

*Proctor's Vision:
Proctor, rich with railroad heritage, values above all, its people, and their environment. Working together
is our pathway to a safe, secure, and progressive community.
Slogan: "You Have a Place In Proctor"*

AGENDA
PROCTOR CITY COUNCIL MEETING
Monday, July 15, 2024
Council Chambers - Community Activity Center - 100 Pionk Drive

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

OTHERS PRESENT

APPROVAL OF MINUTES City Council Meeting minutes from Monday, July 1, 2024

APPROVAL OF AGENDA

COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT:

Representative Natalie Zeleznikar

***APPROVAL OF CONSENT AGENDA** One motion accepts all items listed under this agenda, plus Council can pull any individual items out of this consent agenda and discuss/act on items separately leaving others to be approved via consent agenda action.

***1. COMMUNICATIONS**

- A. SEH Meeting Minutes – July 11, 2024
- B. Planning & Zoning Minutes – June 24, 2024

***2. PLANNING & ZONING DEPARTMENT MATTER**

***3. COMMITTEE REPORTS**

***4. CLERK ADVISES COUNCIL**

- A. ISD Land Exchange Letter – DRAFT

5. UNFINISHED BUSINESS

- A. City of Proctor Blight Policy
- B. Legislative Agenda – Officer Recruitment and Training Reimbursement
- C. St. Lukes Arena – Parking Improvements/Accommodations

6. NEW BUSINESS

- A. WIPFLI – 2023 Audit Report
- B. Jim Schwarzbauer – Museum Project

MEMBER CONCERNS

Rohweder:

DeWall:

Johnson:

Benson:

Ward:

Chief Gaidis:

BILLS FOR APPROVAL

General: \$73,677.43

Liquor: \$48,175.46

TOTAL BILLS FOR APPROVAL: \$121,852.89

ADJOURNMENT

MINUTES OF THE PROCTOR CITY COUNCIL MEETING JUNE 17, 2024

Meeting was live streamed on the Trac 7 YouTube Channel

Mayor Ward called the meeting to order at 6:00 pm.

Pledge of Allegiance

PRESENT: Mayor Chad Ward, Councilor Troy DeWall, Councilor Jake Benson, Councilor Rory Johnson, Councilor Rohweder

MEMBERS ABSENT: Councilor Rohweder

OTHERS PRESENT: Administrator Rich, Chief Gaidis, Ted Kiefat, City Attorney Matt Hanka, Mark Munger

M/S/P: Rohweder/Johnson to approve the City Council minutes from Monday, June 17, 2024.

M/S/P: Ward/Benson to approve the agenda for Monday, July1, 2024.

COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT:

MN House District 3B Candidate – Mark Munger

Munger presents his background, work history, and reasonings for choosing to run for election to the MN House of Representatives. Munger delivers a brief summary of his previous contributions along with his intentions to bring common sense and decency back into politics at the state legislative level. He provides his contact information for his campaign with an email address of campaign@munger4mn.com and his website of www.munger4mn.com.

M/S/P: Benson/Ward to approve the consent agenda for Monday, July 1, 2024, noting 3B as the Cannabis Committee meeting minutes followed by the Clerk Advises Council section and included memo.

4. Clerk Advises Council

A. Presented as a written memo to council and added to the agenda packet.

~~5. UNFINISHED BUSINESS~~

B. Legislative Agenda – Officer Recruitment and Training Reimbursement

C. St. Lukes Arena – Parking Improvements/Accommodations

6. NEW BUSINESS

A. Resolution 42-24: Amending Ballot Language

M/S/P: Rohweder/Johnson to approve resolution 42-24 as submitted, noting previously received corrections.

B. Resolution 43-24: Authorizing the Use of up to \$10,000 from the 10% Gambling Tax Fund for Food Shelf Improvements

M/S/P: Rohweder/Benson to approve as submitted, noting the gambling report reflecting the current balance as of December 2023 received prior to the meeting.

MEMBER CONCERNS

Rohweder: None

DeWall: None

Benson: Wishing everyone a happy and safe 4th of July, promotes the South St. Louis County Fair.

Johnson:

Ward: South St. Louis County Fair starts July 2nd and runs through Sunday, July 7th. Extends a Happy 4th of July to everyone, announces the race at the Speedway tonight at 6:00 pm, and the scheduled budget working session for Thursday, July 11th, at 11:00 am.

Chief Gaidis: None

Administrator Rich: None

City Attorney – Matt Hanka: None

TOTAL BILLS FOR APPROVAL:

General: \$54,886.95

Liquor: \$39,544.05

TOTAL BILLS FOR APPROVAL: \$94,431.00

M/S/P: Rohweder/Ward to pay the bills as submitted.

M/S/P: DeWall/Ward to adjourn the meeting at 6:14 pm.



Building a Better World
for All of Us®

MEETING MINUTES

Proctor Monthly Meeting

July 11, 2024

9:00 a.m.

City Hall

Attendees: Jess Rich – City of Proctor
Megan Mazzuco – City of Proctor
~~Rick LaLonde – City of Proctor~~
Jay Boysen – City of Proctor
Matt Bolf, Tyler Yngsdal – SEH
Char Jones – PUC

SEH No.: PROCT 166073

Project Manager: Matt Bolf, PE

I. **Second Street LRIP**

- A. Project Construction Updates
 - 1. Recent Flooding impacts – No further issues to address.
 - 2. Concrete punchlist
 - 1. 619 handrail (Late July/August)
 - 2. Knife Lake plans to be on site this week to replace the sidewalk panel at 726 2nd Street.
 - 3. Non-Concrete punchlist items
 - 1. Lighting unit replacement – Waiting on schedule form USA and Lanyk. Lanyk has the part and will let SEH know when they plan to replace the unit.
 - 2. Other lighting items – Waiting on schedule from USA and Lanyk.
 - 3. Erosion control and traffic clean up – These will be removed from the site as remaining work is completed.
 - 4. 840 driveway & Alley low spot off of 9th Ave. – Fix TBD. USA is waiting to hear back from Mesabi Bituminous for a fix. USA may reach out to Asphalt of Duluth to see if they have any recommendations.
 - 5. Hydrants – PUC and FD are meeting at Kirkus Street to look at the difference between the hydrants.
 - 6. Tyler will check in with Jerry to see if ECS was planning on completing anymore seeding along 9th.
- B. Contractor Payments
 - 1. Pay application #8 5/30/2024 - \$77,934.36 (96.2% Complete)
 - 2. Change Order #7 Approved 6/7/2024 to extend contract completion date to 6/15/2024 and extend the sod maintenance and final clean-up to 8/14/2024.
 - 3. Pay application #9 for partial sod payment – SEH will be reviewing quantities next week to prepare the next pay application.
- C. Project Closeout
 - 1. Finalize remaining construction
 - 2. Collect closeout documents from Contractor
 - 3. City acceptance

4. Calculate special assessments based on final pay application quantities and order assessment hearing. SEH will start calculating assessments once final quantities are known.
5. Assessment Hearing
6. Assessments levied to County – Assessments need to be final by the end of November.

II. Ugstad Utility Extension

- A. Project limits – Extension of water and sewer from Westgate Blvd. under I-35 to SW corner of Thompson Hill Rd. intersection.
- B. SEH is addressing internal review comments and reviewing existing right-of-way.
- C. Permitting – SEH will hold off on permitting until the City has approved the budget for the project.
 1. MnDOT utility accommodation permit
 2. St. Louis County Right-of-Way (utility) permit
 3. Wetland Impact permitting
 4. MDH watermain extension permit
 5. WLSSD/MPCA Sewer extension permit
 6. Matt discussed with the City of Duluth of the proposed extension. They don't have any approving authority but would like to know about future major load increases.
- D. Jess is going to check into the potential need to extend water and sewer east towards the Spirit Mountain Apartments.

