

**REGULAR COUNCIL MEETING  
CITY OF CROSSLAKE  
MONDAY, MARCH 10, 2025  
6:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, March 10, 2025 in City Hall. The following Council Members were present: Mayor Jackson Purfeerst, Jayme Knapp, Sandy Farder, and Bob Heales. Robin Sylvester attended via Zoom because of sick family members. Also in attendance were City Administrator Lori Conway, City Clerk Char Nelson, Park Director TJ Graumann, Public Works Director Patrick Wehner, Deputy Clerk/Treasurer Sharyl Murphy, Police Chief Jake Maier, Fire Chief Chip Lohmiller, Zoning Administrator Paul Satterlund, Planner Zoning Coordinator Cheryl Stuckmayer, and Echo Publishing Reporter Tom Fraki. City Attorney Jordan Soderlind attended via Zoom. There were approximately thirty audience members in City Hall and on Zoom.

**A. CALL TO ORDER** – Mayor Purfeerst called the Regular Council Meeting to order at 6:00 P.M. The Pledge of Allegiance was recited. MOTION 03R-01-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY JAYME KNAPP TO APPROVE THE ADDITIONS TO THE AGENDA EXCEPT FOR ITEM F.4.c. FIRST READING OF ORDINANCE AMENDMENT ADDING A MIXED-USE DISTRICT, ADDITION TO DEFINITIONS, ARCHITECTURAL STANDARDS, AND CHANGES TO THE LAND USE TABLE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

MOTION 03R-02-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY JAYME KNAPP TO HOLD A SPECIAL MEETING ON FRIDAY, MARCH 14, 2025 AT 9:00 A.M. FOR THE PURPOSE OF DISCUSSING ITEM F.4.c. FIRST READING OF ORDINANCE AMENDMENT ADDING A MIXED-USE DISTRICT, ADDITION TO DEFINITIONS, ARCHITECTURAL STANDARDS, AND CHANGES TO THE LAND USE TABLE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

**B. PUBLIC FORUM** – Derick White of 37990 White Pine Trail addressed the Council and spoke of his opposition to the proposed development of the north track of Rolling Woods plat and rezoning the property from RR5 to RR2. Of the 12 lots created on the south track, none have sold to date. Mr. White asked the Council to reject the Land Use Map Amendment when it comes before them and suggested that the Comprehensive Plan be updated so that there is a clear vision for growth in the City.

**C. CONSENT CALENDAR** – MOTION 03R-03-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. Special Council Meeting Minutes of February 7, 2025
2. Regular Council Meeting Minutes of February 10, 2025
3. Police Report for Crosslake – February 2025
4. Police Report for Mission Township – February 2025
5. Fire Department Report – February 2025

6. Planning Commission/Board of Adjustment Meeting Minutes of December 20, 2024
7. Parks & Recreation/Library Commission Minutes of January 22, 2025
8. Public Works Meeting Minutes of February 3, 2025
9. Waste Partners Recycling Report for January 2025
10. Charitable Gambling Contributions Reports from Crosslake Ideal Lions, Crosslake Fifty Lakes American Legion Post 500, Merrifield Marathons and Northern Lakes Youth Hockey Assoc Inc for 2024
11. Group Transient Merchant Permit Application from Mission of the Cross Lutheran Church for Flea Market on 5/24, 7/5, and 8/30
12. Approval of F.I.R.E. Invoice in the Amount of \$750.00
13. Bills for Approval in the Amount of \$312,935.63
14. Additional Bills for Approval in the Amount of \$12,426.27
15. February Budget Revenues
16. February Budget Expenditures
17. February Balance Sheet

ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

**D. MAYOR'S AND COUNCIL MEMBERS' REPORT**

1. Pequot Lakes School Superintendent Kurt Stumpf reported that the school district will hold a special election on Tuesday, April 8, 2025 asking residents to consider two ballot questions: a \$55 million bond referendum and a 10-year, \$600,000 annual capital projects levy. Mr. Stumpf provided detailed information regarding the school's plan, the tax impact to residents, and the challenges that the school is facing. Mr. Stumpf asked that any resident with comments or concerns call or visit him.
2. MOTION 03R-04-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO APPROVE THE PEQUOT LAKES SCHOOL DISTRICT MEMORANDUM OF UNDERSTANDING SHELTERING AND MASS CARE FACILITIES WITH THE CITY OF CROSSLAKE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
3. Mayor Purfeerst reported that there are 5 old light poles that could be relocated to Swann Drive if the Council was interested. It was the consensus of the Council to have Pat Wehner obtain a work order for a quote from Crow Wing Power to see what the cost of installation would be.
4. MOTION 03R-05-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY JAYME KNAPP TO DIRECT LORI CONWAY TO WORK WITH PAT NETKO TO GET A QUOTE FOR AMERICAN AND OLD LOGO MINNESOTA FLAGS AND BRING QUOTE TO MEETING ON FRIDAY, MARCH 14. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
5. Jackson Purfeerst reported that there has not been an update on the Governor's Fishing Opener.

6. Jackson Purfeerst stated that after a 7th police officer is hired, the Council owes it to the community to provide 24-hour police service. Sandy Farder asked the Police Chief for his thoughts. Chief Maier stated that there are only a few hours in the day that are not covered now and that there will be some necessary adjustments to make that work. Chief Maier stated that he would discuss the issue at the next Public Safety Commission meeting. Sandy Farder stated that she is in favor of 24-hour service if it is possible for the police department. The Council agreed.
7. Mayor Purfeerst reported that the parking stalls directly in front of the businesses at CSAH 3/66 are in need of sealcoat. The City plans to sealcoat the entire parking lot which the City maintains through an agreement with the Corps of Engineers. Normally the City does not assess sealcoat projects, however, these parking stalls are private property. Bob Heales stated that other businesses in town must maintain their own parking lots and suggested that owners be allowed to make payments on the cost. MOTION 03R-06-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JACKSON PURFEERST TO ASSESS PROPERTY OWNERS FOR SEALCOAT OF PARKING STALLS DIRECTLY IN FRONT OF BUSINESSES AT INTERSECTION OF CSAH 3/66 AND TO ALLOW PROPERTY OWNERS TO PAY ASSESSMENT IN TWO PAYMENTS. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
8. Mayor Purfeerst stated that he would like to see a policy that would require a development plan, including sketch, plat, and survey, prior to rezoning. The Council agreed and asked Paul Satterlund to bring this to the Commission's next regular meeting for action.
9. Jackson Purfeerst asked for an update on allowed uses on Industrial Zoned property. Mr. Purfeerst stated that the Council made a motion in January to make a change to this district so that Dean Eggena could move forward with his development. Sandy Farder questioned whether the change was for the remaining lots in the current subdivision or for all of his land. Jackson stated that it was for the current subdivision which only has 4 parcels left. Paul Satterlund stated that the Ordinance that the Council tabled until Friday addressed the uses in the Industrial Zone. The Council will review the information on Friday.
10. MOTION 03R-07-25 WAS MADE BY JAYME KNAPP AND SECONDED BY BOB HEALES TO APPROVE THE LETTER DATED MARCH 10, 2025 FROM MAYOR PURFEERST TO THE LAURA JANE MUSSER FUND AND TO WAPOA RE: SUPPORT OF COMBATTING STARRY STONEWART. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
11. Included in the packet for Council information was a letter dated March 6, 2025 from Mayor Purfeerst to Governor Walz Re: Governor's Fishing Opener.

## **E. CITY ADMINISTRATOR'S REPORT**

1. MOTION 03R-08-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO APPROVE PUBLIC WORKS DIRECTOR JOB DESCRIPTION, CHANGING DRIVER'S LICENSE REQUIREMENT FROM CLASS A TO CLASS B. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
2. MOTION 03R-09-25 WAS MADE BY JAYME KNAPP AND SECONDED BY SANDY FARDER TO APPROVE HEAVY EQUIPMENT/SEWER OPERATOR JOB DESCRIPTION, CHANGING DRIVER'S LICENSE REQUIREMENT FROM CLASS A TO CLASS B. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
3. Char Nelson presented the first reading of Ordinance Relating to the Maximum Number of Liquor Licenses. No comments from the Council or public were received. The second reading and approval of ordinance will take place no later than April 14, 2025.

