

**AGENDA**  
**CITY OF DAYTON, MINNESOTA**  
**12260 S. Diamond Lake Road, Dayton, MN 55327**  
**Tuesday, December 30, 2025**

**REGULAR MEETING OF THE CITY COUNCIL - 9:30 A.M.**

**The invite for Zoom for this meeting can be found on the City's website community calendar**

- 9:30        **CALL TO ORDER**
- 9:30        **PLEDGE OF ALLEGIANCE**
- 9:35        **APPROVAL OF AGENDA**
- 9:35        **RECAP OF CLOSED SESSION**
- 9:35        **CONSENT AGENDA**     *These routine or previously discussed items are enacted with one motion. Any questions on items should have those items removed from consent agenda and approved separately.*
- A. Approval of Council Meeting Minutes of December 09, 2025
- B. Approval of Resolution 99-2025; Accepting Donation from Power Lodge
- C. Approval of Renewing Cigarette License for:
- 1 Dayton Wine and Spirits
- 2 Dayton Gas Stop
- 3 Kwik Trip #1157
- 4 Kwik Trip #1187
- D. Approval of 2026 Supervisors Union Contract
- E. Approval of Resolution 100-2025; Approving Non-Union Employee Compensation and Benefits
- 9:40        **OPEN FORUM**     Is limited to Three minutes for non-agenda items; state your name and address; No Council Action will be taken and items will be referred back to staff□
- 9:40        **STAFF, CONSULTANT AND COUNCIL UPDATES**
- COUNCIL BUSINESS**
- Action Items**
- 9:40            F. Approval of Payment of Claims for December 30, 2025
- 9:40            G. Approval of 2026 Meeting Calendar
- 9:45        **ADJOURNMENT**

The City of Dayton's mission is to promote a thriving community and to provide residents with a safe and pleasant place to live while preserving our rural character, creating connections to our natural resources, and providing customer service that is efficient, fiscally responsible, and responsive.

**Closed Meeting Summary (strategy for labor negotiations):**

On December 09, 2025, the Dayton City Council held a closed meeting pursuant to Minnesota Statutes § 13D.03, for the purpose of considering strategy for labor negotiations, including negotiation strategies or developments or discussion and review of labor negotiation proposals.

Persons present at the closed meeting were: Mayor Dennis Fisher; Councilmember Scott Salonek; Councilmember Sara Van Asten; Councilmember Stephanie Henderson; Councilmember David Fashant; City Administrator Zach Doud, City Attorney Amy Schmidt.

During the closed meeting, the City Council considered a labor agreement proposal from the Minnesota Teamsters Public and Law Enforcement Employees' Union, Local No. 320, representing essential supervisory employees ("Teamsters").

At the conclusion of their consideration of the terms of the labor agreement proposal from the Teamsters, the City Council directed the City Administrator as to how to respond to the proposed terms during on-going negotiations with Teamsters.

### **CALL TO ORDER**

Fisher called the regular meeting of the Dayton City Council to order at 6:30 PM on Tuesday, December 9, 2025.

**PRESENT:** Dennis Fisher, David Fashant, Scott Salonek, Stephanie Henderson, and Sara Van Asten (arrived during Consent Agenda discussion)

**ABSENT:** Assistant City Administrator/City Clerk, Amy Benting

**ALSO PRESENT:** City Administrator/Finance Director, Zach Doud; Public Works Superintendent, Marty Farrell; Fire Chief, Gary Hendrickson; Police Chief, Paul Enga; Community Development Director, Jon Sevald; City Engineer, Jason Quisberg; City Attorney, Amy Schmidt

### **PLEDGE OF ALLEGIANCE**

### **APPROVAL OF AGENDA**

*Motion to approve the agenda with the amendment to change item N to reflect the 2026 budget rather than the 2025 budget made by Fashant, seconded by Henderson. Motion carried 4-0 (Van Asten arrived during Consent discussion).*

### **RECAP OF CLOSED SESSION**

Fisher reported that on November 25, 2025, the City Council held a closed meeting to consider strategy for labor negotiations with the Minnesota Teamsters Public and Law Enforcement Employees Union, Local 320. At the conclusion, the council directed the city administrator on how to respond to proposed terms during ongoing negotiations.

### **CONSENT AGENDA**

- A.** Approval of Council Work Session Meeting Minutes of November 18, 2025
- B.** Approval of Council Meeting Minutes of November 25, 2025
- C.** Approval of Final Pay Application Mill and Overlay South Diamond Lake Road
- D.** Approval of Purchase for FD Turnout Gear
- E.** Approval of Resolution 94-2025: Correcting EDA terms
- F.** Award Construction Contract for the 113th Avenue Trunk Sewer Extension Project
- G.** Approve Resolution 91-2025 Authorizing Payment for Easement Acquisitions for 113th Avenue Trunk Sewer Extension
- H.** Approval of Public Works Truck Purchase
- I.** Approval of Pay Application 5 Park Improvement Project 2024
- J.** Approval of Resolution 88-2025; Accepting Donation from Burda's
- K.** Approval of Resolution 89-2025; Accepting Donation from ICA
- L.** Approval of Resolution 90-2025; Accepting Donation from SR Weidema
- M.** Personnel Policy Update

Council discussed several items from the consent agenda including: turnout gear purchase, item G pipe pricing, public works truck purchase quote need graphics, and EDA term lengths. The personnel policy had three items to be fixed: phrasing that will be clarified with the HR firm, flex hours, and an employee going into public office with correcting the ordinance.

Van Asten commented the minutes from 11/25 need to edit "Van Asten requested a future discussion on reviewing home-setting requirements for home-exited businesses" to review homesteading requirements for home-extended businesses.

*Motion to approve the consent agenda made by Fashant, seconded by Salonek.  
Motion carried 5-0.*

### **OPEN FORUM**

Eric Seppelt of 11534 Brayburn Trail commented on two items online: 1) Encouraged the city to work with Three Rivers Park District on a long-term vision for greenway trails through the city, and 2) Requested clarification on potential fees associated with the aerial truck contract cancellation.

### **STAFF, CONSULTANT AND COUNCIL UPDATES**

Doud discussed city offices to be closed on the Friday following Christmas, with employees using vacation time or holiday time. Council preferred employees to use vacation time. Doud also noted he'll be out of office for two weeks beginning December 22, no council meeting on December 23, and a brief meeting will be held December 30 at 9:30 AM for payment of claims.

Farrell reported that Public Works is in snowplow mode with three full plow runs completed and noted two drivers are out with injuries.

Hendrickson reported that Engine 12 repairs came in at \$3,500 less than anticipated. Enga announced they will be doing shop with a cop on Wednesday.

Salonek would like the cover over the bandshell done at Elsie Stephens in 2026 before concert season. Farrell is planning for the second meeting in January to have an updated punch list.

Van Asten mentioned a resident reached out to her about updating the signage and some historical signs. Doud confirmed there would be a branding discussion in January and then signs could be also discussed. Henderson asked if the original sign could be preserved. Council and staff agreed to continue discussion at that time.

Fashant thanked the staff for their work on HoliDayton and all the residents that came out on the cold night.

Henderson asked Farrell about hydrant testing and replacement.

### **COUNCIL BUSINESS**

#### **PUBLIC HEARING**

##### **N. Truth in Taxation Presentation for 2026 Budget**

Doud presented the 2026 budget information, including a proposed 7.16% tax levy, down from the preliminary 8.97%. Key points included:

- The city's tax capacity has more than doubled in the past five years
- Commercial/industrial tax capacity has quadrupled in five years
- Property owners should see no change in city taxes if their property valuation remains unchanged
- Utility rates will increase by 4% for water and 1% for sewer

**Fisher opened the public hearing at 7:35PM.**

No citizens spoke.

**Fisher closed the public hearing at 7:35PM.**

### **COUNCIL BUSINESS**

#### **Action Items**

##### **O. Appointing EDA Member**

Sevald noted there is one vacancy on the EDA with one applicant.

Council discussed potential conflicts of interest since Huttner serves on the Champlin City Council, but determined that with seven EDA members, one member abstaining in case of conflict wouldn't significantly impact operations. Doud and Fisher confirmed they talked with Huttner about abstaining in a situation.

*Motion to approve Tim Huttner's renewal to the EDA for a six-year term made by Fashant, seconded by Henderson. Motion carried 5-0.*

**P. Amendment to an IUP for Home Extended Business, 15430 Brockton Ln N**

Sevald stated one of the conditions was the north driveway had to be removed. There was areas improved on the south driveway but the truck noise is louder on the south side. The applicant requested removing the requirement to remove the north driveway on the property and extending the IUP for a total of 5 years. The Planning Commission vote ended in a 2-2 tie, resulting in no recommendation.

Council discussed the driveway and property line.

John Herbes of 15430 Brockton Ln N and applicant explained that the north driveway was beneficial for reducing noise and improving operational efficiency by allowing a full circular route, which lessens the need for trucks to reverse and minimizes the associated noise.

Darrell Zehrer of 15490 Brockton Ln N asked why in previous meeting the mayor waited to recuse himself from the vote and not the discussion. Schmidt stated with family relation in conflict of interest extends to immediate family member, not cousins; and if a statutory conflict of interest exists to recuse from both the discussion and vote.

Zehrer expressed concern over noise disturbances, stating that truck activity on the north driveway causes vibrations significant enough to shake his home. Zehrer emphasized that the original requirement was intended to give him peace and was concerned that keeping the driveway wouldn't lessen the nuisance.

Henderson asked how the City measures property lines. Doud stated it is a civil matter for property line issues and a survey would guide the City for the permit.

Herbes returned to answer the fence is on his side and pulled a fence permit. Herbes clarified where the septic is and why another driveway is difficult.

*Motion to extend the deadline for removal of the driveway until May 31, 2026 made by Salonek, seconded by Van Asten. Motion carried 5-0.*

The extension to the IUP timeframe was not approved.

**Q. Amendment to an IUP for Event Center, 17501 Dayton River Rd**

Sevald stated the applicant requested permission to add signage to two silos, with downlit lighting. The Planning Commission supported the request specifically aiming to keep lighting levels below 0.1 foot candles at the property line to avoid creating light pollution.

Council discussed sign and lighting in commercial or agriculture use areas.

Jack Bernens 14770 Thicket Ln and applicant described the sign and lighting with the potential for the silos at Thicket Hills to become iconic landmarks.

JT Bernens of 17921 Dayton River Rd emphasized that the signs would align with the business's branding efforts without overpowering the local environment, thereby maintaining harmony with their neighbors. The applicants further highlighted that numerous residents had complimented the aesthetic improvements already undertaken with the silo paint, signaling community support and interest.

*Motion to approve the signage request with downcast lighting not to exceed 0.1 foot candles at the property line made by Salonek, seconded by Fashant.*

*Motion carried 5-0.*

#### **R. Concept Plan, Suite Living Assisted Living**

Sevald reviewed a concept plan for a 32-unit assisted living and memory care facility on Balsam Lane. The proposed facility, operated by Hampton Companies, aims to cater to the needs of aging residents in the community. The facility will feature both assisted living and memory care units, with 20 units designated for assisted living and 12 for memory care. The single-story design ensures ease of access for residents with mobility issues.

During the council discussion, members emphasized the importance of providing diverse housing options for the city's aging population. The majority of council members expressed a preference for the L-shaped design option, as it was seen to offer both aesthetic value and practical advantages, including better circulation for vehicles.

Jaremy Larson, the applicant, assured the council that the facility would not have a "no lift" policy, and they would utilize necessary equipment and staff for resident care. Larson added the first rooms requested are on a busy street and agreed the patio would be in a similar way.

Council members agreed that assisted living facilities should be allowed in the GMU-4 district as a conditional use to ensure appropriate oversight and compatibility with surrounding land uses.

#### **S. Concept Plan, Dayton Assisted Living**

Sevald reviewed a concept plan for a 58-unit, three-story assisted living and memory care facility, proposed to be constructed just south of Raintree Plaza. The facility's design, featuring both assisted living and memory care units across three stories above a partially underground parking garage.

Council members were troubled by the building's considerable height in relation to its proximity to established residential properties, particularly those to the west. Council members suggested that a more considerate approach might be a two-story design or adopting a step-down method on the west side of the building to mitigate its visual impact and better integrate it with the surrounding residential area.

Applicants Chad Caza and Frank Orito were present to answer council questions and confirmed fire access around the building, which is crucial for safety given the facility's height and function.

#### **T. Resolution 98-2025 Amending Comprehensive Plan, Ordinance 2025-22 Amending the A-3 Agricultural District**

Sevald presented changes requested by the Metropolitan Council, including removing 2030 sewer staging areas from A-3 eligibility and requiring 75% of developable land in A-3 districts to be reserved for future subdivision when sewer becomes available.

Council and staff discussed this amendment and future plans.

*Motion to approve the resolution and ordinance made by Fashant, seconded by Salonek. Motion carried 5-0.*

**U. Approval of Payment of Claims for December 09, 2025**

No discussion by council.

*Motion to approve payment of claims made by Salonek, seconded by Henderson. Motion carried 5-0.*

Council took a 5 minute recess.

**V. Approval of Cancellation of Aerial Truck Contract with MacQueen  
Emergency**

Hendrickson clarified there would be no cancellation fee from MacQueen since they would probably have future business with the city. Hendrickson expressed concerns about the department's limited capability to reach structures beyond the second floor without mutual aid assistance.

The council discussed the financial implications of maintaining the current contract versus cancellation. The potential increase in costs from delaying the purchase and the challenges associated with securing additional water capacity were discussed. Council members explored the possibility of seeking a used aerial truck as a cost-effective alternative to alleviate concerns about rising expenses and tax implications for residents. Council members expressed differing views, focusing on the balance between financial carefulness and the safety needs of the community.

*Motion to cancel the aerial truck contract and direct staff to look for a used aerial option made by Henderson, seconded by Salonek. Motion carried 4-1, with Van Asten opposed.*

**W. Accepting the Long Term Plan**

Doud clarified items on the long term plan and answered Council questions.

The council discussed concerns about the "wall" of expenses projected in future years and agreed to schedule a work session in early 2026 to further examine the long-term financial plan.

*Motion to accept the long-term plan made by Fashant, seconded by Henderson. Motion carried 5-0.*

**X. Consider Adoption of Resolution 92-2025; Adopting the Final EDA/HRA Levy for 2026 and Resolution 93-2025; Adopting the Final City Tax Levy for 2026**

No discussion by council.

*Motion to approve Resolution 92-2025 and 93-2025 made by Salonek, seconded by Fashant. Motion carried 5-0.*

**Y. Approval of PD Hire**

No discussion by council.

*Motion to approve the police department hire made by Salonek, seconded by Van Asten. Motion carried 5-0.*

**Z. Approval of Name for Area 21 Park**

Doud confirmed there will be a naming policy next year for parks and facilities.

*Motion to approve the name for Area 21 Park made by Fashant, seconded by Fisher. Motion carried 5-0.*

COUNCIL MEETING  
DECEMBER 9, 2025  
6:30 P.M.  
PAGE 6 OF 6

CITY OF DAYTON, MINNESOTA  
12260 SO. DIAMOND LAKE ROAD  
HENNEPIN/WRIGHT COUNTIES

**CLOSED SESSION**

**AA. Motion to Close the Meeting, Pursuant to MN Statute 13D.03, for Labor Negotiations**

*Motion to close the meeting pursuant to Minnesota Statute 13D.03 for labor negotiations made by Fisher, seconded by Fashant Henderson. Motion carried 5-0.*

**ADJOURNMENT**

With no objections, Fisher adjourned the meeting at 11:17 PM.

Approved: \_\_\_\_\_

Attest: Amy Benting



**CITY OF DAYTON  
COUNTIES OF HENNEPIN AND WRIGHT  
STATE OF MINNESOTA**

**RESOLUTION 99-2025  
RESOLUTION ACCEPTING A DONATION FROM POWER LODGE.**

**WHEREAS,** The City of Dayton is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of its citizens; and

**WHEREAS,** Power Lodge has donated \$15 for the 2025 HoliDayton Celebration to support the community they serve; and

**WHEREAS,** All such donations have been contributed to assist the city in the engagement of residents and operation of recreational events and programs either alone or in cooperation with others, as allowed by law; and

**WHEREAS,** The City Council finds that it is appropriate to accept the donations offered.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL THE CITY OF DAYTON, MINNESOTA, AS FOLLOWS:**

1. The donation described above are accepted and shall be used by the City of Dayton for HoliDayton.
2. The City Clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Adopted by the City Council of the City of Dayton on December 30th, 2025.