III. PUC Items

- A. Water Tower
 1. Project is Advertised and Bid opening on 7/16 at 10:00 am.
 2. Preconstruction meeting scheduled for 7/23 at 2:00 pm.
 3. PUC will review and approve the bids the evening of 7/16.
 4. OSHA grant administrator rejected the Engineer's Estimate for the project funding as actual project pricing and costs are required. Char will submit the awarded bid tabulation after bids are opened.

IV. Proctor GIS

- A. Public Works Updates – SEH will make updates to the GIS system in the Spring
- B. SEH received MN Power GIS files for out next GIS update which will occur fall of 2023.
- C. Updates will include 2nd Street reconstruction project and Sand/Salt storage project.
- D. Jay has reviewed the existing sanitary system and will provide Tyler with notes for GIS updates.
- E. PUC has map markups for watermain which will be included in the update.
- F. SEH will include wetland boundaries from NWI database as a layer in the GIS system.

V. School District Plan Review

- A. The School District hired NCE to assist with stormwater treatment design needs for the hockey arena.
- B. Hockey Arena – There are still improvements needed to make the site compliant including:
 1. School Correspondence – SEH memo from July 2020 was sent to the School District which included assumptions that ice rinks would be filled with sand and vegetation being planted around the rinks.
 2. School is planning to add additional parking stalls as part of the stormwater improvements. This is currently on hold.

VI. Lead Service Line (LSL) Inventory

- A. Inventory EPA due date – 10/16/2024
 1. Inventory mailer sent on 4/10/2024
- B. MDH GIS map files and excel file will be submitted to MDH next Monday, July 15th.

- C. Residential Survey – SEH and PUC plan to resend the survey link to homeowners to hopefully retrieve additional responses. [Char mentioned that these will be sent today with billings.](#)
- D. The City has also been completing scratch testing of the services within buildings with meter visits.
- E. SEH and PUC met yesterday to discuss the LSL inventory.
 - 1. Currently 47% of the private side has been completed and 35% of the public side has been completed.

VII. Munger Trail Spur

- A. The most current route option runs through Duluth to Boundary Avenue near Hwy 2. Jess shared the proposed route with the City of Hermantown.
 - 1. Preliminary routing review. [Several sections of this route will be difficult to achieve required grades. SEH will run a quick design profile and corridor to identify areas of conflict. Jess will set up trail committee meeting with Hermantown and St. Louis County to review preliminary route and design challenges.](#)
- B. Funding Opportunities
 - 1. LCCMR – Due March 27th
 - 2. DNR Local Trail - Max grant is \$250k. (75/25) Typical due in March.
 - 3. DNR Regional Trail - Max grant is \$300k. (75/25) Typical due in March.
 - 4. DNR Federal Trail - Max grant is \$200k. (75/25) Typical due in February.
 - 5. Greater MN Regional Parks and Trails - GMRPTC submits directly to legislature
 - 6. LPP MnDOT grant – for trails within MnDOT R/W.

VIII. Miscellaneous

- A. Pickleball Courts
 - 1. OneCall and field topo is complete.
 - 2. SEH will continue with design over the next month.
 - 3. Potential \$50k of Covid funding to be used on the project. Plans will need to be completed this calendar year if the funding is to go towards the project.
 - 4. [Jess received a response from the DNR that this project is allowed on the City Park land and will forward the response to Tyler and Matt.](#)
- B. Playground Parking – [Work has not started yet.](#)
 - 1. [Warranty work will begin later this year to replace the playground surface which was found to be defective.](#)
- C. Storm Water Utility –[No update this month.](#)
 - 1. The City plans to include water, sanitary sewer, storm sewer, and electrical in the rate study.
- D. Water & Wastewater 2023-2024 PPL
 - 1. 2024 PPL
 - 1. Wastewater PPL – project on 2024 PPL with a rank of 40 and score of 71.
DWRP PPL Application - City is on 2024 PPL with rank of 620 and 10 points.
- E. USACE Section 569 Grant – [569 grant did not receive funding for FY 2023. SEH will check to see if funding is anticipated for future years.](#)
- F. Pionk Drive Utility Extensions
 - 1. Bonding Bill – No bonding bill was approved this year.
 - 2. Tina Smith & Amy Klobuchar Application – Applications were submitted. The City received confirmation that the applications were received.

- G. Trails – 40 acre parcel
 - 1. SEH plans to have the wetland delineation field work completed during the month of July.
 - 2. Boardwalks will likely be required for the second phase to minimize wetland impacts and for crossing very wet areas.

- H. Kingsbury Creek Restoration – The City met with South St. Louis SWCD for a project kickoff.
 - 1. MPCA received \$885k grant for a restoration project from City hall to Boundary Avenue.
 - 2. No update or assistance needed.

- I. Acacia Ave. Storm Drain Repairs
 - 1. Permanent drainage/utility easement –City Attorney will be reviewing.
 - 2. Property is currently in probate, the City will check in on the status in the next few months.

- J. County Crack/Chip Seal – City Council agreed to the following improvements in conjunction with St. Louis County's 2024 projects:
 - 1. Crack/Chip Seal – Bee Street, Almac Drive, 6th Street
 - 2. Chip Seal – 2nd Street, 9th Ave, 3rd Street (including repainting the striping)
 - 3. The informational letters were sent.
 - 4. Do we have schedule from SLC? No update.
 - 5. Does the City have any 2025 project needs? Rick and Jay will brainstorm possible 2025 project locations.

- K. Westgate Boulevard – Project is currently on hold until funding opportunities arise.
 - 1. City budgeted monies for a portion of work in 2024. This might include drainage improvements prior to future road surface improvements.
 - 1. SEH and the City are going to look into funding opportunities for MnDOT frontage roads.
 - (1) The City likely won't complete the phase 1 work until funding is known for the phase to paving work.

- L. New potable water Mercury Limits
Char, Jess, and Matt met with the City of Duluth. Duluth is going to follow up with another meeting in August.

- M. St. Louis County Bridge Inspection
 - 1. Ownership – SLC records show that the City owns the bridges.
 - 2. For population under 5,000, the County is responsible for bridge inspections.
 - 1. Kirkus Street Bridge (inspected every 24 months)
 - 2. Pionk Drive Bridge (inspected every 48 months)
 - 3. Report findings: No immediate concerns.
 - 4. Matt checked old files and emails but didn't find any ownership documentation.

- N. MS4 Update
 - 1. SEH was notified that the MPCA is no longer requiring annual updates to be submitted and that the EPA is starting to complete auditing for MN cities. SEH recommends that the City continues to make annual reports for future audits.
 - 2. SEH is currently working on the updated report.
 - 3. SEH questions for Rick – Tyler will reach out to Rick directly.

- O. Ubiquity Fiber – Has there been any recent coordination with Ubiquity? Currently on hold.
 - 1. Privately owned fiber that would be leased to providers.
 - 2. Ubiquity takes care of all maintenance and relocations for construction.
 - 3. Matt provided excavation permit examples from other communities of similar size.

4. Jess will schedule a call between Ubiquity, the City, and SEH.
5. State Statute requires fiber lines to be buried 36-48 inches.

P. WLSSD

1. Wet weather letter
2. June LOS Exceedance (3 exceedances in June) – SEH will prepare a letter response when this request is received from WLSSD.

Q. 9412 Mountain Drive Sewer Connection – It is recommended that the property owner discusses the need with an Engineer to determine the design need and potential cost of extending sewer to the property.

R. CIP Review? SEH will update the top 5 priority projects as listed in the CIP document along with updated pricing for construction estimates.

S. 6th Street/2nd Avenue Seawall – Homeowner recently experienced major flooding impacts to their basement.

1. The homeowner is working with the DNR and an Engineer to design a new seawall to protect the house from future flooding.
2. SEH and the City are going to schedule a meeting with the homeowner on July 25th to look at this issue and review potential impacts of a future seawall.