MOTION 03R-10-25 WAS MADE BY BOB HEALES AND SECONDED BY SANDY FARDER TO APPROVE LIQUOR LICENSE APPLICATION FROM MAD RABBITS EMPORIUM LLC, CONTINGENT ON FINAL APPROVAL OF ORDINANCE AMENDMENT. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

4. Char Nelson reported that Wine Down has closed, and, in that space, Catharine Funk will be opening Dark Horse Brew, which will serve coffee in the morning, sandwiches in the afternoon and specialty drinks at night. MOTION 03R-11-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO APPROVE LIQUOR LICENSE APPLICATION FROM CATHARINE FUNK, CONTINGENT ON SATISFACTORY FINDINGS OF THE BACKGROUND INVESTIGATIONS. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
5. Char Nelson reported that Steve and Cindy Guttormson are selling 14 Lakes Brewery, and the buyers have submitted an application for a liquor and brewpub license. The closing will take place later this month. Once insurance is turned in and background checks clear, staff can forward information to State of Minnesota for final approval. MOTION 03R-12-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO APPROVE THE LIQUOR LICENSE APPLICATION FROM 14 LAKES PUB & BREWERY LLC, CONTINGENT ON RECEIVING ALL REQUIRED PAPERWORK, LIQUOR LIABILITY INSURANCE, AND SATISFACTORY BACKGROUND INVESTIGATIONS. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

## **F. COMMISSION REPORTS**

### **1. PUBLIC SAFETY**

- a. Included in the packet for Council information was the Event Emergency Preparedness/Crisis Management Plan dated March 15, 2025 for the St. Patrick's Day

celebration in Crosslake. Sandy Farder recognized Chief Lohmiller for the amount of work and detail put into the plan.

- b. MOTION 03R-13-25 WAS MADE BY SANDY FARDER AND SECONDED BY ROBIN SYLVESTER TO APPROVE THE 2025-2026 FIRE SERVICE CONTRACTS WITH FAIRFIELD TOWNSHIP AND CITY OF MANHATTAN BEACH. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- c. Chief Maier reported that the Public Safety Commission discussed the safety of ATVs in the City. Because ATVs are only allowed to drive 20 mph and because there is no shoulder on the east side of County Road 66, they are forced to drive in the lane of traffic, which is dangerous for everyone. The City follows State and County ATV regulations. In order to make changes, the City will need to work with them. Chief Maier will start researching the issue and bring information to the Public Safety Commission.

## **2. PUBLIC WORKS/CEMETERY/SEWER**

- a. The Public Works Commission recommended that Council not get involved with a request from a resident to install a Children at Play sign on a private road. MOTION 03R-14-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO PURCHASE A CHILDREN AT PLAY SIGN AND DIRECT STAFF TO INSTALL SIGN ON ISLAND VIEW ROAD. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED 3-2 WITH SYLVESTER AND FARDER OPPOSED.
- b. MOTION 03R-15-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO DIRECT STAFF TO PROCEED WITH BIDDING FOR 2025 HARBOR LANE ROAD IMPROVEMENTS AND TRAIL. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- c. MOTION 03R-16-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO APPROVE THE PROPOSAL FROM BOLTON & MENK FOR BIDDING AND CONSTRUCTION ENGINEERING SERVICES FOR HARBOR LANE IMPROVEMENT IN THE AMOUNT OF \$91,650. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- d. MOTION 03R-17-25 WAS MADE BY BOB HEALES AND SECONDED BY JACKSON PURFEERST TO APPROVE THE CONSTRUCTION COST SHARE AGREEMENT WITH CROW WING COUNTY FOR THE BITUMINOUS SEAL COAT OF DAGGETT PINE RD, MARGARET LN, FIRE HALL PARKING LOT, CITY HALL PARKING LOT AND CSAH 3/66 PARKING LOT (ANDY'S), AT AN ESTIMATED COST OF \$149,309.22. IT WAS NOTED THAT THE PUBLIC WORKS PARKING LOT IS ON HOLD AND MAY NOT BE COMPLETED. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

