permit – Corner Hub Boutique – August 13, 14 & 15, 2026 (after the fact)
19. Street Use Permit – B's Factory Outlet – August 14 & 15, 2026 (after the fact)
20. Street Use Permit – KISA Collection – August 14 & 15, 2026 (after the fact)

Motion to approve the Consent Calendar as presented was made by Council Member Zahn and seconded by Council Member London. The motion carried unanimously.

D. Council/Liaison Reports

1. Mayor

Mayor Carnahan had no report or update at this time.

2. Council Members

Council Member Froehle reported on a recent Parks Committee community engagement event conducted in connection with an active grant. Approximately 41 attendees, ranging from children to grandparents, reviewed plans, drawings, equipment sets, and voted on park amenity preferences. Council Member Froehle praised the Parks Committee and staff member Amber for their preparation and their handling of questions from the public. Council Members London, Zahn, and Hall had no reports.

E. Reports

1. City Attorney

City Attorney Pearson provided an update on easement acquisitions related to the ongoing road project, noting that work is underway in the City. He advised that the majority of easements have been secured; however, one easement on Roy Lane remains unresolved. He indicated that if a direct purchase agreement cannot be reached, an eminent domain proceeding may become necessary, though he expressed hope that it could be resolved without that step. He noted the associated project segment could face a delay if the matter is not resolved. The update was informational in nature and no Council action was requested.

2. City Engineer

City Engineer Reese provided a brief update on three active initiatives: the 2026 Street Improvement project, which is progressing well; the 2027 Street Improvement project, which is currently in the design phase with stakeholder meetings underway; and a facility plan for the pond liner in Pond 2, which is off to a good start.

F. Old Business

1. Pickle – New Bar Stools for Bar

Pickle Manager Terry Wallin presented a bid from East Coast Bar Stools in the amount of approximately $21,000 for new bar stools for the Pickle. Council had no questions.

Motion to approve the new bar stool purchase for the Pickle as presented was made by Council Member Zahn and seconded by Council Member Hall. The motion carried unanimously.

2. PZ – Roy's Landing Easement

City Planner Timblin introduced a corrective easement drafted by the applicant to address the proposed relocation of the road within the plat of Roy's Landing. The item had been held the prior month to allow City Attorney Pearson time to review the document. Attorney Pearson confirmed his review was complete and that the deed, drafted by the applicant's attorney Jeff Carpenter, was satisfactory.

Motion to approve the amended easement for Roy's Landing as presented was made by Council Member Hall and seconded by Council Member Zahn. Upon a roll call vote, the motion carried 4-1, with Council Member Froehle voting nay.

3. Spirits Parking Lot Invoice

City staff presented an invoice from Schaefer's in the amount of $27,146.97 for work performed in connection with the Spirits parking lot adjustments. This item had been carried forward from the July meeting to allow for additional documentation. Staff noted that an invoice from Honer Excavating was included in the current packet, and that its line items largely align with those on the Schaefer's invoice. A resident, Diane Pogotchnick (6149 County Road 13), addressed the Council with questions about specific line items, including a $400 charge for Schaefer's time. Council Member Froehle provided context, explaining that the City had directed Schaefer's to make changes to his originally approved plans in order to address a parking deficiency identified by the City, and that Schaefer's had made clear he would not absorb costs associated with those City-directed changes. The Council agreed the invoice reflected a legitimate City obligation.

Motion to approve the invoice from Schaefer's in the amount of $27,146.97 as presented was made by Council Member Froehle and seconded by Council Member Zahn. Upon a roll call vote, the motion carried unanimously.

4. Pickle & Spirits Consultant Recommendations / Steps Forward / SOW Extension

Interim City Administrator Wentler opened discussion by noting that, following the July meeting in which the Council deadlocked 2-2 on extending the Delaney Consulting scope of work, she had prepared a memo to maintain momentum on the report's recommendations and to gather Council direction on priorities. She indicated that Flora Delaney was available via Zoom to answer questions, and that Delaney Consulting had confirmed willingness to proceed at the previously proposed price, with an adjusted timeline.

Spirits Manager Brian Farrell reported that he had distributed a progress spreadsheet approximately 2.5 weeks prior, tracking implementation of Delaney's recommendations, though several Council members acknowledged they had not seen or fully reviewed the linked document. Mr. Farrell noted the business had sold approximately 3,400 more units year-to-date, and that staff had been actively working on wage management — identified as a primary expense driver — while being careful not to disrupt operations during the peak summer months. He acknowledged that final July financial numbers were not yet available. Pickle manager Andy Wallin similarly indicated that several recommendations were already in progress, including a walk-in cooler repair and new patio furniture.

Council Member Hall raised pointed questions about the substance of the consultant report, noting that it focused not on top-line sales but on controlling operating expenses and labor costs. He questioned who within the City's structure had oversight authority to ensure the recommendations were being assessed and executed. Mayor Carnahan noted that one of the report's key recommendations had been the hiring of a general manager to oversee both municipal enterprises.

Council Member Zahn indicated he had not seen the managers' tracking report, and suggested that, before any vote, Council members should review it. He raised the possibility of a special workshop to evaluate the data and determine priorities.

Flora Delaney, appearing via Zoom, clarified that the proposed 6-month extension was intended to provide interim oversight, restructure job descriptions and organizational design, and position the City to sustain improvements independently thereafter. She offered education on the three drivers of retail sales growth — price increases, selling more units to existing customers, and attracting new customers — and cautioned the Council to consider fully loaded costs, including benefits embedded in other City accounts, when evaluating profitability.

A community member, Terry Austin (5819 Poplar Avenue), suggested that the consultants had fulfilled their original scope and that the managers appeared to be making progress. He questioned whether a full year's re-engagement was fiscally responsible and suggested a quarterly or monthly arrangement as an alternative.

Mayor Carnahan explained her July "no" vote, citing the high cost of the extension (approximately $10,500 per month) and her view that the City owed its management staff the opportunity to implement changes before spending additional taxpayer funds.

Council Member Hall moved to proceed with Delaney Consulting for the next 6 months as presented, with Council Member Zahn inquiring whether a dedicated workshop to review the managers' progress and guide the scope would be warranted concurrently. Interim City Administrator Wentler noted that, regardless of whether Delaney was re-engaged, the Council still needed to formally identify which recommendations it wished staff and consultants to prioritize.

Motion to approve the 6-month scope of work extension with Delaney Consulting as presented was made by Council Member Hall and seconded by Council Member London. Upon a roll call vote, the motion carried 3-1 with Council Member Zahn voting nay.

G. New Business

1. CWC Emergency Management – Early Warning Sirens Future Maintenance Presentation

Crow Wing County Emergency Management Director Clayton Barg presented an overview of the county's outdoor warning siren system and a proposed path forward for unified maintenance. Director Barg noted that the county maintains 52 sirens countywide, with activation authority residing with the Crow Wing County Sheriff's Office. He explained that the City of Nisswa currently has 3 sirens, installed in approximately 2011, and outlined several system challenges including aging infrastructure, lack of battery backups at some locations, and absence of routine preventative maintenance schedules across stakeholder jurisdictions.

Director Barg described a three-phase improvement plan: Phase 1 involves annual head-to-toe inspections and a full infrastructure inventory through a contracted vendor selected via RFP — Emergency Communication Systems — at a cost of $600 per siren annually ($1,800 for Nisswa's three sirens); Phase 2 addresses identified repairs and infrastructure upgrades; and Phase 3 envisions a two-way cellular option enabling remote siren activation tied to National Weather Service alerts, estimated at approximately $800,000 countywide, for which grant funding is being actively pursued.

Director Barg also highlighted the county's opt-in Crow Wing County Alert system and announced that a new low-lying radar installation in partnership with ClimaVision is expected to come online next month in Brainerd, which will significantly improve storm detection in the area.

Council Member Zahn noted that a prior presentation had identified potential coverage gaps in certain parts of Nisswa, and that subsequent storm events had appeared to validate those concerns. He volunteered to work with Director Barg to identify areas warranting additional siren coverage. Director Barg welcomed that collaboration.

Staff noted the Memorandum of Agreement had just been received and would be distributed to Council for review, with formal action placed on the September agenda.

2. Parks – GLT Phase 4B NLP Letter of Completion

Parks & Recreation Director Amber Moon Peterson described this item as the culmination of the Gull Lake Trail project series, with the letter of completion serving as a grant closeout requirement covering the segment on Highway 77 and the addition into Nisswa Lake Park, including the bathroom facility. Council Member Zahn recognized Roger Landers for his long-tenured leadership of the Gull Lake Trail steering committee and praised the project as a marquee community asset, noting that local real estate listings have begun advertising proximity to the trail.

Motion to approve the Gull Lake Trail Phase 4B Nisswa Lake Park Letter of Completion as presented was made by Council Member Froehle and seconded by Council Member Hall. The motion carried unanimously.

3. PZ – Development Agreement – Nisswa Crossings

City Planner Timblin explained that the existing letter of credit and development agreement for the plat of Nisswa Crossings were expiring, making renewal customary. A new letter of credit, updated engineer's estimate, and revised development agreement had been prepared for Council consideration.

Motion to approve the amended development agreement and letter of credit in the total amount of $158,182.30 was made by Council Member Zahn and seconded by Council Member Hall. The motion carried unanimously.

4. PZ – Centennial Estates Appeal – Debra Cruz

City Attorney Pearson provided background on the Centennial Estates appeal, which stems from an administrative compliance matter related to a condition in a prior planning commission approval. The planning commission had heard the appeal and recommended denial to the City Council. Attorney Pearson explained that appellant's counsel, Mark Severson, had submitted a letter to the Council on the day of the meeting — too late for Council members to review and digest before the hearing. He recommended continuing the appeal to the September meeting to allow the letter to be properly distributed and considered. Attorney Pearson noted that the Council had previously approved a conflict waiver allowing Mr. Severson to represent the appellant.

Mr. Severson addressed the Council briefly, explaining the compressed timeline that led to the late submission, acknowledged it was untimely by Council's standards, and expressed appreciation for the continuance.

No objection was raised, and the matter was continued to the September regular council meeting.

5. 2026 Road Bond Update ***(Added Item)***

City Engineer Reese provided an update on the 2026 Street Improvement project. Three roads in the southern portion of the City have been substantially completed through the paving stage. Remaining roads are in the clearing, grubbing, and minor grading phase, with culvert pipe and materials delivered to site. Paving on the remaining roads is anticipated to occur in the September–October timeframe.

Resident Roger Landers (Edna Lake Road) asked about culverts that had been installed and subsequently removed on Edna Lake Road. Public Works Director Blomer and City Engineer Reese explained that utility companies had not relocated their infrastructure prior to culvert installation, causing conflicts with the grading design. The contractor adjusted road grades to accommodate the utilities in place, necessitating the removal of some culverts. It was noted this type of conflict is not uncommon in road construction and that utility relocation coordination had been part of pre-construction meetings. Mr. Landers expressed satisfaction with how the construction has been managed from a traffic safety standpoint, commending the use of flaggers throughout.

6. PW – 2027 Road Improvement Appraisals

Public Works Director Blomer presented a proposal from Johannes Appraisals to conduct appraisals on approximately 28 easements required for the 2027 road improvement project. City Attorney Pearson noted that the same firm had been used successfully for the trail project and the 2026 road bond project, and that while the quoted range is not a hard figure — as the full scope cannot be determined until fieldwork begins — early engagement is critical to meeting the timeline for direct purchase offers later this year, and to being well-positioned heading into 2027 construction.

Council Member Zahn asked whether any survey data generated through this process might contribute to the City's longer-term goal of resolving property line discrepancies in the downtown area. Director Blomer indicated some survey work would have future value, though Attorney Pearson clarified that an organic resolution of the downtown mapping issue as a byproduct of this project should not be expected.

Motion to approve the 2027 Road Improvement Appraisals proposal as presented was made by Council Member Hall and seconded by Council Member Froehle. The motion carried unanimously.

7. PW – 2027 Street Improvements – Streetscaping

City Engineer Reese introduced a supplemental proposal to develop streetscaping plans and specifications to be incorporated into the 2027 Street Improvement bid documents. The scope includes design of street lighting, benches, and other pedestrian amenities to create a consistent identity along the affected downtown corridors. Director Blomer noted that streetscaping concepts had been reviewed by a committee that includes chamber and business community representation, and that a photo of Hackensack's streetscaping was displayed as a reference

example. Lighting discussed would be night-sky-friendly, projecting downward onto sidewalk surfaces, and placed in a five-foot amenity strip behind the sidewalk. Mayor Carnahan and Director Blomer confirmed the current project scope does not include Main Street other than the intersection with City Hall Street.

A resident, Shawn Hansen (7797 Interlochen Road), urged that the downtown business community and chamber continue to be included in the conversation. Director Blomer confirmed their involvement. Council Member Zahn invited additional public feedback, noting that community input sessions had been sparsely attended.

Motion to approve the 2027 Street Improvements Streetscaping proposal as presented was made by Council Member Hall and seconded by Council Member London. The motion carried unanimously.

8. Data Practice Policy Updates

Interim City Administrator Wentler explained that the City is required to annually review and update its Data Practice Policy. The State of Minnesota made changes in July 2026, and those updates — primarily reflected on pages 5 through 9 of the revised policy — were incorporated directly from the state's model policy.

Motion to accept the Data Practice Policy updates as presented was made by Council Member Zahn and seconded by Council Member London. The motion carried unanimously.

9. Budget Workshop Date(s)

Interim City Administrator Wentler asked Council to determine a format for the September budget workshop, noting that the preliminary levy must be set by the end of September and that she preferred not to wait until the last possible date. Council consensus was to hold a budget workshop prior to the Regular Council Meeting on September 15, 2026. Staff will finalize meeting details and distribute materials to Council for advance review. No formal motion was required.

10. City Council Retreat Date

Council discussion on scheduling a fall retreat resulted in a consensus to postpone. Council Member Zahn suggested that relevant retreat content — which has historically centered on budget matters — could be folded into the scheduled budget workshops, rendering a separate full-day retreat unnecessary at this time. The majority of Council members agreed.

11. City Fall Town Hall

The Council discussed whether to hold a fall town hall, as was done in prior years. After brief discussion, the majority of Council members indicated a preference to skip or postpone the fall town hall this year. No formal motion was required.

12. Complaint

The Council received a written complaint submitted by Julie Austin (3925 West Linden Boulevard) regarding an alleged conflict of interest involving Council Member Hall. Ms. Austin addressed the Council directly, stating that Council Member Hall is the owner of Copper Creek, which she asserted does landscaping work for Grand View Lodge. She expressed concern that Council Member Hall had participated in and voted on council matters involving Grand View Lodge while that business relationship existed. She referenced the City's conflict of interest policy, which contemplates situations involving financial interest, potential financial benefit, or the appearance of a conflict, and called on the Council to review the documented facts and determine whether Council Member Hall should recuse himself from future votes involving Grand View Lodge.

A second resident, Shawn Hansen (7797 Interlochen Road), addressed the Council to caution against what he characterized as personal attacks, noting that conflicts of interest by proximity are an inherent challenge in a small community and urging greater trust in elected officials. He also asked City Attorney Pearson how such a complaint is procedurally handled and whether a public meeting is the appropriate venue.

A third speaker, Ellen Fussey (4538 Birch Ridge Drive), raised a separate but related concern regarding the zoning status of a pole barn on East Roy Lake Road that she described as being used for commercial operations — including Copper Creek trucks arriving and departing daily — on what she believed to be residentially zoned property. She asked the Council and staff to clarify whether the property is zoned commercial or residential, and whether permits were pulled accordingly, framing her concern as one of transparency and equitable code enforcement.

Dawn Southworth, representing Grand View Lodge, addressed the Council to clarify that Copper Creek does not hold a landscaping contract with Grand View Lodge. She stated that Grand View has used the same floral company for over 30 years, manages its own grounds, and uses a competitive bid process for any outside projects. She expressed concern about the reputational impact on local businesses resulting from this type of public perception.

Mayor Carnahan closed public comment on the item and invited any Council response. No formal action was taken.

H. Open Forum

1. Public Comment

No members of the public came forward for open forum comment.

I. Announcements & Upcoming Meeting Dates

Mayor Carnahan directed the public to the City's website for a full list of upcoming meetings. The following dates were noted on the agenda:

1. August 19, 2026 — Council Workshop Meeting, 5:00 PM
2. August 26, 2026 — Public Works Committee Meeting, 5:00 PM
3. September 1, 2026 — Planning Commission Meeting, 5:00 PM
4. September 3, 2026 — Parks Commission Meeting, 5:00 PM
5. September 15, 2026 — Regular City Council Meeting, 6:00 PM
6. September 30, 2026 — Public Works Committee Meeting, 5:00 PM

Staff was directed to update dates to reflect the budget workshop addition prior to the September 15 regular meeting.

J. Adjourn

Motion to adjourn was made by Council Member Froehle and seconded by Council Member Hall. The motion carried unanimously. The meeting was adjourned at 7:48 PM.

Respectfully submitted,

Jennifer Carnahan, Mayor

Maggi Wentler, Interim City Administrator

CITY OF NISSWA
AGENDA – CITY COUNCIL WORKSHOP AGENDA
WEDNESDAY, AUGUST 19, 2026 – 5:00 P.M.
NISSWA CITY HALL

Members present: Jennifer Carnahan, Bruce London, Mark Froehle, Jesse Zahn
Members Absent: Joe Hall
Lake Edward Township Members Present: Ron Metz, George Bernard, Lori Bernard
Other Members Present: City Engineer Dave Reese, Widseth
City staff present: Interim City Administrator Maggi Wentler, Public Works Director Tom Blomer

Audience members: 1 member of the public was present

A. Call to Order

Mayor Jennifer Carnahan called the City of Nisswa City Council Workshop to order on Wednesday, August 19, 2026, at 5:00 PM at Nisswa City Hall, Nisswa, MN. The workshop was held jointly with Lake Edward Township for the purpose of discussing current and future road improvements.

B. Discuss current and future road improvements with Lake Edward Township

South Clark Lake Road

Tom Blomer, Public Works Director, opened the discussion by presenting documentation he had prepared for Lake Edward Township outlining specifications and a preliminary cost estimate for the resurfacing of South Clark Lake Road — the shared border road providing access to NatureLink Resort. Blomer noted that he had received multiple complaints from residents regarding the condition of the road and had first approached Lake Edward Township in May to explore a joint resurfacing project.

Blomer outlined several options for the road improvement, ranging from a full structural rebuild to accommodate heavy truck traffic, to a simpler mill-and-overlay approach. He had hoped a representative from Anderson Brothers, the primary contractor used by both parties, would be present to provide a more formal estimate, but none attended.

Lake Edward Township representatives expressed a clear preference for a straightforward 2.5-inch overlay rather than a more extensive and costly reconstruction. Township members noted that while traffic on the road had increased — particularly since the county expanded County Road 13 and since NatureLink Resort began operations — they did not believe the traffic volume justified a full structural overhaul. One Township member remarked that he rarely observed heavy traffic volumes on the road personally, though others acknowledged an uptick in semi-truck deliveries to the resort.

City Engineer Dave Reese and Director Blomer both advocated for reclaiming the existing pavement prior to overlay, explaining that reclaiming blends the existing pavement material into the underlying base, producing a stronger, more stable subgrade and reducing the reflective cracking that commonly appears when new pavement is laid directly over deteriorated old pavement. Reese estimated the cost of reclaiming the approximately 0.3-mile segment at roughly $3,800. He further noted that the sandy, well-draining soils in the Nisswa area provide a favorable subgrade, making reclaim an especially cost-effective treatment in this location.

After discussion, the Township representatives agreed they could accept the reclaim-plus-overlay approach, provided the City of Nisswa agreed to cover the cost of the reclaim portion. The two parties reached consensus on the following arrangement:

- The City of Nisswa will bear the full cost of the reclaim work (estimated at approximately $3,800 for .3 mile).
- The cost of the 2.5-inch pavement overlay will be split equally between the City of Nisswa and Lake Edward Township.
- The City Engineer estimated the pavement cost at approximately $96,000, resulting in each party's share being approximately $47,000–$48,000.
- Shoulder work and driveway tie-ins will be included as part of the project scope.

It was noted that the total project cost would exceed the $50,000 threshold requiring the City to solicit bids. Director Blomer indicated he would prepare a formal proposal and pursue competitive quotes, with Anderson Brothers and Knife River identified as the two preferred vendors. The project is planned for 2027, as the City's 2026 project schedule is already at capacity.

Regarding the extent of the shared road segment to be improved, Lake Edward Township clarified that their cost-sharing obligation extends only to the portion of South Clark Lake Road between County Road 13 and Dam Road — not the private drive continuing beyond that point into the resort property.

Middle Cullen Road and East Clark Road

Director Blomer also raised the topic of two other roads shared between the City of Nisswa and Lake Edward Township — Middle Cullen Road and East Clark Road. He noted that these roads are not yet in need of immediate resurfacing but are aging and will require attention in the coming years. Blomer indicated the City anticipates addressing these roads in conjunction with its next road bond, projected for approximately 2032.

Township representatives confirmed they operate under a similar timeline for those roads and indicated general agreement that the same cost-sharing framework — reclaim plus 2.5-inch overlay, split between both parties — would be acceptable when those roads come due. The Township noted that they have been actively chip sealing roads in their jurisdiction and reported having chip sealed approximately 7.5 miles in the most recent season.

The existing road maintenance agreement between the City and Lake Edward Township was briefly reviewed. It was confirmed that the agreement does not have a fixed expiration date; rather, either party may terminate upon 90 days' notice, and the agreement otherwise renews automatically. Both parties confirmed the agreement remains in effect.

C. Adjourn

A motion to adjourn was made and seconded. The motion carried unanimously. The workshop adjourned.

Respectfully submitted,

Jennifer Carnahan, Mayor

Maggi Wentler, Interim City Administrator

PERSONNEL UPDATES

September 2026

Hires

Name	Position	Department	Employee Type	Effective	Pay Rate	Notes
Lucille Boche	Server/Barback	Pickle	Part-time	5/20/2026	14.72/17.55	
Kristina Foster	Election Judge	Admin	Seasonal	8/11/2026	$20.00	
Peggy Rutman	Election Judge	Admin	Seasonal	8/11/2026	$20.00	
Mollie Kennedy	Election Judge	Admin	Seasonal	8/11/2026	$20.00	

Position Changes

Name	Position	Department	Employee Type	Effective	Pay Rate	Notes

Departures

Name	Position	Department	Employee Type	Effective	Pay Rate	Notes
Jeanne Amarol	Election Judge	Admin	Seasonal	9/6/2026		
Margarate Cupkie	Election Judge	Admin	Seasonal	9/6/2026		
Teresa McLean	Election Judge	Admin	Seasonal	9/6/2026		
Marilyn Sobiech	Election Judge	Admin	Seasonal	9/6/2026		
Gabriel Hallgren	Maintance	PW	Seasonal	8/21/2026		

Leaves

Name	Position	Department	Employee Type	Leave Start Date	Leave End Date	Notes
Jeremy Rooney	Police Officer	Police	Full Time	1/30/2026		FMLA

Check Issue Date	Check Number	Payee	Amount	
08/04/2026	157309	BOAT BROS ON GULL	600.00-	V
08/04/2026	157330	WYATT HUSER	600.00	
08/10/2026	157331	CRAIG SWANSON	.00	V
08/04/2026	157332	JOE HALL	4,000.00	
08/04/2026	157333	PETER & KATHERINE MORSCH	1,500.00	
08/04/2026	157334	THOMAS MORAGHAN	900.00	
08/04/2026	157335	PENNY & BRIAN STUMVOLL	3,200.00	
08/10/2026	157336	CRAIG SWANSON	4,000.00	
08/10/2026	157337	CENTRAL LAKES COLLEGE	1,239.13	
08/13/2026	157338	ARTISAN BEER COMPANY	3,406.52	
08/13/2026	157339	BELLBOY CORPORATION	669.40	
08/13/2026	157340	BERNICKS	17,985.99	
08/13/2026	157341	BREAKTHRU BEVERAGE MN WINE & SPIRITS	3,848.00	
08/13/2026	157342	C & L DISTRIBUTING	61,736.20	
08/13/2026	157343	D & D BEVERAGE LLC	24,233.78	
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY INC	49,058.10	
08/13/2026	157345	JUNKYARD BREWING CO LLC	943.00	
08/13/2026	157346	MAVERICK WINE LLC	322.02	
08/13/2026	157347	OXFORD STREET MERCHANTS	3,984.29	
08/13/2026	157348	PHILLIPS WINE & SPIRITS	14,979.04	
08/13/2026	157349	SCHAEFERS OF NISSWA LIMITED	8,923.40	
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	15,381.84	
08/13/2026	157351	SUMMER LAKES BEVERAGE LLC	2,001.00	
08/13/2026	157352	THE WINE COMPANY	1,475.96	
08/13/2026	157353	VINOCOPIA INC	3,012.27	
08/13/2026	157354	ANTHONY KAPUSINSKI	400.00	
08/13/2026	157355	CODY JOSEPH LENDWAY	840.00	
08/20/2026	157356	LRK SEATING PRODUCTS	21,490.75	
08/21/2026	157357	PETTY CASH	128.69	
08/26/2026	157358	A.W. RESEARCH LABORATORIES, INC	1,240.50	
08/26/2026	157359	AFLAC	434.70	
08/26/2026	157360	AMERICAN STEEL SUPPLY INC	205.62	
08/26/2026	157361	AMERICAN WELDING & GAS INC	363.33	
08/26/2026	157362	ARTISAN BEER COMPANY	4,467.88	
08/26/2026	157363	AUTOMATIC SYSTEMS GROUP, LLC	250.00	
08/26/2026	157364	AXON ENTERPRISE, INC.	11,905.93	
08/26/2026	157365	BELLBOY CORPORATION	1,459.64	
08/26/2026	157366	BENJAMIN LYLE WERMAGER	220.50	
08/26/2026	157367	BERNICKS	16,763.25	
08/26/2026	157368	BEST OIL COMPANY	4,692.90	
08/26/2026	157369	BIG AXE BREWING COMPANY LLC	1,598.41	
08/26/2026	157370	BRAINERD LAKES CHAPTER MUSKIES	100.00	
08/26/2026	157371	BRAINERD TRUCK AND TRAILER	6,271.45	
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRITS	10,491.21	
08/26/2026	157373	C & L DISTRIBUTING	41,453.78	
08/26/2026	157374	CENTRAL MCGOWAN	289.65	
08/26/2026	157375	CINTAS CORP	398.80	
08/26/2026	157376	CODY JOSEPH LENDWAY	520.00	
08/26/2026	157377	COLUMN SOFTWARE PBC	52.36	
08/26/2026	157378	CROW WING AUTO BODY INC.	8,248.56	
08/26/2026	157379	CROW WING COOPERATIVE POWER & LIGHT CO	372.19	
08/26/2026	157380	CROW WING COUNTY LAND SERVICES	46.00	
08/26/2026	157381	CTC	1,637.05	
08/26/2026	157382	CULLIGAN WATER CONDITIONING	159.29	
08/26/2026	157383	D & D BEVERAGE LLC	59,917.56	
08/26/2026	157384	DACOTAH PAPER CO	91.86	
08/26/2026	157385	DELTA DENTAL	1,986.31	

Check Issue Date	Check Number	Payee	Amount
08/26/2026	157386	DIAMOND INDUSTRIAL CLEANING EQUIPMENT	120.00
08/26/2026	157387	DRASTIC BREWING LLC	436.00
08/26/2026	157388	EARL F ANDERSON	1,454.20
08/26/2026	157389	F.I.R.E. FIRE INSTRUCTION & RESCUE EDUCA	650.00
08/26/2026	157390	FERGUSON WATERWORKS	622.12
08/26/2026	157391	FIDELITY SECURITY LIFE - ATTN: A/R	130.75
08/26/2026	157392	FINKEN WATER INC	89.98
08/26/2026	157393	FIRE CATT, LLC	4,427.45
08/26/2026	157394	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	400.00
08/26/2026	157395	FIRST SUPPLY LLC	241.13
08/26/2026	157396	FLAHERTY & HOOD, P.A.	1,350.00
08/26/2026	157397	FORUM COMMUNICATIONS CO	40.00
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	17,510.40
08/26/2026	157399	GOODIN COMPANY	5.99
08/26/2026	157400	GOPHER STATE ONE-CALL, INC	41.85
08/26/2026	157401	GRANITE CITY JOBBING CO INC	13,550.37
08/26/2026	157402	GREAT NORTHERN ENVIRONMENTAL LLC	282.00
08/26/2026	157403	HEGGIES PIZZA LLC	3,009.85
08/26/2026	157404	INBOUND BREWCO	681.00
08/26/2026	157405	INNOVATIVE OFFICE SOLUTIONS LLC	734.05
08/26/2026	157406	INTERSTATE BILLING SERVICES	2,238.01
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY INC	59,305.83
08/26/2026	157408	KA MECHANICAL	2,972.50
08/26/2026	157409	KIMBER CREEK FORD	1,103.08
08/26/2026	157410	KIRVIDA FIRE INC	2,455.02
08/26/2026	157411	KLOCKOW BREWING COMPANY INC	324.00
08/26/2026	157412	LANDSBURG LANDSCAPE NURSERY, INC.	38.45
08/26/2026	157413	LEAGUE OF MINNESOTA CITIES INSURANC	737.00
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO INC	1,982.64
08/26/2026	157415	MATTSON LUMBER COMPANY	176.25
08/26/2026	157416	MAX SOMMERS	500.00
08/26/2026	157417	MEDICA INSURANCE COMPANY	24,564.00
08/26/2026	157418	METRO SALES, INC.	222.52
08/26/2026	157419	MICHELLE KIRTZ	788.00
08/26/2026	157420	MICHELLE SAVAGEAU	100.00
08/26/2026	157421	MIDWEST MACHINERY CO.	220.12
08/26/2026	157422	MILLS PART CENTER	821.42
08/26/2026	157423	MINNESOTA POWER	10,227.37
08/26/2026	157424	MINNESOTA PUBLIC EMPLOYEES ASSOC.	360.00
08/26/2026	157425	MINNESOTA RECREATION AND PARK ASSOCIATIO	475.00
08/26/2026	157426	MOODY'S INVESTOR SERVICE INC	10,000.00
08/26/2026	157427	NAPA AUTO PARTS BAXTER	14.99
08/26/2026	157428	NCPERS GROUP LIF INS.	48.00
08/26/2026	157429	NISSWA HARDWARE LLC	576.54
08/26/2026	157430	NORTHLAND FROZEN PIZZA INC	1,540.00
08/26/2026	157431	OLD DUTCH FOODS, INC.	102.64
08/26/2026	157432	OXFORD STREET MERCHANTS	16,414.46
08/26/2026	157433	PAUSTIS WINE COMPANY	2,125.92
08/26/2026	157434	PEPSI-COLA CO.	185.40
08/26/2026	157435	PHILLIPS WINE & SPIRITS	12,585.83
08/26/2026	157436	PLM LAKE AND LAND MANAGEMENT CORP	2,322.50
08/26/2026	157437	PRATT'S AFFORDABLE EXCAVATING, INC.	9,036.47
08/26/2026	157438	R & J BRAODCASTING, INC.	325.00
08/26/2026	157439	SCHAEFERS FOODS	148.79
08/26/2026	157440	SCHAEFER'S OF NISSWA	27,146.97
08/26/2026	157441	SCHLENNER WENNER & CO	370.00
08/26/2026	157442	SHANNONS AUTO BODY INC	1,000.00