T. 2025 Alley Paving Project.

1. Project location
 1. Alley between 1st Ave/2nd Ave and 2nd St/3rd St.
 2. Alley between 1st Ave/Boundary Ave and 4th St/5th St.
2. SEH will prepare a rough cost estimate for City budgeting.

ix. **Next Meeting** – August 8th @ 9:00 a.m.

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MINUTES

PLANNING & ZONING COMMISSION

Monday, June 24, 2024, 5:00 P.M.

Council Chambers Proctor Community Center - 100 Pionk Drive

Chair Aldridge calls the meeting to order at 5:00 pm

MEMBERS PRESENT:

Commissioner Tuomi, Chair Aldridge, Commissioner Harnell, Commissioner Boysen, Commissioner Inman.

OTHERS PRESENT: City Administrator Jess Rich, Administrative Assistant Megan Mazzuco

APPROVAL OF AGENDA

Motion by Harnell, seconded by Tuomi and carried 5-0 to approve the agenda for Monday, June 24, 2024.

APPROVAL OF MINUTES

Motion by Tuomi, seconded by Harnell and carried 5-0 to approve the minutes for April 22, 2024.

1. COMMUNICATIONS

- A. 2024 Permit Summary Report
- B. 603 N Ugstad – new house permit under review

2. BUILDING PERMITS (C-1 AND ABOVE)

224 N 3rd Ave – currently under review

Motion Harnell, seconded by Inman to require submittal of electrical, plumbing, and building permits and approval prior to certificate of occupancy issuance.

3. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT

4. UNFINISHED BUSINESS

- A. Mixed Use Zoning – no update – currently under review with city attorney.

5. NEW BUSINESS

MEMBER CONCERNS

Tuomi: 14 3rd St: Fence repair, 740 4th St – shed placement too close to neighbor's fence and main dwelling

Harnell: 105 Grove St – continued blight

Aldridge: 818 5th St – shed, 105 Grove St forwarded on to the police department

Boysen: None

Inman: None

Motion by Boysen, seconded by Harnell and carried 5-0 to adjourn the Planning and Zoning Commission meeting at 5:22 pm.

Chad Ward
Mayor

City of Proctor

COUNCILORS
Jake P. Benson
Troy R. DeWall
Rory Johnson
James Rohweder

Jess Rich
City Administrator

You Have A Place in Proctor

100 Pionk Drive · Proctor, Minnesota 55810-1700 · 218-324-3641 · Fax 218-624-9459 · email: cityhall@proctormn.gov

July 15, 2024

Subject: Proposal for Property Exchange for Economic Development

Independent School District #704 Administration,

On behalf of the City of Proctor, I am writing to initiate discussions regarding a mutually beneficial property exchange between the City of Proctor and Independent School District #704. The proposed exchange involves City of Proctor property parcel 185-0240-00607 and approximately 10 acres in the southeast section of Proctor School property parcel 185-0240-00750. The intent of this exchange is to facilitate economic development within our community.

Proposal Details:

1. Property Exchange:

- The City of Proctor will transfer ownership of parcel 185-0240-00607 to Independent School District #704.
- In return, Independent School District #704 will transfer approximately 10 acres in the southeast section of parcel 185-0240-00750 to the City of Proctor.

2. Occupancy and Lease Terms:

- The City of Proctor will be granted the right to occupy parcel 185-0240-00607 for an agreed number of years at a nominal lease rate of \$1 per year.

3. Reversion Clause:

- If the planned economic development project does not commence within three years of the property exchange, ownership of the exchanged properties will revert to their respective original owners.

This proposal is driven by our shared commitment to enhancing the economic vitality of our community. The exchanged property on the Proctor School parcel offers significant potential for development that could bring substantial benefits, including job creation, increased tax revenue, and improved amenities for residents.

We believe that the outlined conditions ensure a fair and balanced arrangement, safeguarding the interests of both parties while fostering economic growth. We are keen to discuss this proposal in further detail and address any questions or concerns you may have.

We look forward to the possibility of working together on this exciting opportunity. Thank you for your time and consideration.

From: [Jim Schwarzbauer](#)
To: [Megan Mazzuco](#)
Subject: Proctor Project
Date: Tuesday, July 9, 2024 8:14:10 PM
Attachments: [#1 A project in Proctor.pdf](#)
[#2 Tim Cleary Commissioned Statues.pdf](#)
[#3 Train Sign Draft Reduced Size.pdf](#)

Mayor Ward and Proctor City Council:

Enclosed are attachments containing information relating to a project that I've been interested in pursuing since I was at the dedication of the David Wheat statue. In conversation with Tim Cleary at that time, he was very interested, but then ended up having two additional commissioned projects to finish. He wants this to be his next project and is willing to spend the next two years finishing these four statues. I cannot guarantee that we will be able to raise the nearly \$300,000 to make this a reality. However, I know that if I don't give it a try now it may never happen.

This is not a Proctor Area Historical Society project. This is a historically significant project that I hope will be created to some degree in other communities across America. Tying in what women did in the war effort over 80 years ago with where the women are today. NAWIC and other organizations like them are increasing women numbers in the trades. Those opportunities for women to continue working in the trades after WWII did not happen. Potentially there are many funders that I believe will result in finding the funders of this project. **I will not be asking Proctor City Officials to help fund** this project I'm asking for your permission to pursue the funding necessary and allowing these statues to be placed on city property near the Yellowstone "225".

Please don't hesitate to contact me for additional information or clarification. Thanks.

Jim Schwarzbauer

218-349-8445

Information, Timeline, and Dedication of Four Statues in Proctor:

Information:

- Commission Tim Cleary UWS Sculptor Instructor and his student Mara Loder to create four statues to be placed near (exact location yet to be determined) Yellowstone #225.
 - “Millie the Miner”—Iron Range Women during WWII
 - “Missabe Miss”—Proctor and Two Harbors Women during WWII
 - “Winnie the Welder”—Duluth and Superior Women during WWII
 - National Association of Women in Construction (NAWIC)—Current women in the trades
- These statues will not be of a specific individual but will represent our regions “Rosie the Riveters” with the fourth statue representing women reemerging to enter the trades.
- Four panels (like the one honoring the #225 move) will be developed that will include the stories of these women.
 - Cost is estimated at \$50,000 per statue and \$10,000 for the panels.
- Will work with NAWIC to create the base for each statue.
 - Not sure the cost or donation of time/materials for these statues.
- A small group of individuals will reach out to potential “large” (\$5,000+) funders of the project in advance of reaching out to potential “small” funders.
- Should know within six months if this project is a go. If not, money will be returned to funders.
- Will work with Brandon Leno, Communication/Humanities/Media Studies Instructor at Lake Superior College, to develop web site and additional media materials advancing this project.
 - Cost is estimated between \$5000-\$10,000.
- Will work with Proctor Tourism to make this a ‘Destination Point’ to Proctor.

Timeline:

- Will talk with Jess Rich, Proctor City Administrator and Mayor Ward about location and project in early July 2024.
- Would like to present the concept idea (don’t need concept drawings) to Proctor City Council at their Monday, July 15th meeting. (If that is required)
- Will briefly discuss concepts at the Annual Meeting of the Proctor Area Historical Society, which is Wednesday, July 17th at 7:00 PM at Proctor City Hall.
- Would like to start fundraising efforts/ discussions with potential funders of the project by late July 2024.

Dedication:

- Saturday August 8, 2026, which is the 63rd anniversary of moving Yellowstone #225.
- Great kick-off to Hoghead which is always the third week of August 10-15, 2026.
 - I believe this will also be the 50th anniversary of Hoghead.

Information on Tim Cleary

Sculptor Timothy Cleary, who grew up in Faribault, MN and got his B.A. at the University of Minnesota-Morris, went on to get his Master of Fine Arts at the University of Arizona in Tucson. He currently teaches art classes at the University of Wisconsin-Superior. Tim's paternal grandparents settled in Proctor and raised kids there. They all worked for the railroad, especially his grandfather, except during his period of service in WWI.

