

**REGULAR COUNCIL MEETING  
CITY OF CROSSLAKE  
MONDAY, FEBRUARY 25, 2019  
7:00 P.M. – CITY HALL**

The Crosslake City Council met in the Council Chambers of City Hall on Monday, February 25, 2019. The following Council Members were present: Mayor David Nevin, Gary Heacox, John Andrews, and Dave Schrupp. Aaron Herzog was absent. Also present were City Administrator Mike Lyonais, City Clerk Char Nelson, Public Works Director Ted Strand, Park Director TJ Graumann, Police Chief Erik Lee, Fire Chief Chip Lohmiller, Land Service Specialist Jon Kolstad, City Attorney Brad Person, City Engineers Dave Reese and Mike Angland, and Echo Journal Reporter Erin Bormet. There were approximately eleven people in the audience.

**A. CALL TO ORDER** – Mayor Nevin called the meeting to order at 7:00 P.M. The Pledge of Allegiance was recited.

**B. CONSENT CALENDAR** – MOTION 02R-01-19 WAS MADE BY JOHN ANDREWS AND SECONDED BY DAVE SCHRUPP TO PULL AN INVOICE FROM THE BILLS FOR APPROVAL FOR BREEN & PERSON IN THE AMOUNT OF \$46,375 AND TO ADD IT TO THE ATTORNEY REPORT AND TO APPROVE THE FOLLOWING ITEMS ON THE CONSENT CALENDAR:

1. Special Council Meeting Minutes of January 7, 2019
2. Regular Council Meeting Minutes of January 14, 2019
3. City – Month End Revenue Report dated January 2019
4. City – Month End Expenditures Report dated January 2019
5. January 2019 Budget to Actual Analysis
6. LMC Liability Coverage Waiver Form
7. Police Report for Crosslake – January 2019
8. Police Report for Mission Township – January 2019
9. Fire Department Report – January 2019
10. North Ambulance Run Report – January 2019
11. Planning and Zoning Monthly Statistics
12. Planning and Zoning Commission Meeting Minutes of December 28, 2018
13. Crosslake Roll-Off Recycling Report for January 2019
14. Waste Partners Recycling Report for December 2018
15. Facility Needs Meeting Minutes of 1/15/19 and 1/23/19
16. Crosslake Sewer District/Sanitary Sewer Meeting Minutes of 1/16/19 and 2/1/19
17. Bills Paid from 1/15/19 to 2/11/19 in the Amount of \$48,798.07
18. LG220 Application for Exempt Permit for St. Patrick's Day Raffle
19. Parks and Rec/Library Commission Meeting Minutes of 1/24/19
20. Bills for Approval in the Amount of \$65,773.83

MOTION CARRIED WITH ALL AYES.

**C. CRITICAL ISSUES**

1. Cindy Myogeto of the Chamber thanked the County and City Public Works Departments for their help with St. Patrick's Day preparations and moving snow. The Chamber is

asking staff to remove snow from parking areas. Snow on the trail will not be moved. Ms. Myogeto listed the events and entertainment scheduled to take place.

2. Leah Heggerston of the National Loon Center appeared before the Council to request the City be the Fiscal Agent for the Loon Center project. In general, a fiscal agent could be responsible for the following functions: receive funds into their account; ensure sustained fiscal integrity and accountability for expenditures of funds; maintain proper accounting records and adequate documentation; oversee all RFP bids for contracting work and ensure that proper state procedures for contracting are followed and documented; procure contracts or obtain written agreements; monitor all contracts (contractors) for compliance with their contract; ensure all participants including the grantee staff, board and others comply with the DNR conflict of interest policy; prepare request for reimbursement including all necessary supporting documentation; prepare financial reports; ensure independent audit of the grantee is performed if expenditures exceed the \$750,000 threshold as mandated by federal law; and respond to audit findings as well as monitoring reports.