- e. The Council directed staff to determine where funds would come from if City participated in archeological study on County Road 103 at an estimated cost of \$2,800 and to bring that information to the special meeting on March 14.
- f. Included in the packet for Council information were the Annual Bridge Inspection Reports from the County for Milinda Shores Bridge and Sunrise Island Bridge.
- g. MOTION 03R-18-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO MOVE JAKE HODGES TO FULL TIME STATUS AS OF MARCH 25, 2025 ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

MOTION 03R-19-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY JAYME KNAPP TO MOVE JAKE HODGES ONE STEP ON THE AFSCME WAGE SCALE EFFECTIVE MARCH 25, 2025. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

### **3. PARK & RECREATION/LIBRARY**

- a. MOTION 03R-20-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO APPROVE THE CHANGE IN MEETING TIME FOR THE PARK & RECREATION/LIBRARY COMMISSION FROM 2:00 PM TO 9:00 AM ON THE 4TH WEDNESDAYS OF THE MONTH. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- b. MOTION 03R-21-25 WAS MADE BY BOB HEALES AND SECONDED BY SANDY FARDER TO APPROVE THE CONTROLLED BURN OF THE WARMING HOUSE BY THE CROSSLAKE FIRE DEPARTMENT FOR TRAINING PURPOSES. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- c. MOTION 03R-22-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO APPROVE A 10% MEMBERSHIP DISCOUNT FOR ALL FIREFIGHTERS, POLICE OFFICERS AND EMT'S. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- d. MOTION 03R-23-25 WAS MADE BY SANDY FARDER AND SECONDED BY JACKSON PURFEERST TO DECLARE 2020 JOHN DEERE 1575 AND JOHN DEERE Z950M AS SURPLUS AND APPROVE THEIR SALES. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- e. MOTION 03R-24-25 WAS MADE BY BOB HEALES AND SECONDED BY SANDY FARDER TO APPROVE THE PURCHASE OF JOHN DEERE Z905M BAGGER AND THATCHER FROM MIDWEST MACHINERY IN THE AMOUNT OF \$6,296. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

- f. TJ Graumann reported that the City was awarded \$414,279 for local Highway Safety Improvement Program (HSIP) projects from federal safety funds. These funds will be used to build a shared bike trail along CSAH 3

4. PLANNING & ZONING

- a. The Council reviewed an Encroachment Agreement between the City and Michael & Miryah Bosio to allow part of their structure to remain in the City's right-of-way without a violation. The Bosio's had many questions regarding the document. The Mayor asked Paul Satterlund to have those questions answered by the attorney and bring the agreement back to the Council on March 14.
  
- b. Paul Satterlund presented the first reading of Ordinance Naming an Unnamed Road as Arlas Pond Trl and Adding the Road Name to the Master Road Name Index. No comments from the Council or public were received. The second reading and approval of ordinance will take place no later than April 14, 2025.

**G. CITY ATTORNEY REPORT** – None.

**H. PUBLIC FORUM** – Sonia Slack of 13164 East Shore Road spoke in opposition of the upcoming school referendum.

Tom Swenson of 35533 Sand Pointe Drive stated that he was not in favor of the new format for Public Forum.

Cindy Myogeto of the Chamber stated that the St. Patrick's Day parade is on, no matter what the weather brings.

Mike O'Connell of 34088 White Oak Dr reported that he was in contact with Dave Peterson of Ideal Township and that Ideal Township plans to connect to the City's new trail on Harbor Lane.