\_\_\_\_\_  
Mayor – Dennis Fisher

\_\_\_\_\_  
Clerk – Amy Benting

Motion by \_\_\_\_\_, Second by \_\_\_\_\_  
Motion passes \_\_\_\_ - \_\_\_\_.

**ITEM:**

Cigarette/ Tobacco Licenses for 2026- Dayton Gas Stop, Dayton Wine and Spirits, Kwik Trip # 1157, and Kwik Trip # 1187

**PREPARED BY:**

Amy Benting, Assistant City Administrator/City Clerk

**POLICY DECISION / ACTION TO BE CONSIDERED:**

Approval of Cigarette/ Tobacco Licenses for 2026 pending completion of applications and payments of \$300 license by businesses.

**BACKGROUND:**

Cigarette/ Tobacco Licenses are due January 1, 2026. Applications have been sent to the business and completed applications and license fees are due by December 31, 2025. Checks received in December will be held for deposit until January.

**CRITICAL ISSUES:**

There are not outstanding issues.

**RECOMMENDATION:**

Approval of licenses requested for 2026- Dayton Gas Stop, Dayton Wine and Spirits, Kwik Trip # 1157, and Kwik Trip # 1187.

**ATTACHMENT(S):**

None

# LABOR AGREEMENT

between

CITY OF DAYTON

and

MINNESOTA TEAMSTERS PUBLIC  
AND LAW ENFORCEMENT  
EMPLOYEES' UNION,  
LOCAL NO. 320



*REPRESENTING*  
*ESSENTIAL SUPERVISORY EMPLOYEES*

EFFECTIVE JANUARY 1, 2023 **2026** THROUGH DECEMBER 31, ~~2025~~ **2026**

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**LABOR AGREEMENT**  
**between**  
**THE CITY OF DAYTON**  
**and**  
**MINNESOTA TEAMSTERS PUBLIC &**  
**LAW ENFORCEMENT EMPLOYEES' UNION, LOCAL NO. 320**

**ARTICLE 1. PURPOSE OF AGREEMENT**

This AGREEMENT is entered into between the City of Dayton hereinafter called the EMPLOYER, and Minnesota Teamsters Public & Law Enforcement Employees' Union, Local No. 320, hereinafter called the UNION.

The intent and purpose of this Agreement is to:

- 1.1 Establish certain hours, wages and other conditions of employment;
- 1.2 Establish procedures for the resolution of disputes concerning this Agreement's interpretation and/or application;
- 1.3 Specify the full and complete understanding of the parties; and
- 1.4 Place in written form the parties' Agreement upon the terms and conditions of employment for the duration of this Agreement.

The Employer and the UNION, through this Agreement, continue their dedication to the highest quality of public service. Both parties recognize this Agreement as a pledge of this dedication.

**ARTICLE 2. RECOGNITION**

- 2.1 The Employer recognizes the Union as the Exclusive Representative for:

*All essential supervisory employees employed by the City of Dayton, Minnesota, who are public employees within the meaning of Minn. Stat. 179A.03, subd. 14, excluding all other employees.*

- 2.2 In the event the Employer and the Union are unable to agree as to the inclusion or exclusion in the bargaining unit of a new or modified job class, the issue shall be submitted to the Bureau of Mediation Services for determination.

**ARTICLE 3. UNION SECURITY**

In recognition of the Union as the exclusive representative the Employer shall:

- 3.1 Deduct from each payroll period an amount sufficient to provide the payment of dues established by the Union from the wages of all employees authorizing in writing such deduction; and

- 3.2 Remit such deduction to the appropriate designated officer of the Union.
- 3.3 The Union may designate one employee from the bargaining unit to act as steward and shall inform the Employer in writing of such choice.
- 3.4 The Union agrees to indemnify and hold the Employer harmless against any and all claims, suits, orders, or judgments brought or issued against the City as a result of any action taken or not taken by the City under the provisions of this Article.

#### **ARTICLE 4. EMPLOYER AUTHORITY**

- 4.1 The Employer retains the full and unrestricted right to operate and manage all manpower, facilities, and equipment; to establish functions and programs; to set and amend budgets; to determine the utilization of technology; to establish and modify the organizational structure; to select, direct and determine the number of personnel; to establish work schedules; and to perform any inherent managerial function not specifically limited by this Agreement.
- 4.2 Any term and condition of employment not specifically established or modified by this Agreement shall remain solely within the discretion of the Employer to modify, establish, or eliminate.

#### **ARTICLE 5. EMPLOYEE RIGHTS - GRIEVANCE PROCEDURE**

- 5.1 DEFINITION OF A GRIEVANCE: A grievance is defined as a dispute or disagreement as to the interpretation or application of the specific terms and conditions of this Agreement.
- 5.2 UNION REPRESENTATIVES: The Employer will recognize representatives designated by the Union as the grievance representatives of the bargaining unit having the duties and responsibilities established by this Article. The Union shall notify the Employer in writing of the names of such Union representatives and of their successors when so designated.
- 5.3 PROCESSING OF A GRIEVANCE: It is recognized and accepted by the Union and the Employer that the processing of grievances as hereinafter provided is limited by the job duties and responsibilities of the employees and shall therefore be accomplished during normal working hours only when consistent with such employee duties and responsibilities. The aggrieved employee and the Union representative shall be allowed a reasonable amount of time without loss in pay when a grievance is investigated and presented to the Employer during normal working hours provided the employee and the Union Representative have notified and received the approval of the designated supervisor who has determined that such absence is reasonable and would not be detrimental to the work programs of the Employer.
- 5.4 PROCEDURE: Grievances, as defined by Section 5.1, shall be resolved in conformance with the following procedure:

STEP 1. An employee claiming a violation concerning the interpretation or application of this Agreement shall, within twenty-one (21) calendar days after such alleged violation has occurred, present such grievance to the EMPLOYEE'S supervisor as designated by the Employer. The Employer-designated representative will discuss and give an answer to such Step 1 grievance within ten (10) calendar days after receipt. A grievance not resolved in Step 1 and appealed to Step 2 shall be placed in writing setting forth the nature of the grievance, the facts on which it is based, the provision or provisions of the Agreement allegedly violated, and the remedy requested and shall be appealed to Step 2 within ten (10) calendar days after the Employer-designated representative's final answer in Step 1. Any grievance not appealed in writing to Step 2 by the Union within ten (10) calendar days shall be considered waived.

STEP 2. If appealed, the written grievance shall be presented by the Union and discussed with the Employer-designated Step 2 representative. The Employer-designated representative shall give the Union the Employer's Step 2 answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the Employer-designated representative's final Step 2 answer. Any grievance not appealed in writing to Step 3 by the Union within ten (10) calendar days shall be considered waived.

STEP 3. A grievance unresolved in Step 2 and appealed in Step 3 shall be submitted to arbitration. The Employer and the Union representative shall endeavor to select a mutually acceptable arbitrator to hear and decide the grievance. If the parties cannot agree on an arbitrator, the selection of an arbitrator shall be made in accordance with the Rules established by the Bureau of Mediation Services.

## 5.5 ARBITRATOR'S AUTHORITY

- A. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the terms and conditions of this Agreement. The arbitrator shall consider and decide only the specific issue(s) submitted in writing by the Employer and the Union, and shall have no authority to make a decision on any other issue not so submitted.
- B. The arbitrator shall be without power to make decisions contrary to, or inconsistent with, or modifying or varying in any way the application of laws, rules, or regulations having the force and effect of law. The arbitrator's decision shall be submitted in writing within thirty (30) days following the close of the hearing or the submission of briefs by the parties, whichever be later, unless the parties agree to an extension. The decision shall be binding on both the Employer and the Union and shall be based solely on the arbitrator's interpretation or application of the express terms of this Agreement and to the facts of the grievance presented.
- C. The fees and expenses for the arbitrator's services and proceedings shall be borne equally by the Employer and the Union provided that each party shall be responsible for compensating its own representatives and witnesses. If either

party desires a verbatim record of the proceedings, it may cause such a record to be made, providing it pays for the record. If both parties desire a verbatim record of the proceedings the cost shall be shared equally.

## 5.6 WAIVER

If a grievance is not presented within the time limits set forth above, it shall be considered "waived". If a grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the Employer's last answer. If the Employer does not answer a grievance or an appeal thereof within the specified time limits, the Union may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limit in each step may be extended by mutual Agreement of the Employer and the Union.

## **ARTICLE 6. DEFINITIONS**

- 6.1 UNION: Minnesota Teamsters Public & Law Enforcement Employees' Union, Local No. 320.
- 6.2 EMPLOYER: The City of Dayton.
- 6.3 UNION MEMBER: A member of the Minnesota Teamsters Public & Law Enforcement Employees' Union, Local No. 320.
- 6.4 EMPLOYEE: A member of the exclusively recognized bargaining unit.
- 6.5 UNION OFFICER: Officer elected or appointed by the Minnesota Teamster Public and Law Enforcement Employees' Union, Local No. 320.
- 6.6 PROBATIONARY PERIOD: A period of time not to exceed twelve (12) calendar months from the date of employment, promotion or reassignment.
- 6.7 SENIORITY: Length of continuous full-time employment with the City of Dayton.
- 6.8 UNION STEWARD: The member of the exclusively recognized bargaining unit who has been selected or appointed by Local 320 to serve as Steward.

## **ARTICLE 7. SAVINGS CLAUSE**

In the event any provision of this Agreement shall be held to be contrary to law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, such provision shall be voided. All other provisions of the Agreement shall continue in full force and effect. The voided provision may be renegotiated at the request of either party.

## **ARTICLE 8. WORK SCHEDULES**

- 8.1 The normal work year for full-time employees is two thousand and eighty (2,080)



hours to be accounted for by each employee through:

- a. Hours worked on assigned shifts;
- b. Holidays;
- c. Assigned training;
- d. Authorized paid leave

## **ARTICLE 9. OVERTIME:**

- 9.1 When a non-salaried supervisor is required to work beyond their scheduled shift, or if they are called to work from outside of scheduled hours, they will be compensated at the rate of one and one-half (1½) times their hourly rate of pay. All overtime shall be taken at the choice of the employee as compensatory time off or in pay. An employee may accumulate eighty (80) hours of compensatory time in a bank. Employees have the option to cash out compensatory time hours on a quarterly basis. Any remaining comp will be paid by the Employer in December of each calendar year. Overtime shall be offered on the basis of seniority.
- 9.2 Lieutenants will have the ability to work overtime for private contracts or grant positions. These overtime hours will be paid as compensatory time. There will be no cap to the number of hours in a Lieutenant's compensatory bank. The value of a Lieutenant's compensatory bank will be paid out at the end of each quarter.

## **ARTICLE 10. DISCIPLINE**

- 10.1 The Employer will discipline full-time and part-time employees for just cause only. Discipline will be in one or more of the following forms:
- A. Oral reprimand;
  - B. Written reprimand;
  - C. Suspension;
  - D. Demotion; or
  - E. Discharge.
- 10.2 Suspensions, demotions and discharges will be in written form.
- 10.3 Written reprimands, notices of suspension and notices of discharge which are to become part of an employee's personnel file shall be read and acknowledged by signature of the employee. Employees will receive a copy of such reprimands and/or notices.
- 10.4 Employees may examine their own individual personnel files at reasonable times under the direct supervision of the Employer.
- 10.5 Employees will not be questioned concerning an investigation of disciplinary action unless the employee has been given an opportunity to have a Union representative present at such questioning.

## ARTICLE 11. SENIORITY & PROBATIONARY PERIODS

- 11.1 All newly hired or rehired employees will serve a one-year probationary period.
- 11.2 During the probationary period, a newly hired or rehired employee may be discharged at the sole discretion of the Employer. During the probationary period a promoted or reassigned employee may be replaced in his/her previous position at the sole discretion of the Employer.

## ARTICLE 12. HEALTH INSURANCE

- 12.1 ~~Effective January 1, 2023, the Employer will contribute one thousand four hundred seventy-five dollars (\$1,475.00) toward the cost of single or family and dependent health care coverage for each regular full-time employee.~~
- ~~Effective January 1, 2024, the Employer will contribute one thousand six hundred dollars (\$1,600.00) toward the cost of single or family and dependent health care coverage for each regular full-time employee.~~
- Effective January 1, 2025-2026, the Employer will contribute ~~one thousand seven hundred dollars (\$1,700.00)~~ **one thousand eight hundred and seventy dollars (\$1,870.00)** toward the cost of single or family and dependent health care coverage for each regular full-time employee.
- 12.2 The Employer will provide a fifty-thousand-dollar (\$50,000.00) life insurance policy for each full-time employee.

## ARTICLE 13. HOLIDAYS

- 13.1 Full-time employees shall receive the following paid holidays:
- New Years Day
  - Labor Day
  - Two (2) floating holidays
  - Martin Luther King Day
  - Veterans Day
  - Presidents Day
  - Thanksgiving Day
  - Memorial Day
  - Juneteenth
  - Christmas Eve Day
  - Independence Day
  - Christmas Day
- 13.2 In the event that a holiday falls on a Sunday, the following Monday shall be paid holiday, and if any of these fall on a Saturday, the preceding Friday shall be a paid holiday.
- 13.3 Employees shall be required to work their last regularly scheduled work day prior to the holiday and their next regularly scheduled workday after the holiday to qualify for

holiday pay, unless the employee is absent due to illness, accident or is on vacation.

- 13.4 On January 1<sup>st</sup> of each year, Sergeants will have all holiday hours (which total 104) will be placed in a leave bank. All employees will have until December 31 of each year in which to take the time off or time shall be lost. Up to thirty-six (36) hours of holiday leave hours may be cashed out on the last pay check of the year at the Employee's current rate of pay.
- 13.5 In the event that a Sergeant is terminated, either voluntary or involuntary, and the amount of holidays taken exceeds the actual holidays earned (based on the calendar dates) at the time of termination, the Employee agrees to pay the City upon termination or another time agreed in writing between the Employee and the City, the difference between the amount of holidays taken and the actual amount earned.
- 13.6 Sergeants working any portion of a holiday listed above will receive one and one half (1 ½) hours pay for the entire scheduled shift. This will be limited to one (1) shift per holiday.

#### **ARTICLE 14. VACATIONS**

- 14.1 Full-time employees will earn vacation as follows:

Vacation per year

Less than five (5) years of continuous service	<del>80</del> 96 hours
Less than ten (10) years of continuous service	<del>120</del> 144 hours
Less than sixteen (16) years of continuous service	<del>160</del> 168 hours
More than sixteen (16) years of continuous service	200 hours

Every employee having less than five (5) years consecutive full-time service shall earn vacation leave at the rate of 5/6 working day for each calendar month of full-time service. Each full-time employee with at least five (5) but less than ten (10) consecutive years of full-time service shall earn vacation leave at the rate of one and one-quarter (1¼) working days for each calendar month of full-time service; and each full time employee with at least ten (10) years of consecutive full-time service shall earn vacation leave at the rate of one and one-half (1½) working days for each calendar month of full time service. Employees with over sixteen (16) years of consecutive full time service shall earn vacation leave at the rate of 1¾ working days for each calendar month of full time service. Employees with over twenty (20) years of consecutive full time service shall earn vacation leave at the rate of (two) 2 working days for each calendar month of full time service.

- 14.2 Employees may accumulate no more than two (2) times the amount of vacation that they can earn in a year.
- 14.3 Employees who leave the employ of the Employer in good standing will be paid their accumulated vacation.
- 14.4 Each December, beginning in 2013, employees with a minimum of 120 banked vacation and sick leave hours can elect a one-time cash payout of up to 40 hours of

vacation time at their current hourly rate of pay, provided at least 40 of the 120 hours are banked in their sick leave account.

- 14.5 Employees using accrued vacation or sick leave will be considered working for the purpose of accumulating additional vacation leave.

## **ARTICLE 15. JURY DUTY**

Employees required to serve on jury duty shall be allowed the difference of pay by department for all full days absent. An employee excused from jury duty prior to the end of the employee's duty day shall return to work.

## **ARTICLE 16. SICK LEAVE**

- 16.1 Full-time employees will earn sick leave at the rate of eight (8) hours per full month worked to a maximum of nine hundred and sixty (960) hours.
- 16.2 Employees may use sick leave for temporary disability of the employee and as required by law.
- 16.3 Sick leave will be in accordance with Minnesota Statute §181.9413.
- 16.4 A full-time employee, may cash out up to ninety-six (96) hours of unused annual sick leave at 50% value, provided they have more than nine hundred sixty (960) hours in their sick leave bank. Employees will be allowed to bank up to one thousand fifty six (1,056) hours through December of each year provided they complete a request for cash out of excess sick time. An employee may not elect to cash out vacation and sick leave in the same year.