- Duluth International Airport installed a life-size bronze statue of Tuskegee Airman pilot Joe Gomer in the fall of 2012. The sculpture, created by artist Tim Cleary, features Gomer as a young pilot in his flight suit.
- The committee commissioned Tim Cleary to create the monument to honor Duluth's native son, Commander David Wheat, who served as a navigator and was a prisoner of war for seven and a half years during the Vietnam War. This sculpture honors David and all POW/MIA's who fought, have died or were imprisoned during the Vietnam War.
- Tim Cleary was commissioned to create a statue of Minnesota labor rights leader Nellie Stone Johnson for the Minnesota State Capitol.
- A larger-than-life sculpture of an American paratrooper at the corner of Rice Lake Road and Martin Road. The dedication ceremony for this monument is scheduled for October 2024.

UWS Facebook Post on Tim Cleary

UW-Superior art professor, Tim Cleary, was commissioned to create a statue of Minnesota labor rights leader Nellie Stone Johnson for the Minnesota State Capitol. The life-sized bronze sculpture is the first to memorialize a woman on the capitol grounds and is believed to be the first of a Black woman in any state capitol building nationwide. Congratulations Professor Cleary!



Information Tim Cleary provided on a female student:

The student, Mara Loder, is excited to be part of the project. Last semester I worked with her as an undergraduate student. Mara is the best drawer I've met in my three decades of teaching. She's also female. I'm interested in this approach as it would immediately involve a woman with the project in a powerful and important way. She would produce excellent work also. I asked her to do five concept/promotional drawings. Very interested in what Mara will come up with only a few general prompts. She is very busy right now helping to run a summer camp, but I would expect Mara will have the drawings completed by "the end of the summer." I'm paying her \$500 now and another \$1000 when/if startup funding is available for my part of the project. She's a very motivated individual so I wouldn't be surprised if she had something to show us soon. Also, let me know if you would like me to join you at any of your promotional meetings.

Examples of Communities with Rosie the Riveter Statues in America

Rosie the Riveter Memorial in Richmond, CA. (National Park)

<https://www.nps.gov/places/rosie-the-riveter-memorial.htm>

Rosie Stands Tall: A Roll Call of Rosie Statues in America

<https://rosietheriveter.net/rosie-stands-tall-a-roll-call-of-rosie-statues-in-america/>

Information on NAWIC

National Association of Women in Construction (NAWIC)

<https://nawic.org/about-nawic/>

Twin Ports/Iron Range Chapter

<https://www.nawic392.org/about>

Saint Louis County Home Front During WWII

<http://www.vets-hall.org/stories/st-louis-county-home-front-during-wwii-0#:~:text=During%20World%20War%20II%2C%20women,they%20were%20allowed%20to%20do.>

Why Honor Women from WWII

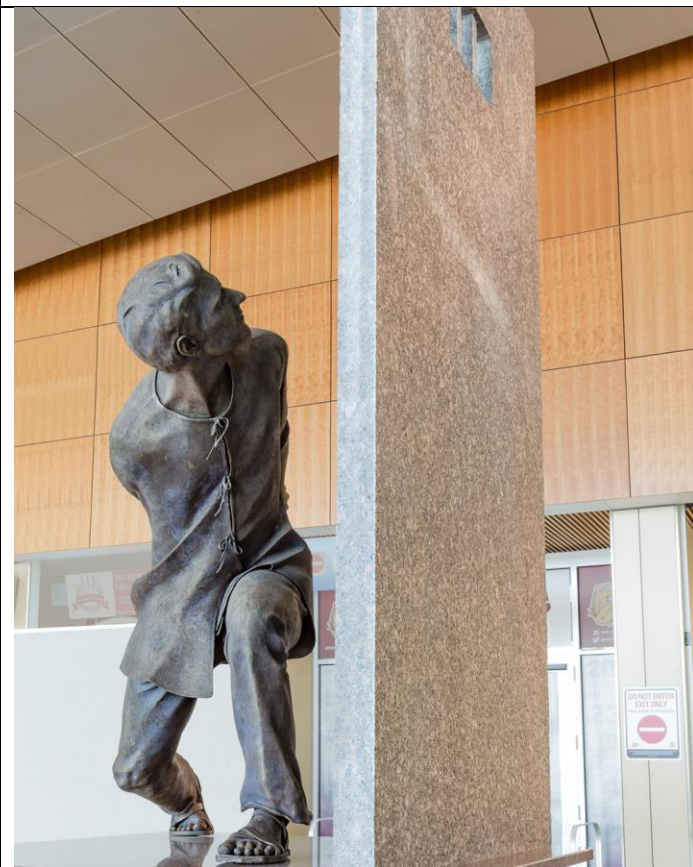
- Hundreds of Duluth and Iron Range area women stepped up to fill jobs left vacant as local men went off to fight WWII. In America these women were called "*Rosie the Riveter*".
 - In Proctor and Two Harbors they were known as "*Missabe Miss*"
 - On the Iron Range "*Millie the Miner*"
 - In the shipyards of Duluth-Superior "*Winnie the Welder*"
- Shortly after the nation entered WWII, the War Manpower Commission mounted a special campaign to recruit women, especially married housewives, into the defense industries.
 - As Glamour Girls of 1943, a government-produced newsreel, announced, "*Instead of cutting the lines of a dress, this woman cuts the pattern of aircraft parts. Instead of baking a cake, this woman is 'cooking' gears to reduce the tension in the gears after use.*"
 - Henry L. Stimson, Secretary of War, in 1943 stated, "*The War Department must fully utilize, immediately and effectively, the largest and potentially the finest single source of labor available today—the vast reserve of woman power.*"
 - World War II brought unyielding demand for steel, which required the transport of iron ore from the Mesabi Range straight through Proctor. Between 1941 and 1942, approximately 82 million tons – 75% of all the iron ore used to make steel during World War II – was shipped to, sorted, and shipped out of town, making Proctor the largest iron ore sorting yard in the world during that time.
 - At the war's end, even though a majority of women surveyed reported wanted to keep their jobs, many were forced out by men returning home and by the downturn in demand for war materials
- In the 1969 Missabe Iron Ranger we find the following quote about the women from WWII
 - "*Women had taken over many strenuous jobs which had always been considered men's work, helping the Missabe to achieve a miraculous war effort. The demands of war pushed Missabe Road ore trains to then all-time high of almost 45 million tons. The cover of the July 1944 issue paid homage to the women who heroically helped carry the Missabe through the difficult war years.*"
 - There was 163 women who worked in the mines
 - The Missabe Misses were hired to fill in as locomotive fire lighters, engine watchmen, wipers, cinder pit hands, and helpers.
- The shipyards in Minnesota employed 3,500 women which was a quarter of the shipbuilding work force.
 - There were six yards in the Duluth-Superior area, and together they produced over 230 vessels for service in WWII.
 - During WWII, women were allowed to work in shipyards for the first time.
 - At the Globe Shipyards in Superior 229 women work there at the peak employment they were part of the 2000 workers employed between 1942 and 1945
- The "Rosie the Riveter Congressional Gold Medal Act of 2019" was collectively given to
 - "*The women in the United States who joined the workforce during World War II, providing the aircraft, vehicles, weaponry, ammunition and other material to win the war, that were referred to as 'Rosie the Riveter' in recognition of their contributions to the United States and the inspiration they have provided to ensuing generations.*"
 - This medal is the "highest expression of national appreciation for distinguished achievements and contributions" of an individual, institution or event that Congress can award, according to the history of the award.



Joe Gomer Tuskegee Airman



Nellie Stone Johnson
Minnesota Labor Rights Leader



David Wheat POW Vietnam War



Veterans Memorial Park in Rice Lake

The Story of Engine 225

On August 8, 1963, the Proctor community honored its railroad heritage by installing the Duluth, Missabe & Iron Range (DM&IR) Yellowstone Engine #225 here on Clubhouse Hill.



Prior to August 8, crews from the DM&IR's Track Department prepared the Clubhouse Hill site.