**I. NEW BUSINESS** – MOTION 03R-25-25 WAS MADE BY SANDY FARDER AND SECONDED BY JACKSON PURFEERST TO APPROVE THE TITLE VI PLAN POLICY DATED MARCH 4, 2025. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

**J. OLD BUSINESS** – None.

**K. ADJOURN** – MOTION 03R-26-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO ADJOURN THE MEETING AT 7:39 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson, City Clerk

**BILLS FOR APPROVAL**

March 10, 2025

VENDORS	DEPT		AMOUNT
Ace Hardware, janitorial supplies	Police		15.28
Ace Hardware, adapter, bushings	Park		8.98
Ace Hardware, hardware	Park		22.48
Ace Hardware, trailer connector	PW		9.89
Ace Hardware, bag	PW		11.99
Ace Hardware, pole blade	Park		13.49
Ace Hardware, caulkgun, adhesive	Fire		42.61
Ace Hardware, adhesive	Police		8.26
Ace Hardware, tiedowns	Park		32.39
Ace Hardware, rod	Park		17.98
Ace Hardware, hardware	Park		16.79
Ace Hardware, drop cloths	Police		12.58
Ace Hardware, lock pin	Park		3.59
Ace Hardware, hardware	Park		53.38
Ace Hardware, funnel, washbrush	Park		18.88
Ace Hardware, propane	Cemetery		42.73
Ace Hardware, propane	Park		17.09
Ace Hardware, hardware	Park		5.93
Advanced Plumbing, water heater	Park		4,975.00
Advantage Home Pros, remove and haul away garage doors	Sewer		8,229.56
Advantage Home Pros, door springs	Park		365.00
Aspen Mills, uniform	Fire		150.05
Aspen Mills, uniform	Fire		79.95
AW Research, water testing	Sewer		2,040.42
Baker & Taylor, boooks	Library		317.79
Bolton & Menk, harbor lane	PW		27,503.50
Bolton & Menk, 2025 road improvements	PW		16,973.50
Bolton & Menk, general engineering	PW		1,170.00
City of Crosslake, sewer utilities	ALL		260.00
Clean Team, march cleaning	ALL		4,266.25
Clifton Larson Allen, billing #3 2024 audit	Gov't		1,113.00
Council #65, union dues	Gov't		494.88
Cross Tech, complete plow blades	Park		900.00
Cross Tech, jd gator plow blades	Park		600.00
Crow Wing County Highway Dept, road salt	PW		2,792.87
Crow Wing Power, electric services	ALL	pd 2-19	8,921.50
CTC, web hosting	Gov't		10.00
Culligan, water and cooler rental	ALL		276.10
Dacotah Paper, janitorial suppllies	Fire		315.60
Dacotah Paper, janitorial suppllies	Gov't		53.67
Dacotah Paper, janitorial suppllies	Park		511.78
Dacotah Paper, janitorial suppllies	Park		122.26
Dakota Business Solutions, postage machine ink	Gov't		241.00
Decked, chevy drawer system	Park		1,599.99
Delta Dental, dental insurance	ALL		2,061.91