Dave Nevin asked what other entities could perform the work. Ms. Heggerston stated that Region 5 is also interested in becoming the fiscal agent for this project. John Andrews asked what the advantage to the City would be to take on the work. Mr. Andrews noted that it could be tedious work and time consuming. Ms. Heggerston replied that the City is the most qualified and that it would show the public that the City supports the project. Dave Schrupp did not think that staff had time to add these duties to their workload. Gary Heacox stated that "monitoring contracts" could be a liability to the City. Leah Heggerston replied that the City would just be a third set of eyes on documents that other parties had already reviewed and that the City could pick certain tasks to perform. Attorney Person suggested that Ms. Heggerston ask what the bare minimum requirement of duties would include and to report back to the Council in March.

- D. PUBLIC FORUM** – Darrell Swanson of 37804 Dream Island Road stated that it would be a good idea for the City to be involved with the Loon Center and that the City could charge a fee for the work.

Mark Wessels of 13336 East Shore Road stated that the construction of the Loon Center and a possible apartment complex will increase traffic and suggested that the City be proactive rather than reactive to the traffic issues.

Ted Strand suggested inviting Crow Wing County Highway Engineer Tim Bray to the next council meeting to discuss the County ideas for traffic solutions, which may include a roundabout.

Leah Heggerston reported that a traffic study was completed by Blue Zones a few years ago after the MN Design Team was here and before the school began construction. A roundabout was never considered.

Pat Netko of 36084 County Road 66 stated that the public has been invited to see the study at the Crosslakers Update meetings that are held in August.

Darrell Swanson replied that the County owns the roads in question and that the City can only give input; the County makes the final decisions.

Mark Lafon of 13058 Happy Cove Road sees the Loon Center and its increase in visitors a problem for year-round residents and traffic flow.

#### **E. MAYOR'S REPORT**

1. At the recommendation of the Special Building Committee, MOTION 02R-02-19 WAS MADE BY GARY HEACOX AND SECONDED BY JOHN ANDREWS TO DIRECT STAFF TO NEGOTIATE THE COSTS TO PURCHASE THE FOLLOWING PARCELS FOR THE PURPOSE OF POTENTIALLY EXPANDING CITY HALL, POLICE DEPARTMENT AND/OR FIRE DEPARTMENT: 142170010030009, 142170010040009, 120162200BA0009, AND 120162200BB0009. MOTION CARRIED WITH ALL AYES.
2. Mayor Nevin reported that he is an advocate for implementing a local sales tax in the City of Crosslake to help pay for capital projects and suggested that a committee be formed to discuss the pros and cons, discuss the process, and determine if a sales tax could work for Crosslake.

Darrell Swanson and Cindy Myogeto volunteered to be on the committee. The City will take applications for volunteers and appointments will be made at the March meeting. John Andrews stated that the idea is worth looking into. Attorney Person noted that staff knows the process but that the committee could be used for getting public input. Dave Schrupp stated that the City will get public input when the election to approve/disapprove a sales tax takes place. Attorney Person suggested that the committee could determine how much the local sales tax should be and what to use the funds for.

Mike Lyonais noted that the Legislature is considering a bill this year that would eliminate State approval for local sales tax. MOTION 02R-03-19 WAS MADE BY DAVE SCHRUPP AND SECONDED BY GARY HEACOX TO DIRECT MIKE LYONAIIS TO MAKE A TIMELINE OF EVENTS LEADING UP TO A GENERAL ELECTION TO CONSIDER A TAX INCREASE. MOTION CARRIED WITH ALL AYES.

3. Dave Nevin reported that a Crosslake firefighter took his personal vehicle to a fire and the vehicle was hit. The firefighter had to cover the expenses to have the truck fixed. Mr. Nevin stated that the City should have at least paid for the firefighter's deductible. Mike Lyonais replied that the City is not able to insure private vehicles, but the Council could consider reimbursing a deductible. Chief Lohmiller noted that first responders usually use their own vehicles for calls and are not reimbursed mileage, tires, maintenance, etc. Attorney Person suggested that any changes to the policy be brought forth from the Fire Chief rather than from the Council.