DM&IR workers laid temporary tracks up Clubhouse Hill to enable the move to take place.



On the morning of August 8, the DM&IR pulled Engine 225 from the roundhouse for its journey.



Workers also prepared Tender 236, which would be attached to Engine 225, for its own journey.



With onlooking crowds, crews used seven earth mover machines to push and pull Engine 225 up the hill.



When the equipment was too weak, a rubber tired dozer was added to the team to complete the job.



After Engine 225 was in place, crews repeated the process with Tender 236.



By 4:00 p.m. on August 8, Engine 225 and Tender 236 were on full display on Clubhouse Hill.



225 Planning Committee (Left to Right): Neil Hanson, Charles Austin, Dr. Franklin Dickson, John Benson, Leo Jugasek, Jim Rohweder (Not Pictured: Bud Streed)

The Duluth, Missabe & Iron Range (DM&IR) Railroad retired its iconic steam engines when more powerful diesel engines arrived in the 1950s. Along with other steam engines, it retired its 18 iconic Yellowstone engines, which were built during WWII for their hauling strength.

In 1962, Burt Wagner, a DM&IR conductor, noticed a Yellowstone engine on display in Two Harbors. Burt told Bud Streed, a grocer and civic leader in Proctor, that Proctor should also display a retired Yellowstone. The friends met with the DM&IR to request one of the engines for display, but the Railroad denied the request with concerns that Proctor could not maintain an engine.

Determined to succeed, Bud and Burt made a plan and again requested a Yellowstone engine from the DM&IR. This time, the Railroad granted the request if the Village of Proctor would cover all costs for moving the train from the roundhouse to its new home on Clubhouse Hill.

A planning committee was formed through a non-profit organization called the Proctor Development Council, and it raised funds by selling souvenir stocks to the "Proctor Shortline Railroad". The fundraiser was successful, and Railroad crews guided Engine 225 to its home atop Clubhouse Hill on Thursday, August 8, 1963. To this day, the City of Proctor owns and maintains the iconic engine.



A Proctor Shortline Railroad stock certificate



C-200

Caboose C-200 was built in 1952 and retired in 1986. Caboose carry crews who watch over the train. C-200 was installed here in 1993.

236

Tender 236 was originally attached to Yellowstone Engine 236. A tender carries coal and water to keep an engine going over long distances. This tender stored 26 tons of coal and 25,000 gallons of water. Fully loaded, it weighed 436,635 pounds!

225

Engine 225 was built in 1941 and retired in 1961. During its 20-year career, it travelled 694,000 DM&IR miles and hauled 44 million tons of iron ore. An engine of this power was required to haul the increased iron ore loads in demand during WWII. Over the years, it has earned the nicknames "Old Runaway", "Old Hard Luck" and "The Queen".



The deed to Engine 225, as presented by the DM&IR



Dedicated to
Wallace "Bud" Streed
(1922-2015)
&
Burton "Burt" Wagner
(1924-2015)

Report Criteria:

Detail report.
 Invoices with totals above \$0.00 included.
 Paid and unpaid invoices included.
 Invoice Detail.GL account (3 Characters) = {<->}"600"
 [Report].Date Paid = 07/15/2024

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AIRFIBER				
58496	INTERNET SERVICE - 5 STATIC IPS	06/25/2024	121.35	100-10-120-3009 Computer Services
Total AIRFIBER:			121.35	
BRAY&REED				
2945	PROSECUTION MATTERS	06/30/2024	2,500.00	100-10-160-3004 Legal Fees
Total BRAY&REED:			2,500.00	
BRENT'S BIFFIES				
24570	BIFFIES FOR PLAYGROUND	05/09/2024	106.21	100-40-410-3000 Professional Services
24571	BIFFIES FOR PLAYGROUND	05/09/2024	341.00	100-40-410-3000 Professional Services
52242	BIFFIES FOR PLAYGROUND	07/05/2024	115.50	100-40-410-3000 Professional Services
52243	BIFFIES FOR PLAYGROUND	07/05/2024	336.00	100-40-410-3000 Professional Services
Total BRENT'S BIFFIES:			898.71	
CENTURYLINK				
6.10.24.333847	ALARM SYSTEM - ALMAC LIFT STATION	06/10/2024	46.15	500-50-510-3021 Telephone
6.10.24.333932	ALARM SYSTEM - WESTGATE LIFT STATION	06/10/2024	46.15	500-50-510-3021 Telephone
Total CENTURYLINK :			92.30	
CITIES DIGITAL, INC. "CDI"				
60379	LASERFICHE SILVER ADVANCE SERVICE PACKAGE	05/30/2024	7,400.00	100-10-120-3009 Computer Services
Total CITIES DIGITAL, INC. "CDI":			7,400.00	
EARL F. ANDERSEN INC				
00136348	ADAPTER FOR STREET NAME SIGNS	06/05/2024	33.95	100-30-300-2210 Operating Supplies
0136235-IN	2024 SIGNS	05/22/2024	535.05	100-30-300-2210 Operating Supplies
Total EARL F. ANDERSEN INC:			569.00	
ELAN CORPORATE PAYMENT SYSTEMS				
026321191046	SAMS CLUB / SUMMER EVENT SUPPLIES	06/06/2024	101.84	100-20-210-2210 Operating Supplies
06172024	POST BOARD LICENSING	07/02/2024	180.00	100-20-210-4438 Licenses & Permits
06282024	CIVIC SYSTEM TRAINING	06/28/2024	250.00	100-10-150-3035 Training Expense
07012024PD	GOOGLE G-SUITE	07/02/2024	158.40	100-20-210-3009 Computer Services
112-0690065-4	SHARPIES	06/06/2024	34.51	100-10-120-2205 Office Supplies
112-0899182-5	COFFEE	06/06/2024	33.24	100-10-120-2210 Operating Supplies
112-1580287-1	SUPPLIES	06/21/2024	50.98	100-20-210-2210 Operating Supplies
112-1950353-8	CERTIFICATE HOLDER	06/25/2024	29.95	100-10-120-2210 Operating Supplies
112-2616337-9	EVIDENCE BAGS	06/21/2024	42.99	100-20-210-2210 Operating Supplies
112-2818095-8	USB TO C WIFI SQUADS	06/12/2024	15.18	100-10-130-2220 Supplies - Repair & M
112-3545756-3	OFFICE SUPPLIES	06/03/2024	130.46	100-20-210-2205 Office Supplies
112-4297477-5	RUBBER DUCKS	06/18/2024	9.99	100-20-210-2210 Operating Supplies
112-6157226-3	APC BATTERY BACKUP	06/11/2024	185.74	100-10-120-3009 Computer Services
112-6264711-2	SHARPIES	06/06/2024	13.76	100-10-120-2205 Office Supplies

