

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, NOVEMBER 14, 2022
7:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, November 14, 2022 in City Hall. The following Council Members were present: Mayor Dave Nevin, John Andrews, Dave Schrupp, and Aaron Herzog. Marcia Seibert-Volz was absent. Also in attendance were City Administrator Mike Lyonais, City Clerk Char Nelson, Park Director TJ Graumann, Public Works Director Patrick Wehner, Zoning Administrator Pete Gansen, Fire Chief Chip Lohmiller, City Attorney Brad Person, City Engineer Phil Martin, and Council Member Elect Jackson Purfeerst. Northland Press Reporter Paul Boblett and Echo Publishing Reporter Nancy Vogt attended via Zoom. There were approximately twenty audience members in City Hall and on Zoom.

- A. CALL TO ORDER** – Mayor Nevin called the Regular Council Meeting to order at 7:00 P.M. The Pledge of Allegiance was recited. The Mayor read the list of additions to the agenda. MOTION 11R-01-22 WAS MADE BY AARON HERZOG AND SECONDED BY DAVE SCHRUPP TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.
- B. PUBLIC FORUM** – Jerry Volz of 37668 Moen Beach Trail commented on the organization of a union, staff and the budget.

Chip Lohmiller reported that Jory Danielson provided aid in Florida after Hurricane Ian destroyed homes and businesses. Mr. Lohmiller received a letter from the Incident Commander in Florida, stating that Mr. Danielson was a valuable team member and was thankful for his service.

Mr. Lohmiller reported that the Fire Department responded to 526 calls so far this year with only 24 members. The department is short staffed and calls are at an all-time high.

- C. CONSENT CALENDAR** – MOTION 11R-02-22 WAS MADE BY AARON HERZOG AND SECONDED BY DAVE SCHRUPP TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:
1. Special Council Meeting Minutes of September 2, 2022
 2. Public Hearing Minutes of September 14, 2022
 3. Budget Workshop Meeting Minutes of September 19, 2022
 4. Special Council Budget Meeting Minutes of September 28, 2022
 5. Regular Council Meeting Minutes of October 10, 2022
 6. Special Council Meeting Minutes of October 24, 2022
 7. Unadjusted Draft: 10.31.2022 Month End Revenue Report
 8. Unadjusted Draft: 10.31.2022 Month End Expenditures Report
 9. Unadjusted Draft: 10.31.2022 Balance Sheet
 10. Police Report for Crosslake – October 2022
 11. Police Report for Mission Township – October 2022
 12. Fire Department Report – October 2022
 13. North Memorial Ambulance Run Report – September and October 2022

- 14. Planning and Zoning Monthly Statistics
 - 15. Crosslake Parks, Recreation & Library Commission Meeting Minutes of September 28, 2022
 - 16. Public Works Commission Meeting Minutes of October 3, 2022
 - 17. Waste Partners Recycling Reports for September 2022
 - 18. Bills for Approval in the Amount of \$244,491.36
 - 19. Additional Bills for Approval in the Amount of \$7,263.11
- MOTION CARRIED WITH ALL AYES.

D. CRITICAL ISSUES

- 1. The Council reviewed the election results of the General Election held November 8, 2022. MOTION 11R-03-22 WAS MADE BY JOHN ANDREWS AND SECONDED BY AARON HERZOG TO APPROVE THE CERTIFICATION OF ELECTION RESULTS AS PRESENTED. MOTION CARRIED WITH ALL AYES.

E. MAYOR'S AND COUNCIL MEMBERS' REPORT

- 1. MOTION 11R-04-22 WAS MADE BY JOHN ANDREWS AND SECONDED BY DAVE SCHRUPP TO APPROVE RESOLUTION NO. 22-34 ACCEPTING DONATIONS FROM PAL FOUNDATION IN THE AMOUNT OF \$2,658.00 FOR THE NEW PLAYGROUND, FROM PAL FOUNDATION IN THE AMOUNT OF \$252.00 FOR FRIDAY BRIDGE ROOM RENTAL, AND FROM JULIA FRY IN THE AMOUNT OF \$28.00 FOR THE LIBRARY. MOTION CARRIED WITH ALL AYES.