Check Issue Date	Check Number	Payee	Amount
08/26/2026	157443	SIGNATURE CONCEPTS INC	13,428.08
08/26/2026	157444	S-N-K CAR WASH & OIL CHANGE	560.95
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	32,586.31
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	13,809.92
08/26/2026	157447	TAFT STETTINIUS & HOLLISTER LLP	16,000.00
08/26/2026	157448	TEAM LABORATORY CHEMICAL, LLC	1,970.00
08/26/2026	157449	TEAMSTERS JOINT COUNCIL 32 HEALTH FUND	8,165.00
08/26/2026	157450	TEAMSTERS LOCAL UNION #346	531.00
08/26/2026	157451	TELLE TIRE MINNESOTA LLC	723.80
08/26/2026	157452	TERVIS TUMBLER	2,532.60
08/26/2026	157453	THE HOME CITY ICE COMPANY	4,608.80
08/26/2026	157454	THE WAGON LLC DBA HONEY WAGON	1,143.75
08/26/2026	157455	THE WINE COMPANY	2,859.07
08/26/2026	157456	THOMAS EVERETT GRIMSLEY	100.00
08/26/2026	157457	TOTAL ENERGY SYSTEMS, LLC	6,678.26
08/26/2026	157458	TURFCARE INC	987.00
08/26/2026	157459	U.S. BANK EQUIPMENT FINANCE	244.90
08/26/2026	157460	US BANK	750.00
08/26/2026	157461	USABLUEBOOK	841.40
08/26/2026	157462	VERIZON	1,068.95
08/26/2026	157463	VIKING COCA COLA BOTTLING CO.	3,345.20
08/26/2026	157464	VINOCOPIA INC	1,997.47
08/26/2026	157465	WASTE PARTNERS INC	1,584.12
08/26/2026	157466	WIDSETH SMITH NOLTING AND ASSOCIATES INC	60,469.95
08/26/2026	157467	WINEBOW INC	1,532.21
08/26/2026	157468	XCEL ENERGY	392.40
08/26/2026	157469	XTONA	3,201.80
08/26/2026	157470	BERNICKS	955.80
08/26/2026	157471	D & D BEVERAGE LLC	34.25
Grand Totals:			847,732.96

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title	
BRIAN STUMVOLL							
08/04/2026	157335	PENNY & BRIAN STUMVOLL	2026 STREET IMPROVEMENT EASEMENT	3,200.00	465-41910-300	PROFESSIONAL SERVICES	
Total BRIAN STUMVOLL:				3,200.00			
CRAIG SWANSON							
08/04/2026	157331	CRAIG SWANSON	2026 STREET IMPROVEMENT EASEMENT	4,000.00	465-41910-300	PROFESSIONAL SERVICES	
08/10/2026	157331	CRAIG SWANSON	2026 STREET IMPROVEMENT EASEMENT	4,000.00-	465-41910-300	PROFESSIONAL SERVICES	V
08/10/2026	157336	CRAIG SWANSON	2026 STREET IMPROVEMENT EASEMENT	4,000.00	465-41910-300	PROFESSIONAL SERVICES	
Total CRAIG SWANSON:				4,000.00			
GAMMELLO - PEARSON, PLLC							
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	2025-2026 ROAD BOND MATTERS	10,540.80	465-41910-300	PROFESSIONAL SERVICES	
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	2027 ROAD BOND MATTERS	1,134.00	465-41910-300	PROFESSIONAL SERVICES	
Total GAMMELLO - PEARSON, PLLC:				11,674.80			
LRK SEATING PRODUCTS LLC							
08/20/2026	157356	LRK SEATING PRODUCTS	BARSTOOLS	21,490.75	620-49750-560	CR:PICKLE FURNITURE & FIXTURES	
Total LRK SEATING PRODUCTS LLC:				21,490.75			
MOODY'S INVESTOR SERVICE INC							
08/26/2026	157426	MOODY'S INVESTOR SERVICE INC	BOND WORK	10,000.00	465-41910-300	PROFESSIONAL SERVICES	
Total MOODY'S INVESTOR SERVICE INC:				10,000.00			
PETER & KATHERINE MORSCH							
08/04/2026	157333	PETER & KATHERINE MORSCH	2026 ROAD IMPROVEMENT EASEMENT	1,500.00	465-41910-300	PROFESSIONAL SERVICES	
Total PETER & KATHERINE MORSCH:				1,500.00			
SCHAEFER'S OF NISSWA							
08/26/2026	157440	SCHAEFER'S OF NISSWA	SPIRITS OF NISSWA PARKING LOT CHANGES	27,146.97	621-49750-580	CR:SPIRITS OTHER FURNITURE	
Total SCHAEFER'S OF NISSWA:				27,146.97			
SONJA HALL							
08/04/2026	157332	JOE HALL	2026 STREET IMPROVEMENT EASEMENT	4,000.00	465-41910-300	PROFESSIONAL SERVICES	

M = Manual Check, V = Void Check

C12b

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title
Total SONJA HALL:				4,000.00		
TAFT STETTINIUS & HOLLISTER LLP						
08/26/2026	157447	TAFT STETTINIUS & HOLLISTER LLP	BOND SERVICES	16,000.00	465-41910-300	PROFESSIONAL SERVICES
Total TAFT STETTINIUS & HOLLISTER LLP:				16,000.00		
THOMAS MORAGHAN						
08/04/2026	157334	THOMAS MORAGHAN	2026 STREET IMPROVEMENT EASEMENT	900.00	465-41910-300	PROFESSIONAL SERVICES
Total THOMAS MORAGHAN:				900.00		
US BANK						
08/26/2026	157460	US BANK	MN GO STREET RECONSTRUCTION BOND 2018A	750.00	330-41910-620	GO STR 2014DEBT SERV: FIS AGT
Total US BANK:				750.00		
WIDSETH SMITH NOLTING AND ASSOCIATES INC						
08/26/2026	157466	WIDSETH SMITH NOLTING AND ASSOCIATE	GULL LAKE TRAIL PHASE 4B	4,220.00	471-45140-300	GLT PROFESSIONAL FEES
08/26/2026	157466	WIDSETH SMITH NOLTING AND ASSOCIATE	2026 STREET IMPROVEMENTS	9,845.00	465-41910-300	PROFESSIONAL SERVICES
08/26/2026	157466	WIDSETH SMITH NOLTING AND ASSOCIATE	2027 STREET IMPROVEMENTS	36,975.00	465-41910-300	PROFESSIONAL SERVICES
08/26/2026	157466	WIDSETH SMITH NOLTING AND ASSOCIATE	2027 STREET IMPROVEMENTS	1,127.50	465-41910-300	PROFESSIONAL SERVICES
Total WIDSETH SMITH NOLTING AND ASSOCIATES INC:				52,167.50		
Total :				152,830.02		

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title
COMMUNITY CENTER						
COMMUNITY CENTER REFUND						
08/26/2026	157370	BRAINERD LAKES CHAPTER MUSKIES	SECURITY DEPOSIT REFUND	100.00	220-41940-810	CC REFUNDS & REIMBURSEMENTS
08/26/2026	157416	MAX SOMMERS	SECURITY DEPOSIT REFUND	500.00	220-41940-810	CC REFUNDS & REIMBURSEMENTS
08/26/2026	157420	MICHELLE SAVAGEAU	SECURITY DEPOSIT REFUND	100.00	220-41940-810	CC REFUNDS & REIMBURSEMENTS
Total COMMUNITY CENTER REFUND:				700.00		
CTC						
08/26/2026	157381	CTC	COMM CENTER INTERNET	80.00	220-41940-320	CC COMMUNICATION
Total CTC:				80.00		
NISSWA HARDWARE LLC						
08/26/2026	157429	NISSWA HARDWARE LLC	TAPE, SILICONE, PLATE, SWITCH	103.49	220-41940-220	CC REPAIR & MAINT SUPPLIES
Total NISSWA HARDWARE LLC:				103.49		
WASTE PARTNERS INC						
08/26/2026	157465	WASTE PARTNERS INC	GARBAGE - COMM. CENTER	223.91	220-41940-437	CC OTHER/SALES TAX
Total WASTE PARTNERS INC:				223.91		
XCEL ENERGY						
08/26/2026	157468	XCEL ENERGY	COMMUNITY CENTER	49.54	220-41940-380	CC UTILITY SERVICES
Total XCEL ENERGY:				49.54		
Total COMMUNITY CENTER:				1,156.94		

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title	
FIRE DEPARTMENT							
BOAT BROS ON GULL							
08/04/2026	157309	BOAT BROS ON GULL	DETAILING 2 TRUCKS	600.00-	210-42210-400	FD REPAIRS & MAINT - CONTRA	V
08/04/2026	157330	WYATT HUSER	DETAILING 2 TRUCKS	600.00	210-42210-400	FD REPAIRS & MAINT - CONTRA	
Total BOAT BROS ON GULL:				.00			
BRAINERD TRUCK AND TRAILER							
08/26/2026	157371	BRAINERD TRUCK AND TRAILER	1996 FORD F700 REPAIRS	1,588.06	210-42210-400	FD REPAIRS & MAINT - CONTRA	
08/26/2026	157371	BRAINERD TRUCK AND TRAILER	2007 FORD F450	995.47	210-42210-400	FD REPAIRS & MAINT - CONTRA	
08/26/2026	157371	BRAINERD TRUCK AND TRAILER	2013 FORD E350 REPAIRS	903.50	210-42210-400	FD REPAIRS & MAINT - CONTRA	
08/26/2026	157371	BRAINERD TRUCK AND TRAILER	FREIGHLINER	942.82	210-42210-400	FD REPAIRS & MAINT - CONTRA	
08/26/2026	157371	BRAINERD TRUCK AND TRAILER	1996 gmc c7500	821.18	210-42210-400	FD REPAIRS & MAINT - CONTRA	
08/26/2026	157371	BRAINERD TRUCK AND TRAILER	2004 KENWORTH REPAIRS	1,020.42	210-42210-400	FD REPAIRS & MAINT - CONTRA	
Total BRAINERD TRUCK AND TRAILER:				6,271.45			
CENTRAL LAKES COLLEGE							
08/10/2026	157337	CENTRAL LAKES COLLEGE	EMERGENCY MEDICAL RESPONDER - KRUEGER	1,239.13	210-42210-438	FD SCHOOL\TRAINING	
Total CENTRAL LAKES COLLEGE:				1,239.13			
CTC							
08/26/2026	157381	CTC	FIRE DEPT INTERNET	75.00	210-42210-320	FD COMMUNICATION	
Total CTC:				75.00			
F.I.R.E. FIRE INSTRUCTION & RESCUE EDUCA							
08/26/2026	157389	F.I.R.E. FIRE INSTRUCTION & RESCUE EDU	FIRE GROUND OPERATIONS	650.00	210-42210-438	FD SCHOOL\TRAINING	
Total F.I.R.E. FIRE INSTRUCTION & RESCUE EDUCA:				650.00			
FIRE CATT, LLC							
08/26/2026	157393	FIRE CATT, LLC	FIRE HOSE TESTING	4,427.45	210-42210-400	FD REPAIRS & MAINT - CONTRA	
Total FIRE CATT, LLC:				4,427.45			
KIRVIDA FIRE INC							
08/26/2026	157410	KIRVIDA FIRE INC	2018 KENWORTH	610.23	210-42210-400	FD REPAIRS & MAINT - CONTRA	
08/26/2026	157410	KIRVIDA FIRE INC	2004 KENWORTH	623.43	210-42210-400	FD REPAIRS & MAINT - CONTRA	

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title
08/26/2026	157410	KIRVIDA FIRE INC	1995 FREIGHTLINER	623.43	210-42210-400	FD REPAIRS & MAINT - CONTRA
08/26/2026	157410	KIRVIDA FIRE INC	2020 FREIGHLINER/HME AHRENS FOX TANKER	597.93	210-42210-400	FD REPAIRS & MAINT - CONTRA
Total KIRVIDA FIRE INC:				2,455.02		
LEAGUE OF MN CITIES INSURANCE TRUST						
08/26/2026	157413	LEAGUE OF MINNESOTA CITIES INSURANC	WORK COMP FIRE	77.42	210-42210-150	FD WORKER'S COMPENSATION
Total LEAGUE OF MN CITIES INSURANCE TRUST:				77.42		
MINNESOTA POWER						
08/26/2026	157423	MINNESOTA POWER	25636 MAIN ST FIRE HALL	442.57	210-42210-380	FD UTILITY SERVICES
Total MINNESOTA POWER:				442.57		
NISSWA HARDWARE LLC						
08/26/2026	157429	NISSWA HARDWARE LLC	CAULK	6.99	210-42210-220	FD REPAIR & MAINTENANCE SUPPLI
Total NISSWA HARDWARE LLC:				6.99		
PETTY CASH						
08/21/2026	157357	PETTY CASH	POSTAGE	3.80	210-42210-320	FD COMMUNICATION
Total PETTY CASH:				3.80		
S-N-K CAR WASH & OIL CHANGE						
08/26/2026	157444	S-N-K CAR WASH & OIL CHANGE	2023 RAM	90.13	210-42210-400	FD REPAIRS & MAINT - CONTRA
08/26/2026	157444	S-N-K CAR WASH & OIL CHANGE	BATTERY	175.50	210-42210-400	FD REPAIRS & MAINT - CONTRA
Total S-N-K CAR WASH & OIL CHANGE:				265.63		
VERIZON WIRELESS						
08/26/2026	157462	VERIZON	FIRE DEPARTMENT CELL/TABLET SERVICE	190.05	210-42210-320	FD COMMUNICATION
Total VERIZON WIRELESS:				190.05		
XCEL ENERGY						
08/26/2026	157468	XCEL ENERGY	FIRE DEPARTMENT	63.78	210-42210-380	FD UTILITY SERVICES

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title
Total XCEL ENERGY:				63.78		
XTONA						
08/26/2026	157469	XTONA	IT SERVICES - FIRE	6.00	210-42210-320	FD COMMUNICATION
Total XTONA:				6.00		
Total FIRE DEPARTMENT:				16,174.29		

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title
GENERAL FUND						
AFLAC						
08/26/2026	157359	AFLAC	AFLAC PREMIUMS	434.70	100-22001	AFLAC
Total AFLAC:				434.70		
AXON ENTERPRISE, INC.						
08/26/2026	157364	AXON ENTERPRISE, INC.	ANNUAL FEE FLEET	11,905.93	100-42110-433	DUES & SUBSCRIPTIONS
Total AXON ENTERPRISE, INC.:				11,905.93		
BEST OIL COMPANY						
08/26/2026	157368	BEST OIL COMPANY	DIESEL FUEL	403.95	100-43140-210	OPERATING SUPPLIES
08/26/2026	157368	BEST OIL COMPANY	DIESEL FUEL	4,288.95	100-43140-210	OPERATING SUPPLIES
Total BEST OIL COMPANY:				4,692.90		
COLUMN SOFTWARE PBC						
08/26/2026	157377	COLUMN SOFTWARE PBC	PZ NOTICES	52.36	100-41910-300	PROFESSIONAL SERVICES
Total COLUMN SOFTWARE PBC:				52.36		
CROW WING AUTO BODY INC.						
08/26/2026	157378	CROW WING AUTO BODY INC.	2024 POLICE (INSURANCE)	8,248.56	100-42110-400	REPAIRS & MAINTENANCE - CONTRA
Total CROW WING AUTO BODY INC.:				8,248.56		
CROW WING COOPERATIVE POWER & LIGHT CO						
08/26/2026	157379	CROW WING COOPERATIVE POWER & LIGH	WOLF CHASE UTILITY	152.47	100-43140-402	ROAD REPAIR & MAINT
08/26/2026	157379	CROW WING COOPERATIVE POWER & LIGH	CEMETERY UTILITIY	157.35	100-49010-380	UTILITY SERVICES
Total CROW WING COOPERATIVE POWER & LIGHT CO:				309.82		
CROW WING COUNTY LAND SERVICES						
08/26/2026	157380	CROW WING COUNTY LAND SERVICES	RECORDING FEE	46.00	100-41910-300	PROFESSIONAL SERVICES
Total CROW WING COUNTY LAND SERVICES:				46.00		
CTC						
08/26/2026	157381	CTC	P&Z PHONE	31.63	100-41910-320	COMMUNICATION

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title
08/26/2026	157381	CTC	POLICE PHONES	165.85	100-42110-320	COMMUNICATION
08/26/2026	157381	CTC	ROADS PHONES & INTERNET	170.73	100-43140-320	COMMUNICATION
08/26/2026	157381	CTC	CLERK PHONES	92.15	100-41425-320	COMMUNICATION
08/26/2026	157381	CTC	GOVT BLDGS PHONES & INTERNET	358.78	100-41940-320	COMMUNICATION
Total CTC:				819.14		
CULLIGAN WATER CONDITIONING						
08/26/2026	157382	CULLIGAN WATER CONDITIONING	WATER	77.70	100-43140-210	OPERATING SUPPLIES
08/26/2026	157382	CULLIGAN WATER CONDITIONING	WATER	81.59	100-43140-210	OPERATING SUPPLIES
Total CULLIGAN WATER CONDITIONING:				159.29		
DELTA DENTAL						
08/26/2026	157385	DELTA DENTAL	DENTAL PREMIUMS	937.74	100-22003	DENTAL
08/26/2026	157385	DELTA DENTAL	DENTAL PREMIUMS	1,048.57	100-22003	DENTAL
Total DELTA DENTAL:				1,986.31		
EARL F ANDERSON						
08/26/2026	157388	EARL F ANDERSON	O-FRAME; HI 336 ORG	1,454.20	100-43140-226	SIGNS
Total EARL F ANDERSON:				1,454.20		
FIDELITY SECURITY LIFE - ATTN: A/R						
08/26/2026	157391	FIDELITY SECURITY LIFE - ATTN: A/R	VISION PREMIUMS	64.41	100-22004	VISION
08/26/2026	157391	FIDELITY SECURITY LIFE - ATTN: A/R	VISION PREMIUMS	66.34	100-22004	VISION
Total FIDELITY SECURITY LIFE - ATTN: A/R:				130.75		
FINKEN WATER INC						
08/26/2026	157392	FINKEN WATER INC	WATER RENTAL	89.98	100-41940-437	OTHER
Total FINKEN WATER INC:				89.98		
FIRST SUPPLY BRAINERD						
08/26/2026	157395	FIRST SUPPLY LLC	PVC	36.95	100-41940-220	REPAIR & MAINTENANCE SUPPLIES
Total FIRST SUPPLY BRAINERD:				36.95		

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FLAHERTY & HOOD, P.A.						
08/26/2026	157396	FLAHERTY & HOOD, P.A.	CONSULTANT SERVICES	780.00	100-41610-300	PROFESSIONAL SERVICES
08/26/2026	157396	FLAHERTY & HOOD, P.A.	DATA REQUEST	570.00	100-41610-300	PROFESSIONAL SERVICES
Total FLAHERTY & HOOD, P.A.:				1,350.00		
GAMMELLO - PEARSON, PLLC						
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	MUNICIPAL REPRESENTAITON	825.60	100-41610-300	PROFESSIONAL SERVICES
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	PLANNING & ZONING	1,314.00	100-41910-300	PROFESSIONAL SERVICES
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	GENERAL MATTERS	918.00	100-41610-300	PROFESSIONAL SERVICES
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	ROY'S LANDING	90.00	100-41910-300	PROFESSIONAL SERVICES
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	ALLURING PINES	36.00	100-41910-300	PROFESSIONAL SERVICES
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	NISSWA CROSSINGS	816.00	100-41910-300	PROFESSIONAL SERVICES
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	VERIZON TOWER SITE LEASE	324.00	100-41610-300	PROFESSIONAL SERVICES
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	TROY SCHEFFLER 2025 LAWSUIT	144.00	100-41610-300	PROFESSIONAL SERVICES
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	EDA FORMATION	54.00	100-41610-300	PROFESSIONAL SERVICES
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	TROY SCHEFFLER 2026 LAWSUIT	36.00	100-41610-300	PROFESSIONAL SERVICES
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	SCHAEFER'S RIGHT OF WAY AGREEMENT	1,206.00	100-41910-300	PROFESSIONAL SERVICES
Total GAMMELLO - PEARSON, PLLC:				5,763.60		
GOODIN COMPANY						
08/26/2026	157399	GOODIN COMPANY	THICK BOWL	5.99	100-41940-220	REPAIR & MAINTENANCE SUPPLIES
Total GOODIN COMPANY:				5.99		
INNOVATIVE OFFICE SOLUTIONS LLC						
08/26/2026	157405	INNOVATIVE OFFICE SOLUTIONS LLC	POLICE SUPPLIES	237.24	100-42110-200	OFFICE SUPPLIES
08/26/2026	157405	INNOVATIVE OFFICE SOLUTIONS LLC	PZ SUPPLIES	164.99	100-41910-200	OFFICE SUPPLIES
08/26/2026	157405	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	284.39	100-41425-200	OFFICE SUPPLIES
08/26/2026	157405	INNOVATIVE OFFICE SOLUTIONS LLC	PW SUPPLIES	47.43	100-43140-200	OFFICE SUPPLIES
Total INNOVATIVE OFFICE SOLUTIONS LLC:				734.05		
IRONHIDE EQUIPMENT INC						
08/26/2026	157406	INTERSTATE BILLING SERVICES	TIRES, BALL JOINT	2,238.01	100-43140-401	VEHICLE REPAIR & MAINT
Total IRONHIDE EQUIPMENT INC:				2,238.01		

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KIMBER CREEK FORD						
08/26/2026	157409	KIMBER CREEK FORD	2020 FORD EXPLORER REPAIRS	1,103.08	100-42110-400	REPAIRS & MAINTENANCE - CONTRA
Total KIMBER CREEK FORD:				1,103.08		
LANDSBURG LANDSCAPE NURSERY, INC.						
08/26/2026	157412	LANDSBURG LANDSCAPE NURSERY, INC.	FLOWERS	38.45	100-41940-220	REPAIR & MAINTENANCE SUPPLIES
Total LANDSBURG LANDSCAPE NURSERY, INC.:				38.45		
LEAGUE OF MN CITIES INSURANCE TRUST						
08/26/2026	157413	LEAGUE OF MINNESOTA CITIES INSURANC	WORK COMP COUNCIL	.70	100-41110-150	WORKER'S COMPENSATION - COUNCI
08/26/2026	157413	LEAGUE OF MINNESOTA CITIES INSURANC	WORK COMP CLERK	10.96	100-41425-150	WORKER'S COMPENSATION
08/26/2026	157413	LEAGUE OF MINNESOTA CITIES INSURANC	WORK COMP POLICE	314.39	100-42110-150	WORKER'S COMPENSATION
08/26/2026	157413	LEAGUE OF MINNESOTA CITIES INSURANC	WORK COMP PUBLIC WORKS	124.73	100-43140-150	WORKER'S COMPENSATION
08/26/2026	157413	LEAGUE OF MINNESOTA CITIES INSURANC	WORK COMP P&Z	4.34	100-41910-150	WORKER'S COMPENSATION
Total LEAGUE OF MN CITIES INSURANCE TRUST:				455.12		
MADISON NATIONAL LIFE INSURANCE CO INC						
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD POLICE	276.32	100-42110-130	EMPLOYER PAID INSURANCE
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD CLERK	84.13	100-41425-130	EMPLOYER PAID INSURANCE
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD ROADS	154.38	100-43140-130	EMPLOYER PAID INSURANCE
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD P&Z	44.65	100-41910-130	EMPLOYER PAID INSURANCE
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD POLICE	276.32	100-42110-130	EMPLOYER PAID INSURANCE
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD CLERK	84.13	100-41425-130	EMPLOYER PAID INSURANCE
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD ROADS	154.38	100-43140-130	EMPLOYER PAID INSURANCE
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD P&Z	44.65	100-41910-130	EMPLOYER PAID INSURANCE
Total MADISON NATIONAL LIFE INSURANCE CO INC:				1,118.96		
MATTSON LUMBER COMPANY						
08/26/2026	157415	MATTSON LUMBER COMPANY	2X4	161.89	100-41940-220	REPAIR & MAINTENANCE SUPPLIES
08/26/2026	157415	MATTSON LUMBER COMPANY	2X6	14.36	100-41940-220	REPAIR & MAINTENANCE SUPPLIES
Total MATTSON LUMBER COMPANY:				176.25		
MEDICA INSURANCE COMPANY						
08/26/2026	157417	MEDICA INSURANCE COMPANY	HEALTH INSURANCE	24,564.00	100-22002	HEALTH INSURANCE

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Total MEDICA INSURANCE COMPANY:				24,564.00		
METRO SALES, INC.						
08/26/2026	157418	METRO SALES, INC.	WIDE PRINTER	222.52	100-43140-410	RENTALS
Total METRO SALES, INC.:				222.52		
MIDWEST MACHINERY CO.						
08/26/2026	157421	MIDWEST MACHINERY CO.	LOCK NUT, TIE ROD END, ROD	220.12	100-43140-220	REPAIR & MAINTENANCE SUPPLIES
Total MIDWEST MACHINERY CO.:				220.12		
MILLS MOTOR, INC.						
08/26/2026	157422	MILLS PART CENTER	2015 F 350	821.42	100-43140-401	VEHICLE REPAIR & MAINT
Total MILLS MOTOR, INC.:				821.42		
MINNESOTA POWER						
08/26/2026	157423	MINNESOTA POWER	HWY 371 & MAIN STREET	99.60	100-43140-381	UTILITY SERVICES
08/26/2026	157423	MINNESOTA POWER	OPT 1 LTG	613.44	100-43140-381	UTILITY SERVICES
08/26/2026	157423	MINNESOTA POWER	OPT 1 LTG	341.83	100-43140-381	UTILITY SERVICES
08/26/2026	157423	MINNESOTA POWER	VILLAGE HALL	1,117.35	100-41940-380	UTILITY SERVICES
08/26/2026	157423	MINNESOTA POWER	OPT 2 LTG	237.12	100-43140-381	UTILITY SERVICES
Total MINNESOTA POWER:				2,409.34		
MINNESOTA PUBLIC EMPLOYEES ASSOC.						
08/26/2026	157424	MINNESOTA PUBLIC EMPLOYEES ASSOC.	CLERICAL UNION DUES	48.00	100-22007	UNION DUES
08/26/2026	157424	MINNESOTA PUBLIC EMPLOYEES ASSOC.	SUPERVISORS UNION DUES	312.00	100-22007	UNION DUES
Total MINNESOTA PUBLIC EMPLOYEES ASSOC.:				360.00		
NAPA AUTO PARTS BAXTER						
08/26/2026	157427	NAPA AUTO PARTS BAXTER	MIL PLUG TAP	14.99	100-43140-220	REPAIR & MAINTENANCE SUPPLIES
Total NAPA AUTO PARTS BAXTER:				14.99		
NCPERS GROUP LIF INS.						
08/26/2026	157428	NCPERS GROUP LIF INS.	LIFE INS	48.00	100-22005	LIFE INSURANCE

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Total NCPERS GROUP LIF INS.:				48.00		
NISSWA HARDWARE LLC						
08/26/2026	157429	NISSWA HARDWARE LLC	PLUNGER	19.99	100-41950-220	REPAIR & MAINTENANCE SUPPLIES
08/26/2026	157429	NISSWA HARDWARE LLC	HOSE, SPRINKLER, SCISSORS, DUSTER, PLANT S	119.91	100-41940-220	REPAIR & MAINTENANCE SUPPLIES
08/26/2026	157429	NISSWA HARDWARE LLC	BATTERIES, FAN, ADHESIVE, SCREWDRIVER SET,	169.87	100-43140-220	REPAIR & MAINTENANCE SUPPLIES
Total NISSWA HARDWARE LLC:				309.77		
PETTY CASH						
08/21/2026	157357	PETTY CASH	POSTAGE	9.39	100-42110-320	COMMUNICATION
08/21/2026	157357	PETTY CASH	SURCHARGE PD PLATES	1.00	100-42110-437	OTHER
08/21/2026	157357	PETTY CASH	ELECTION MEALS	80.00	100-41410-400	ELECTIONS MTN CONTRACTUAL
Total PETTY CASH:				90.39		
SCHLENNER WENNER & CO						
08/26/2026	157441	SCHLENNER WENNER & CO	ANNUAL TIF REPORTING FOR OSA	370.00	100-41425-300	PROFESSIONAL SERVICES
Total SCHLENNER WENNER & CO:				370.00		
SHANNONS AUTO BODY INC						
08/26/2026	157442	SHANNONS AUTO BODY INC	2015 FORD SUPER DUTY F350 REPAIRS (INSURAN	1,000.00	100-43140-401	VEHICLE REPAIR & MAINT
Total SHANNONS AUTO BODY INC:				1,000.00		
S-N-K CAR WASH & OIL CHANGE						
08/26/2026	157444	S-N-K CAR WASH & OIL CHANGE	2023 FORD 450	74.11	100-43140-400	REPAIRS & MAINTENANCE - CONTRA
08/26/2026	157444	S-N-K CAR WASH & OIL CHANGE	2025 FORD EXPLORER	57.37	100-42110-400	REPAIRS & MAINTENANCE - CONTRA
08/26/2026	157444	S-N-K CAR WASH & OIL CHANGE	2024 FORD EXPLORER	57.37	100-42110-400	REPAIRS & MAINTENANCE - CONTRA
Total S-N-K CAR WASH & OIL CHANGE:				188.85		
TEAMSTERS JOINT COUNCIL 32 HEALTH FUND						
08/26/2026	157449	TEAMSTERS JOINT COUNCIL 32 HEALTH FU	HEALTH INSURANCE	7,600.00	100-22002	HEALTH INSURANCE
08/26/2026	157449	TEAMSTERS JOINT COUNCIL 32 HEALTH FU	VISION INSURANCE	100.00	100-22004	VISION
08/26/2026	157449	TEAMSTERS JOINT COUNCIL 32 HEALTH FU	DENTAL INSURANCE	465.00	100-22003	DENTAL

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Total TEAMSTERS JOINT COUNCIL 32 HEALTH FUND:				8,165.00		
TEAMSTERS LOCAL UNION #346						
08/26/2026	157450	TEAMSTERS LOCAL UNION #346	UNION DUES	531.00	100-22007	UNION DUES
Total TEAMSTERS LOCAL UNION #346:				531.00		
TELLE TIRE MINNESOTA LLC						
08/26/2026	157451	TELLE TIRE MINNESOTA LLC	2025 POLICE TIRES	723.80	100-42110-400	REPAIRS & MAINTENANCE - CONTRA
Total TELLE TIRE MINNESOTA LLC:				723.80		
TOTAL ENERGY SYSTEMS, LLC						
08/26/2026	157457	TOTAL ENERGY SYSTEMS, LLC	FIRE HALL GENERATOR REPAIR	1,781.94	100-41940-400	REPAIRS & MAINTENANCE - CONTRA
TOTAL ENERGY SYSTEMS, LLC:				1,781.94		
TURFCARE INC						
08/26/2026	157458	TURFCARE INC	CEMETERY FERTILIZER/CRABGRASS CONTROL	987.00	100-49010-400	REPAIRS & MAINTENANCE - CONTRA
Total TURFCARE INC:				987.00		
U.S. BANK EQUIPMENT FINANCE						
08/26/2026	157459	U.S. BANK EQUIPMENT FINANCE	RICHO WIDE FORMAT COPIER LEASE	244.90	100-43140-410	RENTALS
Total U.S. BANK EQUIPMENT FINANCE:				244.90		
USABLUEBOOK						
08/26/2026	157461	USABLUEBOOK	AQUAMAG POLYPHOSPHATE	841.40	100-41940-220	REPAIR & MAINTENANCE SUPPLIES
Total USABLUEBOOK:				841.40		
VERIZON WIRELESS						
08/26/2026	157462	VERIZON	CELL PHONES POLICE	490.32	100-42110-320	COMMUNICATION
08/26/2026	157462	VERIZON	HOT SPOT	40.03	100-41425-320	COMMUNICATION
08/26/2026	157462	VERIZON	CELL PHONES MAINT	348.55	100-43140-320	COMMUNICATION
Total VERIZON WIRELESS:				878.90		