Demco, book supports, displays, labels, dividers	Library		496.94
Emergency Automotive, new squad accessories	Police		6,259.12
Federal Signal, 3 sirens	Gov't		44,597.00
Ferguson, annual subscription	Sewer		2,900.00
Galls, uniform	Police		374.88
Galls, uniform	Police		176.72
Galls, uniform	Police		86.47
GLS Promotions, service award	Police		75.00
Guardian Pest Solutions, pest control february	ALL	pd 2-19	161.40
Guardian Pest Solutions, pest control march	ALL		161.40
Hawkins, chemicals	Sewer		1,558.10
Heartland Animal Rescue, february impound fees	Police		366.75
Hunter Roeder, reimburse for fuel	Police		37.26
Hunter Roeder, per diem meal reimbursement	Police		252.00
Jefferson Fire & Safety, banner	Fire		175.42
Jefferson Fire & Safety, helmets	Fire		1,064.29
Jims Electric, exterior lighting	Fire		2,167.93
John Deere, discrepancy in quote for tractor	PW		317.15
Kay Park-Rec Corp, concrete bag toss	Park		1,730.00
Lakes Area Rental, chain	PW		33.99
League of MN Cities Insurance, workers comp insurance	Gov't		61,965.00
Madden Galanter Hanson, legal fees	Gov't		245.00
Mastercard, Adobe, monthly premium	Police		21.46
Mastercard, Adobe, annual premium	PZ		284.36
Mastercard, Adobe, annual premium	Police	pd 2-25	257.57
Mastercard, AED Center, electrode pads	Park		214.00
Mastercard, Amazon, prime monthly premium	Gov't		14.99
Mastercard, Amazon, grease	PW	pd 2-25	275.00
Mastercard, Amazon, disposal gloves	Sewer	pd 2-25	134.99
Mastercard, Amazon, fence clips	Park		54.99
Mastercard, Amazon, message stamp	Park	pd 2-25	10.10
Mastercard, Amazon, label remover	Park	pd 2-25	14.49
Mastercard, Amazon, batteries	Park	pd 2-25	5.41
Mastercard, Amazon, hoses	Park		36.45
Mastercard, Amazon, chair	Park		139.98
Mastercard, Amazon, winter gloves	Park		32.20
Mastercard, Amazon, tote bags	Park		40.99
Mastercard, Amazon, st patricks day event	Park		61.94
Mastercard, Amazon, pens	Park		11.89
Mastercard, Amazon, scissors	Park		5.36
Mastercard, Amazon, coffee	Park		46.79
Mastercard, Amazon, janitorial supplies	Park		13.96
Mastercard, At Your Own Pace, continuing education	PW	pd 2-25	288.00
Mastercard, Column Software, budget summary	Admin	pd 2-25	200.69
Mastercard, Column Software, meeting notice of 3/28/25	PZ		61.71
Mastercard, Crow Wing County Soil & Water, seed mix	Park		120.00
Mastercard, Days Inn, lodging	Sewer		279.83
Mastercard, Docusend, email bills	Sewer		25.00
Mastercard, Dropbox, monthly premium	Gov't	pd 2-25	54.00
Mastercard, Holiday Inn, lodging	Sewer		351.32
Mastercard, Linx, pvc patch	Fire		414.30

Mastercard, Medical Supply Pros, disposable gloves	Fire		849.94
Mastercard, Microsoft, monthly premium	Fire		17.72
Mastercard, MidState Organized Crime, application fee	Police		50.00
Mastercard, MN Dept of Labor, renew electrical license	PW		93.00
Mastercard, MRWA, conference registration	Sewer		350.00
Mastercard, NRPA, training	Park		35.00
Mastercard, NRPA, training	Park		35.00
Mastercard, Oakley, uniform	Police	pd 2-25	180.35
Mastercard, Optics Planet, daniel defense upper receivers	Police		2,933.49
Mastercard, OSI Batteries, radar sign batteries	Police	pd 2-25	615.75
Mastercard, Post Office, postage	Police		9.60
Mastercard, Waterrower, rail, foot strap	Park		112.64
Mastercard, Winter Equipment, cutting edge system	PW	pd 2-25	2,205.00
Mastercard, Zoom, monthly premium	Gov't		65.99
Med Compass, physicals	Fire		3,600.00
Med Compass, physicals	Fire		210.00
Medica, health insurance	ALL		33,947.63
Menards, insurance claim irrigation shed	Park		1,529.65
Menards, cinch clamps, splash	PW		18.17
Met Life, disability insurance	ALL		241.07
Met Life, life insurance	ALL		355.92
Met Life, vision insurance	Gov't		104.40
Metro Sales, copier lease	Police		55.09
Metro Sales, copier lease	Park		217.83
Michael Bosio, refund application fee	Gov't		1,000.00
Mid American Research Chemical, janitorial supplies	Park		591.08
Midwest Machinery, balance on tractor	PW	pd 2-25	317.15
MN Fire Service Certification Board, investigator exam	Fire		295.00
MN Fire Service Certification Board, instructor exam	Fire		191.00
MN NCPERS, life insurance	Gov't		64.00
MNPEA, union dues	ALL		336.00
Moonlite Square, fuel	Fire		7.85
Motorola, charger	Fire		268.56
Motorola, speaker	Fire		1,077.12
MR Sign, address number sign	PW		46.68
Napa, air filter	Park		33.44
Napa, blue def	PW		19.88
Napa, wiper blades	Park		23.30
Northland Fire Protection, fire extinguisher recertification	Gov't		146.00
Peoples Security, panic button	Park		270.00
Pickleball Central, portable pickleball net system	Park		10,396.00
Quadiant Leasing, postage meter rental	Gov't		219.54
Quality Equipment, frost ripper	PW		1,883.25
Ratwik, Roszak, & Maloney, legal fees	ALL		7,438.41
Robert Westlund, weight room membership reimbursement	Park	pd 2-27	35.00
Robin Sylvester, travel expense reimbursement	Council		322.86
Saris, pump, stand	Park		3,806.00
Shawn Peterson, reimburse uniform expense	Park		304.99
Teamsters, union dues	Police		388.00
The Office Shop, pen	PZ		2.75
The Office Shop, ink cartridges	PZ		65.66