- 2. Alden Hardwick of the PAL Foundation presented a plan for a park on the Pine River on the property recently purchased by the City at the end of Riverwood Trail. Mr. Hardwick stated that it is a beautiful spot and would make a restful spot for a small park. This is a small scope project and has many elements where volunteers can make an impact. The estimated cost is \$23,000. PAL Foundation is looking for support and is sure the project will be done in a quality fashion. Amenities include dock/kayak launch, picnic tables, and gravel parking lot. TJ Graumann provided photos. Aaron Herzog stated that he is concerned about security. MOTION 11R-05-22 WAS MADE BY DAVE NEVIN AND SECONDED BY JOHN ANDREWS TO APPROVE THE CONCEPT OF THE PINE RIVER OVERLOOK PARK PRESENTED BY ALDEN HARDWICK ON BEHALF OF PAL FOUNDATION.

- 3. MOTION 11R-06-22 WAS MADE BY DAVE NEVIN AND SECONDED BY DAVE SCHRUPP TO ALLOW THE GALLAWAY FAMILY TO KEEP THE CEMETERY MEMORIAL BENCH AND FLAG AS IS, IN THE PINWOOD CEMETERY. MOTION CARRIED WITH ALL AYES.

MOTION 11R-07-22 WAS MADE BY DAVE NEVIN AND SECONDED BY DAVE SCHRUPP TO DIRECT STAFF TO CHANGE THE RULES AND REGULATIONS OF PINWOOD CEMETERY TO ALLOW BENCHES AND U.S. FLAGS. MOTION CARRIED WITH ALL AYES.

F. CITY ADMINISTRATOR'S REPORT

1. MOTION 11R-08-22 WAS MADE BY AARON HERZOG AND SECONDED BY JOHN ANDREWS TO APPROVE RESOLUTION NO. 22-35 REGARDING UNPAID SEWER CHARGES. MOTION CARRIED WITH ALL AYES.
2. Included in the packet for Council information were Preliminary Tax Rates from Crow Wing County. The Council agreed to hold a Budget Workshop on Monday, November 28, 2022 at 3:00 P.M. in City Hall.
3. Mike Lyonais provided an update on the bond issue and reported that it has closed.
4. Mike Lyonais provided an update on storm damage reimbursement. Mr. Lyonais has been working with FEMA and the State of Minnesota to collect funds for disaster relief after the storm on Memorial Day knocked down hundreds of trees, which left residents without power and damage to buildings. Another severe storm hit Crosslake a few weeks later. All final reports are due by December 11. FEMA will reimburse the City 100% of its costs and the State will reimburse 75%.
5. MOTION 11R-09-22 WAS MADE BY JOHN ANDREWS AND SECONDED BY DAVE SCHRUPP TO APPROVE THE PAYOUT OF 60 HOURS OF VACATION TIME TO CITY CLERK CHARLENE NELSON. MOTION CARRIED WITH ALL AYES.

G. COMMISSION REPORTS

1. PARK AND RECREATION/LIBRARY

- a. MOTION 11R-10-22 WAS MADE BY JOHN ANDREWS AND SECONDED BY DAVE SCHRUPP TO REMOVE PARK MAINTENANCE EMPLOYEE SHAWN PETERSON FROM PROBATIONARY STATUS AND TO PLACE HIM ON FULL TIME STATUS EFFECTIVE 11/2/22. MOTION CARRIED WITH ALL AYES.
- b. MOTION 11R-11-22 WAS MADE BY AARON HERZOG AND SECONDED BY DAVE SCHRUPP TO ACCEPT CASH IN LIEU OF LAND IN THE AMOUNT OF \$1,500 FOR THE WILLIAM AND SUSAN BERGLUND LOT SPLIT ON OX LAKE LANDING. MOTION CARRIED WITH ALL AYES.
- c. MOTION 11R-12-22 WAS MADE BY AARON HERZOG AND SECONDED BY JOHN ANDREWS TO DENY THE REQUEST FROM PROPERTY OWNER, WHO LIVES NEAR RIGHT OF WAY, TO PLACE MEMORIAL BENCH ON HILLCREST BEACH RIGHT-OF-WAY. MOTION CARRIED 3-1 WITH NEVIN OPPOSED.

2. PUBLIC WORKS/SEWER/CEMETERY

- a. MOTION 11R-13-22 WAS MADE BY DAVE SCHRUPP AND SECONDED BY AARON HERZOG TO APPROVE CHANGE ORDERS NO. 2 AND 3 FROM ANDERSON BROTHERS FOR THE 2022 ROAD IMPROVEMENTS PROJECT IN THE AMOUNT OF \$5,681.40 TO CLEAR ADDITIONAL TREES ON BIRCH NARROWS ROAD AFTER STORM DAMAGE AND TO FIX EROSION AND

STORMWATER RUNOFF MODIFICATIONS ON RUSHMOOR BLVD. MOTION CARRIED WITH ALL AYES.