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title
WASTE PARTNERS INC						
08/26/2026	157465	WASTE PARTNERS INC	GARBAGE - MAINT.	639.23	100-43210-220	REPAIR & MAINTENANCE SUPPLIES
08/26/2026	157465	WASTE PARTNERS INC	GARBAGE - CITY	59.83	100-43210-437	OTHER
Total WASTE PARTNERS INC:				699.06		
WIDSETH SMITH NOLTING AND ASSOCIATES INC						
08/26/2026	157466	WIDSETH SMITH NOLTING AND ASSOCIATE	MONTHLY ENGINEERING MEETING	2,818.75	100-43140-300	PROFESSIONAL SERVICES
08/26/2026	157466	WIDSETH SMITH NOLTING AND ASSOCIATE	CEMETERY MTG WITH ANDERSON	1,127.50	100-49010-300	PROFESSIONAL SERVICES
08/26/2026	157466	WIDSETH SMITH NOLTING AND ASSOCIATE	ROY'S LANDING	1,032.50	100-41910-300	PROFESSIONAL SERVICES
08/26/2026	157466	WIDSETH SMITH NOLTING AND ASSOCIATE	NISSWA BACKAGE ROAD VIDEOS	3,221.20	100-43140-300	PROFESSIONAL SERVICES
Total WIDSETH SMITH NOLTING AND ASSOCIATES INC:				8,199.95		
XCEL ENERGY						
08/26/2026	157468	XCEL ENERGY	CITY HALL	29.53	100-41940-380	UTILITY SERVICES
08/26/2026	157468	XCEL ENERGY	MAINTAINANCE BUILDING	27.42	100-43140-380	UTILITY SERVICES
08/26/2026	157468	XCEL ENERGY	WELCOME CENTER	35.35	100-41950-380	UTILITY SERVICES
Total XCEL ENERGY:				92.30		
XTONA						
08/26/2026	157469	XTONA	IT SERVICES - CITY	1,160.40	100-41940-400	REPAIRS & MAINTENANCE - CONTRA
08/26/2026	157469	XTONA	IT SERVICES - POLICE	1,062.00	100-42110-320	COMMUNICATION
08/26/2026	157469	XTONA	IT SERVICES - CLERK	126.60	100-41425-300	PROFESSIONAL SERVICES
08/26/2026	157469	XTONA	IT SERVICES - PW	114.60	100-43140-320	COMMUNICATION
08/26/2026	157469	XTONA	IT SERVICES - COUNCIL	15.00	100-41110-437	OTHER
Total XTONA:				2,478.60		
Total GENERAL FUND:				99,593.65		

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MUNICIPAL LIQUOR STORE						
AMERICAN WELDING & GAS INC						
08/26/2026	157361	AMERICAN WELDING & GAS INC	NITROGEN	64.58	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157361	AMERICAN WELDING & GAS INC	FINANCE FEE	1.00	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157361	AMERICAN WELDING & GAS INC	NITROGEN	42.14	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157361	AMERICAN WELDING & GAS INC	NITROGEN	255.61	609-49750-210	PICKLE OPERATING SUPPLIES
Total AMERICAN WELDING & GAS INC:				363.33		
ANTHONY KAPUSINSKI						
08/13/2026	157354	ANTHONY KAPUSINSKI	BAND RUN FOR CRAZY DAYS	400.00	609-49750-445	PICKLE ENTERTAINMENT EXPENSE
Total ANTHONY KAPUSINSKI:				400.00		
ARTISAN BEER COMPANY						
08/13/2026	157338	ARTISAN BEER COMPANY	PICKLE	55.40	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157338	ARTISAN BEER COMPANY	PICKLE	72.80-	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	PICKLE	55.40	609-49750-250	PICKLE-MERCH FOR RESALE
Total ARTISAN BEER COMPANY:				38.00		
BENJAMIN LYLE WERMAGER						
08/26/2026	157366	BENJAMIN LYLE WERMAGER	TOOL USAGE AND NICKEL SAFE SOLUTION	220.50	609-49750-400	PICKLE R & M - CONT
Total BENJAMIN LYLE WERMAGER:				220.50		
BERNICKS						
08/13/2026	157340	BERNICKS	PICKLE	509.05	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157340	BERNICKS	PICKLE	48.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157340	BERNICKS	PICKLE	456.80	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157340	BERNICKS	PICKLE	25.38-	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157340	BERNICKS	PICKLE	728.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157340	BERNICKS	PICKLE	24.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157340	BERNICKS	PICKLE	18.48-	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157367	BERNICKS	PICKLE	504.70	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157367	BERNICKS	PICKLE	39.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157367	BERNICKS	PICKLE	595.20	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157367	BERNICKS	PICKLE	90.00-	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157367	BERNICKS	PICKLE	117.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157367	BERNICKS	PICKLE	15.48-	609-49750-250	PICKLE-MERCH FOR RESALE

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Total BERNICKS:				2,872.41		
BREAKTHRU BEVERAGE MN WINE & SPIRITS						
08/13/2026	157341	BREAKTHRU BEVERAGE MN WINE & SPIRIT	PICKLE	356.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157341	BREAKTHRU BEVERAGE MN WINE & SPIRIT	PICKLE	5.55	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	PICKLE	450.98	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	PICKLE	4.77	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	PICKLE	402.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	PICKLE	5.55	609-49750-330	PICKLE TRANSPORTATION
Total BREAKTHRU BEVERAGE MN WINE & SPIRITS:				1,224.85		
C & L DISTRIBUTING						
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	3,324.80	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	5.00	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	1,669.75	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	5.00	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	152.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	152.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	48.80	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	152.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	65.90	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	711.20	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	5.00	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	658.50	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	2,424.08	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	5.00	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	19.69-	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	PICKLE	50.00-	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	PICKLE	5.00-	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157373	C & L DISTRIBUTING	PICKLE	4,262.94	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	PICKLE	5.00	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157373	C & L DISTRIBUTING	PICKLE	152.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	PICKLE	1,564.40	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	PICKLE	5.00	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157373	C & L DISTRIBUTING	PICKLE	22.50-	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	PICKLE	142.60-	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	PICKLE	60.00-	609-49750-250	PICKLE-MERCH FOR RESALE

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Total C & L DISTRIBUTING:				15,068.58		
CINTAS CORPORATION NO. 2						
08/26/2026	157375	CINTAS CORP	MATS, TOWELS	199.40	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157375	CINTAS CORP	MATS, TOWELS	199.40	609-49750-210	PICKLE OPERATING SUPPLIES
Total CINTAS CORPORATION NO. 2:				398.80		
CM2 SUPPLY						
08/26/2026	157374	CENTRAL MCGOWAN	CARBON DIOXIDE	68.72	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157374	CENTRAL MCGOWAN	CARBON DIOXIDE	220.93	609-49750-210	PICKLE OPERATING SUPPLIES
Total CM2 SUPPLY:				289.65		
CODY JOSEPH LENDWAY						
08/13/2026	157355	CODY JOSEPH LENDWAY	CLEANING PICKLE	280.00	609-49750-400	PICKLE R & M - CONT
08/13/2026	157355	CODY JOSEPH LENDWAY	CLEANING PICKLE	280.00	609-49750-400	PICKLE R & M - CONT
08/13/2026	157355	CODY JOSEPH LENDWAY	CLEANING PICKLE	280.00	609-49750-400	PICKLE R & M - CONT
08/26/2026	157376	CODY JOSEPH LENDWAY	CLEANING PICKLE	280.00	609-49750-400	PICKLE R & M - CONT
08/26/2026	157376	CODY JOSEPH LENDWAY	CLEANING PICKLE	240.00	609-49750-400	PICKLE R & M - CONT
Total CODY JOSEPH LENDWAY:				1,360.00		
CTC						
08/26/2026	157381	CTC	PICKLE PHONE, INTERNET AND TV	345.71	609-49750-320	PICKLE COMMUNICATION
Total CTC:				345.71		
D & D BEVERAGE LLC						
08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	33.80-	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	33.80	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	315.60	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	2,525.95	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	468.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	110.38	609-49750-210	PICKLE OPERATING SUPPLIES
08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	503.60	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	2,022.45	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	315.60	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	1,849.90	609-49750-250	PICKLE-MERCH FOR RESALE

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08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	94.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	PICKLE	64.40	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	PICKLE	740.50	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	PICKLE	53.55	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157383	D & D BEVERAGE LLC	PICKLE	3,357.30	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	PICKLE	382.00	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157383	D & D BEVERAGE LLC	PICKLE	188.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	PICKLE	1,992.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	PICKLE	246.00	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157471	D & D BEVERAGE LLC	PICKLE	34.25	609-49750-210	PICKLE OPERATING SUPPLIES
Total D & D BEVERAGE LLC:				15,263.48		
FIRST CHOICE FOOD & BEVERAGE SOLUTIONS						
08/26/2026	157394	FIRST CHOICE FOOD & BEVERAGE SOLUTI	PICKLE	400.00	609-49750-250	PICKLE-MERCH FOR RESALE
Total FIRST CHOICE FOOD & BEVERAGE SOLUTIONS:				400.00		
FIRST SUPPLY BRAINERD						
08/26/2026	157395	FIRST SUPPLY LLC	FLAMMABLE VAPOR SENSORS	85.35	609-49750-220	PICKLE R & M SUPPLIES
Total FIRST SUPPLY BRAINERD:				85.35		
FORUM COMMUNICATIONS CO						
08/26/2026	157397	FORUM COMMUNICATIONS CO	PICKLE ADVERTISING	40.00	609-49750-340	PICKLE ADVERTISING
Total FORUM COMMUNICATIONS CO:				40.00		
GRANITE CITY JOBBING CO INC						
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CIGS PICKLE	537.92	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CONFECTIONS PICKLE	17.94	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	PAPER SUPPLIES PICKLE	44.46	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	SHIPPING PICKLE	10.00	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CIGS PICKLE	545.02	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	GM HBC PICKLE	76.40	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	GROCERY PICKLE	34.92	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	SHIPPING PICKLE	10.00	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CIGS PICKLE	639.21	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	TOBACCO/CIGARS PICKLE	192.28	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CONFECTIONS PICKLE	64.03	609-49750-250	PICKLE-MERCH FOR RESALE

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08/26/2026	157401	GRANITE CITY JOBBING CO INC	PAPER SUPPLIES PICKLE	30.53	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	GROCERY PICKLE	34.92	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	SHIPPING PICKLE	10.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CIGS PICKLE	644.71	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	TOBACCO/CIGARS PICKLE	103.41	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	GROCERY PICKLE	34.92	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	SHIPPING PICKLE	10.00	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CIGS PICKLE	512.20	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	TOBACCO/CIGARS PICKLE	96.14	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	PAPER SUPPLIES PICKLE	30.53	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	GROCERY PICKLE	34.92	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	SHIPPING PICKLE	10.00	609-49750-250	PICKLE-MERCH FOR RESALE
Total GRANITE CITY JOBBING CO INC:				3,724.46		
HEGGIES PIZZA LLC						
08/26/2026	157403	HEGGIES PIZZA LLC	PIZZA	410.70	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157403	HEGGIES PIZZA LLC	PIZZA	713.30	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157403	HEGGIES PIZZA LLC	PIZZA	645.45	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157403	HEGGIES PIZZA LLC	PIZZA	486.30	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157403	HEGGIES PIZZA LLC	PIZZA	754.10	609-49750-250	PICKLE-MERCH FOR RESALE
Total HEGGIES PIZZA LLC:				3,009.85		
JOHNSON BROTHERS LIQUOR COMPANY INC						
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	331.61	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	9.04	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	37.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	2.26	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	315.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	2.64	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	2,079.57	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	25.24	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	500.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	11.30	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	74.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	4.52	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	753.50	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	9.23	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	328.00	609-49750-250	PICKLE-MERCH FOR RESALE

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08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	9.42	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	1,259.66	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	14.13	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	144.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	2.26	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	PICKLE	2.26	609-49750-330	PICKLE TRANSPORTATION
Total JOHNSON BROTHERS LIQUOR COMPANY INC:				5,914.64		
KA MECHANICAL						
08/26/2026	157408	KA MECHANICAL	WALK IN FREEZER REPAIRS	1,080.00	609-49750-400	PICKLE R & M - CONT
08/26/2026	157408	KA MECHANICAL	WALK IN FREEZER REPAIRS	1,892.50	609-49750-400	PICKLE R & M - CONT
Total KA MECHANICAL:				2,972.50		
LEAGUE OF MN CITIES INSURANCE TRUST						
08/26/2026	157413	LEAGUE OF MINNESOTA CITIES INSURANC	WORK COMP PICKLE	62.88	609-49750-150	PICKLE WORKER'S COMPENSATION
Total LEAGUE OF MN CITIES INSURANCE TRUST:				62.88		
MADISON NATIONAL LIFE INSURANCE CO INC						
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD PICKLE STAFF	122.29	609-49752-130	PICKLE EMPLOYER PAID INSURANCE
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD PICKLE STAFF	122.29	609-49752-130	PICKLE EMPLOYER PAID INSURANCE
Total MADISON NATIONAL LIFE INSURANCE CO INC:				244.58		
MINNESOTA POWER						
08/26/2026	157423	MINNESOTA POWER	MUNICIPAL LIQUOR	2,451.92	609-49750-380	PICKLE UTILITY SERVICES
Total MINNESOTA POWER:				2,451.92		
NISSWA HARDWARE LLC						
08/26/2026	157429	NISSWA HARDWARE LLC	BROOM, BLADES	52.85	609-49750-220	PICKLE R & M SUPPLIES
Total NISSWA HARDWARE LLC:				52.85		
NORTHLAND FROZEN PIZZA INC						
08/26/2026	157430	NORTHLAND FROZEN PIZZA INC	PIZZA	380.20	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157430	NORTHLAND FROZEN PIZZA INC	PIZZA	389.20	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157430	NORTHLAND FROZEN PIZZA INC	PIZZA	340.00	609-49750-250	PICKLE-MERCH FOR RESALE

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08/26/2026	157430	NORTHLAND FROZEN PIZZA INC	PIZZA	430.60	609-49750-250	PICKLE-MERCH FOR RESALE
Total NORTHLAND FROZEN PIZZA INC:				1,540.00		
OLD DUTCH FOODS, INC.						
08/26/2026	157431	OLD DUTCH FOODS, INC.	CHIPS	102.64	609-49750-250	PICKLE-MERCH FOR RESALE
Total OLD DUTCH FOODS, INC.:				102.64		
PEPSI-COLA CO.						
08/26/2026	157434	PEPSI-COLA CO.	POP PICKLE	185.40	609-49750-210	PICKLE OPERATING SUPPLIES
Total PEPSI-COLA CO.:				185.40		
PHILLIPS WINE & SPIRITS						
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	2,309.08	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	34.09	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	44.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	2.26	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	336.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	8.28	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	2,233.84	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	27.69	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	154.50	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	3.76	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	1,491.78	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	20.91	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	266.50	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	PICKLE	4.76	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	PICKLE	1,692.13	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	PICKLE	23.54	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	PICKLE	224.70	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	PICKLE	9.54	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	PICKLE	1,594.73	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	PICKLE	21.29	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	PICKLE	222.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	PICKLE	4.52	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	PICKLE	39.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	PICKLE	2.26	609-49750-330	PICKLE TRANSPORTATION

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Total PHILLIPS WINE & SPIRITS:				10,771.16		
R & J BRAODCASTING, INC.						
08/26/2026	157438	R & J BRAODCASTING, INC.	PICKLE ADS	325.00	609-49750-340	PICKLE ADVERTISING
Total R & J BRAODCASTING, INC.:				325.00		
SCHAEFERS FOODS						
08/26/2026	157439	SCHAEFERS FOODS	LEMONS LIMES CONDIMENTS PICKLE	148.79	609-49750-210	PICKLE OPERATING SUPPLIES
Total SCHAEFERS FOODS:				148.79		
SIGNATURE CONCEPTS INC						
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIRTS	816.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIPPING	17.39	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIRTS	900.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIPPING	19.71	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIRTS	612.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIPPING	17.39	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIRTS	1,622.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIPPING	37.62	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIRTS	1,712.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIPPING	36.41	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIRTS	918.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIPPING	17.39	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIRTS	2,234.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIPPING	34.09	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIRTS	2,232.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIPPING	55.30	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIRTS	1,020.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIPPING	17.39	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIRTS	1,092.00	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157443	SIGNATURE CONCEPTS INC	SHIPPING	17.39	609-49750-330	PICKLE TRANSPORTATION
Total SIGNATURE CONCEPTS INC:				13,428.08		
SOUTHERN GLAZER'S WINE AND SPI, LLC						
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	599.32	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	7.80	609-49750-330	PICKLE TRANSPORTATION

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08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	1,705.17	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	30.75	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	688.34	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	9.00	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	1,016.99	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	25.05	609-49750-330	PICKLE TRANSPORTATION
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	878.68	609-49750-250	PICKLE-MERCH FOR RESALE
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	12.60	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	1,667.34	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	27.00	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	1,009.45	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	21.60	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	663.56	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	PICKLE	7.95	609-49750-330	PICKLE TRANSPORTATION
Total SOUTHERN GLAZER'S WINE AND SPI, LLC:				8,370.60		
SYSCO WESTERN MINNESOTA, INC						
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	DAIRY	19.75	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SEAFOOD	202.14	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	POULTRY	366.21	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	FROZEN	1,073.46	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	CANNED & DRY	752.93	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	PAPER SUPPLIES	490.05	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SHIPPING	10.05	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SEAFOOD	202.14	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	POULTRY	387.32	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	FROZEN	933.51	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	CANNED & DRY	836.10	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	PAPER SUPPLIES	432.70	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SHIPPING	10.04	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	DAIRY	19.95	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SEAFOOD	129.59	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	POULTRY	350.83	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	FROZEN	849.37	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	CANNED & DRY	679.54	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	PAPER SUPPLIES	279.57	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SHIPPING	10.05	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SEAFOOD	129.59	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	POULTRY	313.14	609-49750-250	PICKLE-MERCH FOR RESALE

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08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	FROZEN	234.99	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	CANNED & DRY	386.80	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	PAPER SUPPLIES	320.15	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SHIPPING	10.09	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	DAIRY	19.95	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SEAFOOD	72.95	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	POULTRY	246.25	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	FROZEN	944.19	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	CANNED & DRY	410.57	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	PAPER SUPPLIES	176.44	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SHIPPING	10.02	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	DAIRY	19.95	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SEAFOOD	202.54	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	POULTRY	331.48	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	FROZEN	782.23	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	CANNED & DRY	757.42	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	PAPER SUPPLIES	363.66	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SUPPLY & EQUIPMENT	32.16	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157446	SYSCO WESTERN MINNESOTA, INC	SHIPPING	10.05	609-49750-330	PICKLE TRANSPORTATION
Total SYSCO WESTERN MINNESOTA, INC:				13,809.92		
THE HOME CITY ICE COMPANY						
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE PICKLE	175.00	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE PICKLE	183.50	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE PICKLE	170.00	609-49750-330	PICKLE TRANSPORTATION
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE PICKLE	170.00	609-49750-330	PICKLE TRANSPORTATION
Total THE HOME CITY ICE COMPANY:				698.50		
THOMAS EVERETT GRIMSLEY						
08/26/2026	157456	THOMAS EVERETT GRIMSLEY	CLEANING	100.00	609-49750-400	PICKLE R & M - CONT
Total THOMAS EVERETT GRIMSLEY:				100.00		
VIKING COCA COLA BOTTLING CO.						
08/26/2026	157463	VIKING COCA COLA BOTTLING CO.	PICKLE IN HOUSE USE	88.00	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157463	VIKING COCA COLA BOTTLING CO.	PICKLE POP	52.20	609-49750-250	PICKLE-MERCH FOR RESALE
08/26/2026	157463	VIKING COCA COLA BOTTLING CO.	PICKLE IN HOUSE USE	887.50	609-49750-210	PICKLE OPERATING SUPPLIES
08/26/2026	157463	VIKING COCA COLA BOTTLING CO.	PICKLE POP	106.50	609-49750-250	PICKLE-MERCH FOR RESALE

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08/26/2026	157463	VIKING COCA COLA BOTTLING CO.	PICKLE POP	213.00	609-49750-250	PICKLE-MERCH FOR RESALE
Total VIKING COCA COLA BOTTLING CO.:				1,347.20		
WASTE PARTNERS INC						
08/26/2026	157465	WASTE PARTNERS INC	GARBAGE - PICKLE	414.38	609-49750-210	PICKLE OPERATING SUPPLIES
Total WASTE PARTNERS INC:				414.38		
XCEL ENERGY						
08/26/2026	157468	XCEL ENERGY	PICKLE FACTORY	47.26	609-49750-380	PICKLE UTILITY SERVICES
Total XCEL ENERGY:				47.26		
XTONA						
08/26/2026	157469	XTONA	IT SERVICES - PICKLE	255.75	609-49750-300	PICKLE PROFESSIONAL SERVICES
Total XTONA:				255.75		
Total MUNICIPAL LIQUOR STORE:				108,349.02		

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PARK & RECREATION						
CTC						
08/26/2026	157381	CTC	PARKS PHONE & INTERNET	114.03	250-45140-320	PARK COMMUNICATION
Total CTC:				114.03		
LEAGUE OF MN CITIES INSURANCE TRUST						
08/26/2026	157413	LEAGUE OF MINNESOTA CITIES INSURANC	WORK COMP PARKS	60.82	250-45140-150	PARK WORKER'S COMPENSATION
Total LEAGUE OF MN CITIES INSURANCE TRUST:				60.82		
MADISON NATIONAL LIFE INSURANCE CO INC						
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD PARK	91.03	250-45140-130	PARK EMPLOYER PAID INSURANCE
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD PARK	91.03	250-45140-130	PARK EMPLOYER PAID INSURANCE
Total MADISON NATIONAL LIFE INSURANCE CO INC:				182.06		
MICHELLE KIRTZ						
08/26/2026	157419	MICHELLE KIRTZ	BASKETBALL INSTRUCTOR	788.00	250-45140-308	PARK INSTRUCTORS PAY
Total MICHELLE KIRTZ:				788.00		
MINNESOTA RECREATION AND PARK ASSOCIATIO						
08/26/2026	157425	MINNESOTA RECREATION AND PARK ASSO	CONFERENCE 2026 AMBER	475.00	250-45140-438	PARK SCHOOL\TRAINING
Total MINNESOTA RECREATION AND PARK ASSOCIATIO:				475.00		
XCEL ENERGY						
08/26/2026	157468	XCEL ENERGY	WARMING HOUSE	23.93	250-45140-380	PARK UTILITY SERVICES
Total XCEL ENERGY:				23.93		
XTONA						
08/26/2026	157469	XTONA	IT SERVICES - PARKS	54.30	250-45140-320	PARK COMMUNICATION
Total XTONA:				54.30		
Total PARK & RECREATION:				1,698.14		

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SEWAGE COLLECTION AND DISPOSAL						
A.W. RESEARCH LABORATORIES, INC						
08/26/2026	157358	A.W. RESEARCH LABORATORIES, INC	AMMONIA, CHLORIDE, NITROGEN	1,110.00	602-49450-437	WW OTHER
08/26/2026	157358	A.W. RESEARCH LABORATORIES, INC	FECAL COLIFORM	130.50	602-49450-437	WW OTHER
Total A.W. RESEARCH LABORATORIES, INC:				1,240.50		
AMERICAN STEEL SUPPLY INC						
08/26/2026	157360	AMERICAN STEEL SUPPLY INC	SHEET 7 GA SS	205.62	602-49450-400	WW REPAIRS & MAINT - CONT
Total AMERICAN STEEL SUPPLY INC:				205.62		
AUTOMATIC SYSTEMS GROUP, LLC						
08/26/2026	157363	AUTOMATIC SYSTEMS GROUP, LLC	REPLACEMENT BATTERY PACK	250.00	602-49450-220	WW REPAIR & MAINTENANCE SUPPLI
Total AUTOMATIC SYSTEMS GROUP, LLC:				250.00		
CROW WING COOPERATIVE POWER & LIGHT CO						
08/26/2026	157379	CROW WING COOPERATIVE POWER & LIGH	PINE TRAIL LIFT PUMP UTILITY	62.37	602-49450-380	WW UTILITY SERVICES
Total CROW WING COOPERATIVE POWER & LIGHT CO:				62.37		
CTC						
08/26/2026	157381	CTC	WW PHONE & INTERNET	95.73	602-49450-320	WW COMMUNICATION
Total CTC:				95.73		
DIAMOND INDUSTRIAL CLEANING EQUIPMENT						
08/26/2026	157386	DIAMOND INDUSTRIAL CLEANING EQUIPME	MONTHLY SERVICE CONTRACT	120.00	602-49450-400	WW REPAIRS & MAINT - CONT
Total DIAMOND INDUSTRIAL CLEANING EQUIPMENT:				120.00		
FERGUSON WATERWORKS						
08/26/2026	157390	FERGUSON WATERWORKS	1" METERS (593.34 EACH)	1,800.02	602-49450-241	WW SEWER METERS
08/26/2026	157390	FERGUSON WATERWORKS	METER	123.24	602-49450-221	WW METERS
08/26/2026	157390	FERGUSON WATERWORKS	FLANGE KIT	1,219.97	602-49450-241	WW SEWER METERS
08/26/2026	157390	FERGUSON WATERWORKS	METER	138.93	602-49450-221	WW METERS
08/26/2026	157390	FERGUSON WATERWORKS	MTR COUP	2,660.04-	602-49450-241	WW SEWER METERS

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Total FERGUSON WATERWORKS:				622.12		
FIRST SUPPLY BRAINERD						
08/26/2026	157395	FIRST SUPPLY LLC	SOLNOID ASSY	118.83	602-49450-220	WW REPAIR & MAINTENANCE SUPPLI
Total FIRST SUPPLY BRAINERD:				118.83		
GAMMELLO - PEARSON, PLLC						
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	LIFT STATION #1	36.00	602-49450-300	WW PROFESSIONAL SERVICES
Total GAMMELLO - PEARSON, PLLC:				36.00		
GOPHER STATE ONE-CALL, INC						
08/26/2026	157400	GOPHER STATE ONE-CALL, INC	TICKETS	41.85	602-49450-437	WW OTHER
Total GOPHER STATE ONE-CALL, INC:				41.85		
GREAT NORTHERN ENVIRONMENTAL LLC						
08/26/2026	157402	GREAT NORTHERN ENVIRONMENTAL LLC	AIR FILTER ELEMENT	282.00	602-49450-220	WW REPAIR & MAINTENANCE SUPPLI
Total GREAT NORTHERN ENVIRONMENTAL LLC:				282.00		
LEAGUE OF MN CITIES INSURANCE TRUST						
08/26/2026	157413	LEAGUE OF MINNESOTA CITIES INSURANC	WORK COMP SEWER	20.45	602-49450-150	WW WORKER'S COMPENSATION
Total LEAGUE OF MN CITIES INSURANCE TRUST:				20.45		
MADISON NATIONAL LIFE INSURANCE CO INC						
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD WW	81.62	602-49450-130	WW EMPLOYER PAID INSURANCE
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD WW	81.62	602-49450-130	WW EMPLOYER PAID INSURANCE
Total MADISON NATIONAL LIFE INSURANCE CO INC:				163.24		
MINNESOTA POWER						
08/26/2026	157423	MINNESOTA POWER	INTERLACHEN LIFT PUMP	38.21	602-49450-380	WW UTILITY SERVICES
08/26/2026	157423	MINNESOTA POWER	LIFT PUMP #3	103.25	602-49450-380	WW UTILITY SERVICES
08/26/2026	157423	MINNESOTA POWER	LIFT PUMP #6	53.20	602-49450-380	WW UTILITY SERVICES
08/26/2026	157423	MINNESOTA POWER	LIFT PUMP #1	301.05	602-49450-380	WW UTILITY SERVICES

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Total MINNESOTA POWER:				495.71		
NISSWA HARDWARE LLC						
08/26/2026	157429	NISSWA HARDWARE LLC	CHISEL, PVC SUPPLIES	90.45	602-49450-220	WW REPAIR & MAINTENANCE SUPPLI
Total NISSWA HARDWARE LLC:				90.45		
PETTY CASH						
08/21/2026	157357	PETTY CASH	POSTAGE	3.00	602-49450-320	WW COMMUNICATION
Total PETTY CASH:				3.00		
PLM LAKE AND LAND MANAGEMENT CORP						
08/26/2026	157436	PLM LAKE AND LAND MANAGEMENT CORP	HYDROTHOL TREAMENT/FLUMIOXAZIN TREATME	2,322.50	602-49450-400	WW REPAIRS & MAINT - CONT
Total PLM LAKE AND LAND MANAGEMENT CORP:				2,322.50		
PRATT'S AFFORDABLE EXCAVATING, INC.						
08/26/2026	157437	PRATT'S AFFORDABLE EXCAVATING, INC.	NISSWA PRAY FIELD	9,036.47	602-49450-400	WW REPAIRS & MAINT - CONT
Total PRATT'S AFFORDABLE EXCAVATING, INC.:				9,036.47		
S-N-K CAR WASH & OIL CHANGE						
08/26/2026	157444	S-N-K CAR WASH & OIL CHANGE	2018 F-150	106.47	602-49450-400	WW REPAIRS & MAINT - CONT
Total S-N-K CAR WASH & OIL CHANGE:				106.47		
TEAM LABORATORY CHEMICAL, LLC						
08/26/2026	157448	TEAM LABORATORY CHEMICAL, LLC	GLOPHOSATE	1,970.00	602-49450-220	WW REPAIR & MAINTENANCE SUPPLI
Total TEAM LABORATORY CHEMICAL, LLC:				1,970.00		
THE WAGON LLC DBA HONEY WAGON						
08/26/2026	157454	THE WAGON LLC DBA HONEY WAGON	LIFT 3 & 4	848.75	602-49450-400	WW REPAIRS & MAINT - CONT
08/26/2026	157454	THE WAGON LLC DBA HONEY WAGON	25054 NISSWA LK LN	295.00	602-49450-400	WW REPAIRS & MAINT - CONT
Total THE WAGON LLC DBA HONEY WAGON:				1,143.75		

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TOTAL ENERGY SYSTEMS, LLC						
08/26/2026	157457	TOTAL ENERGY SYSTEMS, LLC	GENERATOR INSPECTION	1,599.89	602-49450-400	WW REPAIRS & MAINT - CONT
08/26/2026	157457	TOTAL ENERGY SYSTEMS, LLC	GENERATOR INSPECTION	1,616.00	602-49450-400	WW REPAIRS & MAINT - CONT
08/26/2026	157457	TOTAL ENERGY SYSTEMS, LLC	GENERATOR INSPECTION	1,680.43	602-49450-400	WW REPAIRS & MAINT - CONT
TOTAL ENERGY SYSTEMS, LLC:				4,896.32		
XCEL ENERGY						
08/26/2026	157468	XCEL ENERGY	WASTEWATER OFFICE	23.24	602-49450-380	WW UTILITY SERVICES
08/26/2026	157468	XCEL ENERGY	LIFT STATION 3	40.21	602-49450-380	WW UTILITY SERVICES
08/26/2026	157468	XCEL ENERGY	WW BLOWER BUILDING	28.90	602-49450-380	WW UTILITY SERVICES
Total XCEL ENERGY:				92.35		
XTONA						
08/26/2026	157469	XTONA	IT SERVICES - WW	51.30	602-49450-320	WW COMMUNICATION
Total XTONA:				51.30		
Total SEWAGE COLLECTION AND DISPOSAL:				23,467.03		