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
112-8554845-6	PRINTER TONER CARTRIDGES	06/25/2024	65.98	100-10-120-2205 Office Supplies
1259235	SAFE LIFE - ROERING UNIFORMS	05/31/2024	173.92	100-20-210-2217 Clothing
3704083	REGIONAL SAFETY GROUP MEETING AT PROCTOR	06/13/2024	24.46	100-30-300-3012 Meeting Expense
4984910636	GOOGLE WORKSPACE	05/31/2024	151.65	100-20-210-3009 Computer Services
6-7-24	GAS TO ATTEND CHIEFS MEETING IN VIRGINIA	06/07/2024	67.03	100-20-220-3031 Travel & Lodging Expe
904065463980	SAM'S CLUB - SUMMER EVENT CANDY	06/26/2024	45.64	100-20-210-2210 Operating Supplies
A63970	PROCTOR BUILDERS - JESS SHIRTS	06/14/2024	48.00	100-20-210-2217 Clothing
W1256107	STREICHERS - ROERING UNIFORMS	05/31/2024	484.66	100-20-210-2217 Clothing
WR24020097	BLAUER - ROERING UNIFORMS	05/31/2024	557.93	100-20-210-2217 Clothing
Total ELAN CORPORATE PAYMENT SYSTEMS:			2,856.31	
ESC SYSTEMS				
79338	CENTRAL STATION MONITORING FOR 12 MONTHS JUNE-MAY	05/31/2024	294.00	100-10-130-4443 Security Systems
Total ESC SYSTEMS:			294.00	
GOPHER STATE ONE-CALL INC				
3100693	66 FTP TICKETS	10/31/2023	82.35	500-50-510-3000 Professional Services
4030694	3 FTP TICKETS	03/31/2024	4.05	500-50-510-3000 Professional Services
4060693	43 FTP TICKETS	06/30/2024	58.05	500-50-510-3000 Professional Services
Total GOPHER STATE ONE-CALL INC:			144.45	
GRUSSENDORF NURSERY INC				
24404	3 YARDS TOPSOIL	06/17/2024	150.00	500-50-510-2210 Operating Supplies
Total GRUSSENDORF NURSERY INC:			150.00	
GUARDIAN PEST CONTROL INC				
2566395	CITY HALL PEST CONTROL	05/23/2024	85.00	100-10-130-4406 Pest Control
2574870	CITY HALL PEST CONTROL	06/27/2024	85.00	100-10-130-4406 Pest Control
Total GUARDIAN PEST CONTROL INC:			170.00	
INNOVATIVE OFFICE SOLUTIONS LLC				
IN4537411	NAME PLATE	05/13/2024	18.27	100-10-120-2210 Operating Supplies
IN4547709	NOTARY STAMP	05/24/2024	41.00	100-10-120-3065 Notary Bond Expense
IN4568646	ATTORNEY NAME PLATES	07/21/2024	87.38	100-10-110-2210 Operating Supplies
Total INNOVATIVE OFFICE SOLUTIONS LLC:			146.65	
INTEGRIS LLC				
553413	OFFICE 365	06/30/2024	273.50	100-10-120-3009 Computer Services
Total INTEGRIS LLC:			273.50	
ISD #704				
752	ARENA SIGN	07/09/2024	800.00	100-15-115-3040 Advertising
Total ISD #704:			800.00	
KNOWINK, LLC				
15580	POLL PADS	03/22/2024	6,560.00	100-10-140-5580 Other Equipment Purc
Total KNOWINK, LLC:			6,560.00	

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
KRIS BRYANT				
7-10-24FD	EMR CLASS	07/10/2024	189.98	100-20-250-3035 Training Expense
Total KRIS BRYANT:			189.98	
MAZZUCO, MEGAN				
06202024	LASERFICHE CONFERENCE	07/02/2024	26.36	100-10-120-3031 Travel & Lodging Expe
06202024	ELECTION TRAINING	07/02/2024	109.39	100-10-140-3031 Travel & Lodging Expe
Total MAZZUCO, MEGAN:			135.75	
MEDIACOM				
6-25-24FD	MEDIACOM FIRE HALL	06/25/2024	208.81	100-10-120-3021 Telephone
Total MEDIACOM:			208.81	
MENARDS - WEST DULUTH				
01017	DEER SPRAY FOR PLANTS	06/18/2024	21.44	100-10-130-2220 Supplies - Repair & M
Total MENARDS - WEST DULUTH:			21.44	
MINNEAPOLIS OXYGEN COMPANY				
20321231	MEDICAL OXYGEN D - FIRE DEPT	06/18/2024	359.45	100-20-250-2210 Operating Supplies
Total MINNEAPOLIS OXYGEN COMPANY:			359.45	
MINNESOTA WOMEN'S PRESS				
2024-25	MARKETING	07/01/2024	1,138.00	100-15-115-3040 Advertising
Total MINNESOTA WOMEN'S PRESS:			1,138.00	
MN DEPT OF LABOR & INDUSTRY				
JUNE1378520	BUILDING PERMIT SURCHARGE	07/02/2024	53.00	100-10-180-4442 State Bldg Permit Sur
MARCH137385	BUILDING PERMIT SURCHARGE	07/02/2024	3.50	100-10-180-4442 State Bldg Permit Sur
Total MN DEPT OF LABOR & INDUSTRY:			56.50	
NORTHLAND CONSTRUCTORS OF DULUTH				
21575	ASPHALT FOR POTHOLES	06/24/2024	102.00	100-30-330-2224 Street Maintenance M
Total NORTHLAND CONSTRUCTORS OF DULUTH:			102.00	
OREILLY AUTO PARTS				
3290-332424	OIL CHANGE SUPPLIES	06/28/2024	167.66	100-30-300-2220 Supplies - Repair & M
Total OREILLY AUTO PARTS:			167.66	
PROCTOR BUILDERS-FIRE DEPT				
269572	PAINT	06/28/2024	97.96	100-20-220-2220 Supplies - Repair & M
Total PROCTOR BUILDERS-FIRE DEPT:			97.96	
PROCTOR JOURNAL				
38761	CITY COUNCIL MINUTES 5.20.24	06/20/2024	171.19	100-10-110-3052 General Notices & Pub
38814	VARIANCE NOTICE	07/05/2024	54.00	100-10-110-3052 General Notices & Pub

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total PROCTOR JOURNAL:			225.19	
QUADIENT LEASING				
Q1397394	POSTAGE MACHINE LEASING	07/08/2024	196.44	100-10-120-3022 Postage
Total QUADIENT LEASING:			196.44	
SATHERS				
1275112786	CLASS 5 FOR ROADS	06/20/2024	1,568.00	100-30-330-2224 Street Maintenance M
Total SATHERS :			1,568.00	
SO ST LOUIS CO FAIR ASSN				
07032024	2024 FAIR SUPPORT - ELECTRICAL WORK	07/03/2024	10,000.00	100-40-410-4400 Repairs & Maintenan
Total SO ST LOUIS CO FAIR ASSN:			10,000.00	
THOMSON REUTERS-WEST				
850421808	THOMSON REUTERS CLEAR	07/01/2024	151.54	100-20-210-4433 Dues & Subscriptions
Total THOMSON REUTERS-WEST:			151.54	
US BANK VOYAGER				
869217786242	FUEL	07/08/2024	1,790.50	100-20-210-2212 Fuels & Lubricants
Total US BANK VOYAGER:			1,790.50	
VC3 INC.				
141194	REMOTE SUPPORT	04/17/2024	43.75	100-20-210-3009 Computer Services
158454	AGREEMENT MITEL PHONE SUPPORT	07/12/2024	255.00	100-10-120-3021 Telephone
Total VC3 INC.:			298.75	
VIKING ELECTRIC SUPPLY				
3291051	SAFETY SUPPLIES	06/18/2024	74.39	100-30-300-2214 Safety Items
Total VIKING ELECTRIC SUPPLY :			74.39	
W.L.S.S.D.				
168502024063	WASTEWATER CHARGES	06/30/2024	29,409.00	500-50-510-3085 Sewer - WLSSD Billin
168502024063	2023 ADJUSTMENT	06/30/2024	693.00	500-50-510-3085 Sewer - WLSSD Billin
QTR2 CAF-104	2ND QUARTER CAF FEES	07/08/2024	902.40	500-50-510-3085 Sewer - WLSSD Billin
Total W.L.S.S.D.:			29,618.40	
WDIO-TV / WIRT-13				
468800/01	S. ST LOUIS COUNTY FAIR	07/02/2024	3,000.00	100-15-115-3040 Advertising
Total WDIO-TV / WIRT-13:			3,000.00	
WEX BANK				
98305134	FUEL - FIRE DEPT	07/07/2024	254.57	100-20-220-2212 Fuels & Lubricants
98305134	FUEL - PUC	07/07/2024	227.90	700-71-720-2212 Fuels & Lubricants
98305134	FUEL - STREET DEPT	07/07/2024	817.93	100-30-300-2212 Fuels & Lubricants

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
	Total WEX BANK:		1,300.40	
	Grand Totals:		73,677.43	