- b. MOTION 11R-14-22 WAS MADE BY DAVE SCHRUPP AND SECONDED BY JOHN ANDREWS TO APPROVE PAY REQUEST NO. 3 TO ANDERSON BROTHERS CONSTRUCTION IN THE AMOUNT OF \$59,595.42 FOR THE 2022 ROAD IMPROVEMENTS PROJECT WHICH REDUCES RETAINAGE TO 2%. MOTION CARRIED WITH ALL AYES.
- c. MOTION 11R-15-22 WAS MADE BY DAVE SCHRUPP AND SECONDED BY AARON HERZOG TO APPROVE PAY APPLICATION NO. 3 IN THE AMOUNT OF \$105,718.57 AND PAY APPLICATION NO. 4 IN THE AMOUNT OF \$38,049.58 TO RICE LAKE CONSTRUCTION FOR THE CLARIFIER PROJECT. MOTION CARRIED WITH ALL AYES.
- d. Phil Martin reported that the punch list items for the CSAH 66 Sewer Extension Project will be completed in 2023. Dave Nevin stated that the citizens of Crosslake are expecting that Casper Construction will pay \$2,000 per day for being 31 days late in finishing the project. Phil Martin replied that was not likely and that the Mayor was in the meeting with the contractor when those issues were discussed. MOTION 11R-16-22 WAS MADE BY DAVE SCHRUPP AND SECONDED BY AARON HERZOG TO APPROVE PAY ESTIMATE NO. 5 IN THE AMOUNT OF \$604,706.50 TO CASPER CONSTRUCTION FOR THE CSAH 66 SANITARY SEWER EXTENSION PROJECT. MOTION CARRIED WITH ALL AYES.
- e. MOTION 11R-17-22 WAS MADE BY AARON HERZOG AND SECONDED BY JOHN ANDREWS TO APPROVE THE CONSTRUCTION OF COUNCIL TABLE IN COUNCIL CHAMBERS AT AN ESTIMATED COST OF \$6,000 FROM GREAT NORTHERN CABINETS. MOTION CARRIED WITH ALL AYES.

H. PUBLIC FORUM – Crow Wing County Highway Engineer Tim Bray reported that they have received approximately 100 comments regarding the Pedestrian and Intersection Improvements Project through Input ID. An Open House will be held November 29 in City Hall from 5pm – 7pm regarding the project. Mr. Bray stated that he would be attending Council Meetings and provide updates regarding the project.

Tom Swenson of 35533 Sand Point Drive asked the Council to add a line item to the resolution approving the final tax levy showing the amount being levied for sewer operating funds. Mr. Swenson commented on the Council allowing another union to organize.

MOTION 11R-18-22 WAS MADE BY DAVE NEVIN AND SECONDED BY DAVE SCHRUPP TO DIRECT STAFF TO ADD LINE TO RESOLUTION ADOPTING FINAL 2023 LEVY SHOWING THE AMOUNT LEVIED FOR SEWER OPERATING EXPENSES. MOTION CARRIED WITH ALL AYES.

I. NEW BUSINESS – None.

J. OLD BUSINESS – None.

K. CITY ATTORNEY REPORT – None.

L. ADJOURN – MOTION 11R-19-22 WAS MADE BY AARON HERZOG AND SECONDED BY DAVE SCHRUPP TO MOVE INTO CLOSED SESSION AT 8:35 P.M. PURSUANT TO STATE STATUTE 13D.03 REGARDING LABOR NEGOTIATIONS. MOTION CARRIED WITH ALL AYES.

The Council resumed the regular meeting and asked the Clerk to post a Closed Meeting Notice for November 30, 2022 at 1:00 P.M. to discuss labor negotiations. The Mayor adjourned the meeting at 8:45 P.M.