## **ARTICLE 17. DISABILITY**

The City will offer short-term and long-term disability insurance policies. Each employee will contribute an amount of sick leave, based on actual cost per month to cover the policy premiums.

## **ARTICLE 18. FUNERAL LEAVE**

Employees shall be granted up to three (3) paid days funeral leave for the death of an immediate family member. "Immediate family" is defined as mother, father, spouse, spouse's parents, children, sister, brother, grandchildren, and grandparents. Sick leave may be used for all other relatives under this Article.

## **ARTICLE 19. SEVERANCE PAY**

Employees with more than five years of continuous service who terminate their employment in good standing will be paid up to a maximum of fifty percent (50%) of their accumulated sick leave. Fifty percent (50%) accumulated sick leave may be paid out in cash, to a qualified Post Retirement Health Care Plan or deferred compensation account.

## ARTICLE 20. WAIVER

- 20.1 Any and all prior Agreements, resolutions, practices, policies, rules and regulations regarding terms and conditions of employment, to the extent inconsistent with the provisions of this Agreement, are hereby superseded.
- 20.2 The parties mutually acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any terms or condition of employment not removed by law from bargaining. All Agreements and understandings arrived at by the parties are set forth in writing in this Agreement for the stipulated duration of this Agreement. The Employer and the Union each voluntarily and unqualifiedly waives the right to meet and negotiate regarding any and all terms and conditions of employment referred to or covered in this Agreement or with respect to any term or condition of employment not specifically referred to or covered by this Agreement, even though such terms or conditions may not have been within the knowledge or contemplation of either or both parties at the time this contract was negotiated or executed.

## ARTICLE 21. UNIFORM ALLOWANCE

- 21.1 The Employer agrees to provide each new employee with the following:

Three (3) pants  
Three (3) long sleeve shirts  
Three (3) short sleeve shirts  
Winter Jacket

If an employee does not complete the required probationary period, all uniforms, and equipment will be returned to the Employer before the employee receives his/her final payroll check.

- 21.2 After the employee of the Police Department successfully completes the probationary period, each employee shall be entitled to a uniform allowance of ~~nine hundred fifty dollars (\$950) for 2023, nine hundred fifty dollars (\$950) for 2024, and nine hundred fifty dollars (\$950) for 2025~~ **one thousand fifty dollars (\$1,050.00) for 2026.**
- 21.3 The Employer agrees to replace all City provided clothing, equipment, and/or property damaged or destroyed in the line of duty at no cost to the employee except when such damage is due to the employee's negligence, carelessness or misuse.
- 21.4 Supervisors shall determine what the uniform will consist of.
- 21.5 Public Works Supervisor shall receive a two hundred fifty-dollar (\$250.00) uniform allowance on January 1<sup>st</sup> of each year.
- 21.6 **Fire Uniform Allowance: After the employee of the Fire Department successfully completes the probationary period, each employee shall be entitled to a uniform allowance of seven hundred fifty dollars (\$750.00). After the employee of the Public Works Department successfully completes the probationary period, each employee shall be entitled to a uniform allowance of \$550 and uniform service.**

**ARTICLE 22. POST RETIREMENT HEALTH CARE SAVINGS PLAN**

The City has agreed to administer a Post Retirement Health Care Plan.

**ARTICLE 23. REIMBURSE REGISTRATION**

The Employer shall reimburse the Police Supervisors up to one hundred dollars (\$100.00) each year towards the cost of registration to a web protect site.

**ARTICLE 24. DEFERRED COMPENSATION**

Effective January 1, 2023, January 1, 2024 and January 1, 2025, the City will contribute ~~one hundred twenty five (\$125.00)~~ **two hundred and fifty (\$250.00)** a month into each Supervisor's Deferred compensation account.

**ARTICLE 25. TAKE HOME VEHICLES:**

An employee in the job classification of Police Chief, Police Lieutenant, Fire Chief or Public Works Superintendent **Director** shall have access to a take home vehicle provided by the Employer.

**Sergeants Shift Differential:** All hours worked between 6:00pm and 6:00am will receive an additional three percent (3%) above the officer’s hourly wage.

**ARTICLE 26. RETENTION/LONGEVITY PAY**

**26.1 Retention pay for salaried employees in Police, Fire and Public Works Departments.**

Salaried employees with at least five years of continuous employment as of December 1 of the current year are eligible to receive retention pay in a lump sum on the first December payroll annually.

Continuous Years of Service	Compensation
8-11 years	\$1,000
12-15 years	\$2,000
16-19 years	\$4,000
20+ years	\$8,000

Federal and state taxes, FICA, Medicare and PERA are withheld from retention pay.

At the discretion of the employer, time on authorized leave of absence for education may be included in computing retention compensation.

Any Employee who by reason of a work-related injury receives Workers' Compensation benefits shall receive credit for time spent on such medical leave for purposes of retention pay eligibility.

Any Employee upon retiring from City service shall be paid the retention payment as of

the date of their retirement, however, such payment shall be prorated on the number of payroll periods worked during the calendar year in which such employee retired.

Retention Pay shall also be paid to survivors in the case of death while the individual is an employee of the City. Such payment shall be prorated on the number of payroll periods worked during the calendar year in which death occurred.

26.2 Longevity Police Sergeants: The Employer agrees to pay longevity pay as per the following schedule:

After five (5) years of service 3% of salary per month  
After eight (8) years of service 6% of salary per month  
After twelve (12) years of service 9% of salary per month

Previous Law Enforcement and/or Military Supervisor experience may be used to determine longevity pay, to a maximum of five (5) years of experience. The Chief shall verify all previous experience.

As of January 1, 2026, any employee who meets the criteria shall be eligible for longevity pay.

## **ARTICLE 26 27. DURATION**

This Agreement shall be effective as of January 1, ~~2023-2026~~, and shall remain in full force and effect until the 31<sup>st</sup> day of December, ~~2025~~ 2026.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this \_\_\_\_\_ day of \_\_\_\_\_, ~~2020~~ 2025.

**FOR THE CITY OF DAYTON**

**MN TEAMSTERS LOCAL NO. 320**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Business Agent

\_\_\_\_\_  
City Administrator

\_\_\_\_\_  
Steward

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# APPENDIX A

## DAYTON SUPERVISORS 2022-2025 WAGES AND CLASSIFICATIONS

### FIRE

2026 3.5% Salary adjustment on January 1, 2026

### PUBLIC WORKS

2026 3.5% Salary adjustment on January 1, 2026

### POLICE, Sgt, Lt, Chief

Chief 3.5% Salary adjustment on January 1, 2026, 10% market adjustment January 1, 2026

Lieutenant 3.5% Salary adjustment on January 1, 2026, 4% market adjustment January 1, 2026

Sergeants 3.5% Salary adjustment on January 1, 2026, plus longevity

4% Increase each year

Job Classification	Step	2022	2023	2024	2025
Public Works Superintendent	1	\$51.79	\$53.86	\$56.01	\$58.25
	2	\$53.86	\$56.86	\$58.25	\$60.58
	3	\$56.01	\$58.25	\$60.58	\$63.00
	4	\$58.25	\$60.58	\$63.00	\$65.52
	5	\$60.58	\$63.00	\$65.52	\$68.14
	6	\$63.01	\$65.52	\$68.14	\$70.87
	7	\$65.53	\$68.14	\$70.87	\$73.70

Step increased based on satisfactory performance evaluations—decisions by the City will be grievable, but not arbitrable.

4% increase each year

Job Classification	Step	2022	2023	2024	2025
Grade 14					
Fire Chief	1	\$51.79	\$53.86	\$56.01	\$58.25
	2	\$53.86	\$56.86	\$58.25	\$60.58
	3	\$56.01	\$58.25	\$60.58	\$63.00
	4	\$58.25	\$60.58	\$63.00	\$65.52
	5	\$60.58	\$63.00	\$65.52	\$68.14
	6	\$63.01	\$65.52	\$68.14	\$70.87
	7	\$65.53	\$68.14	\$70.87	\$73.70

Step increased based on satisfactory performance evaluations—decisions by the City will be grievable, but not arbitrable.

4% increase each year

Job Classification	Step	2022	2023	2024	2025
Grade 14					
Police Chief	1	\$51.79	\$53.86	\$56.01	\$58.25
	2	\$53.86	\$56.86	\$58.25	\$60.58
	3	\$56.01	\$58.25	\$60.58	\$63.00
	4	\$58.25	\$60.58	\$63.00	\$65.52
	5	\$60.58	\$63.00	\$65.52	\$68.14
	6	\$63.01	\$65.52	\$68.14	\$70.87
	7	\$65.53	\$68.14	\$70.87	\$73.70

Step increased based on satisfactory performance evaluations—decisions by the City will be grievable, but not arbitrable.



## APPENDIX A

### DAYTON SUPERVISORS 2022-2025 WAGES AND CLASSIFICATIONS

4% increase each year

Job Classification- Grade 13	Step	2022	2023	2024	2025
Lieutenant	1	\$48.40	\$50.34	\$52.35	\$54.44
	2	\$50.34	\$52.35	\$54.44	\$56.62
	3	\$52.35	\$54.44	\$56.62	\$58.88
	4	\$54.44	\$56.62	\$58.88	\$61.24
	5	\$56.62	\$58.88	\$61.24	\$63.65
	6	\$58.89	\$61.24	\$63.65	\$66.20
	7	\$61.24	\$63.65	\$66.20	\$68.85

4% increase each year

Job Classification- Grade 12	Step	2022	2023	2024	2025
Sergeant	1	\$45.23	\$47.04	\$48.92	\$50.88
	2	\$47.04	\$48.92	\$50.88	\$52.92
	3	\$48.92	\$50.88	\$52.92	\$55.04
	4	\$50.88	\$52.92	\$55.04	\$57.24
	5	\$52.92	\$55.04	\$57.24	\$59.53
	6	\$55.03	\$57.24	\$59.53	\$61.91
	7	\$57.24	\$59.53	\$61.91	\$64.39

SHIFT DIFFERENTIAL: All hours worked between 6:00pm- and 6:00am will receive an additional \$1.00 per hour.

**ITEM:**

Resolution 100-2025 Approving Non-Union Employee Compensation and Benefits

**PREPARED BY:**

Zach Doud, Interim City Administrator/Finance Director

**POLICY DECISION / ACTION TO BE CONSIDERED:**

Consider approval of Resolution 100-2025

**BACKGROUND:**

After the approval of the labor contracts on was completed, the City reaffirms the same benefits through the attached resolution for non-union employees. The attached resolution provides for this consistency in cost of living and insurance benefits for non-union employees. Non- Union employees would follow what union they would be represented by.

**CRITICAL ISSUES:**

There are no outstanding issues.

**RELATIONSHIP TO COUNCIL GOALS:**

Consideration of union contracts is part of typical council action.

**RECOMMENDATION:**

Staff recommends approval of Resolution 100-2025

**ATTACHMENT(S):**

Resolution 100-2025

**RESOLUTION NO. 100-2025**  
**CITY OF DAYTON**  
**HENNEPIN AND WRIGHT COUNTIES, MINNESOTA**

**RESOLUTION APPROVING NON-UNION EMPLOYEE  
COMPENSATION AND BENEFITS**

**WHEREAS**, the City has negotiated and settled labor agreements with AFSCME and TEAMSTERS SUPERVISORS, and LELS POLICE OFFICERS; and

**WHEREAS**, benefits are enumerated under each of the union contracts; and

**WHEREAS**, full-time non-union employees have been entitled to receive the same benefits as union employees; and

**WHEREAS**, the City staff made a report, and provided other information to the City Council; and

**WHEREAS**, the City Council, at past Council meetings, considered the following:

1. Insurance: \$170.00 per month increase for insurance in 2026, and \$130.00 per month increase in 2027 consistent with the LELS, AFSCME and SUPERVISORS contracts. 1 Year Contract for the unions.
2. Cost of Living Adjustments (COLA) 2026 – 4%, for LELS and AFSCME and SUPERVISORS union 2026- 3.5% for Part-time and Full-time non-union staff including Part-time Police officers, not including seasonal workers.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Dayton, Minnesota, that non-union benefits and COLA increases are hereby approved.

Adopted this 30th day of December 2025, by the City of Dayton.

Motion made by \_\_\_\_, seconded by \_\_\_\_

Motion carried unanimously

\_\_\_\_\_  
Mayor - Dennis Fisher

\_\_\_\_\_  
Amy Benting, ACA/City Clerk

**Payments to be approved at City Council Meeting Dec 30, 2025**

Initial claims date was 12.23.2025

	<b>Totals</b>
<b>Claims Roster 12-30-2025</b>	<b>\$ 2,828,280.59</b>
<b>Prepaid 12-04-2025 EB</b>	<b>\$ 119,295.01</b>
<b>Prepaid 12-08-2025 FB</b>	<b>\$ 2,174.57</b>
<b>Prepaid 12-11-2025 25.1 EB</b>	<b>\$ 6,387.31</b>
<b>Prepaid 12-12-2025 25.2 EB</b>	<b>\$ 795.37</b>
<b>Prepaid 12-18-2025 EB</b>	<b>\$ 123,763.00</b>
<b>Total Payments:</b>	<b>\$ 3,080,695.85</b>
<b>Payroll 12-04-2025 Bi-Weekly 25</b>	<b>\$ 111,025.34</b>
<b>Payroll 12-08-2025 FD 11.2025</b>	<b>\$ 11,088.42</b>
<b>Payroll 12-11-2025 25.1 Vac-Sick Cash Out</b>	<b>\$ 24,800.48</b>
<b>Payroll 12-12-2025 25.2 Vac-Sick Cash Out</b>	<b>\$ 2,860.86</b>
<b>Payroll 12-18-2025 Bi-Weekly 26</b>	<b>\$ 108,629.79</b>

Check # sequence to be approved by City Council from meeting date of 12/30/2025:

**Checks # 080022-080095**

12/23/2025

INVOICE REGISTER REPORT FOR CITY OF DAYTON MN  
 EXP CHECK RUN DATES 12/23/2025 - 12/23/2025  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID FOR 10/30/2025 COUNCIL MEETING

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	ACME TOOLS-PLYMOUTH FD; REPAIR CUTQUICK SAW 101-42260-50220	12/08/2025 CHOYT	12/23/2025	143.82 143.82	143.82	Open	N 11/12/2025
	ADAMS PEST CONTROL INC PD; PEST CONTROL 101-42120-50220	12/17/2025 CHOYT	12/23/2025	157.60 78.80	157.60	Open	N 12/15/2025
	101-43100-50220	PW; PEST CONTROL		78.80			
	ADAMS PEST CONTROL INC AC; PEST CONTROL 101-41910-50220	12/17/2025 CHOYT	12/23/2025	114.38 114.38	114.38	Open	N 12/17/2025
		AC; PEST CONTROL					
	AMERICAN ENGINEERING TESTING DAYTON PKWY TRAFFIC SIGNAL IMPROVEMENTS 414-41900-50300	12/09/2025 CHOYT	12/23/2025	1,223.00 1,223.00	1,223.00	Open	N 12/03/2025
		DAYTON PKWY TRAFFIC SIGNAL IMPROVEMENTS					
	AMERICAN LEGAL PUBLISHING CORP 2025 S-11 SUPPLEMENT PAGES (CODE) 101-41420-50352	12/23/2025 CHOYT	12/23/2025	1,152.00 1,152.00	1,152.00	Open	N 12/23/2025
		2025 S-11 SUPPLEMENT PAGES (CODE)					
	ARCHITECT MECHANICAL INC PW; BUILDINGS AND STRUCTURES 101-43100-50520	12/16/2025 CHOYT	12/23/2025	4,070.00 4,070.00	4,070.00	Open	N 11/30/2025
		PW; BUILDINGS AND STRUCTURES					
	ASPEN MILLS PD; UNIFORM ALLOWANCE; CEBULA 101-42120-50217	12/23/2025 CHOYT	12/23/2025	249.94 249.94	249.94	Open	N 12/22/2025
		PD; UNIFORM ALLOWANCE; CEBULA					

