

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JUNE 13, 2022
7:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, June 13, 2022 in City Hall. The following Council Members were present: Mayor Dave Nevin, Marcia Seibert-Volz, Aaron Herzog, Dave Schrupp, and John Andrews. Also in attendance were City Administrator Mike Lyonais, City Clerk Char Nelson, Park Director TJ Graumann, Zoning Administrator Pete Gansen, Police Chief Erik Lee, Fire Chief Chip Lohmiller, City Engineer Phil Martin, and City Attorney Brad Person. Northland Press Reporter Paul Boblett and Echo Journal Reporter Nancy Vogt attended via Zoom. There were approximately twenty-five 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. Mayor Nevin read the list of additions to the agenda. MOTION 06R-01-22 WAS MADE BY AARON HERZOG AND SECONDED BY JOHN ANDREWS TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

B. PUBLIC FORUM – Jerome Volz of 37668 Moen Beach Trail stated that the City is not doing a good job of maintaining the shoulders of the roads on the detour. Mr. Volz noted that a weight limit sign from winter is still posted on Daggett Pine Road and a tree has been hanging over the sidewalk on Swann Drive since the last storm. Dave Nevin and Mike Lyonais stated that they would talk to the Public Works staff.

C. CONSENT CALENDAR – MOTION 06R-02-22 WAS MADE BY AARON HERZOG AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. Special Council Meeting Minutes of April 28, 2022
2. Special Council Meeting Minutes of May 4, 2022
3. Public Hearing Minutes of May 9, 2022
4. Regular Council Meeting Minutes of May 9, 2022
5. Special Council Meeting Minutes of May 31, 2022
6. Unadjusted Draft: 05.31.2022 Month End Revenue Report
7. Unadjusted Draft: 05.31.2022 Month End Expenditures Report
8. Unadjusted Draft 05.31.2022 Balance Sheet
9. Police Report for Crosslake – May 2022
10. Police Report for Mission Township – May 2022
11. Fire Department Report – May 2022
12. North Ambulance Run Report – May 2022
13. Planning and Zoning Monthly Statistics
14. Planning and Zoning Meeting Minutes of April 22, 2022
15. Public Works Commission Meeting Minutes of May 2, 2022
16. Waste Partners Recycling Reports for April 2022
17. LG220 Application for Exempt Permit for Raffle from Crosslake Emily Knights Foundation

18. Bills for Approval in the Amount of \$94,951.35
 19. Additional Bills for Approval in the Amount of \$120,339.66
- MOTION CARRIED WITH ALL AYES.

D. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. Alden Hardwick thanked the Council and the community for their support of the new playground at the Community Center. Within 8 months, approximately \$250,000 was raised from charitable groups, businesses, and community members to purchase new equipment and volunteers worked together to construct the new playground. The Dietz Family had a memorial celebration there on June 12, as the family donated funds for the obstacle course, one of only three in the United States. Mr. Hardwick stated that the Council was always positive in regards to the project which gave the community a positive attitude as well. The Mayor thanked Alden Hardwick for his hard work in getting the project done.
2. Included in the packet were thank you letters to the Council from Log Church members for waiving the assessments on the sanitary sewer extension project.
3. MOTION 06R-03-22 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY AARON HERZOG TO APPROVE RESOLUTION NO. 22-20 ACCEPTING DONATIONS FROM MIKE AND KELLY HAGLUND IN THE AMOUNT OF \$5,000 FOR THE POLICE DEPARTMENT AND FROM PAL FOUNDATION IN THE AMOUNT OF \$2,664 FOR BENCHES AND IN THE AMOUNT OF \$79.98 FOR THE COMMUNITY GARDEN. MOTION CARRIED WITH ALL AYES.
4. MOTION 06R-04-22 WAS MADE BY AARON HERZOG AND SECONDED BY MARCIA SEIBERT-VOLZ TO ACCEPT RESIGNATION OF RANDY DYMOKE FROM THE PLANNING AND ZONING COMMISSION. MOTION CARRIED WITH ALL AYES.

MOTION 06R-05-22 WAS MADE BY DAVE NEVIN AND SECONDED BY AARON HERZOG TO APPOINT ALTERNATE KRISTIN GRAHAM TO THE PLANNING AND ZONING COMMISSION TO FILL RANDY DYMOKE'S TERM ENDING 1/31/2023. MOTION CARRIED WITH ALL AYES.