Respectfully submitted by,



Charlene Nelson
City Clerk

BILLS FOR APPROVAL
November 14, 2022

VENDORS	DEPT		AMOUNT
Ace Hardware, keys	PW		12.45
Ace Hardware, batteries, keys, wheelbarrow	Park		175.46
Ace Hardware, mouse traps	Park		8.95
Ace Hardware, tool box, mouse traps	Park		35.96
Ace Hardware, paper towels	Sewer		41.97
Ace Hardware, electrical supplies	PW		2.07
Ace Hardware, plug	PW		2.59
Ace Hardware, gloves	PW		19.99
Ace Hardware, pipe fitting, connect studs	Park		17.98
Ace Hardware, battery maintainer, tool box, antifreeze	Park		125.96
Ace Hardware, utility knife, hardware	PW		74.99
Ace Hardware, clamp tool, clamp ring	Park		100.76
Ace Hardware, keys	Park		17.43
Ace Hardware, tape, air freshener	Sewer		34.95
Ace Hardware, drill bits	PW		9.99
Ace Hardware, washers	PW		2.59
Ace Hardware, marking paint	PW		19.98
Ace Hardware, adapters	PW		16.73
Ace Hardware, hardware	PW		12.10
Ace Hardware, bird food	Park		26.99
Ace Hardware, bird food, measuring tape	Park		38.98
Ace Hardware, gloves	Park		35.98
Ace Hardware, gloves	Sewer		35.98
Aspen Mills, uniforms	Fire	pd 11-2	219.53
AT&T, cell phone and ipad charges	ALL	pd 11-2	1,143.33
AW Research, water testing	Sewer		1,399.50
Baker & Taylor, books	Library		336.25
Bob & Nita Morlock, variance application refund	PZ		500.00
Bolton & Menk, moonlite bay sewer extension	Sewer		45,331.00
Bolton & Menk, 2022 road improvements	PW		6,690.00
Bolton & Menk, general engineering	PW		180.00
Bolton & Menk, 2022 road improvements	PW		3,232.50
Bolton & Menk, moonlite bay sewer extension	Sewer		15,065.00
Bolton & Menk, general engineering	PW		480.00
Bolton & Menk, biosolids review	Sewer		1,450.00
Brainerd Hydraulics, o-rings	PW	pd 11-9	9.08
Brainerd Hydraulics, reseal motor	PW	pd 11-9	46.00
Brainerd Medical Supply, medical supplies	Fire		772.00
Build All Lumber, concrete mix	Park	pd 11-9	25.08
Campion, Barrow & Associates, law enforcement testing	Police		455.00
Char Nelson, mileage reimbursement	Election		37.81
Cheryl Stuckmayer, uniform reimbursement	PZ	pd 11-9	37.98
City of Crosslake, sewer utilities	ALL		165.00
Civic Plus, municode support	Gov't		225.00
Civic Plus, website support	Gov't		1,926.00
Clean Team, november cleaning	ALL		4,381.25

Corey Ledin, reimburse for lodging and meals	Fire	pd 11-9	631.02
Council #65, union dues	Gov't		348.73
Craig Kapsner Construction, maintenance building	Park		11,800.00
Crosslake Communications, phone, fax, cable, internet	ALL	pd 11-9	2,452.17
Crow Wing County, address assignments	PZ		325.00
Crow Wing County Highway Dept, reimburse for washbay	PW		7,810.46
Crow Wing County Highway Dept, fuel	ALL		4,368.72
Crow Wing County Recorder, filing fees	PZ		92.00
Crow Wing Power, electric service	ALL	pd 10-25	6,847.55
CTC, web hosting	Gov't		10.00
Culligan, water and cooler rental	ALL	pd 11-9	203.00
Dacotah Paper, janitorial supplies	Park	pd 11-9	276.65
Dacotah Paper, janitorial supplies	PW		427.48
David Drown Associates, bond services	Gov't		18,000.00
DeLage Landen Financial Services, copier lease	Park		117.00
Dell, laptop	Park		1,104.37
Delta Dental, dental insurance	ALL		1,397.26
Dondelinger, rotate tires, oil change	PW		110.51
East Side Oil, filter recycling	Gov't		50.00
Elite Fence and Deck, gate repair	PW		1,844.00
Emergency Automotive Technologies, docking stations	Fire		1,946.25
Fastenal, gloves	PW		95.45
Fastenal, hardware	PW	pd 11-9	240.35
Fire Instruction & Rescue, pumping scenarios	Fire		600.00
Fire Instruction & Rescue, live burn and car fire simulators	Fire		2,500.00
Fire Instruction & Rescue, cpr refresher	Fire		1,170.00
Fortis, disability insurance	ALL		800.71
Fyles Satellites, pump sludge	Sewer		250.00
Fyles Satellites, portable restroom	Park		511.74
Galls, uniform	Police	pd 11-2	215.65
Galls, uniform	Police	pd 11-2	204.31
Galls, uniform	Police		133.51
Galls, uniform	Police		136.00
Galls, uniform	Police		133.51
Game Time, adaptive swing	Park		1,926.14
General Election, wages, supplies	Election		1,800.00
Grand Forks Fire Equipment, headlamps	Fire		1,804.50
Guardian Pest Solutions, pest control	ALL	pd 11-2	89.37
Hawkins, chemicals	Sewer		4,322.90
Holiday Station, fuel	Fire	pd 11-2	62.41
Independent Testing Technologies, sewer extension project	Sewer		10,060.00
Jefferson Fire & Safety, gloves	Fire	pd 11-9	1,413.68
Jefferson Fire & Safety, gloves	Fire	pd 11-9	886.54
Jefferson Fire & Safety, hoses	Fire	pd 11-9	2,076.09
Jefferson Fire & Safety, hoods	Fire		1,612.50
Joe Chase, uniform reimbursement	PW	pd 11-2	270.45
Jory Danielson, lodging for conference	Fire	pd 10-25	721.11
Josh Runksmeier, uniform reimbursement	Park	pd 11-2	146.34
Julie Beste, refund partial permit fee	PZ		50.00
Kirvida Fire, various truck repairs	Fire		1,758.26
Lakes Area Rental, jack hammer rental	Park	pd 11-9	18.28