BANK FEE-ADJ	11/28/2025	11/28/2025	50.00	0.00	Paid	Y
NOV SCANNER/CASH MGMT BANK FEES	DBRUNETTE					11/28/2025
101-41500-50309	NOV SCANNER BANK FEES		25.00			
101-41500-50309	NOV CASH MGMT BANK FEES		25.00			
<hr/>						
BANK FEE-ADJ	11/24/2025	11/24/2025	20.00	0.00	Paid	Y
WIRE FEE: LAND PURCHASE 15060 N DIAMOND I	DBRUNETTE					11/24/2025
601-00000-16100	WIRE FEE: LAND PURCHASE 15060 N DIAMOND		20.00			
<hr/>						
BEAUDRY	12/15/2025	12/23/2025	2,680.90	2,680.90	Open	N
PW; MOTOR OIL	CHOYT					12/09/2025
101-43100-50212	PW; EAGLE GOLD 15W40 130.10		1,693.90			
101-43100-50212	PW; FULL SYN 5W20 70.50		987.00			
<hr/>						
BEAUDRY	12/15/2025	12/23/2025	158.09	158.09	Open	N
PW; MOTOR FUELS ULTRAPURE 41.00	CHOYT					12/09/2025
101-43100-50212	PW; MOTOR FUELS ULTRAPURE 41.00		158.09			
<hr/>						
BEAUDRY	12/15/2025	12/23/2025	727.60	727.60	Open	N
PW;21 PROPANE 400.00 & LEAK TEST	CHOYT					12/08/2025
101-43100-50212	PW;21 PROPANE 400.00		727.60			
<hr/>						
BEAUDRY	12/15/2025	12/23/2025	1,502.85	1,502.85	Open	N
PW; ULS DYED KODIAK PLUS 50/50 -469.20	CHOYT					12/05/2025
101-43100-50212	PW; ULS DYED KODIAK PLUS 50/50 -469.20		1,502.85			
<hr/>						
BEAUDRY	12/15/2025	12/23/2025	1,742.46	1,742.46	Open	N
PW; UNLEADED 87 -788.80	CHOYT					12/05/2025
101-43100-50212	PW; UNLEADED 87 -788.80		1,742.46			
<hr/>						
BERNIE KEMP	12/15/2025	12/23/2025	450.00	450.00	Open	N
DAC RENTAL DEPOSIT REFUND:EVENT 12/13/202	CHOYT					12/13/2025
101-00000-21716	DAC RENTAL DEPOSIT REFUND:EVENT 12/13		450.00			
<hr/>						
BETHANY BENTING	12/16/2025	12/23/2025	84.70	84.70	Open	N
MILEAGE; SEPT-DEC 2025	CHOYT					12/16/2025
101-41500-50331	MILEAGE; SEPT-DEC 2025		84.70			
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BETTERS/WHITE VARIANCE	11/10/2025	12/23/2025	143.65	0.00	Paid	Y
PROJECT COMPLETE-RELEASE ESCROW PER CD CHOYT						11/10/2025
411-00000-20200 Refund: MR Unapplied Payments			143.65			
<hr/>						
BLACK & VEATCH	12/16/2025	12/23/2025	15,555.00	15,555.00	Open	N
WELL 4 & 5 FILTRATION DET DES; NOV 2025 CHOYT						11/30/2025
601-00000-16500 WELL 4 & 5 FILTRATION DET DES; NOV 2025			15,555.00			
<hr/>						
BRIAN MURPHY	12/22/2025	12/23/2025	11.97	11.97	Open	N
UNIFORM ALLOWANCE-MURPHY REIMBURSEME CHOYT						12/22/2025
101-42120-50217 UNIFORM ALLOWANCE-MURPHY			11.97			
<hr/>						
C. VISION PRODUCTION	12/16/2025	12/23/2025	1,875.00	1,875.00	Open	N
VIDEO TECH; DEC 2025 CHOYT						12/16/2025
226-41900-50430 VIDEO TECH; DEC 2025			1,875.00			
<hr/>						
C. VISION PRODUCTION	12/16/2025	12/23/2025	400.00	400.00	Open	N
DRONE VIDEOGRAPHY HOLIDAYTON 2025 CHOYT						12/16/2025
101-41910-50218 DRONE VIDEOGRAPHY HOLIDAYTON 2025			400.00			
<hr/>						
CAMPBELL KNUTSON P.A.	12/15/2025	12/23/2025	540.00	540.00	Open	N
LEGAL FEES; PROJ 6170 CHOYT						11/30/2025
411-43100-50304-6170 DAYTON CREEK PLAT; PROJ 6170			540.00			
<hr/>						
CAMPBELL KNUTSON P.A.	12/15/2025	12/23/2025	180.00	180.00	Open	N
LEGAL FEES-PROJ 6180 CHOYT						11/30/2025
411-43100-50304-6180 LEGAL FEES-PROJ 6180			180.00			
<hr/>						
CAMPBELL KNUTSON P.A.	12/15/2025	12/23/2025	4,668.40	4,668.40	Open	N
LEGAL FEES; NOV 2025 CHOYT						11/30/2025
101-41640-50304 LEGAL FEES-GENERAL; NOV 2025			3,040.40			
601-49400-50300 PROFESSIONAL SRVS; NOV 2025			1,179.20			
602-49400-50300 PROFESSIONAL SRVS; NOV 2025			448.80			
<hr/>						
CENTERPOINT ENERGY	12/08/2025	12/23/2025	299.24	0.00	Paid	Y
8000014132-7 GAS SVCS; OCT 2025 CHOYT						11/25/2025
101-43100-50383 PW; 5888628-4			51.43			
101-41810-50383 CH; 5895786-1			101.02			

101-41910-50383	AC; 5895789-5			65.10			
101-43100-50383	BROCKTON; 5914909-6			81.69			
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CENTERPOINT ENERGY		12/09/2025	12/23/2025	4,132.19	0.00	Paid	Y
PW/PD FACILITY; 10662228-5 NOV 2025	CHOYT						11/30/2025
101-43100-50383	PW FACILITY; 10662228-5			2,066.09			
101-42120-50383	PD FACILITY; 10662228-5			2,066.10			
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CENTERPOINT ENERGY		12/09/2025	12/23/2025	26.05	0.00	Paid	Y
RH WELLHOUSE; 11429952-2 NOV 2025	CHOYT						11/30/2025
601-49400-50383	RH WELLHOUSE; 11429952-2			26.05			
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CENTRAL HYDRAULICS, INC		12/08/2025	12/23/2025	89.40	89.40	Open	N
PW; REPAIR/MAINT	CHOYT						11/24/2025
101-43100-50220	PW; REPAIR/MAINT			89.40			
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CHARTER COMMUNICATIONS		12/15/2025	12/23/2025	1,357.80	0.00	Paid	Y
ACCOUNT #175337501 INTERNET DEC 2025	CHOYT						12/07/2025
101-42120-50320	LOCATION #243204401- PD; INTERNET			180.00			
101-43100-50321	LOCATION #243204401- PW; INTERNET			180.00			
101-42260-50320	LOCATION #175337701- FD2; INTERNET			40.85			
101-41820-50308	LOCATION #175337801; CH/INTERNET;			199.98			
601-49400-50321	LOCATION #175337201; WELLHOUSE/INTERNET;			89.98			
101-42260-50320	LOCATION #175337601; FD 1/INTERNET;			109.99			
101-42120-50320	ACCOUNT# 175351601- PD;NUMBER FORWARDING			15.00			
101-41820-50308	LOCATION #175337901- CH/FIBER INTERNET			542.00			
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CHOSEN VALLEY TESTING		12/08/2025	12/23/2025	2,860.00	2,860.00	Open	N
IMPROVEMENTS OTHER THAN BLDGS	CHOYT						11/13/2025
404-41900-50530	IMPROVEMENTS OTHER THAN BLDGS			2,860.00			
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CINTAS		12/08/2025	12/23/2025	61.38	61.38	Open	N
PW; FIRST AID CABINET RESTOCK	CHOYT						12/04/2025
101-43100-50210	PW; FIRST AID CABINET RESTOCK			61.38			
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CINTAS		12/08/2025	12/23/2025	254.57	254.57	Open	N
PW; UNIFORMS	CHOYT						12/08/2025
101-43100-50217	PW; UNIFORMS			254.57			
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CINTAS		12/15/2025	12/23/2025	130.57	130.57	Open	N
PW; UNIFORMS		CHOYT					12/11/2025
101-43100-50217	PW; UNIFORMS			130.57			
CINTAS		12/22/2025	12/23/2025	133.57	133.57	Open	N
PW; UNIFORMS		CHOYT					12/18/2025
101-43100-50217	PW; UNIFORMS			133.57			
CITY OF ANOKA		12/15/2025	12/23/2025	66.29	0.00	Paid	Y
22-393200-01 CENTRAL PARK; NOV 2025		CHOYT					11/30/2025
101-45200-50381	22-393200-01 CENTRAL PARK; NOV 2025			66.29			
CITY OF ANOKA		12/15/2025	12/23/2025	23.50	0.00	Paid	Y
22-393400-00 SDLR SIREN; NOV 2025		CHOYT					11/30/2025
101-42130-50381	22-393400-00 SDLR SIREN; NOV 2025			23.50			
CITY OF ANOKA		12/15/2025	12/23/2025	846.35	0.00	Paid	Y
22-396000-01 CH; NOV 2025		CHOYT					11/30/2025
101-41810-50381	22-396000-01 CH; NOV 2025			846.35			
CITY OF ANOKA		12/15/2025	12/23/2025	523.50	0.00	Paid	Y
22-990002-01 STREET LIGHTS; NOV 2025		CHOYT					11/30/2025
101-43100-50230	22-990002-01 STREET LIGHTS; NOV 2025			523.50			
CITY OF ANOKA		12/15/2025	12/23/2025	89.23	0.00	Paid	Y
22-396030-00 BALSAM LANE PED; NOV 2025		CHOYT					11/30/2025
101-43100-50230	22-396030-00 BALSAM LANE PED; NOV 2025			89.23			
CITY OF MONTICELLO		12/16/2025	12/23/2025	208.00	208.00	Open	N
PD; ANIMAL CONTROL OCT/NOV 2025		CHOYT					11/30/2025
101-42140-50308	PD; ANIMAL CONTROL OCT/NOV			208.00			
CMT JANITORIAL SERVICES		12/22/2025	12/23/2025	3,102.00	3,102.00	Open	N
CONTRACT SERVICES-OFC CLEANING & AC FLO		CHOYT					12/19/2025
101-41910-50308	CONTRACT SERVICES-OFC CLEANING			602.00			
101-41810-50308	CONTRACT SERVICES-OFC CLEANING			1,000.00			
101-41910-50308	CONTRACT SERVICES-AC FLOOR CLEANING			1,500.00			

CORNERSTONE	12/08/2025	12/23/2025	538.54	538.54	Open	N
PD; REPAIR/MAINT 2023 DODGE DURANGO	CHOYT					12/03/2025
101-42120-50220 PD; REPAIR/MAINT 2023 DODGE DURANGO			538.54			
COUNTRY SIDE SERVICES OF	12/16/2025	12/23/2025	2,130.00	2,130.00	Open	N
PW; CUTTING EDGE KIT	CHOYT					12/09/2025
101-43100-50220 PW; CUTTING EDGE KIT			2,130.00			
DAN ALLEN	12/18/2025	12/23/2025	350.00	0.00	Paid	Y
HOLIDAYTON 2025 SANTA & HELPER	CHOYT					12/18/2025
101-41910-50218 HOLIDAYTON 2025 SANTA & HELPER			350.00			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS; 2008 FORD DR W-PLATE #92	CHOYT					12/08/2025
101-43100-50210 2026 RENEW TABS; 2008 FORD DR W			20.25			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS;2024 FORD F550-PLATE #979	CHOYT					12/08/2025
101-43100-50210 2026 RENEW TABS;2024 FORD F550			20.25			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS; 2025 FRHT 108SD-PLATE #80	CHOYT					12/08/2025
101-43100-50210 2026 RENEW TABS; 2025 FRHT 108SD			20.25			
DVS RENEWAL	12/08/2025	12/23/2025	155.25	155.25	Open	N
2026 RENEW TABS;2022 BBBS TRL-PLATE #CSG7	CHOYT					12/08/2025
101-43100-50210 2026 RENEW TABS;2022 BBBS TRL			155.25			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS;2020 MIDSOTA SKID LOADER-	CHOYT					12/08/2025
101-43100-50210 2026 RENEW TABS;2020 MIDSOTA SKID LOADER			20.25			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS;2024 FORD F350-PLATE #979	CHOYT					12/08/2025
101-43100-50210 2026 RENEW TABS;2024 FORD F350			20.25			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N

2026 RENEW TABS;2025 FRHT 114SD PLATE #801 CHOYT								12/08/2025
101-43100-50210	2026 RENEW TABS;2025 FRHT 114SD			20.25				
DVS RENEWAL		12/08/2025	12/23/2025	20.25		20.25	Open	N
2026 RENEW TABS;2020 FORD F25-PLATE #9630 CHOYT								12/08/2025
101-43100-50210	2026 RENEW TABS;2020 FORD F25			20.25				
DVS RENEWAL		12/08/2025	12/23/2025	20.25		20.25	Open	N
2026 RENEW TABS;2017 FRHT SD-PLATE #95756 CHOYT								12/08/2025
101-43100-50210	2026 RENEW TABS;2017 FRHT SD			20.25				
DVS RENEWAL		12/08/2025	12/23/2025	20.25		20.25	Open	N
2026 RENEW TABS; 2016 FRHT M2-PLATE #80277 CHOYT								12/08/2025
101-43100-50210	2026 RENEW TABS; 2016 FRHT M2			20.25				
DVS RENEWAL		12/08/2025	12/23/2025	20.25		20.25	Open	N
2026 RENEW TABS;2015 TOWM TRL-PLATE #1891 CHOYT								12/08/2025
101-43100-50210	2026 RENEW TABS;2015 TOWM TRL			20.25				
DVS RENEWAL		12/08/2025	12/23/2025	20.25		20.25	Open	N
2026 RENEW TABS;2018 FORD F45-PLATE #9618 CHOYT								12/08/2025
101-43100-50210	2026 RENEW TABS;2018 FORD F45			20.25				
DVS RENEWAL		12/08/2025	12/23/2025	20.25		20.25	Open	N
2026 RENEW TABS;2024 NVAE HNU8218-BP-0 CHOYT								12/08/2025
101-43100-50210	2026 RENEW TABS;2024 NVAE HNU8218-BP-0			20.25				
DVS RENEWAL		12/08/2025	12/23/2025	20.25		20.25	Open	N
2026 RENEW TABS; 2009 FORD SR W-PLATE #925 CHOYT								12/08/2025
101-43100-50210	2026 RENEW TABS; 2009 FORD SR W			20.25				
DVS RENEWAL		12/08/2025	12/23/2025	20.25		20.25	Open	N
2026 RENEW TABS;2007 STRG STE-PLATE #94921 CHOYT								12/08/2025
101-43100-50210	2026 RENEW TABS;2007 STRG STE			20.25				
DVS RENEWAL		12/08/2025	12/23/2025	20.25		20.25	Open	N
2026 RENEW TABS;1998 CHEV GM4-PLATE #1771 CHOYT								12/08/2025
101-43100-50210	2026 RENEW TABS;1998 CHEV GM4			20.25				

DVS RENEWAL	12/08/2025	12/23/2025	24.25	24.25	Open	N
2026 RENEW TABS;2003 H&H TRL-PLATE #8779C CHOYT						12/08/2025
101-43100-50210	2026 RENEW TABS;2003 H&H TRL		24.25			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS;2012 FORD SR W-PLATE #941 CHOYT						12/08/2025
101-43100-50210	2026 RENEW TABS;2012 FORD SR W		20.25			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS;2012 FRHT SD-PLATE #96992 CHOYT						12/08/2025
101-43100-50210	2026 RENEW TABS;2012 FRHT SD		20.25			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS;2018 FORD F25-PLATE #9618 CHOYT						12/08/2025
101-43100-50210	2026 RENEW TABS;2018 FORD F25		20.25			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS;2024 FORD F350-PLATE #802 CHOYT						12/08/2025
101-43100-50210	2026 RENEW TABS;2024 FORD F350		20.25			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS; 2019 FRHT 108SD-PLATE #96 CHOYT						12/08/2025
101-43100-50210	2026 RENEW TABS; 2019 FRHT 108SD		20.25			
DVS RENEWAL	12/08/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS;2021 FRHT 108SD-PLATE #96 CHOYT						12/08/2025
101-43100-50210	2026 RENEW TABS;2021 FRHT 108SD		20.25			
DVS RENEWAL	12/16/2025	12/23/2025	20.25	20.25	Open	N
2026 RENEW TABS;1988 FLNG TRL CHOYT						12/16/2025
101-43100-50210	2026 RENEW TABS;1988 FLNG TRL		20.25			
E H RENNER & SONS, INC	12/08/2025	12/23/2025	4,320.00	4,320.00	Open	N
PROFESSIONAL SRVS-RETAINAGE FOR INV 8945 CHOYT						12/03/2025
601-49400-50300	PROFESSIONAL SRVS-RETAINAGE FOR INV 8945		4,320.00			
E H RENNER & SONS, INC	12/08/2025	12/23/2025	1,760.00	1,760.00	Open	N