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

1. Mike Lyonais reported that the Personnel Committee met earlier in the day and recommended approval of several items. Mr. Lyonais walked the Council through the

main changes of the Teamsters Union contract for the period of 2019-2021, including a new wage scale. Council Members Dave Schrupp and Gary Heacox along with labor attorney Jessica Durbin were on the negotiating team. MOTION 02R-04-19 WAS MADE BY DAVE SCHRUPP AND SECONDED BY GARY HEACOX TO APPROVE THE TEAMSTERS GENERAL LOCAL NO. 346 CONTRACT RENEWAL FOR THE PERIOD OF JANUARY 1, 2019 THROUGH DECEMBER 31, 2021. MOTION CARRIED WITH ALL AYES.

MOTION 02R-05-19 WAS MADE BY JOHN ANDREWS AND SECONDED BY DAVE SCHRUPP TO ADJUST THE ANNUAL FIRE CHIEF SALARY FROM \$6,000 TO \$14,400 RETROACTIVE TO 1/1/19. Mike Lyonais noted that Chip Lohmiller works up to 15 hours per week and attends extra City meetings. MOTION CARRIED WITH ALL AYES.

MOTION 02R-06-19 WAS MADE BY JOHN ANDREWS AND SECONDED BY DAVE SCHRUPP TO ADJUST THE POLICE SERGEANT'S BASE SALARY TO \$32 PER HOUR RETROACTIVE TO 1/1/19. MOTION CARRIED WITH ALL AYES.

MOTION 02R-07-19 WAS MADE BY GARY HEACOX AND SECONDED BY JOHN ANDREWS TO INCREASE NON-UNION EMPLOYEES WAGES, WITH THE EXCEPTION OF POLICE SERGEANT, BY 4% RETROACTIVE TO 1/1/19. Mike Lyonais noted that this increase included 3% COLA and was in line with the union employee's adjustments. MOTION CARRIED WITH ALL AYES.

## **G. COMMISSION REPORTS**

### **1. PUBLIC SAFETY**

- a. Chief Lee reported that the purchase of the Ford Explorer that the Council authorized last year has been cancelled. Ford has stopped making the 2019 Explorer and orders across the country have been cancelled. Ford is now producing the 2020 Explorer which will be available in October at a cost of \$8,000 more than the 2019 model. Chief Lee has instead ordered a Dodge Durango from Tanner Motors at a cost of \$1,000 more which is within the budgeted amount.

Chief Lee explained the history of the golf cart ordinance, noting that only three permits were ever issued and those were for residents living on Manhattan Point Boulevard that used the golf carts to get their mail at Manhattan Beach Lodge. Side-by-side ATV's are allowed on City streets. Due to safety concerns, Chief Lee suggested that golf carts not be allowed on City streets. MOTION 02R-08-19 WAS MADE BY GARY HEACOX AND SECONDED BY JOHN ANDREWS TO ADOPT ORDINANCE NO. 356 ELIMINATING ARTICLE V OF CHAPTER 48 RELATED TO GOLF CARTS. MOTION CARRIED WITH ALL AYES.

Dave Nevin asked Chief Lee if the County could install flashing stop signs at the intersection of County Roads 3 and 103. Erik Lee replied that he will ask, but that the

County recently installed bigger stop signs at that intersection and that the County planned on monitoring the situation.

2. PLANNING AND ZONING

- a. This item was pulled from the agenda by the applicant.