Lakes Area Rental, chisel blade	PW	pd 11-9	24.99
Lakes Printing, envelopes	PZ/Admin		252.90
Lakes Printing, window envelopes	Admin		196.50
Mastercard, Adobe, monthly premium	PW		36.49
Mastercard, Amazon, prime monthly premium	Gov't		14.99
Mastercard, Amazon, halloween party	Park	pd 10-25	17.99
Mastercard, Amazon, halloween party	Park		23.19
Mastercard, Amazon, tv mount	Park	pd 10-25	39.99
Mastercard, Amazon, halloween party	Park	pd 10-25	8.98
Mastercard, Amazon, microscope	Sewer		479.95
Mastercard, Amazon, halloween party	Park		87.96
Mastercard, Amazon, lock box key, pad lock	Park		41.98
Mastercard, Amazon, strobe lights	PW		90.00
Mastercard, Amazon, hoist bracket, headlights	Sewer		375.78
Mastercard, Amazon, padlocks	Park		77.61
Mastercard, Amazon, digital recorder	Park		39.69
Mastercard, Best Buy, 65" tv	Park	pd 10-25	599.99
Mastercard, Dept of Labor & Ind, electrical permit	Park		98.00
Mastercard, Docusend, ebill	Sewer		1.49
Mastercard, Docusend, ebills	Sewer		4.31
Mastercard, Dollar General, halloween parade	Police		13.42
Mastercard, Doodle, annual premium	Gov't		83.40
Mastercard, florida	Fire	pd 10-25	107.25
Mastercard, florida	Fire		922.41
Mastercard, Flowers.com	Gov't		136.64
Mastercard, Harbor Freight, pliers, winch	PW		210.34
Mastercard, Home Depot, strobe light	Park		145.14
Mastercard, Home Depot, poly insulation, lumber, tie downs	PW		475.70
Mastercard, Microsoft, monthly premium	Fire		17.71
Mastercard, Microsoft, monthly premium	Police		75.16
Mastercard, MNCPA, membership dues	Admin		102.00
Mastercard, Reeds, halloween parade	Police		40.45
Mastercard, Zoom, monthly premium	Gov't		64.99
Menards, trailer light, flash light, soap, mouse traps	PW/Park		89.26
Menards, toolbox, paper towels, cleaners	PW/Govt		155.32
Menards, pens, cleaners	PW		31.62
Menards, janitorial supplies	PW		43.44
Metro Sales, copier lease	Police	pd 11-9	46.26
Mid-American Research Chemical, chemicals, gloves	Park	pd 11-9	1,693.50
Midwest Machinery, blades	PW		638.00
Midwest Machinery, couplers	PW		60.18
Midwest Machinery, wiring harness	PW		127.08
Midwest Security, annual monitoring	Fire		599.88
Mike Lyonais, mileage reimbursement	Election		32.50
Mikes Tree Company, remove dead tree	Cemetery		1,200.00
MN Life, life insurance	ALL		348.30
MN NCPERS, life insurance	Gov't		64.00
MNPEA, union dues	ALL	pd 11-9	273.00
MN Rural Water Assn, smoke blower testing	Sewer		925.00
MN State Fire Chiefs Assn, conference registration	Fire		270.00
Moonlite Square, fuel	Park		231.27
Moonlite Square, fuses	Fire		7.07