PROFESSIONAL SRVS RETAINAGE FOR INV 8943 I CHOYT							12/03/2025
601-49400-50300	PROFESSIONAL SRVS RETAINAGE FOR INV 8943			1,760.00			
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E H RENNER & SONS, INC		12/08/2025	12/23/2025	2,804.08	2,804.08	Open	N
RETAINAGE FOR INV #8944 HAYDEN HILLS	CHOYT						12/03/2025
601-49400-50300	RETAINAGE FOR INV #8944 HAYDEN HILLS			2,804.08			
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EARL F ANDERSON INC		12/22/2025	12/23/2025	305.75	305.75	Open	N
PW; STREET SIGNS NO-PARKING SYMBOL	CHOYT						12/18/2025
101-43100-50224	PW; STREET SIGNS NO-PARKING SYMBOL			305.75			
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ECKBERG LAMMERS PC		12/08/2025	12/23/2025	394.00	394.00	Open	N
EDA PROFESSIONAL SRVS NOV 2025	CHOYT						11/30/2025
225-41710-50300	EDA PROFESSIONAL SRVS NOV 2025			394.00			
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EHLERS & ASSOCIATES, INC		12/17/2025	12/23/2025	540,775.00	540,775.00	Open	N
GO TAX INCREMENT BONDS;SERIES 2023A	CHOYT						12/15/2025
379-47000-50601	GO TAX INCREMENT BONDS;SERIES 2023A			410,000.00			
379-47000-50611	GO TAX INCREMENT BONDS;SERIES 2023A			130,775.00			
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EHLERS & ASSOCIATES, INC		12/17/2025	12/23/2025	207,225.00	207,225.00	Open	N
GO IMPROVEMENT BONDS; SERIES 2020A	CHOYT						12/15/2025
378-47000-50601	GO IMPROVEMENT BONDS; SERIES 2020A			195,000.00			
378-47000-50611	GO IMPROVEMENT BONDS; SERIES 2020A			12,225.00			
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EHLERS & ASSOCIATES, INC		12/17/2025	12/23/2025	185,281.25	185,281.25	Open	N
GO BONDS, SERIES 2016A	CHOYT						12/15/2025
355-47000-50601	GO BONDS, SERIES 2016A			160,000.00			
355-47000-50611	GO BONDS, SERIES 2016A			25,281.25			
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EHLERS & ASSOCIATES, INC		12/17/2025	12/23/2025	540,625.00	540,625.00	Open	N
GO IMPROV. REFUNDING BONDS; SERIES 2014A	CHOYT						12/15/2025
342-41900-50601	GO IMPROV. REFUNDING BONDS; SERIES 2014A			460,000.00			
342-41900-50611	GO IMPROV. REFUNDING BONDS; SERIES 2014A			80,625.00			
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EHLERS & ASSOCIATES, INC		12/17/2025	12/23/2025	924,243.75	924,243.75	Open	N
GO IMPROV. REFUNDING BONDS; SERIES 2015A	CHOYT						12/15/2025
342-41900-50601	GO IMPROV. REFUNDING BONDS; SERIES 2015A			900,000.00			

342-41900-50611	GO IMPROV. REFUNDING BONDS; SERIES 2015A			24,243.75			
EHLERS & ASSOCIATES, INC	12/17/2025	12/23/2025	475.00	475.00	Open	N	
GO TAX INCREMENT BONDS; SERIES 2023A	CHOYT					12/15/2025	
379-47000-50300	GO TAX INCREMENT BONDS; SERIES 2023A		475.00				
EHLERS & ASSOCIATES, INC	12/17/2025	12/23/2025	475.00	475.00	Open	N	
GO IMPROV. BONDS; SERIES 2020A	CHOYT					12/15/2025	
378-47000-50300	GO IMPROV. BONDS; SERIES 2020A		475.00				
EHLERS & ASSOCIATES, INC	12/22/2025	12/23/2025	3,750.00	3,750.00	Open	N	
GO IMPROV. BONDS, SERIES 2020A	CHOYT					11/30/2025	
378-47000-50300	GO IMPROV. BONDS, SERIES 2020A		3,750.00				
EHLERS & ASSOCIATES, INC	12/22/2025	12/23/2025	1,675.00	1,675.00	Open	N	
PKWY NEIGHBORHOOD ANALYSIS-DEVELOPER R	CHOYT					12/22/2025	
411-43100-50300-6180	PKWY NEIGHBORHOOD ANALYSIS-DEVELOPER		1,675.00				
ELITE SANITATION	12/15/2025	12/23/2025	295.50	295.50	Open	N	
HOLIDAYTON PORTABLES	CHOYT					12/08/2025	
101-41910-50218	HOLIDAYTON PORTABLES		295.50				
ELIZABETH DECKER	12/22/2025	12/23/2025	14.70	14.70	Open	N	
MILEAGE; 12.10.2025 STAFF APPRECIATION REIM	CHOYT					12/10/2025	
101-41910-50331	MILEAGE; 12.10.2025 STAFF APPRECIATION		14.70				
EMERGENCY APPARATUS	12/08/2025	12/23/2025	3,580.22	3,580.22	Open	N	
FD; REPAIR/ENGINE E-12	CHOYT					11/17/2025	
101-42260-50220	FD; REPAIR/ENGINE E-12		3,580.22				
ENTERPRISE FM TRUST	12/08/2025	12/23/2025	8,247.66	8,247.66	Open	N	
MOTOR VEHICLES LEASING PROGRAM-DEC 2025	CHOYT					12/03/2025	
401-42120-50550	MOTOR VEHICLES LEASING PROGRAM-DEC 2025		8,247.66				
ESS BROTHERS & SONS INC	12/15/2025	12/23/2025	222.00	222.00	Open	N	
PW; BUILDINGS AND STRUCTURES	CHOYT					12/03/2025	
101-43100-50520	PW; BUILDINGS AND STRUCTURES		222.00				

FEDERATED CO-OPS INC	12/08/2025	12/23/2025	52.12	0.00	Paid	Y
PW; OPERATING SUPPLIES	CHOYT					11/30/2025
101-45200-50210	PW; OPERATING SUPPLIES		52.12			
FEDERATED CO-OPS INC	12/08/2025	12/23/2025	208.50	208.50	Open	N
PW; OPERATING SUPPLIES	CHOYT					11/30/2025
101-45200-50210	PW; OPERATING SUPPLIES		208.50			
FERGUSON WATERWORKS	12/08/2025	12/23/2025	1,217.23	1,217.23	Open	N
PW; OTHER EQUIPMENT PUMPER	CHOYT					11/23/2025
601-49400-50580	PW; OTHER EQUIPMENT PUMPER		1,217.23			
FORCE AMERICA DISTRIBUTING LLC	12/23/2025	12/23/2025	340.00	340.00	Open	N
PW; 5MB FLAT DATA PLAN-NOV 2025	CHOYT					11/30/2025
101-43100-50210	PW; 5MB FLAT DATA PLAN-NOV 2025		340.00			
FRONTIER PRECISION, INC	12/08/2025	12/23/2025	124.50	124.50	Open	N
STREET MAINT-REPAIR LATH	CHOYT					12/08/2025
101-43100-50224	STREET MAINT-REPAIR LATH		124.50			
FULLY PROMOTED/EMBROIDME	12/09/2025	12/23/2025	194.98	194.98	Open	N
PW; UNIFORM ALLOWANCE /FARRELL	CHOYT					12/03/2025
101-43100-50217	PW; UNIFORM /FARRELL		194.98			
FULLY PROMOTED/EMBROIDME	12/09/2025	12/23/2025	138.88	138.88	Open	N
CH; UNIFORM ALLOWANCE/ JOHANSEN	CHOYT					12/10/2025
101-41660-50200	CH; UNIFORM/ JOHANSEN		138.88			
FULLY PROMOTED/EMBROIDME	12/22/2025	12/23/2025	209.98	209.98	Open	N
CD; UNIFORM ALLOWANCE-J.SEVALD	CHOYT					12/22/2025
101-41710-50200	CD; UNIFORM ALLOWANCE- J.SEVALD		209.98			
GLASSTASTIC LLC	12/16/2025	12/23/2025	375.00	375.00	Open	N
PW; WINDSHIELD 2008 FORD F550XL	CHOYT					12/08/2025
101-43100-50220	PW; WINDSHIELD 2008 FORD F550XL		375.00			
GLASSTASTIC LLC	12/16/2025	12/23/2025	365.00	365.00	Open	N
PW; WINDSHIELD 2018 FORD F250	CHOYT					12/08/2025

101-43100-50220	PW; WINDSHIELD 2018 FORD F250			365.00			
GUIDANCEPOINT TECHNOLOGIES	12/15/2025	12/23/2025	277.50	277.50	Open	N	
IT; CONTRACT SERVICES- KTHELEN VPN	CHOYT					12/11/2025	
101-41810-50308	IT; CONTRACT SERVICES- KTHELEN VPN		277.50				
GUIDANCEPOINT TECHNOLOGIES	12/15/2025	12/23/2025	1,214.99	1,214.99	Open	N	
IT; CONTRACT SERVICES SERVER DOWN	CHOYT					12/11/2025	
101-41810-50308	IT; CONTRACT SERVICES SERVER DOWN		1,214.99				
GUIDANCEPOINT TECHNOLOGIES	12/15/2025	12/23/2025	185.00	185.00	Open	N	
IT; CONTRACT SERVICES- SPECIAL ASSESS.	CHOYT					12/12/2025	
101-41810-50308	IT; CONTRACT SERVICES- SPECIAL ASSESS.		185.00				
GUIDANCEPOINT TECHNOLOGIES	12/15/2025	12/23/2025	185.00	185.00	Open	N	
IT; CONTRACT SERVICES DNS RECORD	CHOYT					12/12/2025	
101-41810-50308	IT; CONTRACT SERVICES DNS RECORD		185.00				
GUIDANCEPOINT TECHNOLOGIES	12/16/2025	12/23/2025	3,012.48	3,012.48	Open	N	
NEW LAPTOP AND SETUP	CHOYT					12/16/2025	
101-41820-50580	NEW LAPTOP AND SETUP		3,012.48				
GUIDANCEPOINT TECHNOLOGIES	12/22/2025	12/23/2025	555.00	555.00	Open	N	
IT; PROFESSIONAL SRVS EDISCOVERY RQST	CHOYT					12/19/2025	
101-41820-50300	IT; PROFESSIONAL SRVS EDISCOVERY RQST		555.00				
GUIDANCEPOINT TECHNOLOGIES	12/23/2025	12/23/2025	92.50	92.50	Open	N	
IT; PROFESSIONAL SRVS DRIVE SPACE FULL	CHOYT					12/22/2025	
101-41820-50300	IT; PROFESSIONAL SRVS DRIVE SPACE FULL		92.50				
HACH COMPANY INC	12/08/2025	12/23/2025	161.55	161.55	Open	N	
PW; CHEMICALS	CHOYT					12/01/2025	
601-49400-50210	PW; CHEMICALS		161.55				
HAWKINS, INC	12/15/2025	12/23/2025	30.00	30.00	Open	N	
PW; CHEMICALS	CHOYT					12/15/2025	
601-49400-50216	PW; CHEMICALS		30.00				



HAWKINS, INC	12/16/2025	12/23/2025	6,023.23	6,023.23	Open	N
PW; CHEMICALS	CHOYT					12/09/2025
601-49400-50216	PW; CHEMICALS		6,023.23			
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HENNEPIN COUNTY	12/08/2025	12/23/2025	3,438.30	0.00	Paid	Y
FD; RADIO LEASE- NOV 2025	CHOYT					12/08/2025
101-42260-50320	FD; RADIO LEASE- NOV 2025		3,438.30			
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HENNEPIN COUNTY	12/08/2025	12/23/2025	2,794.90	0.00	Paid	Y
PD; RADIO LEASE-NOV 2025	CHOYT					12/08/2025
101-42120-50320	PD; RADIO LEASE-NOV 2025		2,794.90			
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HENNEPIN COUNTY SHERIFFS OFFIC	12/10/2025	12/23/2025	158.68	158.68	Open	N
PD; PER DIEM AND PROCESSING OCT 2025	CHOYT					11/23/2025
101-42120-50306	PD; PER DIEM AND PROCESSING OCT 2025		158.68			
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HENNEPIN COUNTY SHERIFFS OFFIC	12/15/2025	12/23/2025	75.00	75.00	Open	N
PD; PER DIEM AND PROCESSING NOV 2025	CHOYT					11/30/2025
101-42120-50306	PD; PER DIEM AND PROCESSING NOV 2025		75.00			
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HP GROUP HEALTH NON-PATIENT A/R	12/16/2025	12/23/2025	105.25	0.00	Paid	Y
EAP (CUST#12750101) DEC 2025	CHOYT					12/11/2025
101-41810-50205	EAP NON MEMBER(CUST# 12750101); DEC		66.30			
101-41810-50205	EAP MEMBER (CUST# 12750101); DEC		38.95			
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INVOICE CLOUD	12/15/2025	12/23/2025	669.30	669.30	Open	N
NOV 2025 PROCESSING FEES	CHOYT					12/10/2025
101-41500-50309	EDP, SOFTWARE SVC		50.00			
101-41660-50309	EDP, SOFTWARE SVC		8.75			
601-49400-50309	EDP, SOFTWARE SVC		305.27			
602-49400-50309	EDP, SOFTWARE SVC		305.28			
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J.P. MORGAN CHASE BANK NA	11/13/2025	12/23/2025	30.00	30.00	Open	N
ID Card Subscription	CHOYT					11/13/2025
101-42120-50200	ID Card Subscription		30.00			
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J.P. MORGAN CHASE BANK NA	11/21/2025	12/23/2025	203.50	203.50	Open	N
Uniform Allowance	CHOYT					11/21/2025

101-42120-50217	Uniform Allowance			203.50				
J.P. MORGAN CHASE BANK NA		11/07/2025	12/23/2025	1,384.60	1,384.60	Open	N	
Event Supplies		CHOYT						11/07/2025
101-41910-50218	Event Supplies			1,384.60				
J.P. MORGAN CHASE BANK NA		11/07/2025	12/23/2025	301.44	301.44	Open	N	
Operating Supplies		CHOYT						11/07/2025
101-43100-50210	Operating Supplies			301.44				
J.P. MORGAN CHASE BANK NA		11/10/2025	12/23/2025	124.95	124.95	Open	N	
STREET MAINTENANCE AND REPAIR		CHOYT						11/10/2025
101-43100-50224	STREET MAINTENANCE AND REPAIR			124.95				
J.P. MORGAN CHASE BANK NA		11/13/2025	12/23/2025	529.99	529.99	Open	N	
Operating Supplies		CHOYT						11/13/2025
101-43100-50210	Operating Supplies			529.99				
J.P. MORGAN CHASE BANK NA		11/12/2025	12/23/2025	265.68	265.68	Open	N	
Operating Supplies		CHOYT						11/12/2025
101-43100-50210	Operating Supplies			265.68				
J.P. MORGAN CHASE BANK NA		11/12/2025	12/23/2025	82.24	82.24	Open	N	
Operating Supplies		CHOYT						11/12/2025
101-43100-50210	Operating Supplies			82.24				
J.P. MORGAN CHASE BANK NA		11/19/2025	12/23/2025	65.93	65.93	Open	N	
Event Supplies		CHOYT						11/19/2025
101-41910-50218	Event Supplies			65.93				
J.P. MORGAN CHASE BANK NA		11/06/2025	12/23/2025	10.75	10.75	Open	N	
MN Paid Leave Service Fee		CHOYT						11/06/2025
101-41500-50205	MN Paid Leave Service Fee			10.75				
J.P. MORGAN CHASE BANK NA		11/06/2025	12/23/2025	500.00	500.00	Open	N	
MN Paid Leave Admin Fee		CHOYT						11/06/2025
101-41500-50205	MN Paid Leave Admin Fee			500.00				