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SPIRITS OF NISSWA						
ARTISAN BEER COMPANY						
08/13/2026	157338	ARTISAN BEER COMPANY	SPIRITS	975.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157338	ARTISAN BEER COMPANY	SPIRITS	995.20	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157338	ARTISAN BEER COMPANY	SPIRITS	235.85	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157338	ARTISAN BEER COMPANY	SPIRITS	681.35	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157338	ARTISAN BEER COMPANY	SPIRITS	24.60	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157338	ARTISAN BEER COMPANY	SPIRITS	330.16	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157338	ARTISAN BEER COMPANY	SPIRITS	191.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157338	ARTISAN BEER COMPANY	SPIRITS	9.24-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	1,377.15	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	110.70	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	414.58	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	40.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	1,288.45	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	513.10	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	74.80	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	449.35	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	58.45	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	173.10	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	60.00-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157362	ARTISAN BEER COMPANY	SPIRITS	27.20-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total ARTISAN BEER COMPANY:				7,836.40		
BELLBOY CORPORATION						
08/13/2026	157339	BELLBOY CORPORATION	SPIRITS	326.80	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157339	BELLBOY CORPORATION	SPIRITS	4.26	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157339	BELLBOY CORPORATION	SPIRITS	576.99	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157339	BELLBOY CORPORATION	SPIRITS	238.65-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157365	BELLBOY CORPORATION	SPIRITS	724.80	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157365	BELLBOY CORPORATION	SPIRITS	9.36	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157365	BELLBOY CORPORATION	SPIRITS	716.95	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157365	BELLBOY CORPORATION	SPIRITS	8.53	610-49750-330	SPIRITS TRANSPORTATION
Total BELLBOY CORPORATION:				2,129.04		
BERNICKS						
08/13/2026	157340	BERNICKS	SPIRITS	372.48	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157340	BERNICKS	SPIRITS	6,849.30	610-49750-250	SPIRITS MERCHANDISE FOR RESALE

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08/13/2026	157340	BERNICKS	SPIRITS	160.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157340	BERNICKS	SPIRITS	8,171.90	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157340	BERNICKS	SPIRITS	561.42	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157340	BERNICKS	SPIRITS	346.90	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157340	BERNICKS	SPIRITS	198.00-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	50.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	273.45-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	75.60	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	146.90	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	648.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	391.77	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	4,907.73	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	258.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	108.75	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	358.60	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	112.50	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	2,729.95	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	84.40-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	7.68-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	8.44-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157367	BERNICKS	SPIRITS	6,199.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157470	BERNICKS	SPIRITS	955.80	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total BERNICKS:				32,832.63		
BIG AXE BREWING COMPANY LLC						
08/26/2026	157369	BIG AXE BREWING COMPANY LLC	SPIRITS	777.34	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157369	BIG AXE BREWING COMPANY LLC	SPIRITS	821.07	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total BIG AXE BREWING COMPANY LLC:				1,598.41		
BREAKTHRU BEVERAGE MN WINE & SPIRITS						
08/13/2026	157341	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	2,876.20	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157341	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	31.05	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157341	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	579.20	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	1,661.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	14.95	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	4,089.77	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	40.25	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	608.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE

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08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	4.60	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	270.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	2,448.39	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	56.54	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	446.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	6.68-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	.38-	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	4.34-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157372	BREAKTHRU BEVERAGE MN WINE & SPIRIT	SPIRITS	.19-	610-49750-330	SPIRITS TRANSPORTATION
Total BREAKTHRU BEVERAGE MN WINE & SPIRITS:				13,114.36		
C & L DISTRIBUTING						
08/13/2026	157342	C & L DISTRIBUTING	SPIRITS	35,619.15	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	SPIRITS	5.00	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157342	C & L DISTRIBUTING	SPIRITS	239.85-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	SPIRITS	17,017.31	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	SPIRITS	5.00	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157342	C & L DISTRIBUTING	SPIRITS	286.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	SPIRITS	219.17-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157342	C & L DISTRIBUTING	SPIRITS	46.58-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	1.67-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	152.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	5.00	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	19,068.14	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	5.00	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	200.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	140.00-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	152.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	900.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	15,371.05	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	5.00	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	15.75	610-49750-210	SPIRITS OPERATING SUPPLIES
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	39.40-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157373	C & L DISTRIBUTING	SPIRITS	1.67	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total C & L DISTRIBUTING:				88,121.40		
CTC						
08/26/2026	157381	CTC	SPIRIT PHONES & INTERNET	107.44	610-49750-320	SPIRITS COMMUNICATION

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Total CTC:				107.44		
D & D BEVERAGE LLC						
08/13/2026	157343	D & D BEVERAGE LLC	SPIRITS	154.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	SPIRITS	6,215.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	SPIRITS	278.75-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	SPIRITS	180.20-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157343	D & D BEVERAGE LLC	SPIRITS	10,053.85	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	SPIRITS	18.00-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	SPIRITS	9,171.75	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	SPIRITS	154.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	SPIRITS	15,248.85	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	SPIRITS	1,975.18	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	SPIRITS	9,491.80	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	SPIRITS	11,375.50	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	SPIRITS	5,448.75	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157383	D & D BEVERAGE LLC	SPIRITS	110.38	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total D & D BEVERAGE LLC:				68,922.11		
DACOTAH PAPER CO						
08/26/2026	157384	DACOTAH PAPER CO	SPIRITS SUPPLIES	91.86	610-49750-210	SPIRITS OPERATING SUPPLIES
Total DACOTAH PAPER CO:				91.86		
DRASTIC MEASURES BREWING LLC						
08/26/2026	157387	DRASTIC BREWING LLC	SPIRITS	436.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total DRASTIC MEASURES BREWING LLC:				436.00		
GAMMELLO - PEARSON, PLLC						
08/26/2026	157398	GAMMELLO - PEARSON, PLLC	SPIRITS EXPANSIO	36.00	610-49750-300	SPIRITS PROFESSIONAL SERVICES
Total GAMMELLO - PEARSON, PLLC:				36.00		
GRANITE CITY JOBBING CO INC						
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CIGS SPIRITS	1,527.48	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	TOBACCO/CIGARS SPIRITS	581.74	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CONFECTIONS SPIRITS	17.94	610-49750-250	SPIRITS MERCHANDISE FOR RESALE

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08/26/2026	157401	GRANITE CITY JOBBING CO INC	SALTY SNACKS - SPIRITS	37.68	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	VTM MERCHANDISE - SPIRIT	349.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	PAPER SUPPLIES SPIRITS	141.17	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	BEVERAGES FOUNTAIN SPIRITS	38.39	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	GROCERY SPIRITS	10.76	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	SHIPPING SPIRITS	10.00	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CIGS SPIRITS	2,121.56	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	TOBACCO/CIGARS SPIRITS	580.46	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CONFECTIONS SPIRITS	17.94	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	SALTY SNACKS - SPIRITS	37.68	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	VTM MERCHANDISE - SPIRIT	547.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	PAPER SUPPLIES SPIRITS	234.16	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	GM HBC SPIRITS	30.86	610-49750-210	SPIRITS OPERATING SUPPLIES
08/26/2026	157401	GRANITE CITY JOBBING CO INC	BEVERAGES FOUNTAIN SPIRITS	34.43	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	SHIPPING SPIRITS	10.00	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157401	GRANITE CITY JOBBING CO INC	CIGS SPIRITS	2,242.38	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	TOBACCO/CIGARS SPIRITS	593.72	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	SALTY SNACKS - SPIRITS	10.99	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	VTM MERCHANDISE - SPIRIT	166.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	PAPER SUPPLIES SPIRITS	367.36	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	GM HBC SPIRITS	51.12	610-49750-210	SPIRITS OPERATING SUPPLIES
08/26/2026	157401	GRANITE CITY JOBBING CO INC	BEVERAGES FOUNTAIN SPIRITS	56.09	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157401	GRANITE CITY JOBBING CO INC	SHIPPING SPIRITS	10.00	610-49750-330	SPIRITS TRANSPORTATION
Total GRANITE CITY JOBBING CO INC:				9,825.91		
INBOUND BREWCO						
08/26/2026	157404	INBOUND BREWCO	SPIRITS	681.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total INBOUND BREWCO:				681.00		
JOHNSON BROTHERS LIQUOR COMPANY INC						
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	791.99	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	9.04	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	17,105.69	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	262.38	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	6,745.16	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	137.11	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	215.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	15.82	610-49750-330	SPIRITS TRANSPORTATION

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08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	9.04	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	608.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	13.56	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	11,193.12	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	219.79	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	6,395.72	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	163.48	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	461.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	12.30	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	207.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	2.26	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	192.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	4.52	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	353.88	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	13.56	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	673.64	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	10.36	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157344	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	149.50-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	9,292.31	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	100.57	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	5,606.43	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	165.64	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	2,577.49	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	64.23	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	249.50	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	9.54	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	1,026.18	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	15.82	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	3,213.36	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	70.06	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	375.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	6.78	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	88.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	2.26	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	7,841.56	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	161.25	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	5,510.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	95.11	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	380.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	12.30	610-49750-330	SPIRITS TRANSPORTATION

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08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	676.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	29.38	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	112.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	2.45	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	1,149.50	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	45.20	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	720.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	13.56	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	1,110.50	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	11.30	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	11,025.91	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	236.37	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	4,615.95	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	79.86	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	91.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157407	JOHNSON BROTHERS LIQUOR COMPANY IN	SPIRITS	1.00	610-49750-330	SPIRITS TRANSPORTATION
Total JOHNSON BROTHERS LIQUOR COMPANY INC:				102,449.29		
JUNKYARD BREWING CO LLC						
08/13/2026	157345	JUNKYARD BREWING CO LLC	SPIRITS	943.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total JUNKYARD BREWING CO LLC:				943.00		
KLOCKOW BREWING COMPANY INC						
08/26/2026	157411	KLOCKOW BREWING COMPANY INC	SPIRITS	324.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total KLOCKOW BREWING COMPANY INC:				324.00		
LEAGUE OF MN CITIES INSURANCE TRUST						
08/26/2026	157413	LEAGUE OF MINNESOTA CITIES INSURANC	WORK COMP SPIRITS	60.31	610-49750-150	SPIRITS WORKER'S COMPENSATION
Total LEAGUE OF MN CITIES INSURANCE TRUST:				60.31		
MADISON NATIONAL LIFE INSURANCE CO INC						
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD SPIRITS STAFF	136.90	610-49752-130	SPIRITS EMPLOYER PAID INSURANC
08/26/2026	157414	MADISON NATIONAL LIFE INSURANCE CO I	LIFE, STD, LTD SPIRITS STAFF	136.90	610-49752-130	SPIRITS EMPLOYER PAID INSURANC
Total MADISON NATIONAL LIFE INSURANCE CO INC:				273.80		

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MAVERICK WINE LLC						
08/13/2026	157346	MAVERICK WINE LLC	SPIRITS	14.00	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157346	MAVERICK WINE LLC	SPIRITS	308.02	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total MAVERICK WINE LLC:				322.02		
MINNESOTA POWER						
08/26/2026	157423	MINNESOTA POWER	23962 SMILEY LIQUOR STORE	4,427.83	610-49750-380	SPIRITS UTILITY SERVICES
Total MINNESOTA POWER:				4,427.83		
NISSWA HARDWARE LLC						
08/26/2026	157429	NISSWA HARDWARE LLC	TOLIET BOLTS	12.99	610-49750-220	SPIRITS REPAIR & MAINT. SUPPLY
Total NISSWA HARDWARE LLC:				12.99		
OXFORD STREET MERCHANTS						
08/13/2026	157347	OXFORD STREET MERCHANTS	SPIRITS	3,711.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157347	OXFORD STREET MERCHANTS	SPIRITS	35.03	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157347	OXFORD STREET MERCHANTS	SPIRITS	236.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157347	OXFORD STREET MERCHANTS	SPIRITS	2.26	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	2,196.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	9.04	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	5,271.35	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	53.31	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	972.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	9.04	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	168.41	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	4.72	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	716.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	4.52	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	4,131.50	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	69.50	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	1,424.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	7.91	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	1,363.22	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157432	OXFORD STREET MERCHANTS	SPIRITS	13.94	610-49750-330	SPIRITS TRANSPORTATION
Total OXFORD STREET MERCHANTS:				20,398.75		

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PAUSTIS WINE COMPANY						
08/26/2026	157433	PAUSTIS WINE COMPANY	SPIRITS	2,250.67	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157433	PAUSTIS WINE COMPANY	SPIRITS	36.75	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157433	PAUSTIS WINE COMPANY	SPIRITS	72.00-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157433	PAUSTIS WINE COMPANY	SPIRITS	88.00-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157433	PAUSTIS WINE COMPANY	SPIRITS	1.50-	610-49750-330	SPIRITS TRANSPORTATION
Total PAUSTIS WINE COMPANY:				2,125.92		
PETTY CASH						
08/21/2026	157357	PETTY CASH	POSTAGE	31.50	610-49750-320	SPIRITS COMMUNICATION
Total PETTY CASH:				31.50		
PHILLIPS WINE & SPIRITS						
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	960.16	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	20.34	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	844.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	41.06	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	596.10	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	15.82	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	140.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	4.52	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	46.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	9.04	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	1,389.86	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	36.44	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	3,406.25	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	167.24	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	304.42	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	18.08	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	40.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157348	PHILLIPS WINE & SPIRITS	SPIRITS	2.26	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	47.25	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	2.26	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	303.36	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	6.78	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	48.15	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	2.26	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	1,674.87	610-49750-250	SPIRITS MERCHANDISE FOR RESALE

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08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	56.78	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	1,108.97	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	41.43	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	170.64	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	18.08	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	4.52	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	94.50	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	46.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	2.26	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	996.92	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	13.56	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	655.65	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	42.94	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	389.40	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	24.86	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	1,825.09	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	28.63	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	531.50	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	24.86	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	419.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	20.34	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	149.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157435	PHILLIPS WINE & SPIRITS	SPIRITS	2.26	610-49750-330	SPIRITS TRANSPORTATION
Total PHILLIPS WINE & SPIRITS:				16,793.71		
SCHAEFERS OF NISSWA LIMITED						
08/13/2026	157349	SCHAEFERS OF NISSWA LIMITED	2022 RENT	8,923.40	610-49750-410	SPIRITS RENTALS
Total SCHAEFERS OF NISSWA LIMITED:				8,923.40		
SOUTHERN GLAZER'S WINE AND SPI, LLC						
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	1,493.39	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	24.08	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	81.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	5.40	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	476.13	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	9.00	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	25.20	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	2,628.15	610-49750-250	SPIRITS MERCHANDISE FOR RESALE

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	2,238.78	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	34.50	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	2,811.16	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	38.33	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	533.72	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157350	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	9.30	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	200.00-	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	4,670.77	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	72.30	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	67.96	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	1.80	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	1,888.90	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	29.10	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	292.50	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	1.80	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	108.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	5.40	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	10,415.69	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	150.33	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	170.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	1.80	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	2,858.15	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	37.05	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	5,977.42	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	75.53	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	486.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	19.80	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	2,019.51	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157445	SOUTHERN GLAZER'S WINE AND SPI, LLC	SPIRITS	39.60	610-49750-330	SPIRITS TRANSPORTATION
Total SOUTHERN GLAZER'S WINE AND SPI, LLC:				39,597.55		
SUMMER LAKES BEVERAGE LLC						
08/13/2026	157351	SUMMER LAKES BEVERAGE LLC	SPIRITS	2,001.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total SUMMER LAKES BEVERAGE LLC:				2,001.00		
TERVIS TUMBLER						
08/26/2026	157452	TERVIS TUMBLER	TUMBLERS	2,532.60	610-49750-250	SPIRITS MERCHANDISE FOR RESALE

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title
Total TERVIS TUMBLER:				2,532.60		
THE HOME CITY ICE COMPANY						
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	549.40	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	282.45	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	551.90	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	110.05	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	473.50	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	300.45	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	232.50	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	223.30	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	320.30	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	327.90	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	321.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157453	THE HOME CITY ICE COMPANY	ICE SPIRITS	217.55	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
Total THE HOME CITY ICE COMPANY:				3,910.30		
THE WINE COMPANY						
08/13/2026	157352	THE WINE COMPANY	SPIRITS	621.66	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157352	THE WINE COMPANY	SPIRITS	27.50	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157352	THE WINE COMPANY	SPIRITS	793.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157352	THE WINE COMPANY	SPIRITS	33.80	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157455	THE WINE COMPANY	SPIRITS	557.49	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157455	THE WINE COMPANY	SPIRITS	27.15	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157455	THE WINE COMPANY	SPIRITS	1,170.67	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157455	THE WINE COMPANY	SPIRITS	37.50	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157455	THE WINE COMPANY	SPIRITS	1,036.66	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157455	THE WINE COMPANY	SPIRITS	29.60	610-49750-330	SPIRITS TRANSPORTATION
Total THE WINE COMPANY:				4,335.03		
VIKING COCA COLA BOTTLING CO.						
08/26/2026	157463	VIKING COCA COLA BOTTLING CO.	SPIRITS POP	583.10	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157463	VIKING COCA COLA BOTTLING CO.	SPIRITS POP	183.10	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157463	VIKING COCA COLA BOTTLING CO.	SPIRITS POP	718.80	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157463	VIKING COCA COLA BOTTLING CO.	SPIRITS POP	513.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title
Total VIKING COCA COLA BOTTLING CO.:				1,998.00		
VINOCOPIA INC						
08/13/2026	157353	VINOCOPIA INC	SPIRITS	1,894.26	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157353	VINOCOPIA INC	SPIRITS	18.00	610-49750-330	SPIRITS TRANSPORTATION
08/13/2026	157353	VINOCOPIA INC	SPIRITS	1,080.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/13/2026	157353	VINOCOPIA INC	SPIRITS	20.01	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157464	VINOCOPIA INC	SPIRITS	204.67	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157464	VINOCOPIA INC	SPIRITS	1,776.30	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157464	VINOCOPIA INC	SPIRITS	16.50	610-49750-330	SPIRITS TRANSPORTATION
Total VINOCOPIA INC:				5,009.74		
WASTE PARTNERS INC						
08/26/2026	157465	WASTE PARTNERS INC	GARBAGE - SPIRITS	246.77	610-49750-210	SPIRITS OPERATING SUPPLIES
Total WASTE PARTNERS INC:				246.77		
WIDSETH SMITH NOLTING AND ASSOCIATES INC						
08/26/2026	157466	WIDSETH SMITH NOLTING AND ASSOCIATE	SPIRITS PARKING LOT	102.50	610-49750-300	SPIRITS PROFESSIONAL SERVICES
Total WIDSETH SMITH NOLTING AND ASSOCIATES INC:				102.50		
WINEBOW INC						
08/26/2026	157467	WINEBOW INC	SPIRITS	1,269.96	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157467	WINEBOW INC	SPIRITS	10.00	610-49750-330	SPIRITS TRANSPORTATION
08/26/2026	157467	WINEBOW INC	SPIRITS	250.00	610-49750-250	SPIRITS MERCHANDISE FOR RESALE
08/26/2026	157467	WINEBOW INC	SPIRITS	2.25	610-49750-330	SPIRITS TRANSPORTATION
Total WINEBOW INC:				1,532.21		
XCEL ENERGY						
08/26/2026	157468	XCEL ENERGY	SPIRITS OF NISSWA	23.24	610-49750-380	SPIRITS UTILITY SERVICES
Total XCEL ENERGY:				23.24		
XTONA						
08/26/2026	157469	XTONA	IT SERVICES - SPIRITS	304.55	610-49750-300	SPIRITS PROFESSIONAL SERVICES
08/26/2026	157469	XTONA	IT SERVICES - PZ	51.30	610-49750-300	SPIRITS PROFESSIONAL SERVICES

Check Date	Check No	Payee	Description	Amount	GL Account	GL Account Title
Total XTONA:				355.85		
Total SPIRITS OF NISSWA:				444,463.87		
Grand Totals:				847,732.96		

Dated: _____

Mayor: _____

City Council: _____

_____

C13

CITY OF NISSWA

SPECIAL EVENTS PERMIT APPLICATION

INSTRUCTIONS: Fill out this form completely, sign it and include all required attachments. If additional space is needed, attach additional sheets. Submit to the City Clerk, 5442 City Hall Street, Nisswa, MN 56468 or maggi@cityofnisswa.gov at least 60 days prior to the date of the event along with $50 fireworks permit fee (if applicable). You will be notified by email once the application is approved.

1. **Name, purpose and description of event:**
Grand View Lodge - Grand Brewfest Tasting

Location address: Gull Lake Center 23553 Woodland Ave, Nisswa

****Please attach route map if for a parade, race, bicycle time trials, or other such event****

Date(s): November 21st, 2026

Event Starting Time: 5pm Event Ending Time: 9pm

Set-up Start Date and Time: 12pm

Dismantle by Date and Time: 10pm

Anticipated Number of Participants and/or Spectators: 200

If there is a fee or donation required as a condition of attendance, please describe:
Our door fee is a donation to a non-profit in the area

2. **Application Information:**

Name: Emma Otto Title: Assistant Director of F&B

Address: _____ Phone: _____

Cell: [redacted] E-Mail: [redacted]

Affiliation/Organization: Grand Views Lodge

Are you an authorized applicant for this organization? Yes X No _____

Will this person have authority to cancel or modify event plans? Yes X No _____

Will this person be present at the event and in charge of the event at all times? Yes X No _____

If no, provide contact information for the person who will be the responsible party on the day of this event:

Name: _____ Title: _____

Address: _____ Phone: _____

Cell: _____ E-Mail: _____

3. **Entertainment:**

Describe entertainment plans. If there will be music, sound amplification or any other noise impact, please describe including the intended hours.

House music & use a Local DJ inside our Ballroom from 5-8pm

4. **Sanitation/Drinking Water:**

Describe the toilet and handwashing facilities present on the site (type, number and location) as well as temporary/portable facilities to be provided. Describe the source of drinking water.

We are using our Gull Lake Center. It ~~have~~ has full Bathrooms & Kitchen used all year round

5. Parking and Traffic Control:
Describe the location and number of parking spaces available. Describe arrangements that have been made for traffic control.

Using our parking lot for the Cook Lake Center. Also guests will have Shuttles from anywhere on property

6. Emergency/Medical Services:
Describe measures that will be taken to ensure emergency vehicle access (police, fire, ambulance) to the event area.

We have fire lane no parking & different ways to enter the Building from all sides

7. Security/Crowd Management:
Describe your proposed procedures and staffing for the event operations and crowd control.

Our own Security teams & also only sell what is allowed by fire Code.

8. Trash/Recycling Event Clean-Up:
Describe the number, type and location of trash/recycling containers to be provided. What provisions have been made for clean-up of the site and surrounding area after the event?

Using our own on property inside our event Center

Name of trash/recycling hauler: Nissva

9. Noise:
Describe expected type, duration and timing of any noise sources. Describe measures to be taken to ensure compliance with city noise ordinance.

normal event noise. Just like a tradeshow ¢

10. Fireworks or Pyrotechnics:
Will any fireworks or pyrotechnics be used at the event? Yes ____ No X

If yes, describe in detail. Fire Department approval will be required. **Additional Fee applies.**

11. Food and Beverages:
Will alcoholic beverages be served? Yes X No ____

If yes, describe the type of beverages and the status of the temporary liquor license (must be approved by both the City and the State - Department of Public Safety).

It's a beer tasting Event. different Brewers Come in & Sample. We donate proceeds to non-profi

Will food and/or non-alcoholic beverages be served? Yes X No ____

If yes, describe what will be served and any plans for cooking food in the event area, including fuel source to be used.

We use our kitchen in the building & have heavy Apps & Sweets.

12. Other Concessions:
Describe what vendors or concessionaires you will allow at the event and how you intend to regulate and monitor their activities.

Brewers from around the State. We give them Smash Sample Cups to use. We have our own Security & Nobody under 21 is allowed

13. Insurance Requirements:
A certificate of insurance must be filed with the city prior to issuance of the Special Events Permit. The certificate of insurance must name the city, its officials, employees and agents as additional insureds. Insurance coverage must be maintained for the duration of the Special Event.

Insurance coverage must be a commercial general liability policy with coverage limits as outlined below. If alcoholic beverages are to be sold or distributed at the Special Event, the policy must also include an endorsement for liquor liability. The city may require additional endorsements depending upon the type of Special Event and the proposed activities.

Liquor Liability	$1,000,000 per occurrence
Comprehensive Liability	$1,000,000 property damage per occurrence $2,000,000 general aggregate $2,000,000 Products – Completed Operations Aggregate $100,000 fire legal liability each occurrence $5,000 medical expenses

I hereby affirm that the statements contained herein are true and correct to the best of my knowledge. I am duly authorized to make such agreements on behalf of the persons or organization sponsoring this Special Event. I agree to pay all fees and meet all other requirements as outlined in the City of Nisswa City Code.

APPLICANT SIGNATURE

8/21/2024
DATE

CITY OF NISSWA
SPECIAL EVENT PERMIT APPLICATION
FOR OFFICE USE ONLY

Name of Event: _____

Date of Event: _____

Comments and/or Conditions:

_____

_____

_____

_____

_____

_____

_____

Approved by: **Dated:** _____

_____
City Clerk

_____
Police Chief

_____
Fire Chief (if applicable)

_____
Public Works Director

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/01/2026

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 Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@wtwco.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Markel Insurance Company	38970
INSURED Cote Family Companies, Inc. 23611 Woodward Avenue Nisswa, MN 56468	INSURER B: National Casualty Company	11991
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** W45785173 **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. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			MKP0000500764603	05/01/2026	05/01/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ $ 1,000,000 $ 5,000,000 $ 5,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH) Y/N: No If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WCC331083B	05/01/2026	05/01/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 500,000 $ 500,000 $ 500,000
A	Liquor Liability			MKP0000500764603	05/01/2026	05/01/2027	Each Common Cause: Aggregate:	$1,000,000 $2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Nisswa
P.O. Box 410
Nisswa, MN 56468

CANCELLATION

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

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SR ID: 29858292 BATCH: 4429595

Steven Timblin

From:	Maggi Wentler
Sent:	Thursday, September 10, 2026 8:37 PM
To:	Steven Timblin
Cc:	Maggi Wentler
Subject:	FW: NOTICE – PRELIMINARY PLAT - "Holbrook Eagleview"
Attachments:	prelim plat 9-7-26.pdf

Steven, I was copied on this. Anything concerning from your perspective? Not in Nisswa.
Maggi

City Hall Hours: Monday – Thursday 8:00am – 4:30pm Fridays 8:00am – 12:00pm

Maggi Wentler, MMMC
Finance Specialist/Treasurer

CITY OF NISSWA

PO Box 410 Nisswa, MN 56468
Direct: 218-961-4240
Main: 218-963-4444
Fax: 218-963-3108
www.cityofnisswa.gov

Received: 9/10/2026
Consent Item: Crow Wing County- Holbrook Eagleview Preliminary Plat (PID 99020779)
Receive and File

Minn Statute provides for notice to municipal council 394.26

From: Stacy Westhoff <Stacy.Westhoff@crowwing.gov>
Sent: Thursday, September 10, 2026 1:50 PM
To: Rob Hall <Rob.Hall@crowwing.gov>; Matt Kallroos <Matt.Kallroos@crowwing.gov>; Jake Frie <jacob.frie@state.mn.us>; Melissa Barrick <melissa@cwswcd.org>; Rosemary Franzen <Rosemary.Franzen@crowwing.gov>; Steve Barrows <Steve.Barrows@crowwing.gov>; Paul Koering <Paul.Koering@crowwing.gov>; Jamie Lee <Jamie.Lee@crowwing.gov>; Jon Lubke <Jon.Lubke@crowwing.gov>; Lake Edward Township <Lakeedwardtwnshp@gmail.com>; Maggi Wentler <maggi@cityofnisswa.gov>
Cc: Nicholette Dunlap <Nicholette.Dunlap@crowwing.gov>; Chris Pence <Chris.Pence@crowwing.gov>; Gary Griffin <Gary.Griffin@crowwing.gov>; Stephany Hanson <Stephany.Hanson@crowwing.gov>; Maggie Young <Maggie.Young@crowwing.gov>
Subject: NOTICE – PRELIMINARY PLAT - "Holbrook Eagleview"

Property Owner: Thomas & Lynn Holbrook

Authorized Agent: Paul Herkenhoff

Parcel Number: 99020779

Physical Address: 5219 Ojibwa Road, Brainerd, MN 56401

Township: First Assessment

Preliminary Plat for:

1. **Preliminary Plat – "Holbrook Eagleview" with 2 total lots.**

A hard copy of this information is available at the Land Service Office. If you would like to review a hard copy of this information, please let us know and a copy will be mailed to you.

Attached for your review is a copy of the preliminary plat information. This property is scheduled for consideration by the Planning Commission at the Meeting on Thursday October 15, 2026. The Crow Wing County Land Use Ordinance allows a 30-day review process for all agencies involved. We would sincerely appreciate your prompt review of the proposal. If you do have any comments, please submit them by 3:00 pm Wednesday, October 14, 2026.

If you have any questions or if you need additional information, please feel free to contact Land Services.

Attached: Preliminary Plat of Holbrook Eagleview

To:
Crow Wing County Highway
Crow Wing County Land Services
Crow Wing County Soil and Water Conservation District
Minnesota Department of Natural Resource (DNR)
Commissioner Franzen
Commissioner Barrows
Commissioner Koering
Commissioner Lee
Commissioner Lubke
Agencies within 2 miles:
City of Nisswa
Lake Edward Township

Stacy Westhoff
Planning Coordinator
Office: (218) 824-1010
Direct: (218) 454-7481
www.crowwing.gov

Land Services
322 Laurel Street Suite 15
Brainerd, MN 56401

Excellent customer service is our top priority. Please let me know if I was helpful!
Customer Service Survey

Our Vision: Being Minnesota's favorite place.
Our Mission: Serve well. Deliver value. Drive results.
Our Values: Be responsible. Treat people right. Build a better future.

© 2026 218 Surveying PC.

Call 48 Hours before digging:
811 or call811.com
Common Ground Alliance

OJIBWA RD (BITUMINOUS)

N 82°50'44" W 60.11

N 83°41'15" W 201.45 (201.3 (PLAT))

CONCRETE CURB

LOT

WEST LINE OF LOT 18

30

35

15

N 00°36'48" E 139.91

EAST LINE OF THE WEST 30 FEET OF LOT 18 AND ITS SOUTHERLY EXTENSION

10

N 00°10'56" E 152.87

FENCE

GARDEN

BUILDING

CONCRETE

BUILDING ENVELOPE

TENNIS COURT FENCE

87.68

SMITH'S SUBDVISION OF BLOCK "E" OJIBWA PARK

CONCRETE

BUILDING

LOT 19

PROPOSED DRIVEWAY

N 26°43'11" W 146.47

LOT 2
AREA = 63,015± SQ. FT.
BUILDABLE = 40,865± SQ. FT.

LOT 20

VACATED PRIVATE DRIVE

GARDEN

N 00°19'30" E 206.76

N 62°29'17" W 68.35

FOUND IRON PIPE 4.3 FEET SOUTH OF CORNER

N 00°31'32" E 89.70

80.26

LOT 1

PROPOSED 30'X30' GARAGE

GARDEN/POND

8.06

9.83

10

N 08°54'22" W 104.05

GARDEN

WELL

CONCRETE PAVERS

FIREPLACE

DECK

GRAVEL

LOT 1
40,757± SQ. FT.
BUILDABLE = 22,595± SQ. FT.