5. MOTION 06R-06-22 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY AARON HERZOG TO ELIMINATE THE PERSONNEL COMMITTEE. MOTION CARRIED WITH ALL AYES.

E. CITY ADMINISTRATOR'S REPORT

1. Mike Lyonais reported that because of the recent storms, the hours of the yard waste disposal site have been extended to include Mondays through Thursdays from 8am to 3pm in addition to the regular hours of 10am to 6pm on Fridays and Saturdays. The City has been notified that it may qualify for disaster relief funds associated with the storms.

2. Mike Lyonais reported that Patrick Wehner of Blooming Prairie has accepted the position of Public Works Director and will start employment on July 5.

Mike Lyonais reminded the Council that there are two meetings coming up regarding labor negotiations and stated that one bargaining unit out of three in the City remains open.

3. Mike Lyonais stated that in preparation of issuing bonds for the sewer and road projects, he will need to know how much the City plans to collect in connection fees and whether the Council is going to assess for the road projects.
4. The Council agreed to set dates for Budget Workshops as follows: July 11 at 1:00 pm; August 8 at 1:00 pm; and September 12 at 1:00 pm.

Mike Lyonais reported that he has not heard from the County regarding the lease at the Joint Public Works Facility. Dave Nevin asked if there was news on the roundabout. Mr. Lyonais stated that he has not heard anything new about the proposed roundabout.

F. COMMISSION REPORTS

1. PLANNING AND ZONING

- a. MOTION 06R-07-22 WAS MADE BY JOHN ANDREWS AND SECONDED BY AARON HERZOG TO APPROVE THE ANTLER BUSINESS PARK FINAL PLAT AS PRESENTED. MOTION CARRIED WITH ALL AYES.

2. PUBLIC WORKS/SEWER/CEMETERY

- a. MOTION 06R-08-22 WAS MADE BY DAVE NEVIN AND SECONDED BY DAVE SCHRUPP TO APPROVE THE HEADSTONE VARIANCE FOR PAT DEVANEY AS SUBMITTED. MOTION CARRIED 4-1 WITH HERZOG OPPOSED.
- b. MOTION 06R-09-22 WAS MADE BY JOHN ANDREWS AND SECONDED BY DAVE SCHRUPP TO APPROVE THE ESTIMATE FROM HYTEC CONSTRUCTION TO FURNISH ALL LABOR AND MATERIALS FOR THE REPAIRS OF THE WASH BAY STEEL COLUMNS AND THE ADD ON OPTION TO GALVANIZE THE BEAM AT AN ESTIMATED COST OF \$16,618. MOTION CARRIED WITH ALL AYES.
- c. At the request of Council Member Marcia Seibert-Volz, staff pulled the application permit dated 10/11/17 for Crosslake Carwash to see how the sewer connection fee was calculated. The applicant was charged a connection fee of \$6,500 and a note on the application read that an additional \$6,500 connection fee would be charged if outflow exceeded 8,000 gallons in any month. Since the carwash hooked up in 2018, the carwash has used over 8,000 gallons a month approximately 50% of the time. An additional fee was never collected. This information was provided to the Public

Works Commission at their meeting on 6/6/22 and they recommended that the Council collect the fee now.

Scott Siemers appeared before the Council and stated that note regarding outflow was not on his copy of the application and that he never agreed to such terms. Mr. Siemers stated that he agreed to pay an additional connection fee only if he upgraded the carwash to a touchless system. MOTION 06R-10-22 WAS MADE BY DAVE SCHRUPP AND SECONDED BY AARON HERZOG TO TABLE ACTION AND DIRECT STAFF TO REVIEW PLANNING AND ZONING COMMISSION AND PUBLIC WORKS COMMISSION MEETING MINUTES FROM 2017 FOR MORE INFORMATION. MOTION CARRIED WITH ALL AYES.