J.P. MORGAN CHASE BANK NA	11/13/2025	12/23/2025	10.84	10.84	Open	N
Meeting Meal	CHOYT					11/13/2025
101-41310-50200 Meeting Meal			10.84			
J.P. MORGAN CHASE BANK NA	11/19/2025	12/23/2025	97.81	97.81	Open	N
Flash Drives Tech Cords Pointer	CHOYT					11/19/2025
101-41820-50200 Flash Drives Tech Cords Pointer			97.81			
J.P. MORGAN CHASE BANK NA	11/24/2025	12/23/2025	19.79	19.79	Open	N
Champlin Admin Meeting Meal	CHOYT					11/24/2025
101-41310-50200 Champlin Admin Meeting Meal			19.79			
J.P. MORGAN CHASE BANK NA	11/25/2025	12/23/2025	19.64	19.64	Open	N
Lunch Meeting	CHOYT					11/25/2025
101-41310-50200 Lunch Meeting			19.64			
J.P. MORGAN CHASE BANK NA	11/25/2025	12/23/2025	48.10	48.10	Open	N
Meeting Meal with Landform	CHOYT					11/25/2025
101-41310-50200 Meeting Meal with Landform			48.10			
J.P. MORGAN CHASE BANK NA	11/26/2025	12/23/2025	13.98	13.98	Open	N
Employee Appreciation Donuts	CHOYT					11/26/2025
101-41910-50213 Employee Appreciation Donuts			13.98			
J.P. MORGAN CHASE BANK NA	11/02/2025	12/23/2025	21.01	21.01	Open	N
office supplies	CHOYT					11/02/2025
101-41810-50200 office supplies			21.01			
J.P. MORGAN CHASE BANK NA	11/06/2025	12/23/2025	0.60	0.60	Open	N
cc fee for plates	CHOYT					11/06/2025
101-42120-50580 cc fee for plates			0.60			
J.P. MORGAN CHASE BANK NA	11/06/2025	12/23/2025	28.00	28.00	Open	N
plates	CHOYT					11/06/2025
101-42120-50580 plates			28.00			
J.P. MORGAN CHASE BANK NA	11/12/2025	12/23/2025	112.50	112.50	Open	N
Delivery legal for review data rqst	CHOYT					11/12/2025

101-41310-50331	Delivery legal for review data rqst			112.50			
J.P. MORGAN CHASE BANK NA	11/13/2025	12/23/2025	55.31	55.31	Open	N	
Food for Legislature visit	CHOYT						11/13/2025
101-41110-50210	Food for Legislature visit		55.31				
J.P. MORGAN CHASE BANK NA	11/17/2025	12/23/2025	152.47	152.47	Open	N	
food for dayton visit	CHOYT						11/17/2025
101-41110-50210	food for dayton visit		152.47				
J.P. MORGAN CHASE BANK NA	11/18/2025	12/23/2025	691.67	691.67	Open	N	
DIGIUM CLOUD SERVICES	CHOYT						11/18/2025
101-41820-50308	DIGIUM CLOUD SERVICES		691.67				
J.P. MORGAN CHASE BANK NA	11/19/2025	12/23/2025	350.00	350.00	Open	N	
Van Asten class	CHOYT						11/19/2025
101-41110-50208	Van Asten class		350.00				
J.P. MORGAN CHASE BANK NA	11/23/2025	12/23/2025	8.70	8.70	Open	N	
MICROSOFT	CHOYT						11/23/2025
101-41820-50308	MICROSOFT		8.70				
J.P. MORGAN CHASE BANK NA	11/25/2025	12/23/2025	20.75	20.75	Open	N	
extension cords	CHOYT						11/25/2025
101-41910-50218	extension cords		20.75				
J.P. MORGAN CHASE BANK NA	11/26/2025	12/23/2025	52.09	52.09	Open	N	
ZOOM SUBSCRIPTION	CHOYT						11/26/2025
101-41500-50205	ZOOM SUBSCRIPTION		52.09				
J.P. MORGAN CHASE BANK NA	11/20/2025	12/23/2025	26.99	26.99	Open	N	
Office Supplies-labels	CHOYT						11/20/2025
101-41310-50200	Office Supplies-labels		26.99				
J.P. MORGAN CHASE BANK NA	11/25/2025	12/23/2025	92.16	92.16	Open	N	
Office Supplies-kitchen	CHOYT						11/25/2025
101-41310-50200	Office Supplies-kitchen		92.16				

J.P. MORGAN CHASE BANK NA	11/25/2025	12/23/2025	49.48	49.48	Open	N
hand warmers- holidayton	CHOYT					11/25/2025
101-41910-50218	hand warmers- holidayton		49.48			
J.P. MORGAN CHASE BANK NA	11/04/2025	12/23/2025	426.55	426.55	Open	N
Medical Supplies - Go Bags	CHOYT					11/04/2025
101-42120-50580	Medical Supplies - Go Bags		426.55			
J.P. MORGAN CHASE BANK NA	11/02/2025	12/23/2025	184.99	184.99	Open	N
UNIFORM	CHOYT					11/02/2025
101-43100-50217	UNIFORM		184.99			
J.P. MORGAN CHASE BANK NA	10/31/2025	12/23/2025	49.35	49.35	Open	N
Operating Supplies	CHOYT					10/31/2025
101-43100-50210	Operating Supplies		49.35			
J.P. MORGAN CHASE BANK NA	11/03/2025	12/23/2025	300.00	300.00	Open	N
Street Maintenance	CHOYT					11/03/2025
101-43100-50224	Street Maintenance		300.00			
J.P. MORGAN CHASE BANK NA	11/19/2025	12/23/2025	48.28	48.28	Open	N
Operating Supplies	CHOYT					11/19/2025
101-43100-50210	Operating Supplies		48.28			
J.P. MORGAN CHASE BANK NA	11/24/2025	12/23/2025	21.59	21.59	Open	N
Operating Supplies	CHOYT					11/24/2025
101-43100-50210	Operating Supplies		21.59			
J.P. MORGAN CHASE BANK NA	11/24/2025	12/23/2025	83.40	83.40	Open	N
Operating Supplies	CHOYT					11/24/2025
101-43100-50210	Operating Supplies		83.40			
J.P. MORGAN CHASE BANK NA	11/02/2025	12/23/2025	1,389.62	1,389.62	Open	N
Veterinary Bill	CHOYT					11/02/2025
101-42260-50200	Veterinary Bill		1,389.62			
J.P. MORGAN CHASE BANK NA	11/03/2025	12/23/2025	15.63	15.63	Open	N
Test Strips for Blood Sugar	CHOYT					11/03/2025

101-42260-50200	Test Strips for Blood Sugar			15.63			
J.P. MORGAN CHASE BANK NA	11/12/2025	12/23/2025	243.00	243.00	Open	N	
Active911 for iPads in Fire Apparatus	CHOYT						11/12/2025
101-42260-50320	Active911 for iPads in Fire Apparatus		243.00				
J.P. MORGAN CHASE BANK NA	11/14/2025	12/23/2025	72.29	72.29	Open	N	
Phoenix Dog Food	CHOYT						11/14/2025
101-42260-50200	Phoenix Dog Food		72.29				
J.P. MORGAN CHASE BANK NA	11/16/2025	12/23/2025	39.06	39.06	Open	N	
Car Wash Chief One	CHOYT						11/16/2025
101-42260-50220	Car Wash Chief One		39.06				
J.P. MORGAN CHASE BANK NA	11/18/2025	12/23/2025	125.13	125.13	Open	N	
FirstNet Cell Phone	CHOYT						11/18/2025
101-42260-50320	FirstNet Cell Phone		125.13				
J.P. MORGAN CHASE BANK NA	10/30/2025	12/23/2025	624.12	624.12	Open	N	
40mm Less Lethal Target	CHOYT						10/30/2025
101-42120-50580	40mm Less Lethal Target		624.12				
J.P. MORGAN CHASE BANK NA	11/02/2025	12/23/2025	155.81	155.81	Open	N	
Squad Go Bags Equipment	CHOYT						11/02/2025
101-42120-50580	Squad Go Bags Equipment		155.81				
J.P. MORGAN CHASE BANK NA	11/02/2025	12/23/2025	9.98	9.98	Open	N	
Squad Go Bags Equipment	CHOYT						11/02/2025
101-42120-50580	Squad Go Bags Equipment		9.98				
J.P. MORGAN CHASE BANK NA	11/03/2025	12/23/2025	13.25	13.25	Open	N	
Uniform Allowance	CHOYT						11/03/2025
101-42120-50217	Uniform Allowance		13.25				
J.P. MORGAN CHASE BANK NA	11/03/2025	12/23/2025	113.16	113.16	Open	N	
Firearms Training Equipment	CHOYT						11/03/2025
101-42120-50580	Firearms Training Equipment		113.16				

J.P. MORGAN CHASE BANK NA	11/13/2025	12/23/2025	129.00	129.00	Open	N
Amazon Prime Subscription 2026	CHOYT					11/13/2025
101-41820-50205	Amazon Prime Subscription 2026		129.00			
J.P. MORGAN CHASE BANK NA	11/25/2025	12/23/2025	97.95	97.95	Open	N
Building Supplies	CHOYT					11/25/2025
101-42120-50200	Building Supplies		97.95			
J.P. MORGAN CHASE BANK NA	11/25/2025	12/23/2025	97.94	97.94	Open	N
Building Supplies	CHOYT					11/25/2025
101-43100-50210	Building Supplies		97.94			
J.P. MORGAN CHASE BANK NA	11/12/2025	12/23/2025	1,057.50	1,057.50	Open	N
Graphics for Chief One Vehicle	CHOYT					11/12/2025
101-42260-50220	Graphics for Chief One Vehicle		1,057.50			
J.P. MORGAN CHASE BANK NA	11/12/2025	12/23/2025	143.82	143.82	Open	N
Rebuild Carburetor for K-Saw	CHOYT					11/12/2025
101-42260-50220	Rebuild Carburetor for K-Saw		143.82			
J.P. MORGAN CHASE BANK NA	11/19/2025	12/23/2025	86.61	86.61	Open	N
HOLIDAYTON SUPPLIES	CHOYT					11/19/2025
101-41910-50218	HOLIDAYTON SUPPLIES		86.61			
J.P. MORGAN CHASE BANK NA	11/20/2025	12/23/2025	679.32	679.32	Open	N
Tires for Chief Two Truck	CHOYT					11/20/2025
101-42260-50220	Tires for Chief Two Truck		679.32			
J.P. MORGAN CHASE BANK NA	11/03/2025	12/23/2025	183.95	183.95	Open	N
Event Supplies	CHOYT					11/03/2025
101-41910-50210	Event Supplies		183.95			
J.P. MORGAN CHASE BANK NA	11/04/2025	12/23/2025	92.13	92.13	Open	N
Event Supplies	CHOYT					11/04/2025
101-41910-50210	Event Supplies		92.13			
J.P. MORGAN CHASE BANK NA	11/05/2025	12/23/2025	87.50	87.50	Open	N
HOLIDAYTON	CHOYT					11/05/2025

101-41910-50218	HOLIDAYTON			87.50				
J.P. MORGAN CHASE BANK NA		11/05/2025	12/23/2025	230.95	230.95	Open	N	
Event Supplies		CHOYT						11/05/2025
101-41910-50210	Event Supplies			230.95				
J.P. MORGAN CHASE BANK NA		11/05/2025	12/23/2025	114.32	114.32	Open	N	
Program Supplies		CHOYT						11/05/2025
101-41910-50210	Program Supplies			114.32				
J.P. MORGAN CHASE BANK NA		11/06/2025	12/23/2025	119.11	119.11	Open	N	
Event Supplies		CHOYT						11/06/2025
101-41910-50210	Event Supplies			119.11				
J.P. MORGAN CHASE BANK NA		11/06/2025	12/23/2025	51.62	51.62	Open	N	
Event Supplies		CHOYT						11/06/2025
101-41910-50210	Event Supplies			51.62				
J.P. MORGAN CHASE BANK NA		11/08/2025	12/23/2025	21.55	21.55	Open	N	
Event Supplies		CHOYT						11/08/2025
101-41910-50210	Event Supplies			21.55				
J.P. MORGAN CHASE BANK NA		11/10/2025	12/23/2025	(18.65)	(18.65)	Open	N	
Event Supplies		CHOYT						11/10/2025
101-41910-50210	Event Supplies			(18.65)				
J.P. MORGAN CHASE BANK NA		11/10/2025	12/23/2025	(53.52)	(53.52)	Open	N	
Event Supplies		CHOYT						11/10/2025
101-41910-50210	Event Supplies			(53.52)				
J.P. MORGAN CHASE BANK NA		11/10/2025	12/23/2025	(8.38)	(8.38)	Open	N	
Event Supplies		CHOYT						11/10/2025
101-41910-50210	Event Supplies			(8.38)				
J.P. MORGAN CHASE BANK NA		11/13/2025	12/23/2025	68.11	68.11	Open	N	
Grandparent Dance Decorations		CHOYT						11/13/2025
101-41910-50210	Grandparent Dance Decorations			68.11				



J.P. MORGAN CHASE BANK NA	11/13/2025	12/23/2025	84.89	84.89	Open	N
Event Supplies	CHOYT					11/13/2025
101-41910-50218	Event Supplies		84.89			
J.P. MORGAN CHASE BANK NA	11/18/2025	12/23/2025	68.22	68.22	Open	N
Event Supplies	CHOYT					11/18/2025
101-41910-50213	Event Supplies		68.22			
J.P. MORGAN CHASE BANK NA	11/18/2025	12/23/2025	46.97	46.97	Open	N
Event Supplies	CHOYT					11/18/2025
101-41910-50218	Event Supplies		46.97			
J.P. MORGAN CHASE BANK NA	11/18/2025	12/23/2025	89.96	89.96	Open	N
Event Supplies	CHOYT					11/18/2025
101-41910-50213	Event Supplies		89.96			
J.P. MORGAN CHASE BANK NA	11/19/2025	12/23/2025	47.98	47.98	Open	N
Event Supplies	CHOYT					11/19/2025
101-41910-50218	Event Supplies		47.98			
J.P. MORGAN CHASE BANK NA	11/19/2025	12/23/2025	615.12	615.12	Open	N
Program Supplies	CHOYT					11/19/2025
101-41910-50213	Program Supplies		615.12			
J.P. MORGAN CHASE BANK NA	11/19/2025	12/23/2025	115.02	115.02	Open	N
HOLIDAYTON	CHOYT					11/19/2025
101-41910-50218	HOLIDAYTON		115.02			
J.P. MORGAN CHASE BANK NA	11/19/2025	12/23/2025	(6.88)	(6.88)	Open	N
HOLDAYTON	CHOYT					11/19/2025
101-41910-50218	HOLDAYTON		(6.88)			
J.P. MORGAN CHASE BANK NA	11/19/2025	12/23/2025	1,553.81	1,553.81	Open	N
HOLIDAYTON	CHOYT					11/19/2025
101-41910-50218	HOLIDAYTON		1,553.81			
J.P. MORGAN CHASE BANK NA	11/20/2025	12/23/2025	595.13	595.13	Open	N
Event Supplies	CHOYT					11/20/2025

101-41910-50218	Event Supplies			595.13				
J.P. MORGAN CHASE BANK NA	11/24/2025	12/23/2025	24.99	24.99	Open	N		
Event Supplies	CHOYT						11/24/2025	
101-41910-50218	Event Supplies		24.99					
J.P. MORGAN CHASE BANK NA	11/24/2025	12/23/2025	36.54	36.54	Open	N		
HOLIDAYTON	CHOYT						11/24/2025	
101-41910-50218	HOLIDAYTON		36.54					
J.P. MORGAN CHASE BANK NA	11/25/2025	12/23/2025	20.34	20.34	Open	N		
Event Supplies	CHOYT						11/25/2025	
101-41910-50218	Event Supplies		20.34					
J.P. MORGAN CHASE BANK NA	11/26/2025	12/23/2025	24.00	24.00	Open	N		
Program Supplies	CHOYT						11/26/2025	
101-41910-50210	Program Supplies		24.00					
J.P. MORGAN CHASE BANK NA	11/04/2025	12/23/2025	411.00	411.00	Open	N		
ELK RIVER UTILITIES-SEPT 2025	CHOYT						11/04/2025	
101-43100-50230	ELK RIVER UTILITIES-SEPT 2025		411.00					
J.P. MORGAN CHASE BANK NA	11/04/2025	12/23/2025	420.25	420.25	Open	N		
ELK RIVER UTILITIES-SEPT 2025	CHOYT						11/04/2025	
101-41910-50381	ELK RIVER UTILITIES-SEPT 2025		420.25					
J.P. MORGAN CHASE BANK NA	11/04/2025	12/23/2025	69.67	69.67	Open	N		
ELK RIVER UTILITIES-SEPT 2025	CHOYT						11/04/2025	
602-49400-50381	ELK RIVER UTILITIES-SEPT 2025		69.67					
J.P. MORGAN CHASE BANK NA	11/04/2025	12/23/2025	66.68	66.68	Open	N		
ELK RIVER UTILITIES-SEPT 2025	CHOYT						11/04/2025	
602-49400-50381	ELK RIVER UTILITIES-SEPT 2025		66.68					
J.P. MORGAN CHASE BANK NA	11/04/2025	12/23/2025	436.54	436.54	Open	N		
ELK RIVER UTILITIES-SEPT 2025	CHOYT						11/04/2025	
601-49400-50381	ELK RIVER UTILITIES-SEPT 2025		436.54					