CONCRETE PAVERS

S 10°04'39" E 47.12

BUILDING

107.65

LOT 16

GRAVEL

135.67

APPROXIMATE SEPTIC AREA PER COMPLTANCE SKETCH

GARDEN

PROPOSED SEPTIC TANK PER DESIGN 63

N 05°34'33" W 71.23

PROPOSED SEPTIC PER DESIGN

20

110.91

N 00°42'35" E 244±

N 00°32'26" E 248±

LOT 15

BLOCK C OJIBWA PARK

LOT 14

BUILDING

GARDEN

DECK

DECK

65.95

99.77

75

N 00°32'21" E 83±

SURVEY LINE

OHW LINE

N 88°07'36" W 100.47

N 74°45'26" E 104.38

LOT 27

17±

101±

3±

NORTH LONG LAKE (GD)
OHW ELEV = 1199.1 (NAVD 88)
BFE ELEV. = 1199.5 (NAVD 88)

LEGAL DESCRIPTION PER TITLE COMMITMENT

Lots Fourteen (14) and Fifteen (15) of Block "C" in Ojibwa Park, according to the plat thereof on file in the office of the Registrar of Titles in and for said county.
All that part of Lot Twenty–seven (27) of Block "C" in Ojibwa Park, according to the plat thereof on file in the office of the Registrar of Titles in and for said county, described as follows, to–wit:
Beginning at the Southwest corner of Lot Fifteen (15) in Block "C" of said Ojibwa Park, and running therefrom south along a line made by an extension of the west line of said Lot 15 to the line of low water of Long Lake, thence easterly along said low water line to a point thereon which would be reached by an extension of the east line of Lot Fourteen (14) in said Block "C" of said Ojibwa Park, thence northerly along a line which would be made by an extension of the easterly line of said Lot 14 to the southeast corner of said Lot 14, thence westerly along the south lines of said Lots 14 and 15 to the place of beginning, the intention being hereby to convey all the land which would be included by extending said Lots 14 and 15 of Block "C" to the low water line of said Long Lake.
This conveyance is subject, however, to the condition that the owners of lots in said Ojibwa Park which abut upon said Lot 27 and their families and their friends, shall have the right to free and unobstructed passage over said land for ordinary purposes, but said reservation and condition shall not be construed as making said Lot 27 a public street or way or granting to the general public any right of passage over the same.
Lots One (1), Eighteen (18), Nineteen (19) and Twenty (20), except the West Thirty (30) feet of said Lot 18 of Smith's Subdivision of Block "E" Ojibwa Park, according to the plat thereof on file in the office of the Registrar of Titles in and for said county.
All that part of Private Road or driveway lying Easterly of a line Thirty (30) feet easterly of the westerly line of Lot Eighteen extended South and West of the Westerly line of Lot Twenty–one (21) extended South as shown on the plat of Smith's Subdivision of Block "E" Ojibwa Park, more particularly described as follows:
All that part of a certain tract of land which part lies Easterly of a line Thirty (30) feet easterly of the westerly line of Lot Eighteen (18) and west of the Westerly line of Lot Twenty–one (21) of said subdivision extended South across said tract; which tract and Lots 18 and 21 are shown, and which tract is designated as Private Drive on the plat of Smith's Subdivision of Block "E" Ojibwa Park, according to the plat thereof on file in the office of the Registrar of Titles in and for said county.

GENERAL NOTES

1. *Subject Parcel id numbers are 99020779*
2. *Bearings shown are based upon the Crow Wing County Coordinate System. Elevations based on Lidar Data, (NAVD 88)*
3. *The underground utilities shown have been located from field survey information. The surveyor makes no guarantees that the utilities shown comprise all such utilities in the area, either in service or abandoned.*
4. *No Wetlands were found by Brinks Wetland Service 8/24/26*
5. *Elevations shown hereon based on Lidar Data.*
6. *US Department of Agriculture Soil Map indicates graycalm loamy sand and zimmerman loamy fine sand soil types within the subject property.*
7. *Current Zoning is Shoreland*
8. *Impervious Coverage:*
   Lot 1 = 3,106± sq. ft. (7.6%)
   Lot 2 = 15,690± sq. ft. (24.9%)
9. *Current Owner: Tom and Lynn Holbrook*
   5219 Ojibwa Road N
   Brainerd, MN 56401

LEGEND

- POWER POLE
- DENOTES FOUND MONUMENT
- DENOTES SET 1/2"x14" IRON PIPE WITH CAP # 45875
- (E) DENOTES ELECTRIC METER
- (T) DENOTES TELEPHONE BOX

20 0 20 40 60
Scale in feet

I hereby certify that this survey was prepared by me or under my direct supervision and that I am a duly licensed LAND SURVEYOR under the laws of the State of Minnesota.

Paul Herkenhoff
Date: 9–7–26 License No. 45875

JOB NUMBER 26–167

218 SURVEYING

Revisions:

Crew: TH NH
Checked: PDH
Drawn: NH
Record Drawing by/date:

Prepared for:
HOLBROOK

NORTH LONG LAKE
Crow Wing County, Minnesota

PRELIMINARY PLAT OF HOLBROOK EAGLEVIEW

CITY OF NISSWA

F1

To:	**City Council**
Prepared by:	**Steven Timblin**
Date:	**August 18, 2026**
Item:	**PCBOA Recommendation – Lot Split Appeal**

Action Requested: Review recommendation from Planning Commission/Board of Adjustment to deny the appeal request.

Background: The PCBOA met on August 4th upon request to review the approval of a lot split before the Planning Commission back in October, 2025, resulting in a motion recommending denial of the appeal. The draft minutes from this month's PCBOA meeting are as follows:

Review Request – M&B Lot Split 029-25 – Bourassa (Debra Cruz)

City Planner Timblin provided background, explaining that the Metes and Bounds Lot Split 029-25 (Bourassa) was approved by this body in October 2025 and subsequently signed off on by staff in June 2026. The review request was brought by appellant Debra Cruz, who raised two principal concerns: first, that the lot split was executed without the written consent of all lot owners as required by recorded restrictive covenants governing Centennial Estates, which allegedly prohibit subdivision without unanimous consent; and second, that Condition 4 of the approval — requiring verification of continued future access to Centennial Lane — could not, in the appellant's view, have been legally satisfied.

Debra Cruz (25829 Centennial Lane) addressed the Commission at length. She stated she was not asking the Commission to reconsider the merits of the lot split, but rather to determine whether the conditions placed on the October 2025 approval had actually been met. She argued that the discussion at the October meeting reflected the board's intent to confirm that the new parcel had actual permitted access to Centennial Lane — not merely a depicted easement — and that the quitclaim deed and easement relied upon by staff did not satisfy that condition. She presented a document signed by Centennial Lane property owners opposing the lot split.

Holly Holm (25681 Centennial Lane) also addressed the Commission, echoing concerns about the process. She acknowledged that the city's ordinances were followed, but argued that when a subdivision depends on access across a privately owned road, the process should go beyond minimum technical requirements. She raised questions about who owns and maintains Centennial Lane, who holds legal access rights, and whether affected property owners should receive notification before such decisions are finalized. She encouraged the Commission to consider whether process improvements are warranted for future applications involving private roads.

The City Attorney responded that he and City Planner Timblin had conferred and determined that Condition 4 was satisfied. He explained that the easement depicted on the survey sketch demonstrated access from the split parcel to Centennial Lane and, from there, to the public road. He further stated that the city is not charged with reviewing, interpreting, or enforcing private declarations or HOA covenants,

and that compliance with such private agreements is the obligation of the applicant — a separate matter from the city's approval process. He characterized any remaining dispute regarding the declaration's consent requirements as a matter to be resolved within the HOA, not before this Commission.

The Commission discussed the legal standard for "continued future access" under Condition 4 and the City Attorney confirmed that, for the city's purposes, demonstrating a connection from the split parcel to a thoroughfare leading to a public road is sufficient. The Commission noted it does not conduct title searches or independently review private covenants as part of its administrative subdivision review.

The City Attorney advised that the appropriate course of action for the Commission was to recommend denial of the appeal, which would then advance the matter to the City Council — the next step sought by the appellant.

Motion to recommend denial of the appeal of M&B Lot Split 029-25 to the City Council was made by Commissioner Harris and seconded by Commissioner Weldon. Motion carried unanimously.

Budget Impact: N/A

Attachments: PCBOA Packet Items (Aug 4th, 2026), Appellant submission during PCBOA meeting (Aug 4th, 2026)

City Council and Mayor Carnahan,

I appeal the lot split approval for my neighbor's property on Centennial Lane to the City Council. The PCBOA's condition requiring the lot owner to verify continued access to Centennial Lane was not fulfilled, and I ask the City Council to address this issue.

Though the process began last October, it was given approval in June 2026 and made known to the neighborhood on June 24, 2026. I am happy to finally be allowed to have the City Council weigh in on this issue; it has been a long summer for me.

I have provided a copy of the official minutes of the October 7, 2025, PCBOA meeting and a verbatim transcript of that meeting. I ask that you read the verbatim transcript or watch the recording of the PCBOA October 7, 2025, meeting from approximately minute 32 through the Bourassa's application.

I believe you will see the intent of the PCBOA board in adding condition 4.

- They were clearly more concerned with the new parcel's right to use Centennial Lane than the easement to get to it.
- They asked for the Bourassa's to show that the parcel had this right.
- The PCBOA board has the right to ask for this documentation.
- They did not get it.

Maybe an easement works in general to address similar conditions, but in this case it did nothing to resolve the board's concern about access, meaning the right to use. In fact, there is nothing that says that they have the right to use Centennial Lane, a private road, owned by others.

Respectfully,

Debra Cruz

25829 Centennial Lane

Nisswa, MN 56468

SEVERSON PORTER LAW

MARK A. SEVERSON
MSBA Certified Real Property Law Specialist
Qualified Neutral under Rule 114
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Attorney at Law, *of Counsel*
Qualified Neutral under Rule 114
kevin@seversonporter.com

August 18, 2026

SENT VIA EMAIL

City of Nisswa
Attn: Maggi Wentler, City Clerk;
Steven Timblin, City Planner
c/o Thomas Pearson, City Attorney
tpearson@gqlaw.net

Re: *Centennial Estates Appeal – 25871 Centennial Lane*
Parcel No. 28120599; M&B Lot Split 029-25
Our File No. 6335-001

Dear Ms. Wentler, Mr. Timblin, and Mr. Pearson:

The undersigned represents Debra Cruz concerning the above-referenced lot split and the appeal scheduled for consideration by the Nisswa City Council on August 18, 2026. ***Please provide a copy of this letter to the Mayor and Council members and include it in the record for the appeal.***

Statement of Issue for Appeal

Ms. Cruz's appeal presents a narrow administrative question: whether Condition 4 of the October 7, 2025 approval was satisfied before final approval of the lot split. Condition 4 states: "Owners will verify continued future access to Centennial Lane."

The record of the October 7, 2025 meeting indicates that Condition 4 arose from specific questions about whether the parent property and, consequently, the newly created parcel possessed a legally enforceable right to use Centennial Lane. During the Commission's discussion of the Bourassa application, members asked whether the current owner held "an easement or right over Centennial Road" providing ultimate access to a public road. The Commission then added Condition 4 requiring verification of "continued future access to Centennial Lane."

The current staff position appears to rely upon a 33-foot easement across Tract A to connect Tract B to Centennial Lane. That easement may establish a physical and legal route between the two tracts and Centennial Lane. It does not, standing alone, answer the separate question that prompted Condition 4: whether the property possesses an appurtenant or otherwise enforceable right to travel over Centennial Lane from the point of connection to a public road.

The Council packet refers to recorded Document Nos. 1025060 and 1025061, but it does not clearly identify the language within those instruments—or within the underlying chain of title—that establishes the required right to use Centennial Lane. The title commitment included in the packet identifies the 2002 Declaration of Covenants, Document No. 625136, and the 2002 Declaration of Easement, Document No. 625137, as exceptions to coverage. A title commitment's identification of recorded instruments does not, by itself, establish the nature, scope, beneficiaries, or transferability of the rights created by those instruments.

Accordingly, Ms. Cruz respectfully requests that the Council:

1. Determine whether the record contains competent evidence establishing a legally enforceable right for the newly created parcel to use Centennial Lane and reach a public road;

2. Identify the specific recorded instrument and language upon which the City relies in finding that Condition 4 was satisfied;

3. Determine whether that right is appurtenant to the parent parcel, benefits both resulting parcels, and remains effective following the lot split;

4. Reverse or remand the administrative determination that Condition 4 was satisfied if the present record does not establish those matters; and

5. Direct that no additional permits, utility approvals, inspections, or other development authorizations be issued for the new parcel until the required access has been documented.

If the Council concludes that the present record is insufficient to decide these questions, Ms. Cruz alternatively requests a short continuance. During that period, the applicants could produce the complete recorded instruments and title materials upon which they rely, and affected parties would have an opportunity to review them before a final decision.

Additional Remarks and Requests

Ms. Cruz recognizes that the City ordinarily does not interpret or enforce private restrictive covenants. She is not asking the Council to adjudicate a private covenant-enforcement action. The recorded covenants are relevant to separate private rights and remedies, which are expressly reserved. The municipal question is whether the City's own express condition of approval was actually fulfilled before the subdivision received final administrative approval.

If the Council denies the appeal, Ms. Cruz requests a written decision containing findings that:

1. Identify each document relied upon;

2. Explain how each document establishes continued access from the new parcel over Centennial Lane to a public road;

3. State the Council's interpretation of Condition 4; and

4. Identify the date on which the decision becomes final and the manner in which notice of that decision will be provided.

Ms. Cruz further requests that this letter, her prior submissions, the October 7, 2025 meeting recording and transcript, the August 4, 2026 PCBOA record, and all instruments relied upon by City staff be preserved as part of the administrative record.

Thank you for your prompt attention. I intend to appear at today's meeting on Ms. Cruz's behalf. Please contact me if the City requires anything further before the meeting.

Sincerely,



Mark A. Severson

September 8, 2026

To: Nisswa City Council
Re: Bourassa Lot Split and Centennial Lane

My name is Holly Holm, and my husband and I live at 25681 Centennial Lane in Centennial Estates.

I am writing regarding the Bourassa lot split approved by the Planning and Zoning Commission on October 7, 2025.

Centennial Lane has been recognized by the Planning and Zoning Commission as a **private road**. The Commission's approval included four conditions, with the fourth stating:

"The owners are to verify the future access to Centennial Lane."

I understand the City Attorney determined this condition was satisfied because the survey shows an easement connecting the newly created parcel to Centennial Lane and then to a public road.

My concern is whether a physical connection shown on a survey is sufficient to establish **legal access to a privately owned road**.

I am not asking the City to enforce our neighborhood's private covenants. I understand that is a civil matter. However, those covenants state that lots cannot be split without the prior written consent of all lot owners. None of the affected property owners were contacted or asked for consent before this lot split was approved.

More importantly, this situation raises a broader question about the City's own approval process.

If the City requires an applicant to "verify future access" to a private road, what does the City mean by access, and what must actually be verified before that condition is considered satisfied?

A physical connection to a private road does not necessarily establish the legal right to use that road. If the City considers a survey showing an easement sufficient, then I believe the City should clearly establish that as its standard for future applications involving private roads.

I respectfully request that the City Council:

1. **Reconsider and, if legally authorized, overturn or rescind the Planning and Zoning Commission's approval of the Bourassa lot split; and**

2. **Review and clarify the City's policies and procedures for lot splits involving private roads**, including what constitutes sufficient verification of legal access before approval.

I recognize that Planning and Zoning believes it followed the City's ordinance. My concern is not simply whether the City followed its existing process, but whether the process adequately protects the City and affected property owners when a newly created residential parcel depends upon access to a private road.

This is an opportunity for the Council to address that issue before the same question arises on another private road in Nisswa.

Thank you for considering my comments and requests.

Sincerely,
Holly Holm
25681 Centennial Lane
Nisswa, MN 56468

CROW WING COUNTY MINNESOTA

Crow Wing County Emergency Management
Executive Summary: Unified Annual Outdoor Warning Siren Maintenance Initiative

Purpose

Crow Wing County Emergency Management is implementing a unified, countywide Outdoor Warning Siren Maintenance Initiative to ensure consistent reliability, standardized service quality, and improved readiness across all cities and townships. This initiative establishes a single maintenance contract administered by the County, with participating jurisdictions reimbursing costs based on their number of sirens.

Background

Recent events—including the June 12, 2024 EF-2 tornado and the Flanders Wildfire on May 16th, 2026—demonstrated the critical importance of reliable outdoor warning sirens. Multiple siren activations occurred during rapidly evolving weather conditions, supporting emergency response, public alerting, and situational awareness amid widespread damage, power outages, and communication challenges.

To strengthen system reliability, Crow Wing County issued a RFP for certified Federal Signal maintenance. Emergency Communications Systems (ECS) was selected on June 9, 2026 as the vendor.

Program Overview

The County will serve as the contract holder, providing centralized scheduling, quality assurance, reporting management, and consistent maintenance standards. Participating jurisdictions will benefit from uniform pricing, coordinated maintenance cycles, and comprehensive system documentation.

Annual maintenance includes:

- Inspection of electrical/mechanical components and grounding systems
- Motor and rotator evaluation
- Greasing and mechanical adjustments
- Sensor, power, and battery system checks
- Controller and communication system verification
- Manual activation testing

A one-time countywide siren inventory will be completed by May 15, 2027.

Vendor Service Schedule

- Annual maintenance will occur each February–May
- All work completed by May 15 each year
- Maintenance is conducted as one continuous project to improve efficiency

Cost Structure

The per-siren rate is based on the total number of sirens countywide:

- 1–24 sirens: $700 per siren
- 25–44 sirens: $600 per siren
- 45+ sirens: $575 per siren

Applicable July 1, 2026 – June 30, 2028.

Additional materials or non-routine repairs are billed separately with prior County and participating jurisdiction approval.

Jurisdiction Responsibilities

- Participate in the county-managed maintenance program
- Provide accurate inventory and site access information
- Review reports and address jurisdiction-specific issues
- Reimburse annual maintenance costs within 60 days of invoicing

Benefits for Cities and Townships

- Improved warning system reliability and public safety
- Standardized, professionally certified maintenance
- Cost savings through unified contracting
- Comprehensive reporting and documented system status
- Enhanced regional readiness demonstrated by lessons learned from the June 12 tornado response

Recommendation

City councils and township boards are encouraged to formally participate in the unified Outdoor Warning Siren Maintenance Program to ensure consistent, reliable, and professionally supported life-safety infrastructure across Crow Wing County.

CROW WING COUNTY
MINNESOTA

MEMORANDUM OF AGREEMENT

Between Crow Wing County and Participating Cities and Townships Within Crow Wing County Regarding Annual Outdoor Warning Siren Maintenance Services

1. Purpose

This Memorandum of Agreement (MOA) establishes the terms and conditions under which Crow Wing County ("the County") will procure, manage, and administer a countywide Outdoor Warning Siren Maintenance Service Agreement. Participating cities and townships ("Participating Jurisdictions") agree to reimburse the County for annual maintenance services based on the number of outdoor warning sirens located within their jurisdiction. This MOA ensures consistent maintenance standards, reliable system performance, and compliance with manufacturer specifications for all outdoor warning sirens in Crow Wing County.

2. Background

Crow Wing County issued a Request for Proposal (RFP) seeking a certified Federal Signal service provider to perform:

- Annual preventative maintenance on outdoor warning sirens
- A one-time comprehensive inventory and inspection of all siren sites
- Required reporting to Crow Wing County Emergency Management

The County will serve as the contract holder. Participating Jurisdictions will benefit from uniform pricing, coordinated scheduling, and standardized maintenance practices.

On June 9th, 2026 Emergency Communications Systems (ECS) was selected as the certified Federal Signal provider to perform this annual maintenance service.

3. Term of Agreement

This MOA becomes effective upon signature by both parties and remains in effect for the duration of the County's service contract, currently July 1, 2026 through June 30, 2028, including any mutually agreed annual renewals thereafter.

A Participating Jurisdiction may withdraw from this MOA with 60 days written notice. Withdrawal does not relieve the jurisdiction of financial obligations for services already rendered.

4. Responsibilities of Crow Wing County

Crow Wing County agrees to:

1. **Serve as the contract holder** for the Outdoor Warning Siren Maintenance Service Agreement.
2. **Coordinate all scheduling** with the selected service provider.
3. **Ensure vendor compliance** with all RFP requirements, including:
    - Annual maintenance completed by **May 15** each year
    - One-time comprehensive site inventory completed by **May 15, 2027**
4. **Receive and review all maintenance reports**, inventory documentation, and issue notifications.
5. **Provide a County point of contact** for coordination and site access.
6. **Invoice Participating Jurisdictions** based on the per-siren rate established through the County's contract.
7. **Maintain records** of siren locations, ownership, and maintenance status.

5. Responsibilities of Participating Cities and Townships

Each Participating Jurisdiction agrees to:

1. Participate in the County-managed maintenance program for all outdoor warning sirens within their jurisdiction.
2. Provide accurate siren inventory information, including ownership, location, and access requirements.
3. Ensure site access for vendor technicians as scheduled by the County.
4. Review maintenance reports provided by the County and address any jurisdiction-specific issues requiring local action.
5. Reimburse the County for annual maintenance costs based on the number of sirens within the jurisdiction.
6. Cover costs for non-routine repairs, replacement parts, or upgrades not included in the annual maintenance rate.
7. Notify the County of any changes to siren ownership, location, or operational status.

6. Cost-Sharing and Reimbursement Structure

6.1 Vendor Service Schedule and Availability

The selected vendor, Emergency Communications Systems (ECS), will:

- Complete all annual maintenance **between February and May** each year
- Ensure all work is completed **no later than May 15** annually
- Coordinate scheduling with the County's designated point of contact
- Complete annual maintenance as **one continuous project**, rather than spread over multiple months

6.2 Vendor Cost Proposal (Contracted Rates)

The following per-siren pricing applies for the contract term **July 1, 2026 – June 30, 2028**:

Number of Sirens (Countywide Total)	Cost Per Siren
1–24	$700
25–44	$600
45 or more	$575

These rates include only the annual maintenance services described in the RFP.

Additional materials or labor (e.g., replacement parts, non-routine repairs) are billed separately. ECS will contact Crow Wing County for approval before installing additional materials or charging for labor.

6.3 Jurisdiction Reimbursement

Each Participating Jurisdiction agrees to reimburse the County annually based on:

- The **per-siren rate** applicable to the County's total siren count
- The **number of sirens** located within the jurisdiction

6.4 Annual Invoicing

- The County will issue invoices after completion of annual maintenance.
- Payment is due within **60 days** of invoice date.
- Late payments may be subject to penalties consistent with County policy.

6.5 Additional Costs

Non-routine repairs, replacement parts, or upgrades identified during maintenance will be:

- Documented by the vendor
- Communicated to the jurisdiction
- Billed separately at actual cost

7. Reporting and Documentation

Crow Wing County will provide Participating Jurisdictions with:

- Annual maintenance reports for each siren
- The comprehensive 2027 inventory report for their jurisdiction
- Notifications of deficiencies, recommended repairs, or required upgrades
- Any vendor-provided documentation relevant to the jurisdiction's sirens

8. Liability

Each party is responsible for its own acts and omissions and those of its employees, officers, and agents. Nothing in this MOA shall be construed as creating a joint powers entity, partnership, or shared liability arrangement.

9. Amendments

This MOA may be amended at any time by mutual written agreement of the County and the Participating Jurisdiction.

10. Termination

Either party may terminate participation in this MOA with 60 days written notice. Termination does not relieve the Participating Jurisdiction of responsibility for payment of services already rendered.

11. Signatures

For Crow Wing County
Name: _____ Title: _____
Date: _____

For Participating City/Township of _____
Name: _____ Title: _____
Date: _____

Appendix A – Vendor Cost Proposal (ECS)
Service Schedule:

- Annual maintenance completed February–May
- All work completed by May 15 annually
- Scheduling coordinated with Crow Wing County
- Work performed as one continuous project

Pricing (Valid July 1, 2026 – June 30, 2028):

- 1–24 sirens: **$700 per site**
- 25–44 sirens: **$600 per site**
- 45+ sirens: **$575 per site**

Additional Costs:

- Replacement parts, non-routine materials, and additional labor billed separately
- ECS will obtain County approval before installing additional materials

G1
WIDSETH

Brainerd/Baxter
7804 Industrial Park Road
Baxter MN 56425

218.829.5117
Baxter@Widseth.com
Widseth.com

MEMO

Date: September 10, 2026
To: **Nisswa City Council, Tom Blomer, Maggi Wentler**
From: Dave Reese, PE
Subject: **2026 Road Bond Projects - Parkway Drive**

Noting the concerns related by residents on Parkway Drive in a meeting held onsite on August 31, 2026, we have the following information and recommendation to the city council.

- The project has proceeded as conceptualized beginning in 2024 with a complete road reconstruction from a gravel lane to a paved city standard street within the existing public right-of-way that was memorialized and dedicated by plat for Edna Lake Park in 1962 and for Wooley Addition in 2000.
- The objectives of the project were outlined in public informational meetings and a public hearing on improvements as follows:
  - Improve Public Safety and Property Access
  - Improve Rideability
  - Improve Roadway Strength
  - Improve Roadway Drainage
  - Improve Roadway Service Life
  - Minimize Pavement Maintenance
- Communication of the planned improvements was provided in the following ways, which have been the standard process of notification and communication in Nisswa:
  - September 5, 2024 – Notice to Residents of 2026 Road Bond Project, Survey, and Utility Location
  - November 27, 2024 – Public Informational Meeting #1 (30% Plan Review)
  - October 29, 2025 - Public Works Meeting – 60% Plan Review;
  - December 3, 2025 – Public Informational Meeting #2 (90% Plan Review)
  - January 20, 2026 – 100% Plan Approval – Authorization to Bid – Posting of Final Plans on the City Web Page- Plans dated February 2, 2026
  - February 17, 2026 – Public Hearing on Road Bond
  - February 26, 2026 – Bid Opening
  - March 17, 2026 – City Council Award of Construction Contract
- The Parkway Road construction has been estimated at approximately $90,000 in total project costs and is currently 50% completed. Notwithstanding the concerns raised by residents and requests to return the road to its original condition, delays will result in additional costs than have been estimated to complete the project as originally intended and it would then fall short of the objectives set forth in 2024 at the expense of the city and its taxpayers.
- We recommend the road construction be completed as planned and in accordance with the construction contract that is in effect. Delays will result in risk due to a partially constructed roadway, erosion concerns, and stability of the subgrade. Completing the road this fall as planned will minimize these risks and maintain safe and reliable access for public travel, and services including school bus, garbage pickup, postal service/delivery, and emergency services access.

- If the city council is willing to entertain the adjacent landowner's requests to plant replacement trees, this can be accommodated; however, it is not recommended trees be planted within the ditch/drainage sections of the roadway. A clear zone is needed for vehicle recovery area and visibility. Also, utilities (including gas main) were relocated to allow the planned construction to occur. Trees cannot be planted over the utilities serving this area.

Please let us know if you have any questions regarding these recommendations.

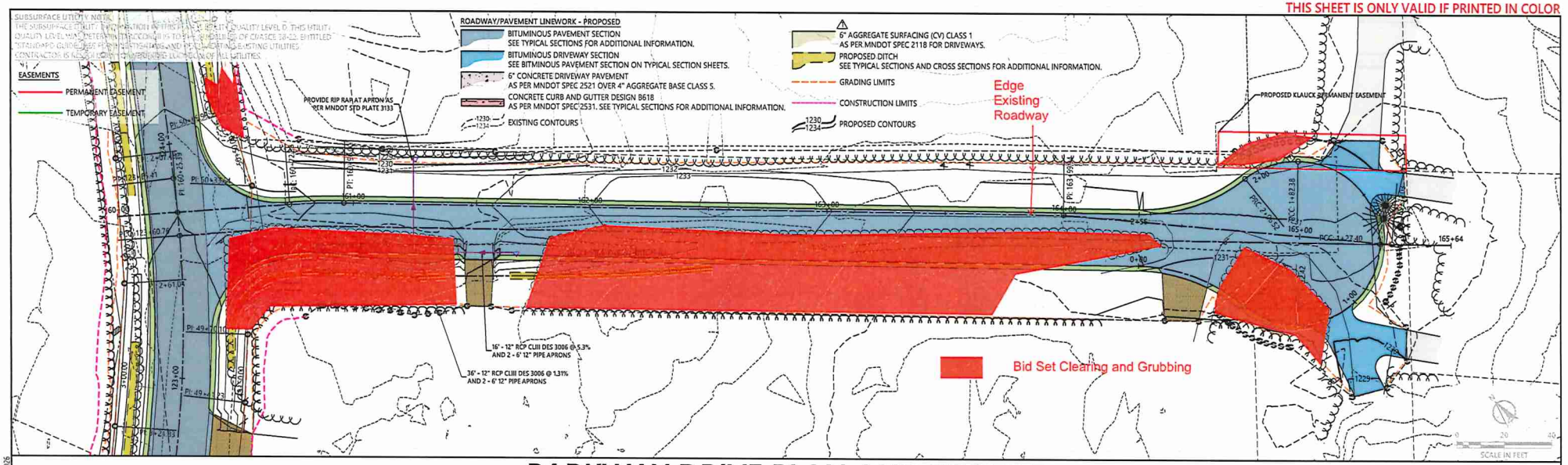
Regards,

WIDSETH

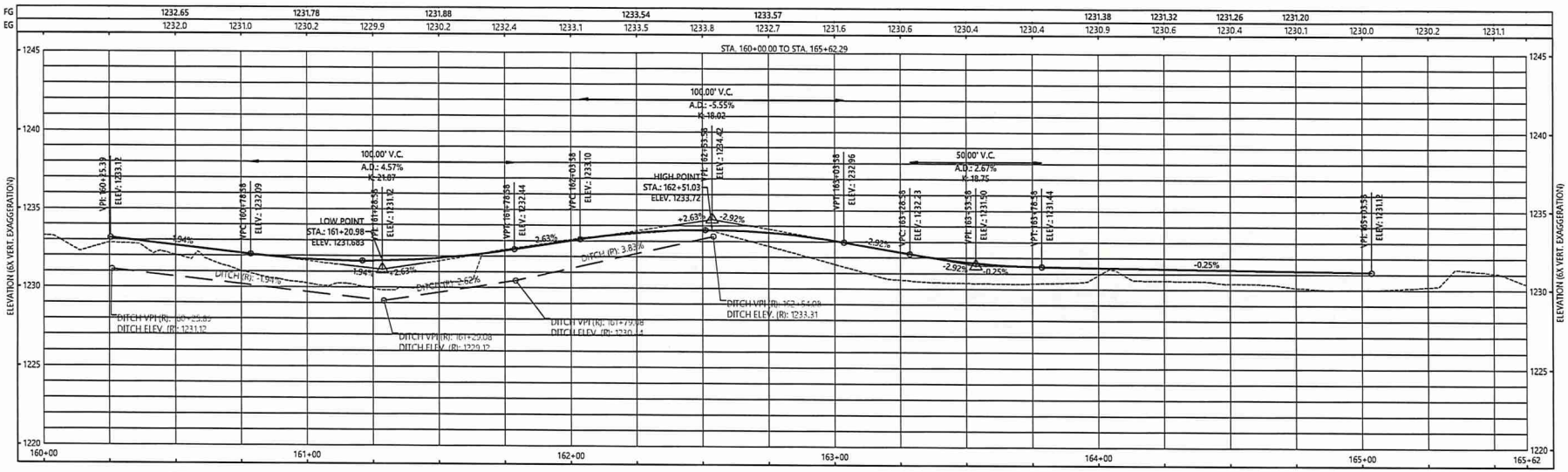
David S. Reese, PE
Civil Engineer

Cc: Tom Blomer, Public Works Director
Maggi Wentler, City Administrator

THIS SHEET IS ONLY VALID IF PRINTED IN COLOR



PARKWAY DRIVE PLAN AND PROFILE



© 2026 WIDSETH FILE W:\PROJECTS CITY OF NISSWA-2260\2024-11543\CADD CIVIL\CP-2024-11543-PARKWAY DR.DWG PLOTTED BY: PEELEY KRAEMER August 26, 2026