- d. MOTION 06R-11-22 WAS MADE BY AARON HERZOG AND SECONDED BY DAVE SCHRUPP TO DIRECT THE CITY ENGINEER TO GIVE HIS BEST ESTIMATE OF CONNECTION CHARGE FOR MOONLITE BAY, MOONLITE SQUARE, AND MOONLITE CARWASH. THE BUSINESSES WILL PAY THAT ESTIMATE AT THE TIME OF HOOKUP AND THE CITY WILL REVISIT THE AMOUNT OF THE CONNECTION FEE AFTER THE BUSINESSES HAVE BEEN HOOKED UP FOR ONE YEAR AND WILL RECONCILE THE DIFFERENCE UP OR DOWN DEPENDING ON THE HIGHEST MONTH'S FLOW. MOTION CARRIED WITH ALL AYES.
- e. Mike Lyonais read the following memo dated June 8, 2022 from the Public Works Commission regarding the Assessment Policy:

"At the Public Works Commission Meeting of June 6, 2022, the following motion was made:

A motion was made by Tom Swenson and seconded by Gordy Wagner to express to the City Council the Commission's concern with the recent action of 3 Council Members that chose to ignore the adopted Assessment Policy and not assess benefiting properties on the County Road 66 Sewer Extension Project. Will the Council now abate and refund the sewer assessment imposed on the property that was assessed for sewer benefits on Daggett Bay Road and what will be the policy for the properties along Norway Trail and Brook Street that are interested in connecting to City sewer? Of equal concern is the precedent not following the Assessment Policy could have on assessing benefiting properties for road improvements. The City is responsible for maintaining approximately 60 miles of roads and will be required to spend massive dollars on maintenance, overlays and reconstruction as these roads reach the end of their useful life. Assessing properties which benefit from public improvements is a common city practice and helps reduce the tax burden on the rest of the city taxpayers. Ayes: Tom Swenson, Tim Berg, Gordy Wagner, Mic Tchida. Nay: Bob Frey.

A lengthy discussion ensued regarding the amount of time and years that the Commission spent working on a policy and the disappointment the Commission felt

that the policy was ignored. The Commission questioned why there is a commission and why they make recommendations to the Council if they aren't listened to.

Dave Nevin stated that the sewer assessment policy was not fair and he does not regret his vote to not assess. The Commission asked how the Council will move forward with road assessments. Char Nelson stated that she has received calls from property owners on every road that is being reconstructed saying they will not pay an assessment. The Mayor stated that the plan is to continue to assessing for road projects."

Dave Nevin stated that someone said Phase 2 was like an extension of Phase 1 and that not charging assessments was fair for the sewer project. Mr. Nevin stated that the City should charge assessments for road projects.

Aaron Herzog stated that the City must assess for the road projects and that he is not in favor of any more extensions to the sewer system.

Dave Schrupp stated that some of the assessments for the sewer extension project were out of whack and none of the options made sense.

MOTION 06R-12-22 WAS MADE BY DAVE NEVIN AND SECONDED BY JOHN ANDREWS TO CONTINUE CHARGING ASSESSMENTS FOR ROAD PROJECTS AT A COST OF 4,000 FOR FULL-DEPTH RECLAMATION AND \$1,000 FOR OVERLAYS.

Marcia Seibert-Volz stated that she has received emails from property owners saying they will not pay an assessment for the road improvement project.

Attorney Person stated that the Council can legally decide to assess road projects and not the sewer project, but politically the property owners may not like you favoring one neighbor project over another.

Dave Schrupp questioned if the City has funds to pay for all of the projects.

Tom Swenson of the Public Works Commission stated that even though property owners are assessed, taxpayers pay the majority of the cost and that there are many roads that will need repairs in the next 10 years.

Steve Johnston of 15262 Birch Narrows Road stated that the road improvement will not increase the value of his property by \$4,000 and that the taxes that he pays to the City should take care of the replacement of the roads.

Doug Haines of 33853 Wild Wind Ranch Drive stated that the costs of the road improvements should be spread over the whole City because he cannot sell his house for \$4,000 more because the road is improved and the Council cannot favor one neighborhood over another.

MOTION CARRIED 4-1 WITH SCHRUPP ABSTAINING. Dave Schrupp lives on a road that is part of the 2022 Road Improvement Projects.