J.P. MORGAN CHASE BANK NA ELK RIVER UTILITIES-SEPT 2025 602-49400-50381	11/04/2025 CHOYT ELK RIVER UTILITIES-SEPT 2025	12/23/2025	122.72	122.72	Open	N 11/04/2025
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J.P. MORGAN CHASE BANK NA ELK RIVER UTILITIES-SEPT 2025 101-45200-50381	11/04/2025 CHOYT ELK RIVER UTILITIES-SEPT 2025	12/23/2025	77.89	77.89	Open	N 11/04/2025
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J.P. MORGAN CHASE BANK NA REPUBLIC;18461 DAYTON-OCT 2025 101-41910-50384	11/20/2025 CHOYT REPUBLIC;18461 DAYTON-OCT 2025	12/23/2025	164.42	164.42	Open	N 11/20/2025
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J.P. MORGAN CHASE BANK NA REPUBLIC; 13700 OCT/NOV 2025 101-43100-50384	11/20/2025 CHOYT REPUBLIC; 13700 OCT/NOV 2025	12/23/2025	396.15	396.15	Open	N 11/20/2025
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J.P. MORGAN CHASE BANK NA REPUBLIC; 13700 OCT/NOV 2025 101-42120-50384	11/20/2025 CHOYT REPUBLIC; 13700 OCT/NOV 2025	12/23/2025	396.14	396.14	Open	N 11/20/2025
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J.P. MORGAN CHASE BANK NA REPUBLIC;12260 S Diamond OCT 2025 101-41810-50384	11/20/2025 CHOYT REPUBLIC;12260 S Diamond OCT 2025	12/23/2025	401.66	401.66	Open	N 11/20/2025
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J.P. MORGAN CHASE BANK NA REPUBLIC;16471 NOV 2025 101-43100-50384	11/20/2025 CHOYT REPUBLIC;16471 NOV 2025	12/23/2025	181.93	181.93	Open	N 11/20/2025
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J.P. MORGAN CHASE BANK NA CULLIGAN-12260 S DIAMOND NOV 2025 101-41810-50220	11/21/2025 CHOYT CULLIGAN-12260 S DIAMOND NOV 2025	12/23/2025	123.15	123.15	Open	N 11/21/2025
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J.P. MORGAN CHASE BANK NA PW; 16471 S DIAMOND NOV 2025 101-43100-50220	11/21/2025 CHOYT PW; 16471 S DIAMOND NOV 2025	12/23/2025	40.00	40.00	Open	N 11/21/2025
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J.P. MORGAN CHASE BANK NA CULLIGAN-13700 ZANZIBAR NOV 2025	11/21/2025 CHOYT	12/23/2025	55.65	55.65	Open	N 11/21/2025

101-42120-50220	CULLIGAN-13700 ZANZIBAR NOV 2025			55.65			
J.P. MORGAN CHASE BANK NA	11/21/2025	12/23/2025	55.65	55.65	Open	N	
CULLIGAN-13700 ZANZIBAR-NOV 2025	CHOYT					11/21/2025	
101-43100-50220	CULLIGAN-13700 ZANZIBAR-NOV 2025		55.65				
J.P. MORGAN CHASE BANK NA	11/21/2025	12/23/2025	45.00	45.00	Open	N	
CULLIGAN-18461 NOV 2025	CHOYT					11/21/2025	
101-41910-50220	CULLIGAN-18461 NOV 2025		45.00				
KENNETH SPRINGER	12/15/2025	12/23/2025	219.28	219.28	Open	N	
UNIFORM REIMBURSEMENT; K SPRINGER	CHOYT					12/15/2025	
101-43100-50217	UNIFORM REIMBURSEMENT		219.28				
KIESLER POLICE SUPPLY, INC	12/10/2025	12/23/2025	515.67	515.67	Open	N	
PD; EQUIPMENT	CHOYT					12/09/2025	
101-42120-50580	PD; EQUIPMENT		515.67				
KWIK TRIP INC	12/10/2025	12/23/2025	108.90	0.00	Paid	Y	
PD; 514204/ CARWASH NOV 2025	CHOYT					11/30/2025	
101-42120-50220	PD; 514204/ CARWASH NOV 2025		108.90				
LEATHAM FAMILY	12/15/2025	12/23/2025	152.50	152.50	Open	N	
UNIFORM ALLOWANCE; MURPHY	CHOYT					12/15/2025	
101-42120-50217	UNIFORM ALLOWANCE; MURPHY		152.50				
LYNDE & MCLEOD INC	12/15/2025	12/23/2025	5,899.04	5,899.04	Open	N	
YARD WASTE SITE ACTIVITY; NOV 2025	CHOYT					12/02/2025	
101-41650-50387	YARD WASTE SITE RENTAL		3,351.70				
101-41650-50387	YARD WASTE BRUSH REMOVAL		2,662.00				
101-41650-50387	YARD WASTE COMPOST REBATE		(114.66)				
LYNDE & MCLEOD INC	12/22/2025	12/23/2025	12.10	12.10	Open	N	
YW GARDEN WASTE	CHOYT					11/03/2025	
101-43100-50224	YW GARDEN WASTE		12.10				
MENARDS - MAPLE GROVE	12/08/2025	12/23/2025	69.99	69.99	Open	N	
PW; SUPPLIES-SPACE HEATER	CHOYT					12/08/2025	

101-43100-50210	PW; SUPPLIES-SPACE HEATER			69.99				
MENARDS - MAPLE GROVE	12/08/2025	12/23/2025	64.94	64.94	Open	N		
PW; OTHER EQUIPMENT	CHOYT						11/18/2025	
101-43100-50580	PW; OTHER EQUIPMENT		64.94					
MENARDS - MAPLE GROVE	12/08/2025	12/23/2025	835.17	835.17	Open	N		
HOLIDAYTON	CHOYT						12/04/2025	
101-41910-50218	HOLIDAYTON		835.17					
MENARDS - MAPLE GROVE	12/16/2025	12/23/2025	517.67	517.67	Open	N		
PW; SUPPLIES	CHOYT						12/08/2025	
101-43100-50210	PW; SUPPLIES		517.67					
METRO CHIEF FIRE OFFICERS ASSO	12/16/2025	12/23/2025	0.00	0.00	Void	N		
FD; MEMBERSHIP 2026 DUES	CHOYT						12/16/2025	
101-42260-50205	FD; MEMBERSHIP 2026 DUES		100.00					
METROPOLITAN COUNCIL	12/17/2025	12/23/2025	27,061.65	0.00	Paid	Y		
SAC FEE; NOV 2025	CHOYT						11/30/2025	
602-00000-20801	SAC FEE; NOV 2025		27,335.00					
602-49450-37270	LESS PROMPT PAYMENT FEE		(273.35)					
MINNESOTA DEPARTMENT OF HEALTH	12/15/2025	12/23/2025	8,043.00	0.00	Paid	Y		
MN CONNECT FEE; 3310 OCT-DEC 2025	CHOYT						12/15/2025	
601-00000-20820	MN CONNECT FEE; 3310 OCT-DEC 2025		8,043.00					
MINNESOTA EQUIPMENT	12/22/2025	12/23/2025	276.40	276.40	Open	N		
PARKS; STARTER MOTOR	CHOYT						12/22/2025	
101-45200-50220	PARKS; STARTER MOTOR		276.40					
MINNESOTA EQUIPMENT	12/22/2025	12/23/2025	700.00	700.00	Open	N		
PW; TX700 WIDE TRACK	CHOYT						11/30/2025	
101-43100-50410	PW; TX700 WIDE TRACK		700.00					
MINUTEMAN PRESS	12/15/2025	12/23/2025	5,724.42	5,724.42	Open	N		
COMMUNICATOR; WINTER 2025	CHOYT						12/11/2025	
226-41900-50350	COMMUNICATOR; WINTER 2025		5,724.42					

MN DEPT OF LABOR & INDUSTRY	12/15/2025	12/23/2025	25.00	25.00	Open	N
FD; 859340 PRESSURE VESSEL-STATION 1	CHOYT					11/29/2025
101-42260-50300	FD; 859340 PRESSURE VESSEL-STATION 1		25.00			
MN DEPT OF REVENUE	12/09/2025	12/09/2025	4,180.00	4,180.00	Open	N
NOV 2025 S/U TAX	DBRUNETTE					12/09/2025
101-00000-20300	Sales Tax Payable		82.00			
601-00000-20300	Sales Tax Payable		4,098.00			
MONTICELLO ANIMAL CONTROL	12/08/2025	12/23/2025	55.00	55.00	Open	N
PD; ANIMAL CONTROL 11/7 VINEWOOD LN	CHOYT					12/01/2025
101-42140-50308	PD; ANIMAL CONTROL 11/7		55.00			
MSA PROFESSIONAL SERVICES, INC.	12/16/2025	12/23/2025	1,341.25	1,341.25	Open	N
2025 CONCEPT PLANS	CHOYT					12/10/2025
101-45200-50530	2025 CONCEPT PLANS		1,341.25			
MSA PROFESSIONAL SERVICES, INC.	12/16/2025	12/23/2025	4,655.00	4,655.00	Open	N
ELSIE STEPHENS PARK DESIGN	CHOYT					12/10/2025
405-41900-50300	ELSIE STEPHENS PARK DESIGN		4,655.00			
MSA PROFESSIONAL SERVICES, INC.	12/16/2025	12/23/2025	14,705.00	14,705.00	Open	N
DAYTON CROW/MISSISSIPPI BOAT LAUNCH OCT	CHOYT					11/30/2025
408-45300-50300	DAYTON CROW/MISSISSIPPI BOAT LAUNCH		14,705.00			
MSA PROFESSIONAL SERVICES, INC.	12/16/2025	12/23/2025	193.75	193.75	Open	N
ELSIE STEPHENS CANOE/KAYAK LAUNCH OCT-N	CHOYT					12/05/2025
408-45300-50303-2006	ELSIE STEPHENS CANOE/KAYAK LAUNCH		193.75			
MUTUAL OF OMAHA	12/08/2025	12/23/2025	1,501.27	0.00	Paid	Y
G000CL6X: STD/LTD PREMIUM DEC 2025	CHOYT					12/08/2025
101-00000-21705	G000CL6X: STD/LTD PREMIUM DEC 2025		1,501.27			
NAPA AUTO PARTS	12/08/2025	12/23/2025	(36.00)	(36.00)	Open	N
CORE DEPOSIT FROM 2008 F550 BATTERIES INV#	CHOYT					12/03/2025
101-43100-50220	CORE DEPOSIT FROM 2008 F550 BATTERIES		(36.00)			

NAPA AUTO PARTS	12/08/2025	12/23/2025	867.20	867.20	Open	N
BATTERIES FOR LOADER & 2008 F-550	CHOYT					12/02/2025
101-43100-50220	BATTERIES FOR LOADER & 2008 F-550		867.20			
NAPA AUTO PARTS	12/16/2025	12/23/2025	69.14	69.14	Open	N
PD; REPAIR/MAINT FILTERS & OIL	CHOYT					12/11/2025
101-42120-50220	PD; REPAIR/MAINT FILTERS & OIL		69.14			
NAPA AUTO PARTS	12/16/2025	12/23/2025	10.18	10.18	Open	N
PW; REPAIR/MAINT PARK TRUCK	CHOYT					12/11/2025
101-43100-50220	PW; REPAIR/MAINT PARK TRUCK		10.18			
NAPA AUTO PARTS	12/16/2025	12/23/2025	37.36	37.36	Open	N
PW; OPERATING SUPPLIES	CHOYT					12/11/2025
101-43100-50210	PW; OPERATING SUPPLIES		37.36			
NORTH MEMORIAL HEALTH CARE	12/08/2025	12/23/2025	100.00	100.00	Open	N
EMR REFRESHER; MURPHY	CHOYT					11/28/2025
101-42120-50208	EMR REFRESHER; MURPHY		100.00			
NORTHWEST HENNEPIN LEAGUE	12/15/2025	12/23/2025	200.00	200.00	Open	N
MEMBERSHIP DUES 2026	CHOYT					12/15/2025
101-41110-50205	MEMBERSHIP DUES 2026		200.00			
OMANN BROTHERS INC	11/18/2025	12/23/2025	230.09	0.00	Paid	Y
PW; PAVING SUPPLIES MV4 MIX	CHOYT					11/13/2025
101-43100-50224	PW; PAVING SUPPLIES		230.09			
OMANN BROTHERS INC	12/08/2025	12/23/2025	198.84	198.84	Open	N
PW; MV4 MIX	CHOYT					11/18/2025
101-43100-50224	PW; MV4 MIX		198.84			
PETERSON COMPANIES, INC	12/15/2025	12/23/2025	18,020.00	18,020.00	Open	N
IRRIGATION@CYPRESS COVE PARK	CHOYT					12/09/2025
601-49400-50300	IRRIGATION@CYPRESS COVE PARK		18,020.00			
POMPS TIRE SERVICE, INC	12/08/2025	12/23/2025	664.08	664.08	Open	N
PD; REPAIRS UNIT 2308	CHOYT					12/08/2025

101-42120-50220	PD; REPAIRS UNIT 2308			664.08			
RACHEL STEVENS	12/18/2025	12/23/2025	450.00	450.00	Open	N	
DAC RENTAL DEPOSIT REFUND:EVENT 12/14-16/ CHOYT							12/18/2025
101-00000-21716	DAC RENTAL DEPOSIT REFUND:EVENT 12/14-16		450.00				
RDO EQUIPMENT CO	12/08/2025	12/23/2025	61.20	61.20	Open	N	
PW; VIBRATORY PLATE	CHOYT						11/24/2025
101-43100-50220	PW; VIBRATORY PLATE		61.20				
REPUBLIC SERVICES, INC.	12/09/2025	12/23/2025	19,196.17	0.00	Paid	Y	
CITY RECYCLING- NOV 2025	CHOYT						11/30/2025
101-41650-50386	CITY RECYCLING- NOV 2025		19,196.17				
ROGERS TRUE VALUE	12/08/2025	12/23/2025	93.56	93.56	Open	N	
PW; KEYS S/W THERMO-HEATER	CHOYT						12/02/2025
601-49400-50210	PW; KEYS S/W THERMO-HEATER		93.56				
ROGERS TRUE VALUE	12/08/2025	12/23/2025	54.12	54.12	Open	N	
HOLIDAYTON DECORATIONS	CHOYT						11/21/2025
101-41910-50218	HOLIDAYTON		54.12				
RUM RIVER COUNSELING, INC	12/22/2025	12/23/2025	1,700.00	1,700.00	Open	N	
WELLNESS CHECKS	CHOYT						11/17/2025
101-42120-50392	WELLNESS PROGRAM		1,700.00				
SAFEASSURE CONSULTANTS, INC.	12/16/2025	12/23/2025	8,504.03	8,504.03	Open	N	
PW; SAFEASSURE CONSULTANTS 2026	CHOYT						12/03/2025
101-43100-50208	PW; PROFESSIONAL DEVELOPMENT		4,252.01				
601-49400-50208	PW; PROFESSIONAL DEVELOPMENT		2,126.01				
602-49400-50208	PW; PROFESSIONAL DEVELOPMENT		2,126.01				
SARA VAN ASTEN	12/17/2025	12/23/2025	2,249.63	0.00	Paid	Y	
PROJECT CLOSED-REISSUE CHECK NAME EDIT	CHOYT						12/17/2025
411-00000-20200	REFUND: PROJECT CLOSED		2,249.63				
SIPE BROTHERS MARATHON	12/08/2025	12/23/2025	113.00	113.00	Open	N	
HOLIDAYTON LP 20#	CHOYT						12/04/2025