Moonlite Square, fuel	Park		10.80
Moonlite Square, fuel	Fire		32.50
MR Sign, address number signs	PW	pd 11-9	101.09
MR Sign, address number signs	PW	pd 11-9	60.36
MR Sign, street name signs and address number signs	PW	pd 11-9	163.35
MR Sign, address number signs	PW		70.91
MR Sign, address number sign	PW		40.73
Napa, cabin air filter, cleaners	PW		55.58
Napa, fittings, hoses	PW		83.04
Napa, u-bolt, deep creep	Park		23.43
Nate Deshayes, uniform reimbursement	PW		252.99
North Memorial Ambulance, monthly subsidy	Ambulance		1,100.00
Northland Press, meeting notice of 11/18	PZ		63.00
Northland Septic Maintenance, pump and haul biosolids	Sewer	pd 11-2	6,873.00
Olsen Thielen, annual document maintenance	Gov't	pd 11-2	140.00
Party World, halloween party	Park		700.00
Pat Wehner, uniform reimbursement	Sewer	pd 11-2	334.98
Pat Wehner, reimburse for tubing pipe	Park		472.42
Pete Gansen, mileage reimbursement	PZ		19.13
Pine River Area Sanitary District, biosolids treatment	Sewer		7,981.50
Premier Auto, install wheels, oil change	Police		180.97
Premier Auto, brake repairs	Police		543.78
Premier Auto, oil change, tire rotation	PW		93.25
Premier Auto, tire rotation	Police		90.21
Premier Auto, tire repair	PW		20.05
Rasinski Total Door Services, wash bay repairs	PW	pd 11-2	733.85
Seth Wannebo, uniform reimbursement	PW	pd 11-2	155.00
Shannons Auto Body, plow repair, oil change	PW		833.81
Shannons Auto Body, plow repair, oil change	PW		3,845.61
Shannons Auto Body, blade guide	PW		134.20
Shawn Peterson, uniform reimbursement	Park	pd 11-2	349.99
Shawn Peterson, reimburse for tool box	Park		39.89
Signspot, signs, stakes	Park	pd 11-2	191.60
Simonson Lumber, treated lumber	Park		243.70
Streichers, uniform	Police	pd 11-9	180.00
Streichers, patches	Police	pd 11-9	26.98
Teamsters, union dues	Police	pd 11-9	238.00
Ted Strand, consultant fees	PW		250.00
The Office Shop, copy paper	PZ/Admin		219.60
The Office Shop, ink cartridges	PW		96.62
The Office Shop, notary stamp	Admin		35.42
The Office Shop, calendar	Admin		15.11
TJ Graumann, reimburse for tarps	Park	pd 11-2	99.99
TJ Graumann, mileage reimbursement	Park		75.17
Towmaster, wing attachment	PW	pd 11-2	155.27
Tri County Septic, design and inspection approvals	PZ		2,475.00
Trueman Welters, mower parts	PW	pd 11-9	335.00
Ultimate Safety Concepts, public safety vests	Fire		506.88
US Auto Force, tires	Police	pd 11-9	660.96
US Bank, copier lease	ALL		165.00
USA Bluebook, filters	Sewer	pd 11-2	816.05
USA Bluebook, uniform	Sewer		145.42

USA Bluebook, electrode storage solution	Sewer	pd 11-9	263.09
USA Bluebook, socket	Sewer	pd 11-9	17.16
USA Bluebook, relay	Sewer		24.95
USA Bluebook, manhole lid plugs	Sewer		358.80
Viking Electric, lighting	Park	pd 11-2	2,010.18
Waste Partners, trash removal	ALL		523.25
WIN-911, customer care renewal	Sewer		2,160.00
Xcel Energy, gas utilities	ALL	pd 11-9	1,073.56
Xtona, monthly it labor	ALL	pd 11-9	1,035.00
Ziegler, skid loader repairs and maintenance	PW		11,601.00
	TOTAL		244,491.36