The Office Shop, nameplate	PW		17.00
The Office Shop, card case	Police		15.22
Thelen, preventative maintenance, replace collector box	Park		1,350.00
Titan, grapple bucket	Park		2,659.99
Tremolo Communications, phone, fax, cable, internet	ALL		2,597.81
Tritech Forensics, evidence bags	Police		102.82
Ultimate Safety Concepts, rae monitor, charger cradle	Fire		1,638.85
US Bank, copier lease	ALL		165.00
Vestis, mat service	PW	pd 2-12	75.65
Vestis, mat service	PW	pd 2-27	78.69
Waste Partners, trash removal	ALL		541.71
Wicks Advanced Drain Cleaning, thaw sewer line	Park		350.00
Xcel Energy, gas utilities	ALL		7,430.64
Xtona, i.t. services	ALL		3,156.00
<b>TOTAL</b>			<b>312,935.63</b>

**ADDITIONAL BILLS FOR APPROVAL**  
**March 10, 2025**

VENDORS	DEPT	AMOUNT
Ace Hardware, rivot tools	PW	30.58
Ace Hardware, flat head	PW	9.89
Ace Hardware, batteries	Fire	30.58
Ace Hardware, plug	PW	3.59
AT&T, cell phone and ipad services	ALL	1,137.51
Batteries Plus, batteries	Park	59.95
Bolton & Menk, 2025 road improvements	PW	1,082.50
Bolton & Menk, general engineering	PW	360.00
Bolton & Menk, harbor lane	PW	4,961.50
Cuyuna Range Fire Chiefs Assn, membership dues	Fire	150.00
Emergency Automotive Techonologies, roll bar	Police	650.72
Follett Software, annual tech support	Library	1,251.00
Galls, uniform	Police	167.00
Gopher State One Call, utility tickets	Sewer	54.05
Jake Hodges, travel reimbursement	Sewer	239.03
Jake Hodges, uniform reimbursement	PW	382.27
Madden Galanter Hansen, legal fees	Gov't	49.00
Mastercard, Amazon, ink cartridges	Sewer	61.78
Mastercard, Amazon, hose	Sewer	107.35
Mastercard, Dropbox, monthly premium	STR	54.00
Mastercard, Post Office, postage	Police	5.35
Midwest Security, fire alarm testing	Fire	220.00
Midwest Security, fire alarm testing	Gov't	244.99
Reeds Market, special meeting	PZ	19.59
Reichert Enterprises, replace relay	PW	224.04
Renko Construction, asbestos inspection	Park	525.00
The Office Shop, copy paper	PZ/Admin	345.00
<b>TOTAL</b>		<b>12,426.27</b>