101-41910-50218	HOLIDAYTON			113.00			
STANTEC CONSULTING SERVICES INC.	12/22/2025	12/23/2025	149,348.04	149,348.04	Open	N	
ENGINEERING SVCS; NOV 2025	CHOYT					11/30/2025	
101-41630-50303	GEN. ENGINEERING RETAINER;		4,500.00				
101-41630-50303	GEN. ENGINEERING;		8,598.00				
101-41660-50308	BUILDING PERMIT ACTIVITIES;		9,372.80				
601-49400-50303	WATER SUPPLY & DISTRIBUTION;		6,809.60				
602-49400-50303	SANITARY SEWER SYSTEM;		3,575.20				
415-41900-50300	STORMWATER;		3,608.80				
414-41900-50303	TRANSPORTATION;		4,565.60				
601-49400-50303	GIS/MAPPING;		2,181.20				
602-49400-50303	GIS/MAPPING;		2,181.20				
411-43100-50303-6065	BRAYBURN TRAILS;		928.13				
411-43100-50303-6098	SUNDANCE GREENS;		648.87				
411-43100-50303-6120	SUNDANCE GREENS-LENNAR;		1,073.10				
411-43100-50303-6143	RIVERWALK;		4,687.67				
411-43100-50303-6150	THE CUBES OF FRENCH LAKE (CRG)		88.00				
411-43100-50303-6149	KWIK TRIP-MAPLE CT		69.63				
411-43100-50303-6147	BRAYBURN TRLS /LEE PROPERTY;		2,820.57				
411-43100-50303-6180	PKWY NEIGHBORHOOD;		924.00				
411-43100-50303-6170	DAYTON CREEK ADDITION;		230.00				
411-43100-50303-6198	TERRITORIAL GROVE;		11,867.97				
411-43100-50303-6203	DCM FARMS;		17,686.77				
405-41900-50303	PARKS;		812.00				
408-45300-50303	ELSIE STEPHENS CANOE/KAYAK;		2,632.00				
601-49400-50303	WATER PLAN		2,120.80				
601-49400-50303	COMMUNITY FUNDING GRANT ASSISTANCE & HUD		156.00				
414-41900-50303	CENTRAL PARK PARKING LOT IMPROVEMENTS		70.40				
414-41900-50303	DAYTON PKWY TRAFFIC SIGNALS		5,632.60				
414-41900-50303	2025 S DIAMOND LK ROAD IMPROVEMENTS		991.30				
602-49400-50303	113TH AVE TRUNK SEWER EXTENTION		8,281.20				
414-41900-50300	DAYTON 2025 MILL & OVERLAY		4,594.60				
601-49400-50303	HISTORIC VILLAGE UTILITY PLAN		1,643.60				
602-49400-50303	HISTORIC VILLAGE UTILITY PLAN		1,643.60				
414-41900-50303-2007	FERNBROOK CORRIDOR STUDY		10,858.70				
601-00000-16500	NORTHWEST WATER TOWER		8,227.80				
414-41900-50303	2026 MILL & OVERLAY IMPROVEMENTS		4,722.90				

601-00000-16500	DAYTON WELLHOUSE #5			214.00				
415-41900-50300	BMP-U1 FEASIBILITY STUDY			3,144.80				
415-41900-50300	BMP-U4 IMPLEMENTATION SERVICES			1,945.00				
411-43100-50303-6142	DAYTON STORAGE			350.00				
411-43100-50303-6165	DAYTON INTERCHANGE-OPUS			1,020.63				
411-43100-50303-6182	BERNENS			153.00				
411-43100-50303-6223	GRACO HEADQUARTERS			88.00				
411-43100-50303-6224	SUITE LIVING			1,990.00				
411-43100-50303-6225	BJ BAAS ASSISTED LIVING			1,638.00				
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STOPSTICK, LTD		12/17/2025	12/23/2025	1,676.00	1,676.00	Open	N	
PD; STOP STICK KIT		CHOYT						12/17/2025
101-42120-50580	PD; STOP STICK KIT			1,676.00				
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STORM TRAINING GROUP		12/08/2025	12/23/2025	2,697.00	2,697.00	Open	N	
PROFESSIONAL DEVELOPMENT FIREARMS INSTR		CHOYT						12/08/2025
101-42120-50208	PROFESSIONAL DEVELOPMENT FIREARMS INSTR.			2,697.00				
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SYDNEY SPENCER		12/08/2025	12/23/2025	450.00	450.00	Open	N	
DAC RENTAL DEPOSIT REFUND: EVENT 12/07/20: CHOYT								12/08/2025
101-00000-21716	DAC RENTAL DEPOSIT REFUND: EVENT 12/07			450.00				
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THE LEADERSHIP GROWTH GROUP		12/15/2025	12/23/2025	600.00	600.00	Open	N	
PROFESSIONAL DEVELOPMENT; 2026 LEADERSH		CHOYT						12/04/2025
101-41710-50208	PROFESSIONAL DEVELOPMENT; 2026			600.00				
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THREE RIVERS PARK DISTRICT		12/15/2025	12/23/2025	12,394.00	12,394.00	Open	N	
MONITORING SVRC FOR DIAMOND LAKE STUDY		CHOYT						12/08/2025
415-41900-50300	MONITORING SVRC FOR DIAMOND LAKE STUDY			12,394.00				
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VERIZON WIRELESS		12/23/2025	12/23/2025	150.14	150.14	Open	N	
PW;CELL SERVICE;MCM SEWER NOV-DEC 2025		CHOYT						12/23/2025
602-49400-50321	PW;CELL SERVICE;MCM SEWER NOV-DEC 2025			150.14				
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VERTEX UNMANNED SOLUTIONS		12/16/2025	12/23/2025	897.00	897.00	Open	N	
PART 107 PREP CLASS- 3 OFFICERS		CHOYT						12/05/2025
101-49999-50429	PART 107 PREP CLASS- 3			897.00				
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VICTORIA THOMPSON	12/08/2025	12/23/2025	450.00	450.00	Open	N
DAC RENTAL DEPOSIT REFUND: EVENT 12.06.20; CHOYT						12/08/2025
101-00000-21716	DAC RENTAL DEPOSIT REFUND: EVENT 12.06		450.00			
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WATER LABORATORIES, INC	12/08/2025	12/23/2025	603.10	603.10	Open	N
WATER TESTING; NOV 2025	CHOYT					11/30/2025
601-49400-50300	WATER TESTING; NOV 2025		603.10			
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WHITE CAP, LP	12/09/2025	12/23/2025	281.80	0.00	Paid	Y
MCNEIL GRAVEL ACTIVITY CENTER BB HOOP	CHOYT					10/21/2025
101-43100-50224	MCNEIL GRAVEL ACTIVITY CENTER BB HOOP		281.80			
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XCEL ENERGY	12/15/2025	12/23/2025	2,129.65	0.00	Paid	Y
51-0013565432-4; 14695 RIVER/WELLHOUSE; N	CHOYT					12/09/2025
601-49400-50381	51-0013565432-4; 14695 RIVER/WELLHOUSE;		2,129.65			
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XCEL ENERGY	12/15/2025	12/23/2025	0.17	0.00	Paid	Y
51-0014712973-2; 18160 SIREN; NOV 2025	CHOYT					11/30/2025
101-42130-50381	51-0014712973-2; 18160 SIREN; NOV 2025		0.17			
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XCEL ENERGY	12/15/2025	12/23/2025	24.03	0.00	Paid	Y
51-0014423188-8; 14678 146TH AVE ST LGT NOV	CHOYT					11/30/2025
101-43100-50230	51-0014423188-8; 14678 146TH AVE ST LGT		24.03			
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XCEL ENERGY	12/15/2025	12/23/2025	63.10	0.00	Paid	Y
51-0014473382-9 12000.5 W FRENCH LK NOV 20	CHOYT					11/30/2025
101-43100-50230	51-0014473382-9 12000.5 W FRENCH LK		63.10			
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XCEL ENERGY	12/15/2025	12/23/2025	2,772.17	0.00	Paid	Y
51-0011857801-8; PD/PW BLDG; NOV 2025	CHOYT					11/30/2025
101-42120-50381	51-0011857801-8; PD/PW BLDG; NOV 2025		1,386.08			
101-43100-50381	51-0011857801-8; PD/PW BLDG; NOV 2025		1,386.09			
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XCEL ENERGY	12/15/2025	12/23/2025	58.00	0.00	Paid	Y
51-0013433058-1; BROCKTON SIGNAL; NOV 202	CHOYT					11/30/2025
101-43100-50230	51-0013433058-1; BROCKTON SIGNAL;		58.00			
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XCEL ENERGY	12/15/2025	12/23/2025	30.20	0.00	Paid	Y

51-0013211437-0;SDL TRAIL LIFT; NOV 2025	CHOYT							11/30/2025
601-49400-50381	51-0013211437-0;SDL TRAIL LIFT; NOV 2025			30.20				
XCEL ENERGY		12/15/2025	12/23/2025	38.38	0.00	Paid	Y	
51-0013985527-8; CHESHIRE LGT; NOV 2025	CHOYT							11/30/2025
101-43100-50230	51-0013985527-8; CHESHIRE LGT;			38.38				
XCEL ENERGY		12/15/2025	12/23/2025	4.04	0.00	Paid	Y	
51-0013923150-3;HOLLY LN; NOV 2025	CHOYT							11/30/2025
101-43100-50230	51-0013923150-3;HOLLY LN; NOV 2025			4.04				
XCEL ENERGY		12/15/2025	12/23/2025	25.52	0.00	Paid	Y	
51-6970693-8;17320 DAYTON SHED; NOV 2025	CHOYT							11/30/2025
101-45200-50381	51-6970693-8;17320 DAYTON SHED;			25.52				
XCEL ENERGY		12/15/2025	12/23/2025	26.14	0.00	Paid	Y	
51-0014444653-6;14666 146TH AVE S.L. NOV 20	CHOYT							11/30/2025
101-43100-50230	51-0014444653-6;14666 146TH AVE S.L.			26.14				
XCEL ENERGY		12/15/2025	12/23/2025	24.73	0.00	Paid	Y	
51-0015591826-7; 14642 146TH/IRR NOV 2025	CHOYT							11/30/2025
601-49400-50300	51-0015591826-7; 14642 146TH/IRR			24.73				
XCEL ENERGY		12/15/2025	12/23/2025	26.20	0.00	Paid	Y	
51-0014444656-9;14748 CHESHIRE CT S.L. NOV	CHOYT							11/30/2025
101-43100-50230	51-0014444656-9;14748 CHESHIRE CT S.L.			26.20				
XCEL ENERGY		12/15/2025	12/23/2025	37.07	0.00	Paid	Y	
51-0014297205-1;14641 U.PASS W/RH PKWY; N	CHOYT							11/30/2025
101-43100-50230	51-0014297205-1;14641 U.PASS W/RH PKWY;			37.07				
XCEL ENERGY		12/16/2025	12/23/2025	73.75	0.00	Paid	Y	
51-0015316768-4 14642 146TH/IRR OLD ACCOL	CHOYT							11/30/2025
101-43100-50230	51-0015316768-4 14642 146TH/IRR			73.75				
XCEL ENERGY		12/22/2025	12/23/2025	63.30	63.30	Open	N	
51-0013348079-5;14430 DAYTON RIVER; NOV-D	CHOYT							12/14/2025
101-45200-50381	51-0013348079-5;14430 DAYTON RIVER			63.30				

XCEL ENERGY	12/22/2025	12/23/2025	4.19	4.19	Open	N
51-5815803-3 F SIREN;NOV-DEC 2025	CHOYT					12/22/2025
101-42130-50381	51-5815803-3 F SIREN;NOV-DEC		4.19			
<hr/>						
XCEL ENERGY	12/22/2025	12/23/2025	23.35	23.35	Open	N
51-0012400696-3;RUSH CR; NOV-DEC 2025	CHOYT					12/22/2025
101-45200-50381	51-0012400696-3;RUSH CR; NOV-DEC		23.35			
<hr/>						
# of Invoices:	280	# Due: 239	Totals:	2,828,404.02	2,750,079.99	
# of Credit Memos:	5	# Due: 5	Totals:	(123.43)	(123.43)	
Net of Invoices and Credit Memos:				2,828,280.59	2,749,956.56	

\* 2 Net Invoices have Credits Totalling:

(388.01)

--- TOTALS BY PAYMENT CARD ACCOUNT ---

0843	168.63
0983	687.61
1860	426.55
2363	233.50
3028	3,464.50
3240	4,204.78
3356	2,754.83
3926	1,884.73
4473	720.91
4983	1,493.10
5639	1,241.21
9053	1,967.25

--- TOTALS BY FUND ---

101 - GENERAL FUND	142,045.91	103,540.42
225 - EDA	394.00	394.00
226 - CABLE	7,599.42	7,599.42
342 - 2014A & 2015A NE UTILITIES	1,464,868.75	1,464,868.75
355 - 2016A PW/PD FACILITY	185,281.25	185,281.25
378 - 2020A DAYTON PARKWAY INTERCHANGE	211,450.00	211,450.00
379 - 2023A CRG TIF BOND	541,250.00	541,250.00

401 - CAPITAL EQUIPMENT	8,247.66	8,247.66
404 - PARK DEVELOPMENT	2,860.00	2,860.00
405 - PARK DEDICATION	5,467.00	5,467.00
408 - PARK TRAIL DEVELOPMENT	17,530.75	17,530.75
411 - DEVELOPER ESCROWS	51,052.62	48,659.34
414 - PAVEMENT MANAGEMENT AND IMPROVEMENTS	32,659.10	32,659.10
415 - STORMWATER	21,092.60	21,092.60
601 - WATER FUND	90,449.38	80,085.77
602 - SEWER FUND	46,032.15	18,970.50

--- TOTALS BY DEPT/ACTIVITY ---

00000 -	69,269.35	29,976.80
41110 - Council	757.78	757.78
41310 - Administration	330.02	330.02
41420 - City Clerk	1,152.00	1,152.00
41500 - Finance	747.54	697.54
41630 - Engineering Services	13,098.00	13,098.00
41640 - Legal Services	3,040.40	3,040.40
41650 - Recycling Services	25,095.21	5,899.04
41660 - Inspection Service	9,520.43	9,520.43
41710 - Plannning & Economic Dev	1,203.98	1,203.98
41810 - Central Services	4,460.93	3,408.31
41820 - Information Technology	5,329.14	4,587.16
41900 - General Govt	1,534,546.87	1,534,546.87
41910 - Activity Center	10,799.77	10,384.67
42120 - Patrol and Investigate	25,640.67	19,089.69
42130 - Emergency Mgmt	27.86	4.19
42140 - Animal Control	263.00	263.00
42260 - Fire Suppression	11,103.55	7,514.41
43100 - Public Works	80,361.74	75,121.11
45200 - Parks	2,134.62	1,990.69
45300 - Trail Development	17,530.75	17,530.75
47000 - Debt Service (GENERAL)	937,981.25	937,981.25
49400 - Utilities	73,262.08	70,961.47
49450 - Sewer	(273.35)	0.00
49999 - Contingency	897.00	897.00

**ITEM:**

Approval of Calendar for 2026

**PREPARED BY:**

Amy Benting Assistant City Administrator/ City Clerk

**POLICY DECISION / ACTION TO BE CONSIDERED:**

Approve 2026 Meeting Calendar

**BACKGROUND:**

Staff is preparing the meeting calendar for 2026 to assist everyone in scheduling around their personal and City life. Some meetings needed to be moved for holidays or election related items.

Council needs to discuss their meeting date of August 11 to be moved due to the Primary Election. There is a suggestion to move it to August 13 so that update was incorporated into the calendar, this is for consideration not set in stone.

Events that would be great for Council to attend and show support of staff, residents, and the City:

- Employee Appreciation Breakfast (April)
- City Open House (Wednesday, May 13th)
- HoliDayton (Thursday, December 3rd)
- Employee Appreciate and Year Recap (December)

All commissions have reviewed this calendar and moved meetings with approval on this meeting calendar attached.

\*Note: All changes to initial dates are outlined in red to emphasize that they were moved.

**RECOMMENDATION:**

Approval of Calendar for 2026

**ATTACHMENT(S):**

2026 Calendar

# 2026 City of Dayton

January						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	



August						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			



October						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

 Federal Holiday  
 Caucus/Elections

 City Council  
 Economic Development Auth.

 Planning Commission  
 Park Commission