WIDSETH
ARCHITECTS • ENGINEERS • SCIENTISTS • SURVEYORS

DRAWN BY: JWR
CHECKED BY: WKW

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA

WILLIAM K. WESTERBERG JC NO.: 21874 DATE: 05/14/2026

DATE	REV#	REVISIONS DESCRIPTION
05/14/2026	1	UPDATES PER MNDOT COMMENTS

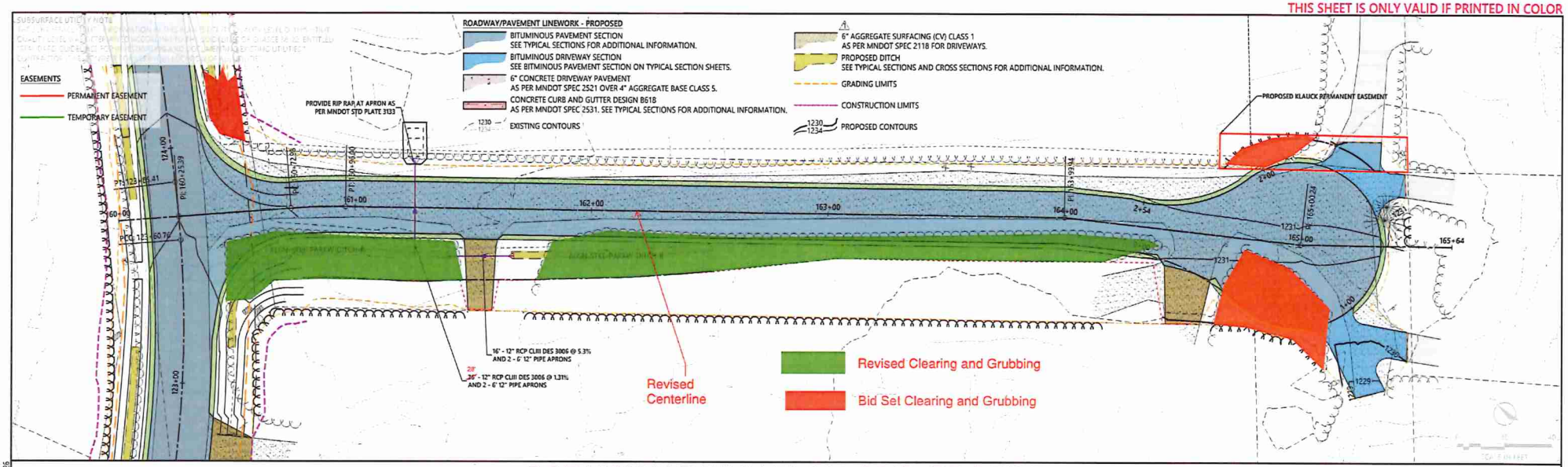
2026 NISSWA STREET IMPROVEMENTS

PARKWAY DRIVE PLAN AND PROFILE

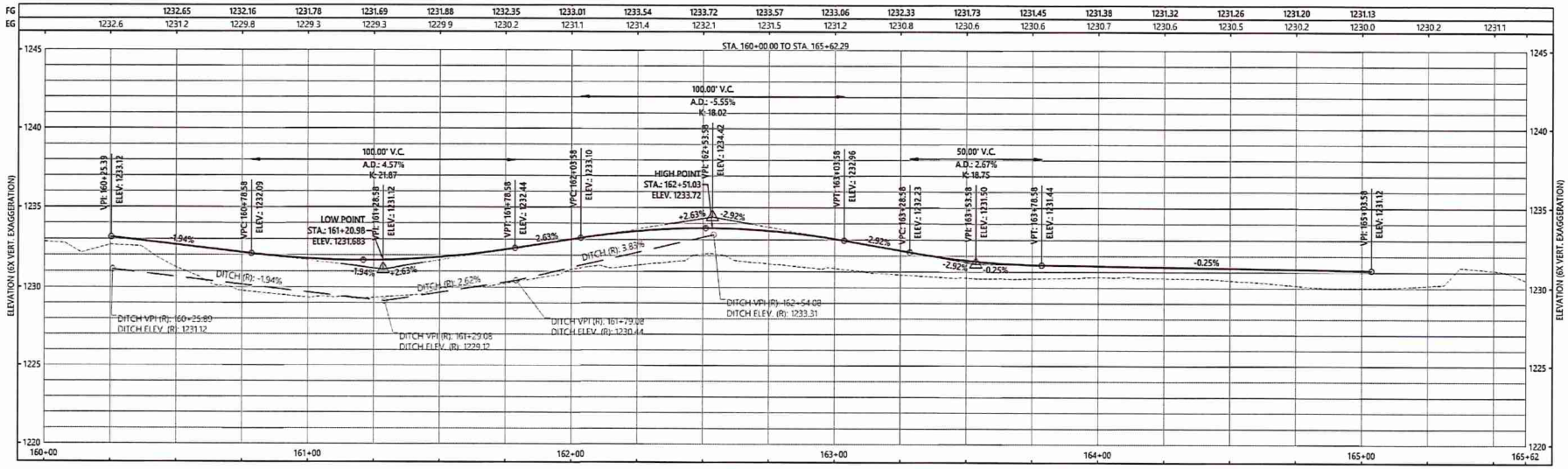
C5.24

PROJECT #: 2024-11543

THIS SHEET IS ONLY VALID IF PRINTED IN COLOR



PARKWAY DRIVE PLAN AND PROFILE



WIDSETH
ARCHITECTS • ENGINEERS • SCIENTISTS • SURVEYORS

DRAWN BY: JWR
CHECKED BY: WKW

I HEREBY CERTIFY THAT THE PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

WILLIAM K. WESTERBERG LIC. NO.: 21974 DATE: 05/14/2026

DATE	REV#	REVISIONS DESCRIPTION
05/14/2026	#1	ADDENDUM NO. 1
04/16/2026	1TA	PRELIMINARY PRE-ESTABLISHING

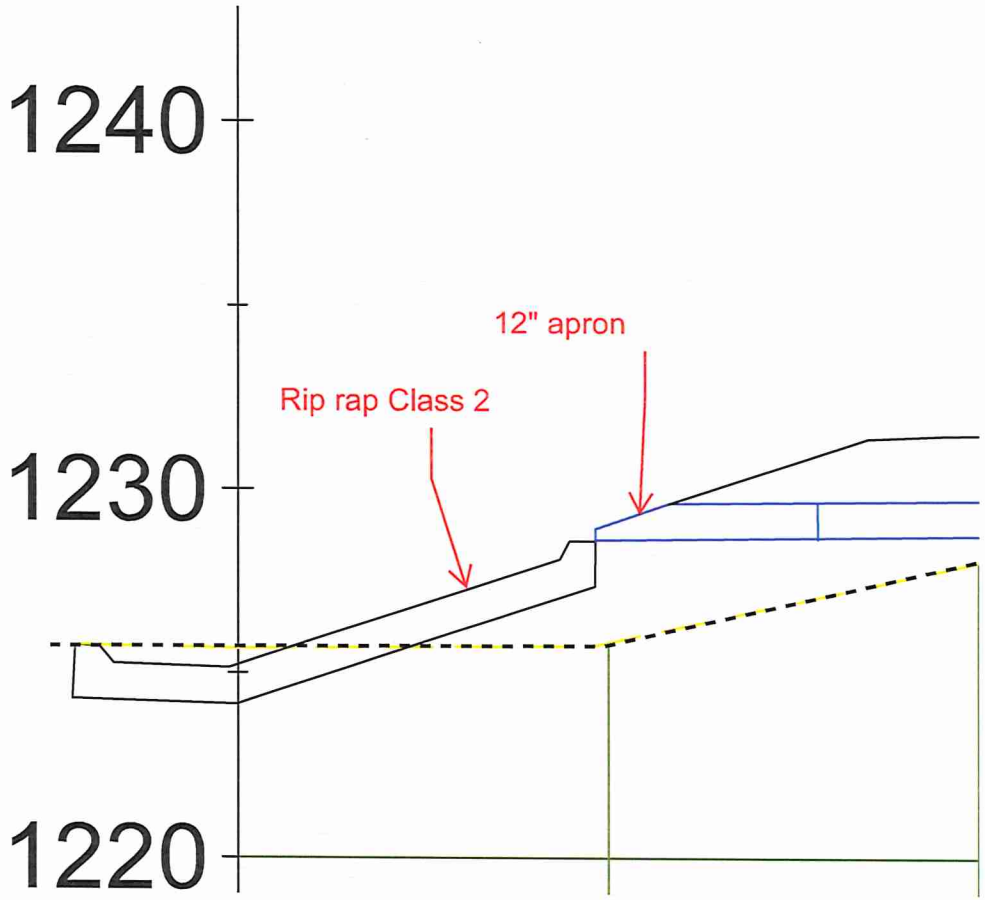
2026 NISSWA STREET IMPROVEMENTS

PARKWAY DRIVE PLAN AND PROFILE

C5.24

PROJECT #: 2024-11543

© 2026 WIDSETH FILE: W:\PROJECTS\CITY OF NISSWA-32600\2024-11543\CADD\CIVIL\C-PP-2024-11543-PARKWAY DRIVING PLOTTED BY: PFEIFER, KRAEMER August 28, 2026



PARKWAY DRIVE CROSS CULVERT OUTLET

From: Dawn CA
To: Maggi Wentler
Subject: FW: Parkway Drive follow up
Date: Wednesday, September 2, 2026 3:23:26 PM

Hi Maggi,
I forgot to include you in the email follow up below. I know you were not at the Monday meeting in our neighborhood but felt that you should be aware of the ongoing issue.
Thank you,
Dawn Conroy-Adkisson

From: Dawn CA
Sent: Wednesday, September 2, 2026 2:46 PM
To: jzahn@cityofnisswa.gov
Cc: Tom Blomer <tblomer@cityofnisswa.gov>; Dave Reese <dave.reese@widseth.com>; William Westerberg <william.westerberg@widseth.com>; rlanders@tds.net; terrance.cundy@gmail.com; ted@northstarwd.com; Jennifer Carnahan <jcarnahan@cityofnisswa.gov>; dsgoslee@gmail.com
Subject: Parkway Drive follow up

Good afternoon,

Thank you for taking the time to meet with residents on Parkway Drive on Monday afternoon and review the project area. As requested, I am summarizing the concerns discussed by neighbors, along with the actions we believe are necessary to address the impacts of the project and restore confidence in the process moving forward.

We respectfully request consideration of the following:

- Provide a clear written explanation detailing how the roadway design evolved during construction, including the decision to first shift the road approximately five feet in one direction and subsequently ten feet in the opposite direction. This change appears to demonstrate that a safer and less destructive alternative design was feasible and warrants further explanation.
- Reduce the overall roadway footprint, to the extent practicable, so that it more closely aligns with the dimensions and character of the original road.
- Install an asphalt overlay next spring if completion this fall is not feasible.
- Implement erosion-control measures this fall in areas where tree removal has created a risk of soil erosion during the winter months.
- Replace the more than 25 mature white pine trees removed from the Cundy and Adkisson properties with a diverse mix of substantial replacement trees, such as white pines, spruce, and poplars, during either the fall planting season or next spring.
- Provide landscaping and screening along the Goslee property line to mitigate the significant loss of trees, privacy, and visual character resulting from the project.
- Regrade and stabilize the private drive leading to the Guimont property,

addressing erosion issues and adding fill where necessary to restore safe and functional access.
- Issue a public acknowledgment of the communication shortcomings associated with this and other recent road projects. Residents would appreciate a commitment from Public Works and project leadership to improve transparency, proactively engage affected property owners, and ensure timely, accurate communication throughout future projects.

The residents of Parkway Drive recognize the importance of maintaining and improving public infrastructure. However, we believe the concerns raised by affected property owners are reasonable and deserve thoughtful consideration. We look forward to working collaboratively toward solutions that address the project's impacts while rebuilding trust with the residents most directly affected.

Thank you for your attention to these matters. We appreciate your consideration and look forward to your response.

Sincerely,
Dawn Conroy-Adkisson, CEO
Diversion Solutions

From: Jennifer Carnahan <jcarnahan@cityofnisswa.gov>
Sent: Tuesday, September 1, 2026 10:18 AM
To: Maggi Wentler <maggi@cityofnisswa.gov>
Cc: Tom Blomer <tblomer@cityofnisswa.gov>; Dave Reese <dave.reese@widseth.com>; William Westerberg <william.westerberg@widseth.com>; Jesse Zahn <jzahn@cityofnisswa.gov>; Dawn CA <dawn@diversionsolutions.net>; rlanders@tds.net; terrance.cundy@gmail.com; ted@northstarwd.com; Jennifer Carnahan <jcarnahan@cityofnisswa.gov>
Subject: September Council Meeting: 2026 Road Bond Updates - Parkway/Lake Edna + Others

Maggi,

Good morning -

Yesterday afternoon, there was an on-site meeting on Parkway Drive with Widseth, Public Works, and numerous residents/property owners. There is significant concern regarding this specific road project, and the residents would like to ensure the matter is placed on the September Council meeting agenda **with council action requested**.

I am asking that this item be placed at the beginning of either New Business or Old Business, whichever you feel is most appropriate. I know many other cities place agenda items involving members of the public near the beginning of Council meetings rather than at the end, as a way of showing residents who take the time to attend and participate that their voices and positions are valued.

As an aside, it is possible that additional residents may attend the September meeting to raise concerns about other road projects currently underway, including Edna Lake

Road, E. Roy Lake Road, Roy Lane, and others.

At a minimum, I believe we should specifically note **Parkway Drive and Edna Lake Road** on the agenda. I will leave it to you to determine whether it makes more sense to identify the other projects individually or use a broader description that encompasses the various road projects, in the event others attend with concerns.

Thank you for your consideration to the above,

Jennifer

CITY OF NISSWA
Jennifer Carnahan
Mayor| City of Nisswa
E-mail: jcarnahan@cityofnisswa.gov

5442 City Hall Street |PO Box 410, Nisswa, MN 56468
Ph: 612-916-4668 Main: 218-963-4444 Fax: 218-963-3108

www.cityofnisswa.gov | [facebook.com/cityofnisswa]Facebook |
[twitter.com/cityofnisswa]Twitter

CITY OF NISSWA

City Council Memo
9/15/2026

Subject: Zoning Map Amendment 017-26

From: Steven Timblin, City Planner

Property owner, Nisswa LLC (Anderson, Andy), and their authorized agent, Nor-Son Custom Builders (Maki, Paul), are seeking to rezone a portion of PID 28110631 from Shoreland Residential (SR) zoning district to Commercial Waterfront (CW) zoning district to match the majority of the rest of the parcel. I have supplied you with a Staff Report that details answers to the questions our Ordinance requires consideration of and I would be happy to answer any questions that you may have.

Staff Recommendation: Staff recommends approval of the zoning map amendment. The proposed amendment would establish consistent Commercial Waterfront zoning across the parcel, consistent with the existing majority zoning, the classification provided under Sec. 20-23 for split-zoned parcels, and the Commercial Waterfront designation identified on the Comprehensive Plan Future Land Use Map. Development of the property remains subject to applicable zoning, shoreland, wetland, and other regulatory requirements.

City Staff recommends that the Planning Commission forward a recommendation of approval to the Mayor and City Council for the subject request to change the Zoning District designation as proposed from "Shoreland Residential District" to "Commercial Waterfront District".

The Planning Commission recommended approval at the September 1st, 2026 regular Planning Commission meeting.

Thank you,

Steven Timblin
City Planner

CITY OF NISSWA
PLANNING COMMISSION/BOARD OF ADJUSTMENT MINUTES
TUESDAY, SEPTEMBER 1, 2026, 5:00 PM

Members Present: Josh Young, Sean Weldon, Gary Harris, John Taylor and Joe Hall
Members Absent: Aaron Baseman
Others Present: Dave Reese, City Engineer
Staff Present: Steven Timblin, Maggi Wentler, Jane Michaud

Zoning Map Amendment Application 017-26 to rezone a portion of PID 28110631 from Shoreland Residential (SR) zoning district to Commercial Waterfront (CW) zoning district to match the majority of the rest of the parcel. Subject property located at: 5146 Nisswa Avenue, Nisswa, MN 56468 (PID 28110631). Owner/Applicant: Nisswa LLC (Anderson, Andy)/Nor-Son (Maki, Paul)

City Planner Steven Timblin presented the staff report. The application seeks to rezone a portion of the subject parcel from Shoreland Residential (SR) to Commercial Waterfront (CW). He noted the parcel is already approximately 80% Commercial Waterfront, and that City ordinance Section 20-23 provides that the majority zoning designation governs when a parcel has conflicting designations. The rezoning would eliminate that dual-zoning condition and align the zoning boundary with the existing lot line. Timblin confirmed the parcel's comprehensive plan future land use designation is Waterfront Commercial, and that no significant historical sites or unprotected wetlands were identified. Wetlands on the property were delineated on July 6, 2026, and are subject to Wetland Conservation Act protections.

Representative Paul Maki of Nor-Son Custom Builders confirmed the intent was simply to consolidate the parcel under a single zoning designation.

Staff has drafted the following findings of fact with 15 criteria that the city must review for zoning map amendments.

FINDINGS OF FACT:

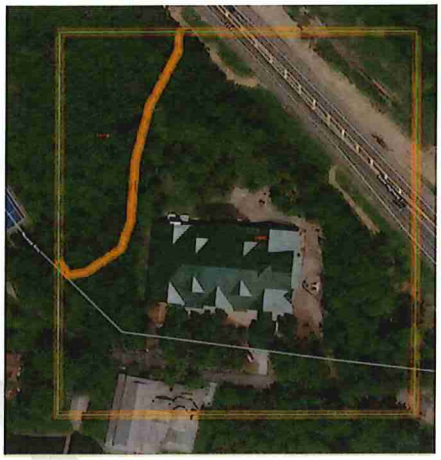
DIVISION 4. AMENDMENTS: Sec. 20-688 (f): The Planning and Zoning Commission and City Council shall consider the following Criteria prior to deciding on any rezoning of land.

1. **Preservation of natural sensitive areas;** The entirety of subject property is located within 1,000 ft. of public water and is subject to MN Rule 6120.

The National Wetland Inventory depicts wetlands to be present on the property, and a wetland delineation was performed on 7-6-2026, indicating those wetlands with protections under the Minnesota Wetland Conservation Act. The identified wetlands are subject to applicable protections under the Minnesota Wetland Conservation Act. The proposed zoning map amendment does not, by itself, authorize development or alteration of these areas.

2. **Present ownership and development;** The parcel is owned by *Nisswa LLC* and has a principal commercial structure upon it with prior expansions in 2012 & 2015.

3. **Shoreland soil types and their engineering capabilities;** The soil types according to websoilsurvey.nrcs.usda.gov are:
    a. D57A Madaus-Madaus, ponded complex, 0 to 2 percent slopes, 14.5% of area
    b. D84D Eutrudepts-Graycalm-Rollins complex, 10 to 20 percent slopes, 85.5% of area



Site-specific engineering and development suitability would be evaluated through applicable development review processes.

4. **Topographic characteristic;** Topographic elevations on the parcel range from approximately 1197 to 1200 feet.

5. **Vegetative cover;** The parcel contains existing vegetation and open areas outside the portions occupied by the existing principal structure and driveway.

6. **In-water physical characteristics;** N/A – Non-riparian parcel

7. **Recreational use of surface water;** N/A – Non-riparian parcel

8. **Road and service center accessibility;** Currently the parcels are accessed from Nisswa Avenue, with approximately 447 feet of road frontage.

9. **Socio-economic development needs of the public;** No specific substantial socioeconomic benefit associated with retaining the proposed area in Shoreland Residential zoning has been identified in the application or staff review.

10. **Availability of public sewer;** Public sewer is available along Nisswa Avenue.

11. **The necessity to preserve and restore certain areas having significant historical or ecological value;** No significant historical sites have been identified. Wetlands have been identified on the property and are subject to applicable protections.

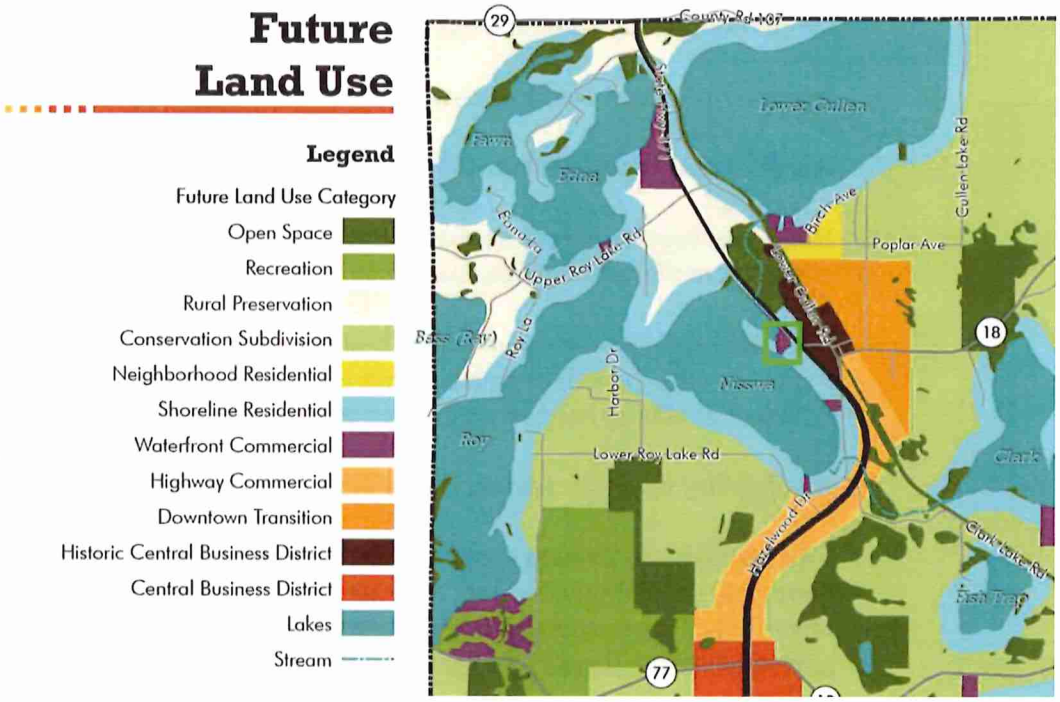
12. **Conflicts between land uses and impacts of commercial uses or higher densities on adjacent properties;** The proposed shift from Shoreland Residential to Commercial Waterfront would shift the boundary between Commercial/Residential zoning to be that of the lot line. The applicant's goal in this shift is to have singular zoning of their parcel vs the current dual zoning. Moreover, Sec. 20-23 – Conflicting Regulations states *"For the purpose of determining a zoning district designation, where a parcel lies in two land use*

districts as outlined in Section 20-81 of this ordinance, the parcel shall be classified in the zoning district which encompasses the larger percentage of the lot area." Rezoning this portion would eliminate the conflicting regulation element.

13. **Alternatives available for desired land use;** The property may remain split between Shoreland Residential and Commercial Waterfront zoning, consistent with its current zoning configuration. The proposed amendment would instead establish a single zoning designation for the parcel.

14. **Prevention of spot zoning;** The proposed amendment would extend the existing Commercial Waterfront zoning designation to the remainder of the parcel. The parcel is already predominantly zoned Commercial Waterfront, and the proposed amendment would establish a consistent zoning designation across the parcel rather than create an isolated zoning district.

15. **Conformity to the city land use plan;** The proposed amendment is consistent with the existing Commercial Waterfront zoning affecting the majority of the parcel. The Comprehensive Plan Future Land Use Map also identifies the subject area as Commercial Waterfront.



No public comments were received.

Timblin clarified that the Planning Commission acts in an advisory capacity on zoning map amendments; the recommendation would be forwarded to City Council for final approval.

Motion by Commissioner Weldon to recommend approval to City Council for Zoning Map Amendment Application 017-26 to rezone a portion of PID 28110631 from Shoreland

Residential (SR) zoning district to Commercial Waterfront (CW) zoning district to match the majority of the rest of the parcel at 5146 Nisswa Avenue, Nisswa, MN 56468 (PIDs 28110631, 28110767 & 28110768), Owner/Applicant Nisswa LLC, was made and seconded by Commissioner Harris. Motion carried.

ORDINANCE NO. 30, FOURTH SERIES
AN ORDINANCE AMENDING THE ZONING ORDINANCE TO REVISE THE ZONING MAP WITHIN THE CITY OF NISSWA, COUNTY OF CROW WING, STATE OF MINNESOTA
THE CITY OF NISSWA, COUNTY OF CROW WING, STATE OF MINNESOTA

The City Council of the City of Nisswa does ordain as follows:

Section 1. Purpose and Intent. The purpose and intent of this Ordinance is to amend the Nisswa Zoning Ordinance to revise the Zoning Map.

Section 2. Zoning Map Revised. The Zoning Ordinance is hereby amended and the Official Nisswa Zoning Map is hereby revised to reclassify the property described in the attached **Exhibit A** from **Shoreland Residential to Commercial Waterfront.**

Section 3. Repeal. This ordinance shall supersede and repeal all ordinances or policies inconsistent herewith.

Section 4. Effective Date. This ordinance shall become effective upon its passage and publication as provided by law.

Passed by the City of Nisswa Council this 21st day of September, 2026 by a ___/5ths vote.

_____
Jennifer Carnahan, Mayor

Attest: _____
Maggi Wentler, Interim City Administrator

Exhibit A

LEGAL DESCRIPTION FOR REZONE

That part of Government Lot 3, Section 11, Township 135, Range 29, Crow Wing County Minnesota, described as follows: Commencing at the northwest corner of Tract A, REGISTERED LAND SURVEY NO. 12, according to the Registered Land Survey thereof on file in the Crow Wing, County, Minnesota, Registrar of Titles Office, from which the westerly line of said Tract A bears North 11 degrees 32 minutes 43 seconds East, bearing based on the Crow Wing County Coordinate Database NAD 83; thence North 11 degrees 32 minutes 43 seconds East 37.05 feet along the northerly extension of the westerly line of said Tract A to its intersection with the westerly extension of the south line of Lot 9, Block One, TOWN OF NISSWA, according to the recorded plat thereof on file in the Crow Wing County, Minnesota, Recorder's Office; thence South 86 degrees 12 minutes 12 seconds East 58.06 feet along said westerly extension of the south line of Lot 9 to the southwest corner of said Lot 9, the point of beginning of the tract to be described; thence reversing North 86 degrees 12 minutes 12 seconds West 58.06 feet along said westerly extension of the south line of Lot 9 to its intersection with said northerly extension of the westerly line of Tract A; thence North 11 degrees 32 minutes 43 seconds East 11.16 feet along said northerly extension of the westerly line of Tract A; thence North 57 degrees 57 minutes 44 seconds West 34.38 feet; thence North 01 degree 25 minutes 12 seconds West 566.18 feet to the westerly line of MINNESOTA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY PLAT NO. 18-100, according to the recorded plat thereof on file is said Crow Wing, County, Minnesota, Recorder's Office; thence South 43 degrees 27 minutes 34 seconds East 125.44 feet along said westerly line of MINNESOTA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY PLAT NO. 18-100 to the its intersection with the west line of the Nisswa LLC tract according to Certificate of Title No. 102906; thence South 01 degree 25 minutes 12 seconds East 508.12 feet along said west line of the Nisswa LLC tract and along the west line of said Lot 9 to the point of beginning.

ORDINANCE NO. 30, FOURTH SERIES
AMENDING THE ZONING ORDINANCE AND REVISING THE ZONING MAP FOR THE CITY OF NISSWA
COUNTY OF CROW WING, STATE OF MINNESOTA

The following is the official summary of Ordinance No. 30, approved by the City Council of the City of Nisswa, on the 1st day of September, 2026.

The purpose and intent of this Ordinance is to amend the Nisswa Zoning Ordinance to revise the Zoning Map.

The City Council determines that publication of the title and a summary of this ordinance will clearly inform the public of the intent and effect of the ordinance and the Council has approved the text of this summary and has directed that the title and a summary be published pursuant to Minnesota Statute § 412.191, Subd. 4.

A printed copy of the Ordinance is available for inspection by any person during regular office hours at the office of the City Clerk.

Passed by the Council this 1st day of September, 2026, by a __/5ths vote of the Council.