3. PUBLIC WORKS/SEWER/CEMETERY

- a. Dave Nevin reported that a resident recently complained to City Hall that the plow hit and damaged his mailbox. Mr. Nevin went to see the damage and noted that the wooden post was old and rotted and was held together with two by fours and bolts. The City replaced the post with a swing away post and will charge the resident. Mr. Nevin suggested that the City be responsible for repairing mailboxes and posts damaged by the plow only if they are in compliance with U.S. Postal regulations. MOTION 02R-09-19 WAS MADE BY DAVE SCHRUPP AND SECONDED BY JOHN ANDREWS TO APPROVE THE REVISED SNOWPLOWING POLICY EFFECTIVE 2/26/19. MOTION CARRIED WITH ALL AYES.
- b. At the request of the Public Works Commission, Dave Reese presented the Council proposals from Nagell Appraisal & Consulting to issue letter reports regarding the special benefits for street and/or sewer improvement projects. The letter reports will justify the assessments for Big Pine Trail street improvements, East Shore Drive/Park Drive street and potential sewer improvements, and Moonlite Bay sewer extension. MOTION 02R-10-19 WAS MADE BY DAVE SCHRUPP AND SECONDED BY GARY HEACOX TO APPROVE THE CONTRACTS FOR SERVICE WITH NAGELL APPRAISAL & CONSULTING AT A COST OF \$3,900. MOTION CARRIED WITH ALL AYES.
- c. Mike Angland of WSN presented a proposal to produce a facilities schematic design at a cost of \$4,500 for the building improvements that the Council and Building Committee is considering. The proposed budget for the building project that the committee discussed ranged from \$4-7M. The design will be based on building a new fire hall and remodeling the existing building for Police and Administration. Committee Member Doreen Gallaway stated that she is not comfortable with spending \$4,500 because the current building is too big for the Police Department and Administration and thinks the committee needs to explore more options. Committee Member Tom Swenson stated that the committee asked WSN for this information and that this design is a good investment for a \$4M project. Dave Schrupp stated that it is better to have too much space than not enough. Committee Member Dan Heggerston stated that he is in favor of the proposal and thinks that this was the direction of the committee. MOTION 02R-11-19 WAS MADE BY DAVE NEVIN AND SECONDED BY GARY HEACOX TO APPROVE THE CROSSLAKE FACILITIES SCHEMATIC DESIGN PROPOSAL FROM WSN IN THE AMOUNT OF \$4,500. MOTION CARRIED WITH ALL AYES.

4. PARK AND REC/LIBRARY

- a. Park Director TJ Graumann presented his staff report with recommendations from the Park/Library Commission. Mr. Graumann reported that user totals are down at certain times of day and suggested that the hours of operation at the community center be

changed. MOTION 02R-12-19 WAS MADE BY JOHN ANDREWS AND SECONDED BY GARY HEACOX TO CHANGE THE HOURS AT THE COMMUNITY CENTER MONDAY THROUGH THURSDAY TO 6:30 A.M. TO 9:00 P.M. AND ON FRIDAY FROM 6:30 A.M. TO 5:00 P.M. Mr. Graumann noted that the hours on Saturday and Sunday would remain the same. MOTION CARRIED WITH ALL AYES.

MOTION 02R-13-19 WAS MADE BY JOHN ANDREWS AND SECONDED BY DAVE SCHRUPP TO APPROVE THE REVISED LIBRARY DONATION POLICY. MOTION CARRIED WITH ALL AYES.

TJ Graumann reported that new rotation desk computers will be installed in the Library tomorrow. Mr. Graumann has created a Facebook page for the Community Center so that users are able to get the most up to date information on events.

Park And Library Foundation (PAL) Secretary Tom Swenson addressed the Council and stated that he was disappointed with the Park/Library Commission's recommendation to leave the PAL Tennessen Warning on the counter for park users to pick up if interested. Mr. Swenson explained that PAL contributes funds to the park and library for projects that aren't included in the City budget. PAL has two fundraisers: Warrior Race and solicitation letter. Last year PAL mailed over 1100 letters asking for support using a mailing obtained from Crow Wing County and the response was poor. PAL would like to mail letters to the users of the park and library in hopes of raising more funds. Because contact information is private, PAL would like to attach a Tennessen Warning to each activity application that the user could choose to fill out. Park staff could explain the purpose of the form to the users. TJ Graumann explained that the Commission suggested that the Tennessen Warning be included in the PAL pamphlet which is already on the counter at the Community Center and that PAL be responsible for their own fundraising. Staff and volunteers should not be required to hand out and explain the forms. No action was taken.