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice Detail.GL account (3 Characters) = {<>}"600"

[Report].Date Paid = 07/15/2024

Report Criteria:

Detail report.
 Invoices with totals above \$0.00 included.
 Paid and unpaid invoices included.
 Invoice Detail.GL account (3 Characters) = "600"
 [Report].Date Paid = 07/15/2024

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMERICAN BOTTLING COMPANY				
4615904591	SODA	07/01/2024	414.38	600-60-600-2254 Soft Drinks & Mix
Total AMERICAN BOTTLING COMPANY :			414.38	
ARTISAN BEER COMPANY				
3692379	BEER	06/28/2024	67.70	600-60-600-2252 Beer Purchases
3692380	THC	06/28/2024	335.20	600-60-600-2255 THC Products
Total ARTISAN BEER COMPANY:			402.90	
BERNICKS PEPSI				
30104311	BEER	06/28/2024	96.00	600-60-600-2252 Beer Purchases
30104777	THC	07/02/2024	244.00	600-60-600-2255 THC Products
30104778	BEER	07/02/2024	11,022.40	600-60-600-2252 Beer Purchases
30104779	CREDIT	07/02/2024	18.00-	600-60-600-2252 Beer Purchases
30106143	THC	07/10/2024	747.50	600-60-600-2255 THC Products
30106144	BEER	07/10/2024	3,951.95	600-60-600-2252 Beer Purchases
Total BERNICKS PEPSI:			16,043.85	
BOURGET IMPORTS LLC				
208656	SERVICE FEE	07/11/2024	13.50	600-60-600-3033 Freight & Express
208656	WINE	07/11/2024	312.00	600-60-600-2253 Wine Purchases
Total BOURGET IMPORTS LLC:			325.50	
BREAKTHRU BEVERAGE				
116596440	BEER	07/03/2024	352.00	600-60-600-2252 Beer Purchases
116596742	SERVICE FEE	07/03/2024	24.91	600-60-600-3033 Freight & Express
116596742	LIQUOR	07/03/2024	2,236.43	600-60-600-2251 Liquor Purchases
116708870	SERVICE FEE	07/11/2024	27.90	600-60-600-3033 Freight & Express
116708870	LIQUOR	07/11/2024	1,220.54	600-60-600-2251 Liquor Purchases
116709361	BEER	07/11/2024	228.00	600-60-600-2252 Beer Purchases
Total BREAKTHRU BEVERAGE:			4,089.78	
C&L DISTRIBUTING				
1931265	SHIPPING	07/02/2024	3.00	600-60-600-3033 Freight & Express
1931265	BEER	07/02/2024	2,492.82	600-60-600-2252 Beer Purchases
1935063	BEER	07/09/2024	4,911.15	600-60-600-2252 Beer Purchases
2752000324	BEER	07/09/2024	129.17-	600-60-600-2252 Beer Purchases
Total C&L DISTRIBUTING:			7,277.80	
CINTAS				
4197390388	MATS	07/01/2024	180.86	600-60-600-2210 Operating Supplies
Total CINTAS:			180.86	

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
DAHLHEIMER BEVERAGE				
2230405	BEER	07/11/2024	619.35	600-60-600-2252 Beer Purchases
Total DAHLHEIMER BEVERAGE:			619.35	
GLOBAL RESERVE DISTRIBUTION				
ord-10318	THC	07/02/2024	1,179.60	600-60-600-2255 THC Products
Total GLOBAL RESERVE DISTRIBUTION:			1,179.60	
JOHNSON BROTHERS INC				
2572306	DELIVERY CHARGE	06/28/2024	59.29	600-60-600-3033 Freight & Express
2572306	LIQUOR	06/28/2024	1,989.36	600-60-600-2251 Liquor Purchases
2572307	DELIVERY CHARGE	06/28/2024	14.54	600-60-600-3033 Freight & Express
2572307	WINE	06/28/2024	758.66	600-60-600-2253 Wine Purchases
2574872	DELIVERY CHARGE	07/02/2024	11.53	600-60-600-3033 Freight & Express
2574872	LIQUOR	07/02/2024	687.35	600-60-600-2251 Liquor Purchases
2574873	DELIVERY CHARGE	07/02/2024	23.98	600-60-600-3033 Freight & Express
2574873	WINE	07/02/2024	829.60	600-60-600-2253 Wine Purchases
2579043	DELIVERY CHARGE	07/10/2024	14.76	600-60-600-3033 Freight & Express
2579043	LIQUOR	07/10/2024	482.26	600-60-600-2251 Liquor Purchases
2579044	DELIVERY CHARGE	07/10/2024	17.44	600-60-600-3033 Freight & Express
2579044	WINE	07/10/2024	702.60	600-60-600-2253 Wine Purchases
Total JOHNSON BROTHERS INC:			5,591.37	
LAKESHORE ICE				
04-404140	ICE	07/02/2024	115.10	600-60-600-2258 Misc Merchandise
04-404175	ICE	07/05/2024	64.80	600-60-600-2258 Misc Merchandise
04-404213	ICE	07/09/2024	172.10	600-60-600-2258 Misc Merchandise
05-405213	ICE	07/12/2024	89.40	600-60-600-2258 Misc Merchandise
Total LAKESHORE ICE:			441.40	
MEDIACOM				
6-26-24	TELEPHONE & INTERNET	06/26/2024	689.83	600-60-600-3080 Utilities
Total MEDIACOM:			689.83	
MICHAUD DISTRIBUTING COMPANY				
388852	FUEL SURCHARGE	07/01/2024	3.00	600-60-600-3033 Freight & Express
388852	BEER	07/01/2024	1,084.75	600-60-600-2252 Beer Purchases
389050	FUEL SURCHARGE	07/09/2024	3.00	600-60-600-3033 Freight & Express
389050	BEER	07/09/2024	690.35	600-60-600-2252 Beer Purchases
Total MICHAUD DISTRIBUTING COMPANY:			1,781.10	
PHILLIPS WINE & SPIRITS CO.				
3806995	DELIVERY	07/10/2024	81.29	600-60-600-3033 Freight & Express
3806995	LIQUOR	07/10/2024	2,712.47	600-60-600-2251 Liquor Purchases
6806996	DELIVERY	06/28/2024	15.26	600-60-600-3033 Freight & Express
6806996	WINE	06/28/2024	322.00	600-60-600-2253 Wine Purchases
6808726	DELIVERY	07/02/2024	37.64	600-60-600-3033 Freight & Express
6808726	LIQUOR	07/02/2024	1,537.30	600-60-600-2251 Liquor Purchases
6808727	DELIVERY	07/02/2024	6.54	600-60-600-3033 Freight & Express
6808727	MIX	07/02/2024	155.28	600-60-600-2254 Soft Drinks & Mix
6811869	DELIVERY	07/10/2024	14.54	600-60-600-3033 Freight & Express

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
6811869	LIQUOR	07/10/2024	629.29	600-60-600-2251 Liquor Purchases
6811870	DELIVERY	07/10/2024	8.72	600-60-600-3033 Freight & Express
6811870	BEER	07/10/2024	330.95	600-60-600-2252 Beer Purchases
Total PHILLIPS WINE & SPIRITS CO.:			5,851.28	
PROCTOR JOURNAL				
38795	NEWS STAND SALES	06/26/2024	7.62	600-60-600-2258 Misc Merchandise
Total PROCTOR JOURNAL:			7.62	
SOUTHERN WINE & SPIRITS				
2500839	DELIVERY	07/05/2024	33.31	600-60-600-3033 Freight & Express
2500839	LIQUOR	07/05/2024	1,756.56	600-60-600-2251 Liquor Purchases
Total SOUTHERN WINE & SPIRITS:			1,789.87	
URSA MINOR BREWING				
e-6676	BEER	07/02/2024	332.10	600-60-600-2252 Beer Purchases
e-6744	BEER	07/11/2024	356.60	600-60-600-2252 Beer Purchases
Total URSA MINOR BREWING:			688.70	
VINOCOPIA				
0354211-IN	SHIPPING	07/10/2024	10.00	600-60-600-3033 Freight & Express
0354211-IN	WINE	07/10/2024	411.25	600-60-600-2253 Wine Purchases
Total VINOCOPIA:			421.25	
WINE MERCHANTS				
7478903	FREIGHT	07/02/2024	7.27	600-60-600-3033 Freight & Express
7478903	WINE	07/02/2024	371.75	600-60-600-2253 Wine Purchases
Total WINE MERCHANTS :			379.02	
Grand Totals:			48,175.46	