ACH PAYMENTS

Medica, health insurance	Payroll	pd 11-1	25,619.20
Deferred Comp, employee deductions	Payroll	pd 10-14	530.00
Deferred Comp, employee deductions	Payroll	pd 10-25	530.00
Health Care Savings Plan, employee deductions	Payroll	pd 10-14	989.34
Health Care Savings Plan, employee deductions	Payroll	pd 10-25	981.50
IRS, payroll tax	Payroll	pd 10-5	3,881.58
IRS, payroll tax	Payroll	pd 10-14	8,838.66
IRS, payroll tax	Payroll	pd 10-25	11,221.83
IRS, payroll tax	Payroll	pd 11-2	4,074.20
MN Dept of Revenue, payroll tax	Payroll	pd 10-5	394.80
MN Dept of Revenue, payroll tax	Payroll	pd 10-14	1,835.73
MN Dept of Revenue, payroll tax	Payroll	pd 10-25	2,347.37
MN Dept of Revenue, payroll tax	Payroll	pd 11-2	422.99
PERA, payroll deductions and benefits	Payroll	pd 10-14	8,599.62
PERA, payroll deductions and benefits	Payroll	pd 10-25	8,714.51
Sales Tax	ALL	pd 10-7	442.00

ADDITIONAL BILLS FOR APPROVAL
November 14, 2022

VENDORS	DEPT	AMOUNT
Crow Wing Power, electric services	ALL	6,718.70
Forum Communications, meeting notice of 11/18/22	PZ	27.90
Mastercard, Amazon, award paper	Admin	9.88
Mastercard, Amazon, parchment paper	Admin	34.20
Mastercard, Amazon, frames, labels, paper	Admin	57.45
Mastercard, Costco, coffee	Gov't	71.98
Mastercard, Everblades, heated wiper blades	PW	343.00
TOTAL		7,263.11

City of Crosslake

RESOLUTION 22-34

RESOLUTION ACCEPTING DONATION(S)

WHEREAS, the City of Crosslake encourages public donations to help defray costs to the general public of providing services and improving the quality of life in Crosslake; and

WHEREAS, the City of Crosslake is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of citizens; and

WHEREAS, said Statute 465.03 requires that all gifts and donations of real or personal property be accepted only with the adoption of a resolution approved by two-thirds of the members of the City Council; and

WHEREAS, the following person/persons and/or entity/entities has/have donated real and/or personal property as follows:

FROM	DONATION	INTENDED PURPOSE
PAL Foundation	\$2,658.00	New Playground
PAL Foundation	\$252.00	Friday Bridge Room Rental
Julia Fry	\$28.00	Library Donation

; and

WHEREAS, the City of Crosslake will strive to use the donation as intended by the donor; and

WHEREAS, the City Council finds that it is appropriate to accept said donation(s) as offered.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Crosslake that the donation(s) as described above are accepted as allowed by law.

Passed this 14th day of November, 2022.

David Nevin
Mayor

ATTEST:

Michael R. Lyonais
City Administrator
(SEAL)

RESOLUTION NO. 22-35

CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

RESOLUTION REGARDING UNPAID SEWER CHARGES

WHEREAS, Minnesota Statute Section 444.075 subd. 3 provides that municipalities may make the charges for connection to sewer facilities and the use charges for such sewer facilities a charge against the owner, lessee, occupant of the property, and may provide a covenant for certifying unpaid charges to the County Auditor with taxes against the property served for collection as other taxes are collected; and


WHEREAS, the City of Crosslake City Code, Chapter 50 Section 50-624 provides that each and every sewer service charge levied by and pursuant to this Chapter is hereby made a lien upon the lot or premises served, and all such charges which are on May 15th or October 15th of each year past due and delinquent, shall be certified to the County Auditor as taxes or assessments on the real estate; and

WHEREAS, as of **October 15, 2022**, the following sewer charges were past due and delinquent:


<u>TAX PAYER NAME</u>	<u>REAL ESTATE CODE</u>	<u>AMOUNT</u>
William Johnson	14160520	776.30
Loch Ness Investments LLC	14160521	<u>302.50</u>
		Total \$1,078.80

THEREFORE, BE IT RESOLVED that the City of Crosslake City Council hereby certifies as delinquent the following sewer service charges as of **October 15, 2022**, as taxes or assessments on the real estate identified above:

Adopted by the Crosslake City Council this 14th day of November 2022.



David Nevin
Mayor



Michael Lyonais
City Administrator