#### **H. PUBLIC FORUM – None.**

#### **I. CITY ATTORNEY REPORT**

1. Attorney Person noted that the bill which was removed from the consent calendar was already authorized by the Council at a previous meeting. The condemnation hearing for the land on Perkins Road will take place in March and those acquisition funds must be in the attorney's account at that time. All other land owners want a new road and are willing to pay for that. The next steps for the City will be obtaining a feasibility report for the estimated cost of the road and an archeology study to determine if Indian burial mounds are present. There may be an issue if the endangered long-eared bats are living in the area. MOTION 02R-14-19 WAS MADE BY DAVE SCHRUPP AND SECONDED BY JOHN ANDREWS TO APPROVE PAYMENT OF \$46,375 TO BREEN & PERSON FOR LAND ACQUISITION ON PERKINS ROAD. MOTION CARRIED WITH ALL AYES.

**J. OLD BUSINESS** – None.

**K. NEW BUSINESS** – None.

**L.** There being no further business at 9:30 P.M., MOTION 02R-15-19 WAS MADE BY DAVE NEVIN AND SECONDED BY JOHN ANDREWS TO ADJOURN THE MEETING.  
MOTION CARRIED WITH ALL AYES.

Respectfully Submitted,



Charlene Nelson  
Administrative Assistant/City Clerk

**BILLS FOR APPROVAL**  
**Paid Between 2/11/19-2/25/19**

<b>VENDORS</b>	<b>DEPT</b>		<b>AMOUNT</b>
Ace Hardware, sand	Park	pd 2-6	44.72
Ace Hardware, hose hangers	Park	pd 2-6	33.98
Ace Hardware, light, cut glass	Park	pd 2-6	16.89
Ace Hardware, propane	PW	pd 2-6	50.97
Ace Hardware, tape	Park	pd 2-6	2.59
Ace Hardware, sand, brackets, cleaners	Park	pd 2-6	71.85
Ace Hardware, lock	Park	pd 2-6	72.95
Ace Hardware, screwdrivers, drill bits	PW	pd 2-6	88.35
Ace Hardware, blades, jig saw	PW	pd 2-6	157.41
Ace Hardware, filter	PW	pd 2-6	17.99
Ace Hardware, post its, sales book	PW	pd 2-6	11.97
Ace Hardware, heater, gloves	Sewer	pd 2-6	88.97
Ace Hardware, bolts for snow blower	Park	pd 2-6	0.94
Ace Hardware, pickup tool, bolts	Park	pd 2-6	16.08
Ace Hardware, hardware	Fire	pd 2-6	5.52
Ace Hardware, wire cutter, fish tape, cable, tester	PW	pd 2-6	112.53
Ace Hardware, nuts, bolts	Park	pd 2-6	14.69
Baker & Taylor, books	Library	pd 2-1	14.95
Brainerd Hydraulics, hydraulic pump	PW	pd 2-12	4,844.50
Brainerd Hydraulics, hoses	PW	pd 2-12	89.23
Brainerd Hydraulics, hoses	PW	pd 2-12	175.48
City of Crosslake, sewer utilities	PW/Gov't	pd 2-1	150.00
Clean Team, february cleaning	PW/Gov't	pd 2-1	1,082.50
Crosslake Communications, phone, fax, internet, cable	ALL	pd 2-12	1,499.87
Crosslake Rolloff, recycling	Gov't	pd 2-7	2,695.00
Crow Wing Auto Body, mirror repair	Police	pd 2-1	322.81
Crow Wing County, 2018 audit confirmation	Admin	pd 2-1	30.00
Crow Wing County Attorney, 4th quarter fines	Gov't	pd 1-24	1,842.34
Crow Wing County Highway Dept, salt sand	PW	pd 2-1	1,541.34
Crow Wing County Highway Dept, fuel	ALL	pd 2-1	3,720.49
CTCIT, january it labor	ALL	pd 2-12	900.00
Culligan, water and cooler rental	PW/Gov't	pd 2-6	91.70
Dacotah Paper, janitorial supplies	Park	pd 2-1	513.95
Emergency Response Solutions, scba flow test	Fire	pd 2-1	1,699.00
Fire Instruction & Rescue, ems training	Fire	pd 2-1	600.00
Forum Communications, summary budget	Admin	pd 2-12	119.00
Forum Communcations, meeting notice of 2/22	PZ	pd 2-12	34.00
Guardian Pest Solutions, pest control	Gov't	pd 2-12	77.60
Heiman Fire Equipment, beanies	Fire	pd 2-7	658.50
Herzog Aaron, reimburse travel expenses	Council	pd 2-12	276.12
Holden Electric, electrical labor	Sewer	pd 2-1	675.35
Ken Fraasch, weight room refund	Park	pd 2-1	100.00
Kyle Krause, weight room reimbursement	Park	pd 1-24	110.00
Lakes Gas Co. bulk lp	Park	pd 2-12	736.09
Lakes Printing, ski trail maps	Park	pd 2-1	264.20