By: _____
Jennifer Carnahan, Mayor
City of Nisswa

By: _____
Maggi Wentler, Interim City Administrator
City of Nisswa

STAFF REPORT

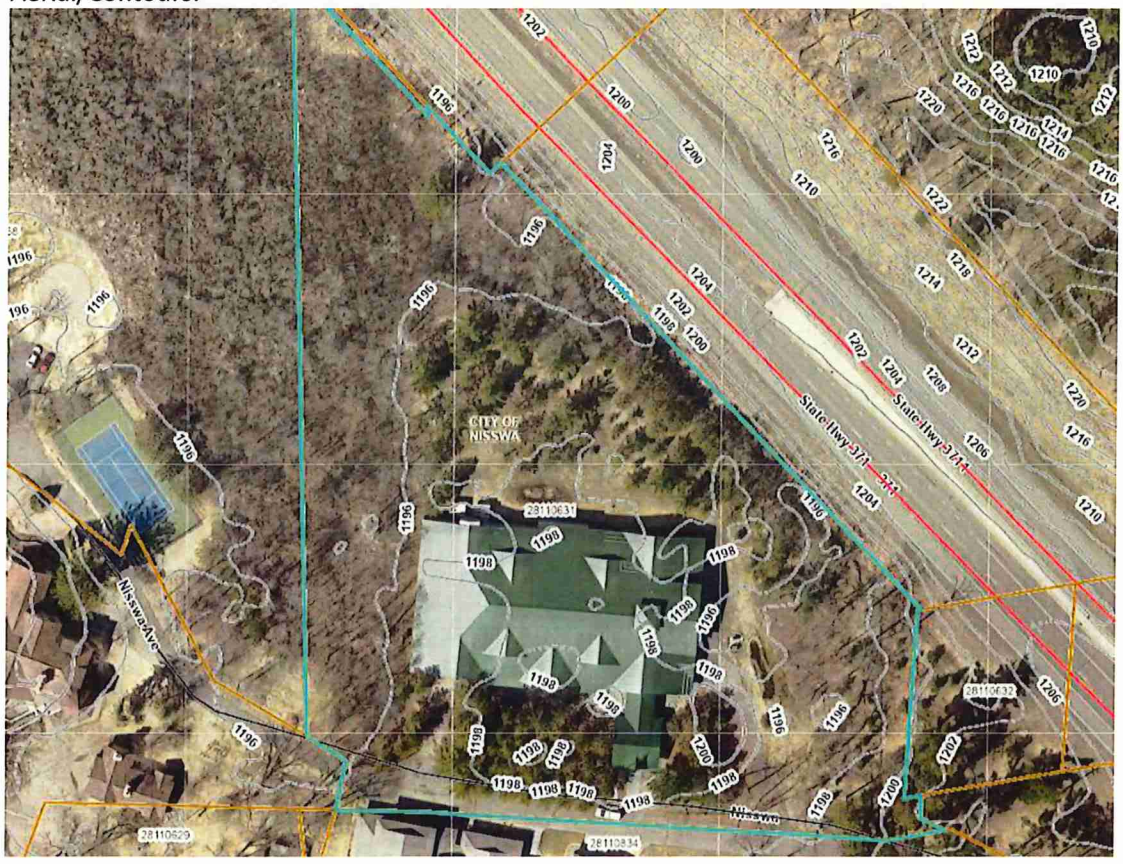
Agenda Item:	**7a**
Application:	**Zoning Map Amendment 017-26**
Owner:	**Nisswa LLC (Andy Anderson)**
Applicant:	**Nor-son Custom Builders (Paul Maki)**

PROPERTY INFORMATION:

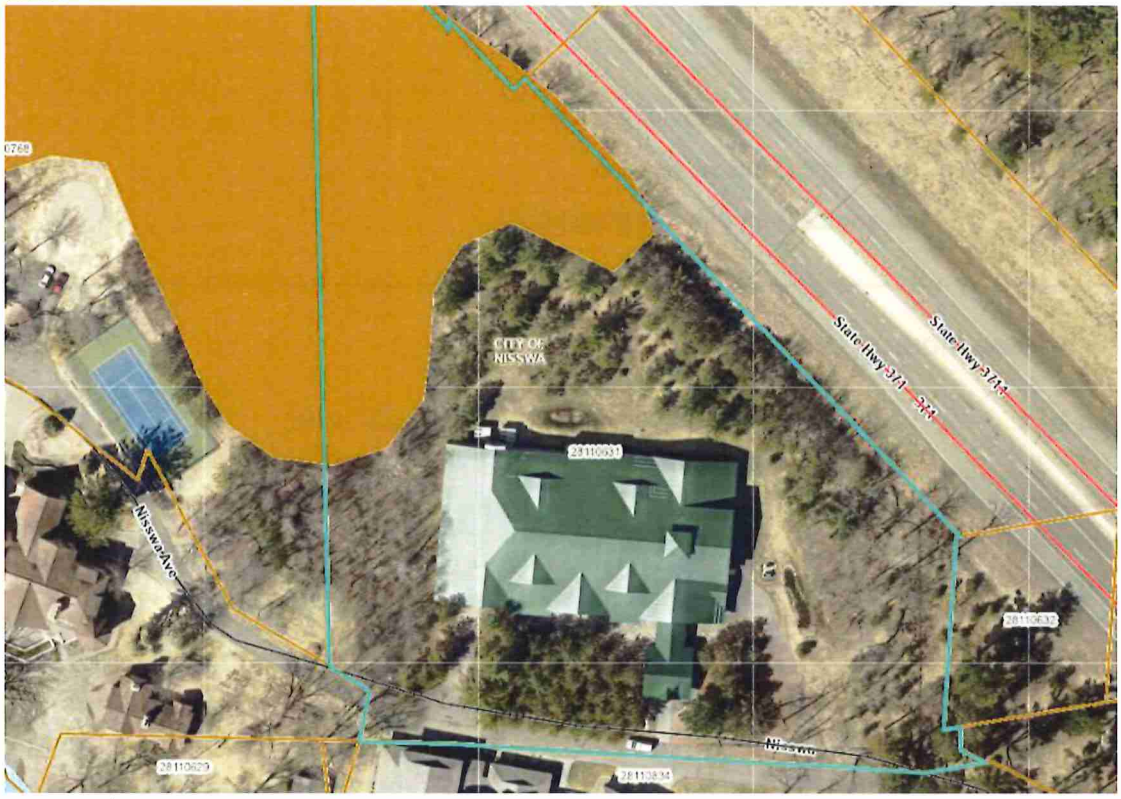
PID:	28110631
Lot Area:	177,415 square feet (approx. 4.07 acres)
Zoning:	Commercial Waterfront & Shoreland Residential (Dual)
Physical Address:	5146 Nisswa Avenue
Location:	11/135/29
Sewer/Septic:	Sewer
Existing Impervious:	19.4%

PHOTOS:

Aerial/Contours:

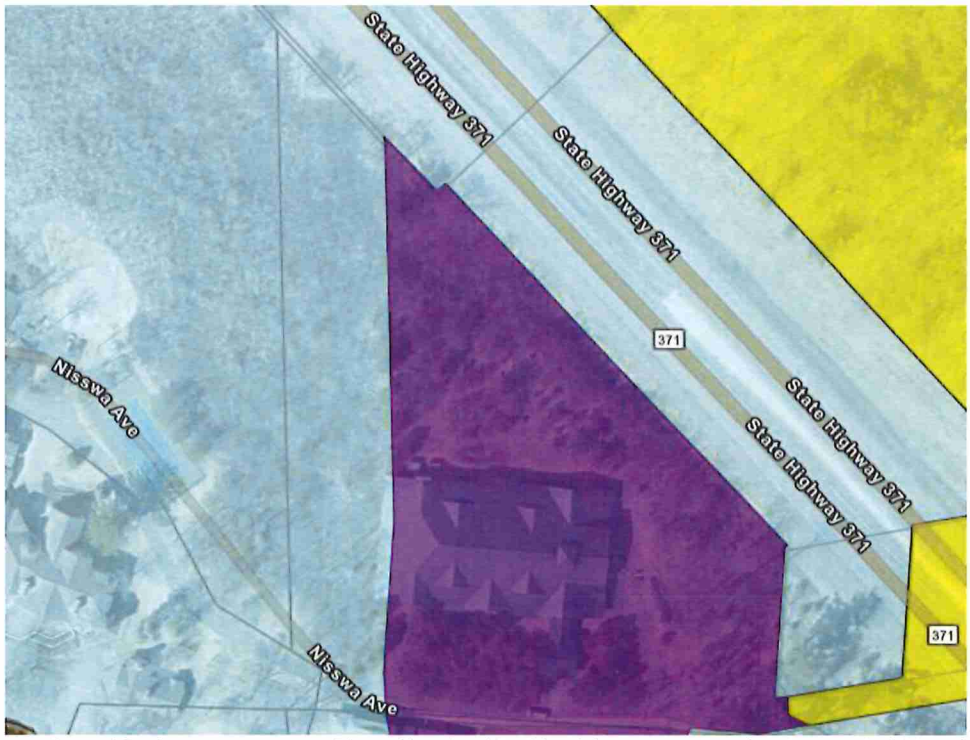


NWI:



FEMA: N/A

Zoning:



Yellow = Central Business Blue = Shoreland Residential Purple = Commerical Waterfront

---

PERMIT HISTORY:

- **2012;** CUP/Addition
- **2015**; VAR/Addition
- **2026;** Parcel Consolidation/Lot Line Adjustment

APPLICATION INFORMATION:

Request:

- To rezone a portion of PID 28110631 from Shoreland Residential (SR) zoning district to Commercial Waterfront (CW) zoning district to match the majority of the rest of the parcel.

Complete Application Received: 7-6-2026
Action Deadline: 9-4-2026
15.99: N/A
Wetland Delineation: 7-06-2026
Abstract or Torrens: Recording Fees: $46
Authorized Agent: N/A
Fees Collected: $546.00
Reviewed by:

1. Public Works: 7-20-26
2. City Engineer; 7-20-26
3. City Attorney; 7-20-26

Notifications:

1. DNR (sent 8-21-2026)
2. MNDOT (8-25-26)
3. Other (N/A)

PLANNING COMMISSION DIRECTION:

The Planning Commission may decide to recommend the approval of the application, denial of the application, or table the application if further information is required. If the decision is recommended for approval or denial the findings of fact should be cited.

FINDINGS OF FACT: *Analysis provided by City Staff.*

DIVISION 4. AMENDMENTS: Sec. 20-688 (f): The Planning and Zoning Commission and City Council shall consider the following Criteria prior to deciding on any rezoning of land.

1. **Preservation of natural sensitive areas;** The entirety of subject property is located within 1,000 ft. of public water and is subject to MN Rule 6120.

   The National Wetland Inventory depicts wetlands to be present on the property, and a wetland delineation was performed on 7-6-2026, indicating those wetlands with protections under the Minnesota Wetland Conservation Act. The identified wetlands are subject to applicable protections under the Minnesota Wetland Conservation Act. The proposed zoning map amendment does not, by itself, authorize development or alteration of these areas.

2. **Present ownership and development;** The parcel is owned by *Nisswa LLC* and has a principal commercial structure upon it with prior expansions in 2012 & 2015.

3. **Shoreland soil types and their engineering capabilities;** The soil types according to websoilsurvey.nrcs.usda.gov are:
   a. D57A Madaus-Madaus, ponded complex, 0 to 2 percent slopes, 14.5% of area
   b. D84D Eutrudepts-Graycalm-Rollins complex, 10 to 20 percent slopes, 85.5% of area

   Site-specific engineering and development suitability would be evaluated through applicable development review processes.



4. **Topographic characteristic;** Topographic elevations on the parcel range from approximately 1197 to 1200 feet.

5. **Vegetative cover;** The parcel contains existing vegetation and open areas outside the portions occupied by the existing principal structure and driveway.

6. **In-water physical characteristics;** N/A – Non-riparian parcel

7. **Recreational use of surface water;** N/A – Non-riparian parcel

8. **Road and service center accessibility;** Currently the parcels are accessed from Nisswa Avenue, with approximately 447 feet of road frontage.

9. **Socio-economic development needs of the public;** No specific substantial socioeconomic benefit associated with retaining the proposed area in Shoreland Residential zoning has been identified in the application or staff review.

10. **Availability of public sewer;** Public sewer is available along Nisswa Avenue.

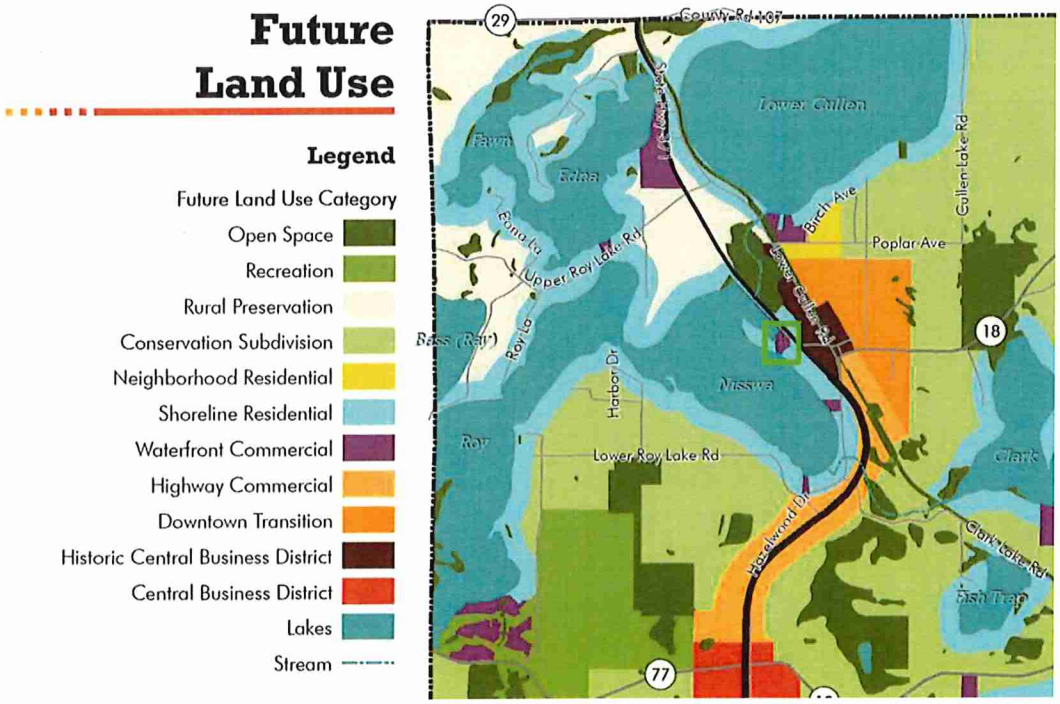
11. **The necessity to preserve and restore certain areas having significant historical or ecological value;** No significant historical sites have been identified. Wetlands have been identified on the property and are subject to applicable protections.

12. **Conflicts between land uses and impacts of commercial uses or higher densities on adjacent properties;** The proposed shift from Shoreland Residential to Commercial Waterfront would shift the boundary between Commercial/Residential zoning to be that of the lot line. The applicant's goal in this shift is to have singular zoning of their parcel vs the current dual zoning. Moreover, Sec. 20-23 – Conflicting Regulations states *"For the purpose of determining a zoning district designation, where a parcel lies in two land use districts as outlined in Section 20-81 of this ordinance, the parcel shall be classified in the zoning district which encompasses the larger percentage of the lot area."* Rezoning this portion would eliminate the conflicting regulation element.

13. **Alternatives available for desired land use;** The property may remain split between Shoreland Residential and Commercial Waterfront zoning, consistent with its current zoning configuration. The proposed amendment would instead establish a single zoning designation for the parcel.

14. **Prevention of spot zoning;** The proposed amendment would extend the existing Commercial Waterfront zoning designation to the remainder of the parcel. The parcel is already predominantly zoned Commercial Waterfront, and the proposed amendment would establish a consistent zoning designation across the parcel rather than create an isolated zoning district.

15. **Conformity to the city land use plan;** The proposed amendment is consistent with the existing Commercial Waterfront zoning affecting the majority of the parcel. The Comprehensive Plan Future Land Use Map also identifies the subject area as Commercial Waterfront.

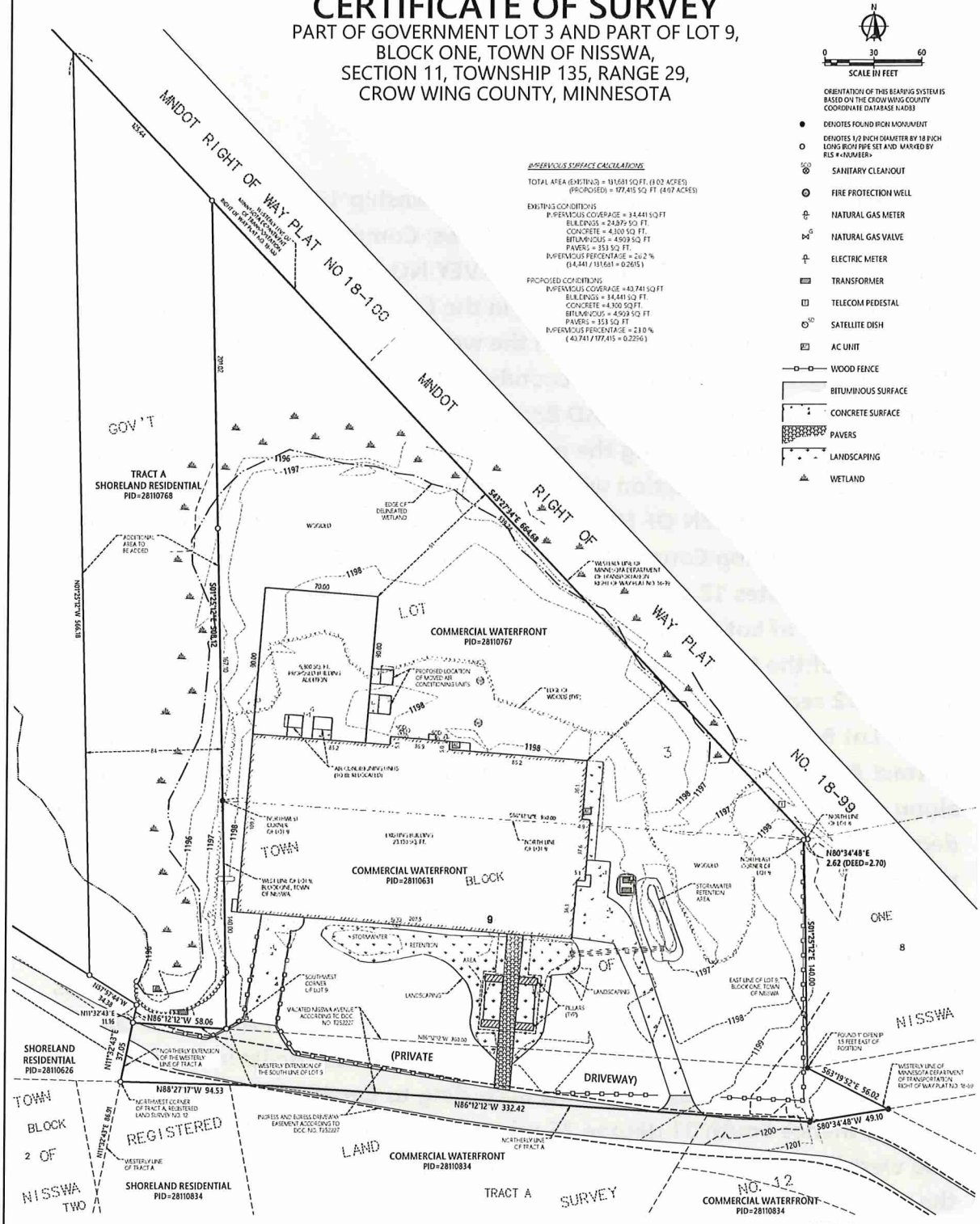


Staff Recommendation: Staff recommends approval of the zoning map amendment. The proposed amendment would establish consistent Commercial Waterfront zoning across the parcel, consistent with the existing majority zoning, the classification provided under Sec. 20-23 for split-zoned parcels, and the Commercial Waterfront designation identified on the Comprehensive Plan Future Land Use Map. Development of the property remains subject to applicable zoning, shoreland, wetland, and other regulatory requirements.

City Staff recommends that the Planning Commission forward a recommendation of approval to the Mayor and City Council for the subject request to change the Zoning District designation as proposed from "Shoreland Residential District" to "Commercial Waterfront District".

CERTIFICATE OF SURVEY

PART OF GOVERNMENT LOT 3 AND PART OF LOT 9, BLOCK ONE, TOWN OF NISSWA, SECTION 11, TOWNSHIP 135, RANGE 29, CROW WING COUNTY, MINNESOTA



IMPERVIOUS SURFACE CALCULATIONS

TOTAL AREA (EXISTING) = 131,681 SQ.FT. (3.02 ACRES)
(PROPOSED) = 177,415 SQ. FT. (4.07 ACRES)

EXISTING CONDITIONS
IMPERVIOUS COVERAGE = 34,441 SQ.FT
BUILDINGS = 24,879 SQ. FT.
CONCRETE = 4,300 SQ. FT.
BITUMINOUS = 4,909 SQ. FT.
PAVERS = 353 SQ. FT.
IMPERVIOUS PERCENTAGE = 26.2 %
(34,441 / 131,661 = 0.2615)

PROPOSED CONDITIONS
IMPERVIOUS COVERAGE =43,741 SQ.FT
BUILDINGS = 34,441 SQ. FT.
CONCRETE =4,300 SQ.FT.
BITUMINOUS = 4,909 SQ. FT.
PAVERS = 353 SQ. FT.
IMPERVIOUS PERCENTAGE = 23.0 %
(43,741 / 177,415 = 0.2296)

LEGAL DESCRIPTIONS

Existing Legal Description (According to Part of Doc. No. T240923)

Lot Nine (9) of Block One (1)

AND

That part of Government Lot Three (3), Section Eleven (11), Township One hundred thirty-five (135) North, Range Twenty-nine (29) West of the Fifth Principle Meridian, described as follows: Beginning at the Northwest corner of Lot 9, Block 1, Town of Nisswa, thence South 86 degrees 30 m inutes 14 seconds East, assumed bearing, 368.0 feet along the North line of said Lot 9, to the Northeast corner of said Lot 9; thence North 80 degrees 16 m inutes 46 seconds East, 2.70 feet along the North line of Lot 8, said Block 1, to the Westerly right-of-way line of State Highway Number 371; thence North 43 degrees 46 minutes 30 seconds West 539.35 feet along the Westerly right-of-way line; thence South 1 degree 44 m inutes 08 seconds East, 368.12 feet to the place of beginning

Existing Legal Description(Vacated Nisswa Avenue) (According to Part of Doc No T252227)

That part of Nisswa Avenue, TOWN OF NISSWA, according to the recorded plat thereof on file in the Crow Wing County Minnesota, Recorder's Office, lying westerly of the westerly right-of-way line for Trunk Highway No. 371 according to the MINNESOTA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY PLAT 18-50, according to the recorded plat thereof on file in said Crow Wing County, Minnesota, Recorder's Office

Existing Legal Description (According to Part of Book 81 of Deeds, Page 34)

That part of Lot Three (3) of Section Eleven (11), in Township One Hundred thirty-five (135), Range Twenty-nine (29) lying North of the North lines of the Town of Nisswa, except that part bounded by a line commencing at the southeast corner of Block Two (2), Town of Nisswa, thence running North 21 degrees and 14 m inutes east along and beyond the westerly line of said Block 2 55 feet, thence running northwesterly to a stone monument at the northeast corner of land conveyed by William Murray to Howard Baker, deed recorded in said Registry of Deeds in Book 42 of Deeds, page 563, thence westerly along the northerly line of said Baker land 153.3 feet to the lake shore, thence along the lake shore to the place of beginning, and except that from the northeast corner of said Block 2, Town of Nisswa, to said stone monument there is given a 20 foot roadway for the use of adjoining land owners, and except that part bounded by a line commencing at the Northwest corner of said Lot 3, thence west along the north line of said Lot 3 for a distance of 255 feet, thence South 28 degrees, 53 m inutes East along the westerly boundary line of the plat of Livingston's Addition to Nisswa for a distance of 528 feet to the east line of said Lot 3, thence north along the east line of said Lot 3 for a distance of 402.3 feet to the place of beginning, subject to easements of record

Proposed Legal Descriptions For PID's 28110631, 28110767, Part of Vacated Nisswa Avenue and Tract A (To be Combined)

Lot Nine (9) of Block One (1), in the TOWN OF NISSWA, according to the plat thereof on file in the office of the Registrar of Titles in and for Crow Wing County, Minnesota

AND

That part of Government Lot Three (3), Section Eleven (11), Township One hundred thirty-five (135) North, Range Twenty-nine (29) West of the Fifth Principle Meridian, described as follows: Beginning at the Northwest corner of Lot 9, Block 1, Town of Nisswa, thence South 86 degrees 30 m inutes 14 seconds East, assumed bearing 368.0 feet along the North line of said Lot 9, to the Northeast corner of said Lot 9; thence North 80 degrees 16 m inutes 46 seconds East, 2.70 feet along the North line of Lot 8, said Block 1, to the Westerly right-of-way line of State Highway Number 371; thence North 43 degrees 46 m inutes 30 seconds West 539.35 feet along the Westerly right-of-way line; thence South 1 degree 44 m inutes 08 seconds East, 368.12 feet to the place of beginning

AND

That part of Government Lot 3, Section 11, Township 135, Range 29, Crow Wing County Minnesota, described as follows: Beginning at the northwest corner of Tract A, REGISTERED LAND SURVEY NO. 12, according to a Registered Land Survey thereof on file in the Crow Wing, County, Minnesota, Registrar of Titles Office, from which the westerly line of said Tract A bears North 11 degrees 32 minutes 43 seconds East, bearing based on the Crow Wing County Coordinate Database NAD 83; thence North 11 degrees 32 minutes 43 seconds East 37.05 feet along the northerly extension of the westerly line of said Tract A to its intersection with the westerly extension of the south line of Lot 9, Block One, TOWN OF NISSWA, according to the recorded plat thereof on file in the Crow Wing County, Minnesota, Recorder's Office; thence South 86 degrees 12 minutes 12 seconds East 58.06 feet along said westerly extension of the south line of Lot 9 to the southwest corner of said Lot 9; thence South 63 degrees 19 minutes 52 seconds East 56.02 feet along said southerly extension of the westerly line of Lot 9; thence South 80 degrees 34 minutes 48 seconds West 49.10 feet to said northerly line of Tract A; thence North 86 degrees 12 minutes 12 seconds West 332.42 feet along said northerly line of Tract A to its intersection with the line that bears South 88 degrees 27 minutes 17 seconds East from the point of beginning; thence North 88 degrees 27 minutes 17 seconds West 94.53 feet along said northerly line of said Tract A to the point of beginning.

AND

That part of Government Lot 3, Section 11, Township 135, Range 29, Crow Wing County Minnesota, described as follows: Commencing at the northwest corner of Tract A, REGISTERED LAND SURVEY NO. 12, according to a the Registered Land Survey thereof on file in the Crow Wing, County, Minnesota, Registrar of Titles Office, from which the westerly line of said Tract A bears North 11 degrees 32 minutes 43 seconds East, bearing based on the Crow Wing County Coordinate Database NAD 83; thence North 11 degrees 32 minutes 43 seconds East 37.05 feet along the northerly extension of the westerly line of said Tract A to its intersection with the westerly extension of the south line of Lot 9, Block One, TOWN OF NISSWA, according to the recorded plat thereof on file in the Crow Wing County, Minnesota, Recorder's Office; thence South 86 degrees 12 minutes 12 seconds East 58.06 feet along said westerly extension of the south line of Lot 9 to the southwest corner of said Lot 9, the point of beginning of the tract to be described; thence continuing North 86 degrees 12 minutes 12 seconds West 58.06 feet along said westerly extension of the south line of Lot 9 to its intersection with said northerly extension of the westerly line of Tract A; thence North 11 degrees 32 minutes 43 seconds East 11.16 feet along said northerly extension of the westerly line of Tract A; thence North 57 degrees 37 minutes 44 seconds West 34.38 feet; thence North 01 degrees 25 minutes 12 seconds West 566.18 feet to the westerly line of MINNESOTA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY PLAT NO. 18-100, according to the recorded plat thereof on file in said Crow Wing, County, Minnesota, Recorder's Office; thence South 43 degrees 27 minutes 34 seconds East 125.44 feet along said westerly line of MINNESOTA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY PLAT NO. 18-100 to the its intersection with the west line of the Nisswa LLC tract according to Certificate of Title No. 102906; thence South 01 degree 25 minutes 12 seconds East 558.12 feet along said west line of the Nisswa LLC tract and along the west line of said Lot 9 to the point of beginning.

SURVEY NOTES

1. The 911 address for the subject property is 5146 Nisswa Ave, Nisswa, MN
2. Property Identification Numbers 28110631, 28110767 and 28110768
3. Tract A is not intended to be a standalone tract. It is intended to be combined with the properties 28110631 and 28110767 and the vacated portion of Nisswa Avenue according to Doc No. 752227 Total Property Area 4.02 Acres
4. The wetlands on the subject property are shown according to the Wetland Delineation completed by Brady Haskins, Minnesota Wetland Professional in Training No. 3359, on July 6, 2026
5. This survey was completed without the benefit of a title commitment or opinion. There may be easements or other limiting factors not shown on this survey which affect the subject property
6. The underground utilities shown on this survey are according to observed evidence only. Widseth assumes no responsibility for the completeness and accuracy of these locations. Further locations and verifications are recommended before any construction or excavation
7. As noted, this survey is based on the Crow Wing County Coordinate Database NAD 83. Although the existing deed bearings differ from the Crow Wing County Bearing System, the angular relationship between the boundary lines shown corresponds to the deed lines.

SHEET 2 OF 2 SHEETS

WIDSETH
ARCHITECTS • ENGINEERS • SCIENTISTS • SURVEYORS

DRAWN BY: CPS
CHECKED BY: CMC

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA

CURTIS P. SAMJOW LIC. NO.: 59605 DATE: 07/22/2026

DATE	AMENDMENT DESCRIPTION
07/22/26	PRELIMINARY SUBMISSION

PREPARED FOR: NOR-SON

PROJECT #: 2026-10414

LEGAL DESCRIPTION FOR REZONE

That part of Government Lot 3, Section 11, Township 135, Range 29, Crow Wing County Minnesota, described as follows: Commencing at the northwest corner of Tract A, REGISTERED LAND SURVEY NO. 12, according to the Registered Land Survey thereof on file in the Crow Wing, County, Minnesota, Registrar of Titles Office, from which the westerly line of said Tract A bears North 11 degrees 32 minutes 43 seconds East, bearing based on the Crow Wing County Coordinate Database NAD 83; thence North 11 degrees 32 minutes 43 seconds East 37.05 feet along the northerly extension of the westerly line of said Tract A to its intersection with the westerly extension of the south line of Lot 9, Block One, TOWN OF NISSWA, according to the recorded plat thereof on file in the Crow Wing County, Minnesota, Recorder's Office; thence South 86 degrees 12 minutes 12 seconds East 58.06 feet along said westerly extension of the south line of Lot 9 to the southwest corner of said Lot 9, the point of beginning of the tract to be described; thence reversing North 86 degrees 12 minutes 12 seconds West 58.06 feet along said westerly extension of the south line of Lot 9 to its intersection with said northerly extension of the westerly line of Tract A; thence North 11 degrees 32 minutes 43 seconds East 11.16 feet along said northerly extension of the westerly line of Tract A; thence North 57 degrees 57 minutes 44 seconds West 34.38 feet; thence North 01 degree 25 minutes 12 seconds West 566.18 feet to the westerly line of MINNESOTA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY PLAT NO. 18-100, according to the recorded plat thereof on file is said Crow Wing, County, Minnesota, Recorder's Office; thence South 43 degrees 27 minutes 34 seconds East 125.44 feet along said westerly line of MINNESOTA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY PLAT NO. 18-100 to the its intersection with the west line of the Nisswa LLC tract according to Certificate of Title No. 102906; thence South 01 degree 25 minutes 12 seconds East 508.12 feet along said west line of the Nisswa LLC tract and along the west line of said Lot 9 to the point of beginning.

CITY OF NISSWA

REZONING APPLICATION

Date Received 7/6/26
PW Review 7/20/26
Clerk Review
Affected Agencies DNR
Fee Paid 546
Check # 27601 / 27602
Date Accepted 7/24/26 - BLA
For Office Use Only Recorded

Date: July 6, 2026

The Planning Commission/Board of Adjustment will require the applicant to submit the following information to the Planning & Zoning Administrator by July 10, 2026 (application deadline) for the Planning Commission/Board of Adjustment meeting on August 4, 2026 (meeting date).

PLEASE NOTE: Applications WILL NOT be processed unless all required information for a rezoning is submitted and fees are paid by the application deadline date. We cannot accept the application if any of the following items have not been completed/provided.

I. Name of Applicant: Paul Maki/Nor-son Custom Builders Phone #: [redacted]
Mailing Address: 7900 Hasting Road, Baxter, MN 56425 Email: [redacted]
Applicant is: Legal Owner | Contract Buyer | Builder | Agent | Other _____

Property Owner: Andy Anderson, Nisswa LLC Phone #: [redacted]
Mailing Address: [redacted] Email: [redacted]

Street address of subject property: 5146 Nisswa Ave. Nisswa, MN 56468 Zoning District: Shoreland Resider

Legal description of property involved in this request (if lengthy provide attachment)

See the attached legal description.

Section: 11 Range: 29 Township: 135 Parcel ID: 28110631

II. State nature of request in detail:

We would like to change the zoning of the parcel with the legal description attached from Shoreland Residential to Commercial Waterfront so that it matches the adjacent parcels to the east.

Note: Rezoning must be considered by both the Planning Commission and City Council.

III. Rezoning shall contain the following data; along with other reasonable information required by the City of Nisswa needed to make a proper evaluation of the proposal.

1. Legal Description of parcel for rezoning.
2. Current Zoning of parcel and contiguous parcels.
3. Requested zoning of parcel.

IV. Application shall be accompanied by non-refundable application fee made payable to the City of Nisswa for $500.00. There is also a $46 recording fee for Crow Wing County, if approved. This fee may be paid when the application is initially submitted.
Note: The applicant shall be responsible for all the City's professional costs in reviewing the proposal, including but not limited to legal, engineering, planning, and financing assistance. A development contract, prepared by the City Attorney, may be required by this ordinance. This application and additional application materials may be submitted in person, sent by mail to City Hall, or sent via email to zoningadmin@ci.nisswa.mn.us .