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.
- Invoice Detail.GL account (3 Characters) = "600"
- [Report].Date Paid = 07/15/2024

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Account description = "City Checking"

Check Issue Date	Check Number	Payee	Amount
07/15/2024	43457	AIRFIBER	121.35
07/15/2024	43458	AMERICAN BOTTLING COMPANY	414.38
07/15/2024	43459	ARTISAN BEER COMPANY	402.90
07/15/2024	43460	BERNICKS PEPSI	16,043.85
07/15/2024	43461	BREAKTHRU BEVERAGE	4,089.78
07/15/2024	43462	BRENT'S BIFFIES	898.71
07/15/2024	43463	C&L DISTRIBUTING	7,277.80
07/15/2024	43464	CENTURYLINK	46.15
07/15/2024	43465	CENTURYLINK	46.15
07/15/2024	43466	CINTAS	180.86
07/15/2024	43467	CITIES DIGITAL, INC. "CDI"	7,400.00
07/15/2024	43468	EARL F. ANDERSEN INC	569.00
07/15/2024	43469	ELAN CORPORATE PAYMENT SYSTEMS	2,856.31
07/15/2024	43470	GLOBAL RESERVE DISTRIBUTION	1,179.60
07/15/2024	43471	GRUSSENDORF NURSERY INC	150.00
07/15/2024	43472	GUARDIAN PEST CONTROL INC	170.00
07/15/2024	43473	INNOVATIVE OFFICE SOLUTIONS LLC	146.65
07/15/2024	43474	ISD #704	800.00
07/15/2024	43475	JOHNSON BROTHERS INC	5,591.37
07/15/2024	43476	KNOWINK, LLC	6,560.00
07/15/2024	43477	KRIS BRYANT	189.98
07/15/2024	43478	LAKESHORE ICE	441.40
07/15/2024	43479	MAZZUCO, MEGAN	135.75
07/15/2024	43480	MEDIACOM	898.64
07/15/2024	43481	MINNESOTA WOMEN'S PRESS	1,138.00
07/15/2024	43482	MN DEPT OF LABOR & INDUSTRY	56.50
07/15/2024	43483	PHILLIPS WINE & SPIRITS CO.	5,851.28
07/15/2024	43484	SATHERS	1,568.00
07/15/2024	43485	SOUTHERN WINE & SPIRITS	1,789.87
07/15/2024	43486	THOMSON REUTERS-WEST	151.54
07/15/2024	43487	US BANK VOYAGER	1,790.50
07/15/2024	43488	VIKING ELECTRIC SUPPLY	74.39
07/15/2024	43489	WEX BANK	1,300.40
07/15/2024	43490	WINE MERCHANTS	379.02
07/15/2024	999914446	BOURGET IMPORTS LLC	325.50
07/15/2024	999914447	BRAY&REED	2,500.00
07/15/2024	999914448	DAHLHEIMER BEVERAGE	619.35
07/15/2024	999914449	ESC SYSTEMS	294.00
07/15/2024	999914450	GOPHER STATE ONE-CALL INC	144.45
07/15/2024	999914451	INTEGRIS	273.50
07/15/2024	999914452	MENARDS - WEST DULUTH	21.44
07/15/2024	999914453	MICHAUD DISTRIBUTING COMPANY	1,781.10
07/15/2024	999914454	MINNEAPOLIS OXYGEN COMPANY	359.45
07/15/2024	999914455	NORTHLAND CONSTRUCTORS OF DULUTH	102.00
07/15/2024	999914456	OREILLY AUTO PARTS	167.66
07/15/2024	999914457	PROCTOR BUILDERS-FIRE DEPT	97.96
07/15/2024	999914458	PROCTOR JOURNAL	232.81
07/15/2024	999914459	QUADIENT LEASING	196.44

Check Issue Date	Check Number	Payee	Amount
07/15/2024	999914460	SO ST LOUIS CO FAIR ASSN	10,000.00
07/15/2024	999914461	URSA MINOR BREWING	688.70
07/15/2024	999914462	VC3, INC	298.75
07/15/2024	999914463	VINOCOPIA	421.25
07/15/2024	999914464	W.L.S.S.D.	29,618.40
07/15/2024	999914465	WDIO-TV / WIRT-13	3,000.00
Grand Totals:			121,852.89

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100-00-000-2020	.00	43,444.38-	43,444.38-
100-10-110-2210	87.38	.00	87.38
100-10-110-3052	225.19	.00	225.19
100-10-120-2205	114.25	.00	114.25
100-10-120-2210	81.46	.00	81.46
100-10-120-3009	7,980.59	.00	7,980.59
100-10-120-3021	463.81	.00	463.81
100-10-120-3022	196.44	.00	196.44
100-10-120-3031	26.36	.00	26.36
100-10-120-3065	41.00	.00	41.00
100-10-130-2220	36.62	.00	36.62
100-10-130-4406	170.00	.00	170.00
100-10-130-4443	294.00	.00	294.00
100-10-140-3031	109.39	.00	109.39
100-10-140-5580	6,560.00	.00	6,560.00
100-10-150-3035	250.00	.00	250.00
100-10-160-3004	2,500.00	.00	2,500.00
100-10-180-4442	56.50	.00	56.50
100-15-115-3040	4,938.00	.00	4,938.00
100-20-210-2205	130.46	.00	130.46
100-20-210-2210	251.44	.00	251.44
100-20-210-2212	1,790.50	.00	1,790.50
100-20-210-2217	1,264.51	.00	1,264.51
100-20-210-3009	353.80	.00	353.80
100-20-210-4433	151.54	.00	151.54
100-20-210-4438	180.00	.00	180.00
100-20-220-2212	254.57	.00	254.57
100-20-220-2220	97.96	.00	97.96
100-20-220-3031	67.03	.00	67.03
100-20-250-2210	359.45	.00	359.45
100-20-250-3035	189.98	.00	189.98
100-30-300-2210	569.00	.00	569.00
100-30-300-2212	817.93	.00	817.93
100-30-300-2214	74.39	.00	74.39
100-30-300-2220	167.66	.00	167.66
100-30-300-3012	24.46	.00	24.46
100-30-330-2224	1,670.00	.00	1,670.00
100-40-410-3000	898.71	.00	898.71

GL Account	Debit	Credit	Proof
100-40-410-4400	10,000.00	.00	10,000.00
500-00-000-2020	693.00	30,698.15-	30,005.15-
500-50-510-2210	150.00	.00	150.00
500-50-510-3000	144.45	.00	144.45
500-50-510-3021	92.30	.00	92.30
500-50-510-3085	30,311.40	693.00-	29,618.40
600-00-000-2020	147.17	48,322.63-	48,175.46-
600-60-600-2210	180.86	.00	180.86
600-60-600-2251	13,251.56	.00	13,251.56
600-60-600-2252	26,536.12	147.17-	26,388.95
600-60-600-2253	3,707.86	.00	3,707.86
600-60-600-2254	569.66	.00	569.66
600-60-600-2255	2,506.30	.00	2,506.30
600-60-600-2258	449.02	.00	449.02
600-60-600-3033	431.42	.00	431.42
600-60-600-3080	689.83	.00	689.83
700-00-000-2020	.00	227.90-	227.90-
700-71-720-2212	227.90	.00	227.90
Grand Totals:	123,533.23	123,533.23-	.00

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Account description = "City Checking"