League of MN Cities, leadership conference	Council	pd 1-24	225.00
LM Steel, steel	PW	pd 2-1	420.24
LM Steel, steel	PW	pd 2-1	52.50
Marco, copier lease	Park	pd 2-1	237.99
Marco, copier contract	Park	pd 2-1	67.50
Mastercard, CDW, barracuda backup	Park	pd 1-22	3,918.17
Mastercard, Idville, id/key maker	Gov't	pd 1-24	2,645.40
Mastercard, Microsoft, monthly office software	Fire	pd 1-22	17.71
Menards, work platform, heater, knives	PW	pd 2-1	497.91
Mid American Research, cleaners	Park	pd 2-1	144.01
Mike Lyonais, reimburse petty cash	Park	pd 1-24	7.98
Mikes Electric, install time clock	Park	pd 2-1	400.00
Napa, gas cap	PW	pd 2-6	9.77
Napa, light, wipes, gas cap	PW	pd 2-6	39.30
Napa, lights	PW	pd 2-6	165.51
Napa, light	PW	pd 2-6	39.21
Napa, washer fluid	Police	pd 2-6	13.38
Napa, battery	PW	pd 2-6	266.47
Napa, antifreeze, diesel additive	PW	pd 2-6	31.42
Napa, adhesive	Police	pd 2-6	3.52
Neopost, postage meter refill	ALL	pd 1-24	770.70
North Memorial, january subsidy	Gov't	pd 2-7	1,100.00
Paper Storm, document shredding	Admin	pd 2-1	53.50
Peoples Security, false alarm repairs	Park	pd 2-12	87.88
PERA, payroll contributions	Park	pd 2-12	916.69
Premier Auto, oil change	PW	pd 2-6	60.86
Premier Auto, oil change	Police	pd 2-6	33.34
St. Cloud State University, mcfoa conference	Admin	pd 1-24	275.00
Seth Wannebo, reimburse for uniform expense	PW	pd 2-1	144.95
Station Check, inventory software	Fire	pd 2-12	1,500.00
Stoney Brook Fire & Safety, fire wipes case	Fire	pd 2-12	320.00
Teamsters, union dues	Police	pd 2-4	194.00
The Office Shop, folders	PZ/EDA	pd 2-6	45.70
The Office Shop, finger grippers	PZ	pd 2-6	10.99
The Office Shop, nameplates	PZ	pd 2-6	29.14
TJ Graumann, mileage reimbursement	Park	pd 1-22	61.92
TJ Graumann, mileage reimbursement	Park	pd 2-1	6.96
TJ Graumann, uniform reimbursement	Park	pd 2-1	49.99
Volunteer FF Benefit Assn, dues	Fire	pd 2-6	183.00
Waste Partners, trash removal	ALL	pd 2-7	321.33
Watch Guard, warranty, software maintenance	Police	pd 2-1	4,225.00
Xcel Energy, gas utilities	ALL	pd 2-1	3,531.71
<b>TOTAL</b>			<b>48,798.07</b>