V. Signature of Property Owner(s), authorizing application:
(By signing, the owner(s) is certifying that they have read and understood the submission requirements and application)

Andy Anderson

AND

Signature of Applicant (if different than owner): _____
(By signing, the applicant is certifying that they have read and understood the submission requirements and application)

_____
Planning & Zoning Administrator

7/24/26
_____
Date Accepted

CITY OF NISSWA

AUTHORIZED AGENT FORM

I hereby authorize Paul Maki, Jeremy Bjorge / Nor-son Custom Builders to act as my authorized agent in dealing with the City of Nisswa to obtain the following:

X Land Use Permit - Contractor License Number BC001969

Must be a licensed contractor to apply for a Land Use Permit

X Public Hearing

____ Subdivision Approval

For the following property:

Address 5067 Nisswa Ave. Nisswa MN. 56468

Parcel Number(s) 28110631, 28110767, 28110768

Property Owner Signature 12/4/25

Date

Property Owner Phone Number [redacted]

Authorized Agent Information:

Name: Paul Maki Phone Number: [redacted]

Email: [redacted]

Mailing Address: 7900 Hastings Road, Baxter, MN 56425

CITY OF NISSWA
5442 City Hall St, Nisswa, MN 56468 | Telephone: 218-963-4444 | Email: info@ci.nisswa.mn.us

CITY OF NISSWA
PLANNING COMMISSION/BOARD OF ADJUSTMENT
NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

The following will be the subject of public hearings on Tuesday, September 1st, 2026, beginning at 5:00 P.M.

Hearings: ZONING MAP AMENDMENT APPLICATION 017-26 seeking a zoning designation change from Shoreland Residential (SR) to Commercial Waterfront (CW) for a part of a parcel proposed to be attached to adjacent property already zoned Commercial Waterfront (CW)

Property Owner/Applicant: Nisswa LLC (Anderson, Andy)/Maki, Paul (Nor-Son)

Property Description: The subject property is located at 5146 Nisswa Avenue (PID 28110631). *A map identifying the subject property is on the reverse side of this notice.*

Purpose: The applicant is seeking a zoning designation change from Shoreland Residential (SR) to Commercial Waterfront (CW) for a part of a parcel proposed to be attached to adjacent property already zoned Commercial Waterfront (CW).

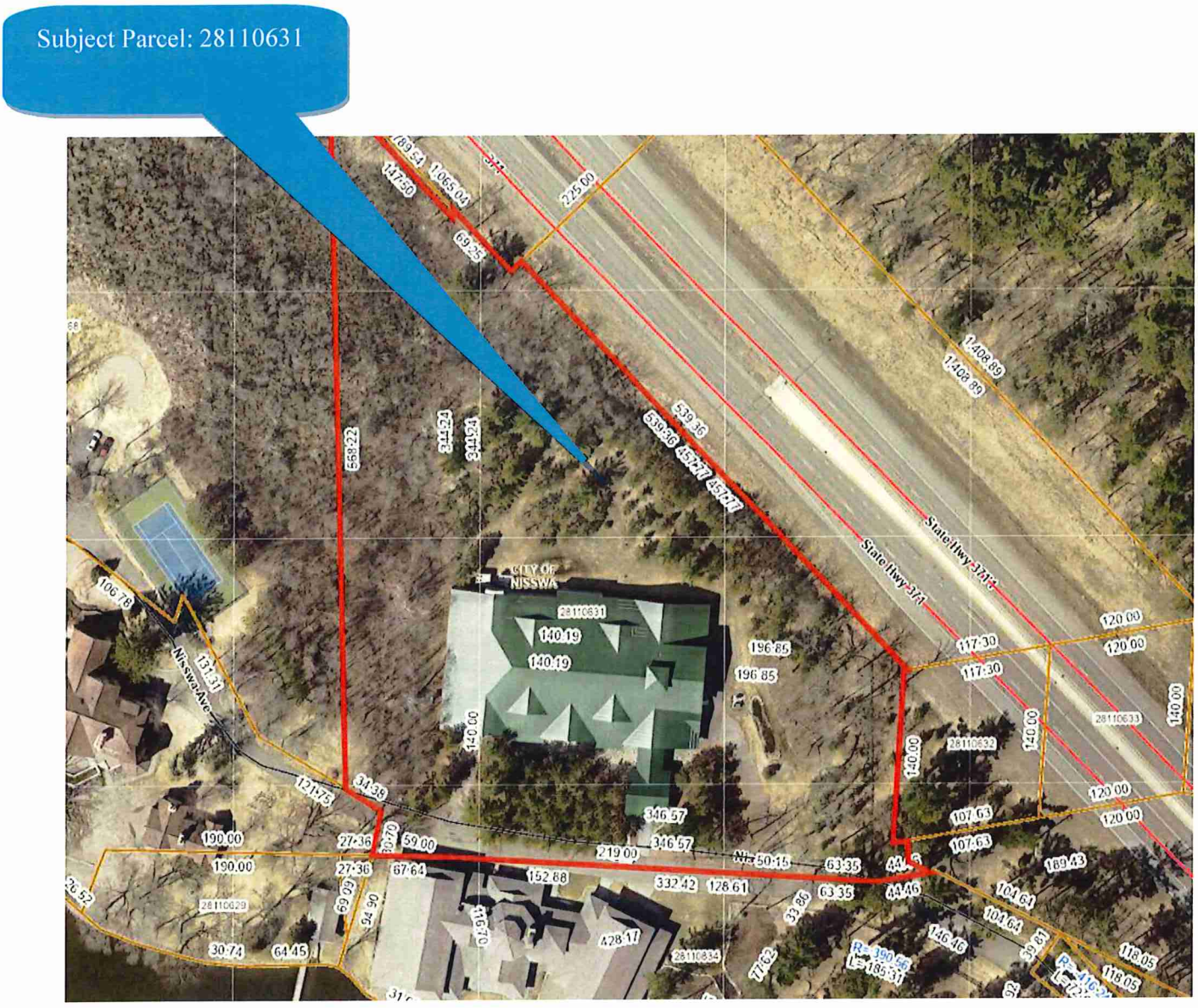
Property Owner Please Note: Please share this information with your neighbors in the event that any nearby property owner has been overlooked or is not contained in our records.

All interested parties are invited to attend this hearing and be heard or send written comments to the City of Nisswa, PO Box 410, Nisswa MN 56468 or directly to the zoning administrator at stimblin@cityofnisswa.gov.

Additional information regarding this request including the application form, site plan, drawings and other pertinent information is available at city hall. The staff report regarding this request will be available approximately one week before the meeting at city hall and online at www.cityofnisswa.com.

City of Nisswa

The subject property is located at 5146 Nisswa Avenue (PID 28110631).



CITY OF NISSWA
PO BOX 410
NISSWA MN 56468

DULLUM, SHIRLEY ANN L TRSTEE
25142 NISSWA LAKE LN
PO BOX 540
NISSWA MN 56468

LAUER, DAVID & SUZANNE
25537 NISSWA CIR
NISSWA MN 56468

NISSWA LLC
C/O THOMAS B DYER
5850 T. G. LEE BLVD
ORLANDO FL 32822

WICZEK PROPERTIES LLC
PO BOX 645
NISSWA MN 56468

G3
WIDSETH

Brainerd/Baxter
7804 Industrial Park Road
Baxter MN 56425

218.829.5117
Baxter@Widseth.com
Widseth.com

September 8, 2026

Tom Blomer
City of Nisswa
5442 City Hall Street
Nisswa, MN 56468

Re: 2026 Nisswa Street Improvements
Payment Application No. 2
Widseth Project No. 2024-11543

Dear Tom:

Enclosed for your consideration and approval is payment application number 2 for the 2026 Nisswa Street Improvements. This pay application is for work completed through August 31, 2026 which includes the clearing and grubbing, storm sewer and culverts, and grading outside of the roadways.

The amount of payment application number 2 is $223,955.47. Retainage of 5% has been held in accordance with the contract documents. The project is about 21% complete.

Please include pay application number 2 in the council packet for the September 18, 2026 Nisswa Council Meeting for approval.

If you have any questions, please contact me.

Sincerely,

WIDSETH, INC.

William K. Westerberg, PE
Project Engineer

Contractor's Application for Payment

Owner:	City of Nisswa	**Owner's Project No.:**	
Engineer:	Widseth Smith Nolting & Assoc Inc.	**Engineer's Project No.:**	2024-11543
Contractor:	Anderson Brothers Construction	**Contractor's Project No.:**	
Project:	Nisswa 2026 Street Improvements		
Contract:			
Application No.:	1	**Application Date:**	9/15/2026
Application Period:	**From** 7/1/2026	**to**	8/30/2026

1. Original Contract Price	$	2,618,974.95
2. Net change by Change Orders	$	-
3. Current Contract Price (Line 1 + Line 2)	$	2,618,974.95
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	560,884.15
5. Retainage		
a. 5% X $ 560,884.15 Work Completed	$	28,044.21
b. X $ - Stored Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	28,044.21
6. Amount eligible to date (Line 4 - Line 5.c)	$	532,839.94
7. Less previous payments (Line 6 from prior application)	$	308,884.47
8. Amount due this application	$	223,955.47
9. Balance to finish, including retainage (Line 3 - Line 4)	$	2,058,090.80

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Anderson Brothers Construction

Signature: _____ **Date:** 9/8/26

Recommended by Engineer		**Approved by Owner**	
By:	William K. Wadsworth	**By:**	
Title:	Project Engineer	**Title:**	
Date:	9/8/2026	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Nisswa	**Owner's Project No.:**	
Engineer:	Widseth Smith Nolting & Assoc Inc.	**Engineer's Project No.:**	2024-11543
Contractor:	Anderson Brothers Construction	**Contractor's Project No.:**	
Project:	Nisswa 2026 Street Improvements		
Contract:			

Application No.: 2 **Application Period:** From 07/01/26 to 08/30/26 **Application Date:** 09/15/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
	Original Contract										
1	MOBILIZATION	1	LUMP SUM	68,000.00	68,000.00	0.70	47,600.00		47,600.00	70%	20,400.00
2	CLEARING	3.10	ACRE	5,500.00	17,050.00	2.78	15,290.00		15,290.00	90%	1,760.00
3	GRUBBING	3.10	ACRE	5,500.00	17,050.00	2.78	15,290.00		15,290.00	90%	1,760.00
4	SALVAGE STREET SIGN AND POST	20	EACH	88.00	1,760.00	3.00	264.00		264.00	15%	1,496.00
5	SALVAGE MAIL BOX SUPPORT	148	EACH	22.00	3,256.00	109.00	2,398.00		2,398.00	74%	858.00
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	100	LIN FT	4.50	450.00		-		-	0%	450.00
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	2112	LIN FT	2.25	4,752.00	123	276.75		276.75	6%	4,475.25
8	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	3401	SQ YD	4.00	13,604.00	671	2,684.00		2,684.00	20%	10,920.00
9	SALVAGE SIGN SPECIAL (911)	104	EACH	16.50	1,716.00		-		-	0%	1,716.00
10	EXCAVATION- COMMON (CV) P	12092	CU YD	14.25	172,311.00	4563	65,022.75		65,022.75	38%	107,288.25
11	COMMON EMBANKMENT (CV) P	2951	CU YD	6.60	19,476.60	195	1,287.00		1,287.00	7%	18,189.60
12	SUBGRADE PREPARATION	213.4	ROAD STATION	130.00	27,742.00	66.41	8,633.30		8,633.30	31%	19,108.70
13	AGGREGATE SURFACING (CV) CLASS 1	251	CU YD	44.50	11,169.50		-		-	0%	11,169.50
14	AGGREGATE BASE (CV) CLASS 5	12312	CU YD	33.50	412,452.00	1113.4	37,298.90		37,298.90	9%	375,153.10
15	FULL DEPTH RECLAMATION	61901	SQ YD	1.25	77,376.25	14519	18,148.75		18,148.75	23%	59,227.50
16	BITUMINOUS MATERIAL FOR TACK COAT	3111	GALLON	2.55	7,933.05	748	1,907.40		1,907.40	24%	6,025.65
17	TYPE SP 9.5 WEARING COURSE MIXTURE (2;C)	5646	TON	70.00	395,220.00	1361	95,270.00		95,270.00	24%	299,950.00
18	TYPE SP 12.5 WEARING COURSE MIXTURE (2;C)	7528	TON	65.00	489,320.00	1798	116,870.00		116,870.00	24%	372,450.00
19	12" RC PIPE APRON	50	EACH	1,650.00	82,500.00	17	28,050.00		28,050.00	34%	54,450.00
20	12" RC PIPE SEWER DESIGN 3006 CLASS III	696	LIN FT	125.00	87,000.00	224	28,000.00		28,000.00	32%	59,000.00
21	15" RC PIPE APRON	2	EACH	1,750.00	3,500.00	2	3,500.00		3,500.00	100%	-
22	15" RC PIPE SEWER DESIGN 3006 CLASS III	48	LIN FT	140.00	6,720.00	48	6,720.00		6,720.00	100%	-
23	CASTING ASSEMBLY	2	EACH	1,650.00	3,300.00	1	1,650.00		1,650.00	50%	1,650.00
24	ADJUST FRAME AND RING CASTING	2	EACH	830.00	1,660.00	1	830.00		830.00	50%	830.00
25	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	7.09	LIN FT	1,880.00	13,329.20	7.09	13,329.20		13,329.20	100%	-
26	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	3.04	LIN FT	720.00	2,188.80	3.04	2,188.80		2,188.80	100%	-
27	ROCK CHECK DAM	5	EACH	470.00	2,350.00		-		-	0%	2,350.00
28	ROCK CHUTE	75	LIN FT	110.00	8,250.00		-		-	0%	8,250.00
29	RANDOM RIP RAP CLASS II	45	CU YD	130.00	5,850.00		-		-	0%	5,850.00
30	ROLLED EROSION PREVENTION CATEGORY 70	54	SQ YD	27.00	1,458.00	156	4,212.00		4,212.00	289%	(2,754.00)
31	CONCRETE CURB AND GUTTER DESIGN B618	5397	LIN FT	26.00	140,322.00		-		-	0%	140,322.00
32	6" CONCRETE DRIVEWAY PAVEMENT	731	SQ YD	88.00	64,328.00		-		-	0%	64,328.00
33	BITUMINOUS GUTTER	1100	LIN FT	5.00	5,500.00	1325	6,625.00		6,625.00	120%	(1,125.00)
34	MAIL BOX SUPPORT	148	EACH	125.00	18,500.00		-		-	0%	18,500.00
35	MAIL BOX (TEMPORARY)	1.0	LUMP SUM	550.00	550.00	0.67	368.50		368.50	67%	181.50
36	TRAFFIC CONTROL	1.0	LUMP SUM	5,500.00	5,500.00	0.779	4,284.50		4,284.50	78%	1,215.50
37	INSTALL SALVAGE SIGN	22	EACH	125.00	2,750.00		-		-	0%	2,750.00
38	INSTALL SALVAGE SIGN SPECIAL (911)	104	EACH	44.00	4,576.00		-		-	0%	4,576.00
39	STABILIZED CONSTRUCTION EXIT	1	LUMP SUM	1,650.00	1,650.00		-		-	0%	1,650.00
40	STORM DRAIN INLET PROTECTION	4	EACH	165.00	660.00		-		-	0%	660.00
41	SILT FENCE; TYPE MS	39389	LIN FT	1.90	74,839.10		-		-	0%	74,839.10
42	SEDIMENT CONTROL LOG TYPE WOOD FIBER	420	LIN FT	5.50	2,310.00	3577.6	19,676.80		19,676.80	852%	(17,366.80)
43	COMMON TOPSOIL BORROW	5824	CU YD	38.00	221,312.00		-		-	0%	221,312.00
44	FERTILIZER TYPE 3	3249	POUND	1.10	3,573.90	480	528.00		528.00	15%	3,045.90
45	ROLLED EROSION PREVENTION CATEGORY 30	10710	SQ YD	1.60	17,136.00	245	392.00		392.00	2%	16,744.00

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Nisswa	**Owner's Project No.:**	
Engineer:	Widseth Smith Nolting & Assoc Inc.	**Engineer's Project No.:**	2024-11543
Contractor:	Anderson Brothers Construction	**Contractor's Project No.:**	
Project:	Nisswa 2026 Street Improvements		
Contract:			

Application No.: 2 **Application Period:** From 07/01/26 to 08/30/26 **Application Date:** 09/15/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
46	SEEDING	11	ACRE	550.00	5,956.50	1.39	764.50		764.50	13%	5,192.00
47	HYDRAULIC REINFORCED FIBER MATRIX	42237	POUND	1.90	80,250.30	5400	10,260.00		10,260.00	13%	69,990.30
48	SEED OATS	1083	POUND	1.05	1,137.15		-		-	0%	1,137.15
49	SEED NORTHERN BOULEVARD	1044	POUND	5.90	6,159.60	185	1,091.50		1,091.50	18%	5,068.10
50	SEED TURFGRASS	740	POUND	3.75	2,775.00	46	172.50		172.50	6%	2,602.50
51	SEED WET DITCH	5	POUND	89.00	445.00		-		-	0%	445.00
				Original Contract Totals	$ 2,618,974.95		$ 560,884.15	$ -	$ 560,884.15	21%	$ 2,058,090.80

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Nisswa	Owner's Project No.:	
Engineer:	Widseth Smith Nolting & Assoc Inc.	Engineer's Project No.:	2024-11543
Contractor:	Anderson Brothers Construction	Contractor's Project No.:	
Project:	Nisswa 2026 Street Improvements		
Contract:			

Application No.: 2 Application Period: From 07/01/26 to 08/30/26 Application Date: 09/15/26

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders											
					-		-		-		-
					-		-		-		-
				Change Order Totals	$ -		$ -	$ -	$ -		$ -
Original Contract and Change Orders											
				Project Totals	$ 2,618,974.95		$ 560,884.15	$ -	$ 560,884.15	21%	$ 2,058,090.80

EJCDC C-620 Contractor's Application for Payment
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CITY OF NISSWA

To: Nisswa City Council

Prepared By: Chief Todd Szymanski

Date: 09/08/2026

Item: Axon Subscription/bundle

Action Requested: Motion/vote to approve the presented contract with Axon.

Information: NPD currently uses Axon body worn cameras, squad video cameras, and tasers. The three items are currently on separate billing cycles, not bundled and expire at different times. Bundling all of them together on one contract will save money, streamline payment and budgeting, and make renewal easier. We are receiving a substantial discount by bundling items we already pay for and entering into a 10 year contract.

Budget Impact: 2026 is already budgeted for. Additional costs through 2036 are in the contract.

Axon Enterprise, Inc.

17800 N 85th St, Scottsdale, Arizona 85255, United States
VAT: 86-0741227
Domestic: (800) 978-2737 | International: +1 800.978.2737

Q-908802-003

Acct: 125804

Issued	**Aug 27, 2026**
Expires	**Oct 1, 2026**
Payment Terms	**N30**
Mode of Delivery	**AUTO-GND**

Currency: USD

Nisswa Police Dept - MN

CUSTOMER DETAILS

SHIP TO
Nisswa Police Dept - MN
5442 City Hall St
Nisswa, MN
56468-2478
USA

BILL TO
Nisswa Police Dept - MN
5442 City Hall St
Nisswa, MN
56468-2478
USA

SALES REPRESENTATIVE
Jonah Brownell
Email: jbrownell@axon.com

PRIMARY CONTACT
Janele Waterman
Phone: (218) 961-4260
Email: janele@cityofnisswa.gov

QUOTE SUMMARY

Program Length	**120 Months**
Contract Start	**Dec 1, 2026**
Contract End	**Nov 30, 2036**
TOTAL CONTRACT	
Net Total	**$232,824.01**
Transfer Balance	**($1,843.75)**
Hardware	**$110,506.92**
Software	**$82,815.87**
Services	**$19,101.20**
Warranties	**$22,243.77**
Est. Tax	**$0.00**
Total Contract Value	**$232,824.01**

DISCOUNT SUMMARY

List Price	**$338,919.20**
Bundled Savings	**$72,523.05**
Additional Discount	**$33,572.14**
Total Discount	**$106,095.19**
Net Price	**$232,824.01**

PAYMENT SUMMARY

DATE	SUBTOTAL	EST. TAX	TOTAL
Nov 1, 2026	$5,512.01	$0.00	$5,512.01
Jan 1, 2027	$18,312.00	$0.00	$18,312.00
Jan 1, 2028	$21,700.00	$0.00	$21,700.00
Jan 1, 2029	$22,800.00	$0.00	$22,800.00
Jan 1, 2030	$23,500.00	$0.00	$23,500.00
Jan 1, 2031	$25,000.00	$0.00	$25,000.00
Jan 1, 2032	$26,500.00	$0.00	$26,500.00
Jan 1, 2033	$28,000.00	$0.00	$28,000.00
Jan 1, 2034	$30,000.00	$0.00	$30,000.00
Jan 1, 2035	$31,500.00	$0.00	$31,500.00
Total	**$232,824.01**	**$0.00**	**$232,824.01**

SUMMARY PRICING FOR TERM

ITEM	DESCRIPTION	QTY	TERM (START)	UNBUNDLED	LIST PRICE	NET PRICE	SUBTOTAL	EST. TAX	TOTAL
TRANSFER BALANCE									
100552	Transfer Balance - Goods	1	—	—	$1.00	$1,419.14	$1,419.14	$0.00	$1,419.14
100553	Transfer Balance - Software and Services	1	—	—	$1.00	-$3,262.89	-$3,262.89	$0.00	-$3,262.89
						Transfer Balance Total	-$1,843.75	$0.00	-$1,843.75
BODY WORN CAMERA									
H00002	Axon Body 4 Multi-Bay Dock Bundle	1	120 (12/2026)	—	$1,638.90	$1,638.90	$1,638.90	$0.00	$1,638.90
HWCNAB4	Axon Body 4 Connected Hardware Bundle	6	120 (12/2026)	—	$1,049.00	$1,049.00	$6,294.00	$0.00	$6,294.00
						Body Worn Camera Total	$7,932.90	$0.00	$7,932.90
CEW									
C00032	TASER 10 Certification Standard Plan	6	120 (12/2026)	$156.82	$104.05	$104.05	$74,916.00	$0.00	$74,916.00
						CEW Total	$74,916.00	$0.00	$74,916.00
FLEET									
101924	Axon Fleet - Taoglas Ant - 7-in-1 4Cell 2WIFI 1GNSS Int	6	—	—	$149.00	$149.00	$894.00	$0.00	$894.00
103346	Axon Fleet - Ericsson R980-5GD-A+5Yr Netcloud	6	—	—	$1,899.00	$1,899.00	$11,394.00	$0.00	$11,394.00
70112	Axon Signal Vehicle	6	—	—	$440.32	$440.32	$2,641.92	$0.00	$2,641.92
72036	Axon Fleet 3 - Standard 2 Camera Kit	6	—	—	$2,695.00	$2,695.00	$16,170.00	$0.00	$16,170.00
Fleet3BRe	Fleet 3 Basic Renewal	6	60 (12/2026)	$97.43	$96.41	$96.41	$34,707.60	$0.00	$34,707.60
Fleet3BRe	Fleet 3 Basic Renewal	6	60 (12/2031)	$97.43	$96.41	$30.37	$10,933.20	$0.00	$10,933.20
						Fleet Total	$76,740.72	$0.00	$76,740.72
UNLIMITED PLAN									
BWCUwTAP10Yr	Body Worn Camera Unlimited with TAP 10Yr Bundle	6	120 (12/2026)	$157.40	$110.46	$99.41	$71,578.14	$0.00	$71,578.14
						Unlimited Plan Total	$71,578.14	$0.00	$71,578.14
VIRTUAL REALITY									
102605	VR Instructor Certification + Implementation (Inside Sales)	1	—	—	$3,500.00	$3,500.00	$3,500.00	$0.00	$3,500.00
						Virtual Reality Total	$3,500.00	$0.00	$3,500.00
							SUBTOTAL	**EST. TAX**	**TOTAL**
	Total						$232,824.01	$0.00	$232,824.01

DELIVERY SCHEDULE

ESTIMATED SHIPPING DATE: Nov 1, 2026

Shipping Location: **5442 City Hall St, Nisswa, MN, 56468-2478, USA**

HARDWARE	QTY
Axon Body - Dock Powercord - North America	2
Axon Body - Dock Wall Mount - Bracket Assembly	2
Axon Body - Mount - Wing Clip Rapidlock	7
Axon Body 4 - Cable - USB-C to USB-C	7
Axon Body 4 - Camera - First Responder Black Rapidlock US	6
Axon Body 4 - Dock - Eight-Bay	1
Axon Body 4 - Magnetic Disconnect Cable	7
Axon Fleet - Ericsson R980-5GD-A+5Yr Netcloud	6
Axon Fleet - Taoglas Ant - 7-in-1 4Cell 2WIFI 1GNSS Int	6
Axon Fleet 3 - Standard 2 Camera Kit	6
Axon Signal Vehicle	6
Axon TASER - Battery Pack - Tactical	7
Axon TASER - Cleaning Kit	1
Axon TASER - Dock - Six-Bay Plus Core	1
Axon TASER - Target - Conductive Professional Ruggedized	1
Axon TASER - Target Frame - Professional 27.5 in X 75 in	1
Axon TASER 10 - Cartridge - Halt	50
Axon TASER 10 - Cartridge - Inert	60
Axon TASER 10 - Cartridge - Live	90
Axon TASER 10 - Command Box	1
Axon TASER 10 - Handle - Yellow Class 3R	6
Axon TASER 10 - Holster - Safariland RH	6
Axon TASER 10 - Magazine - Halt Training Blue	4
Axon TASER 10 - Magazine - Inert Red	6
Axon TASER 10 - Magazine - Live Duty Black	6
Axon TASER 10 - Magazine - Live Training Purple	6
Axon TASER 10 - Replacement Interposer Bucket	1
Axon TASER 10 - Replacement Tool Kit - Interposer Bucket	1
Axon VR - Controller - TASER 10	1
Axon VR - Headset - Battery	1
Axon VR - Headset - HTC Focus Vision	1
Axon VR - Holster - TASER 10 Safariland Gray - LH	1
Axon VR - Holster - TASER 10 Safariland Gray - RH	1
Axon VR - Tactical Bag	1
Enhanced Hook-and-Loop Training (Halt) Suit (V2)	1

SOFTWARE	QTY
VR TASER Skills Plan	6

SERVICES	QTY
Axon Body - License - Connected Camera 30 Months	6
Axon Fleet 3 - Installation - Upgrade (Per Vehicle)	6
Axon TASER 10 - Replacement Access Program - Duty Cartridge	6
VR Instructor Certification + Implementation (Inside Sales)	1

WARRANTIES	QTY
Axon Body - TAP Warranty - Camera	6
Axon Body - TAP Warranty - Multi-Bay Dock	1
Axon Fleet 3 - Ext Warranty - 2 Camera Kit	6
Axon Signal - Ext Warranty - Signal Vehicle	6
Axon TASER - Ext Warranty - Battery Pack T7/T10	7
Axon TASER - Ext Warranty - Dock Six-Bay T7/T10	1
Axon TASER 10 - Ext Warranty - Handle	6
Axon VR - Ext Warranty - Headset	1
Axon VR - Ext Warranty - TASER Controller	1

ESTIMATED SHIPPING DATE: Dec 1, 2026

Shipping Location: **5442 City Hall St, Nisswa, MN, 56468-2478, USA**

SOFTWARE	QTY
Axon Evidence - ECOM License - Pro	6
Axon Evidence - Fleet Vehicle License	6
Axon Evidence - Storage - Axon Device Unlimited	6
Axon Evidence - Storage - Fleet 1 Camera Unlimited	12
Axon TASER - Data Science Program	6
Axon TASER - Evidence.Com License	7
Axon VR - User Access - TASER Skills	6

SERVICES	QTY
Axon TASER - On Demand Certification	6

ESTIMATED SHIPPING DATE: Nov 1, 2027

Shipping Location: **5442 City Hall St, Nisswa, MN, 56468-2478, USA**

HARDWARE	QTY
Axon TASER 10 - Cartridge - Halt	30

ESTIMATED SHIPPING DATE: Nov 1, 2028

Shipping Location: **5442 City Hall St, Nisswa, MN, 56468-2478, USA**

HARDWARE	QTY
Axon TASER 10 - Cartridge - Halt	30

ESTIMATED SHIPPING DATE: May 1, 2029

Shipping Location: **5442 City Hall St, Nisswa, MN, 56468-2478, USA**

HARDWARE	QTY
Axon Body - TAP Refresh 1 - Camera	6
Axon Body - TAP Refresh 1 - Dock Multi-Bay	1

Axon VR - TAP Refresh 1 - Headset	1
Axon VR - TAP Refresh 1 - TASER Controller	1

ESTIMATED SHIPPING DATE: Nov 1, 2029

Shipping Location: **5442 City Hall St, Nisswa, MN, 56468-2478, USA**

HARDWARE	QTY
Axon TASER 10 - Cartridge - Halt	30

ESTIMATED SHIPPING DATE: Nov 1, 2030

Shipping Location: **5442 City Hall St, Nisswa, MN, 56468-2478, USA**

HARDWARE	QTY
Axon TASER 10 - Cartridge - Halt	30

ESTIMATED SHIPPING DATE: Nov 1, 2031

Shipping Location: **5442 City Hall St, Nisswa, MN, 56468-2478, USA**

HARDWARE	QTY
Axon Body - TAP Refresh 2 - Camera	6
Axon Body - TAP Refresh 2 - Dock Multi-Bay	1
Axon TASER - Certification Program Year 6-10 Hardware	6
Axon VR - TAP Refresh 2 - Headset	1
Axon VR - TAP Refresh 2 - TASER Controller	1

SERVICES	QTY
Axon Fleet 3 - Installation - Upgrade (Per Vehicle)	6

WARRANTIES	QTY
Axon Fleet 3 - Ext Warranty - 2 Camera Kit	6

ESTIMATED SHIPPING DATE: Dec 1, 2031

Shipping Location: **5442 City Hall St, Nisswa, MN, 56468-2478, USA**

SOFTWARE	QTY
Axon Evidence - Fleet Vehicle License	6
Axon Evidence - Storage - Fleet 1 Camera Unlimited	12

ESTIMATED SHIPPING DATE: May 1, 2034

Shipping Location: **5442 City Hall St, Nisswa, MN, 56468-2478, USA**

HARDWARE	QTY
Axon Body - TAP Refresh 3 - Camera	6
Axon Body - TAP Refresh 3 - Dock Multi-Bay	1
Axon VR - TAP Refresh 3 - Headset	1
Axon VR - TAP Refresh 3 - TASER Controller	1

ESTIMATED SHIPPING DATE: Nov 1, 2036

Shipping Location: **5442 City Hall St, Nisswa, MN, 56468-2478, USA**

HARDWARE	QTY
Axon Body - TAP Refresh 4 - Camera	6
Axon Body - TAP Refresh 4 - Dock Multi-Bay	1

TERMS & CONDITIONS

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract NASPO OK-MA-145-21-100 (PA-Minnesota Contract #247327) is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

STANDARD TERMS AND CONDITIONS

Axon Master Services and Purchasing Agreement:
This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:
The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:
Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

EXCEPTIONS TO STANDARD TERMS AND CONDITIONS

Agency has existing contract(s) originated via Quote(s):

Q-396116, Q-399497, Q-454464, Q-501627, Q-561421, Q-709971, Q-730540,

Agency is terminating those contracts effective 12/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of -$1,843.75

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Outstanding Invoice - INUS464460 - 7/15/2026 - $11,905.93

Rewrite Estimates
Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing
Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing
Shipment Variance . Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature
8/27/2026

Date Signed

CITY OF NISSWA

To: Nisswa City Council

Prepared By: Chief Todd Szymanski

Date: 09/03/2026

Item: Remove Officer Dustin Hines from probationary status and move to permanent full-time status.

Action Requested: Motion/vote to Officer Dustin Hines from probationary status.

Information: Officer Hines has completed his one-year probationary period. Officer Hines has fit in well and has been a productive/proactive member of the department. Officer Hines continues to be motivated. He recently completed training to be a DRE Instructor and continues to demonstrate a desire to better himself and the department. Officer Hines has demonstrated he can perform and will continue to perform the duties required of him.

Budget Impact: None