**BILLS FOR APPROVAL**  
February 25, 2019

VENDORS	DEPT		AMOUNT
Aspen Mills, uniform	Fire		62.45
AW Research, water testing	Sewer		594.00
Axon, cartridges	Police		462.00
Baker & Taylor, books	Library		1,036.60
Birchdale Fire & Security, replace apc	PW		150.00
Blue Cross, health insurance	ALL		21,668.00
Brainerd Hydraulics, hoses and labor	PW		292.80
Breen & Person, legal fees	ALL		1,300.00
Breen & Person, settlement fees	Gov't		46,375.00
Council #65, union dues	Gov't	pd 2-19	208.18
Crosslake Sheetmetal, service call	Ambulance		110.00
Crosslake Sheetmetal, replace air exchanger	Ambulance		355.00
Crow Wing County Attorney, forfeiture proceeds	Police		44.00
Crow Wing County Recorder, filing fees	PZ		92.00
Crow Wing Power, electric services	ALL	pd 2-19	9,902.05
Dacotah Paper, janitorial supplies	Park		112.19
Delta Dental, dental insurance	ALL		1,414.65
Elite Fence, gate opener repair	Sewer		75.00
Fire Instruction & Rescue, osha refresher	Fire		550.00
Fortis, disability insurance	ALL		660.76
Gull Lake Glass, door closure	Park		225.00
Initiative Foundation, annual contribution	Gov't		1,650.00
International Assn of Fire Chiefs, membership dues	Fire		240.00
J&J Medical, chest compression devices	Fire		12,995.00
Johnson, Killen & Seiler, labor attorney fees	Gov't		3,095.27
Maney International, mass air flow sensor	PW		691.61
Mastercard, Adobe, acrobat pro	PW		16.10
Mastercard, Amazon, fan	Park		32.20
Mastercard, Amazon, laptop case	Admin		20.39
Mastercard, Amazon, vacuum filters	PW/Gov't		20.38
Mastercard, Amazon, adapter	Park		35.78
Mastercard, Arrowwood, lodging and meal	Fire		303.23
Mastercard, Autozone, spark plugs, socket set	Park		21.76
Mastercard, Brainerd Tools, tongue jack	PW		199.00
Mastercard, Chemsapa, gym equipment wipes	Park		333.56
Mastercard, Glenwood Fleet, uniform	PW		62.87
Mastercard, Microsoft, monthly office software	Fire		17.71
Mastercard, MN State Fire Chiefs Assn, officer school	Fire		305.00
Mastercard, North Memorial, conference registration	Fire		777.00
Mastercard, Office Max, wd-40, pens	Park		47.18
Mastercard, Office Max, ink	PW		197.38
Mastercard, Office Max, battery backup	Admin		99.65
Mastercard, Powerlodge, belts	Park		299.90
Mastercard, Reeds, special meeting	Gov't		30.15
Mastercard, Two Devils Tools, roof hooks, ladder	Fire		805.50

Mastercard, Walmart, gloves, tape, batteries, cleaner	Park		75.61
Menards, gloves, hose, filters	Park		45.05
Menards, cleaning supplies	PW		192.97
Mills Motors, fuse	PW		10.44
MN Life, life insurance	ALL		261.20
MN NCPERS, life insurance	ALL		112.00
Napa, headlight pigtail	PW		155.24
Napa, antifreeze	Police		8.99
Northland Press, meeting notice of 1/25	PZ		55.25
Northland Press, meeting notice of 2/22	PZ		59.50
Northland Press, budget summary	Admin		102.00
Premier Auto, oil change, battery	Park		249.56
Premier Auto, oil change	Police		33.34
Reeds Market, pop	Gov't		45.96
Shannons Auto Body, replace cables	PW		325.60
State Treasurer, forfeiture proceeds	Police		22.00
TJ Graumann, mileage and reimbursement	Park		63.46
US Bank, copier lease	ALL		156.00
Verizon, air card charges	Police		35.01
Ziegler, install product link system	PW		1,677.52
Ziegler, troubleshoot engine	PW		475.83
<b>TOTAL</b>			<b>65,773.83</b>