- f. MOTION 06R-13-22 WAS MADE BY DAVE NEVIN AND SECONDED BY JOHN ANDREWS TO APPROVE CHANGE ORDER TO ADDRESS SUBGRADE ISSUES ON BIRCH NARROWS ROAD AT A COST OF \$19,106.07. MOTION CARRIED WITH ALL AYES.
- g. MOTION 06R-14-22 WAS MADE BY AARON HERZOG AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE PAY APPLICATION NO. 1 FOR WORK COMPLETED THROUGH MAY 27, 2022 FOR CROSSLAKE 2022 ROAD IMPROVEMENTS TO ANDERSON BROTHERS IN THE AMOUNT OF \$285,704.14. MOTION CARRIED WITH ALL AYES.
- h. MOTION 06R-15-22 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY AARON HERZOG TO APPROVE PAY APPLICATION NO. 1 FOR WORK COMPLETED THROUGH MAY 27, 2022 FOR CSAH 66 SANITARY SEWER EXTENSION TO CASPER CONSTRUCTION IN THE AMOUNT OF \$154,060.73. MOTION CARRIED WITH ALL AYES.

3. PUBLIC SAFETY

- a. Police Chief Erik Lee reported that the speed humps were delivered in 18” sections, each requiring 4 screws be drilled into the road, making it nearly impossible to install them across the detour roads. If they are returned there is a 25% restocking fee. Dave Nevin and Dave Schrupp suggested returning them. TJ Graumann stated that people drive around the 6-foot long speed bumps in the Community Center’s parking lot and suggested that the Park could possibly use some of them. MOTION 06R-16-22 WAS MADE BY AARON HERZOG AND SECONDED BY JOHN ANDREWS TO DIRECT STAFF TO KEEP WHAT SPEED HUMPS ARE NECESSARY AND TO RETURN THE REST. MOTION CARRIED WITH ALL AYES.
- b. MOTION 06R-17-22 WAS MADE BY DAVE NEVIN AND SECONDED BY JOHN ANDREWS TO APPROVE THE MASTER SERVICE AGREEMENT BETWEEN LEXIPOL AND THE CROSSLAKE POLICE DEPARTMENT SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN SOURCEWELL CONTRACT NUMBER 011822-LXP FOR POLICY MANUAL SERVICES THROUGH DECEMBER 2023 AT A COST OF \$5,661.90 TO BE PAID BY SOURCEWELL. MOTION CARRIED WITH ALL AYES.

Chief Lee stated that the Public Safety Committee suggested that the City add stop signs at all intersections of the detour roads to slow traffic. MOTION 06R-18-22 WAS MADE BY DAVE NEVIN AND SECONDED BY JOHN ANDREWS TO DIRECT STAFF TO INSTALL STOP SIGNS AT ALL INTERSECTIONS AND EVERY DIRECTION ALONG THE DETOUR ROAD. MOTION CARRIED WITH ALL AYES.

G. PUBLIC FORUM – Pat Netko of 36084 County Road 66 stated that she is still amazed that the sewer extension project is happening in the summer during the busiest time of year. Ms. Netko stated that people need to call the intersection project the 66 and 3 Intersection Improvement Project rather than the Roundabout Project and that the community needs to see the plans and be involved in the meetings regarding the project. Ms. Netko was surprised that the Council purchased speed humps without knowing all the facts and suggested they be sold to another entity. Regarding Phase 2 of the sewer project, Ms. Netko stated that tourism depends on one lane being open for traffic. Phil Martin replied that there will be no lane open for traffic and special accommodations are being made for emergency vehicles. Scott Siemers suggested that the City approach property owners along the project and offer to use their land to make a short cut for traffic.

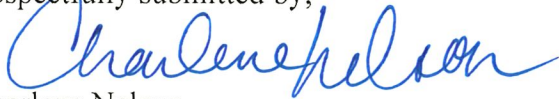
H. NEW BUSINESS – Marcia Seibert-Volz asked that the trees blocking the City Hall sign on County Road 66 be cut.

I. OLD BUSINESS – None

J. CITY ATTORNEY REPORT – None.

K. ADJOURN – The Mayor adjourned the meeting at 9:22 P.M.

Respectfully submitted by,



Charlene Nelson
City Clerk

BILLS FOR APPROVAL

June 13, 2022

VENDORS	DEPT		AMOUNT
AAA Equipment Center, spark plugs, airbox	PW		19.03
Ace Hardware, plugs	Park		20.93
Ace Hardware, hardware	Park		4.18
Ace Hardware, gopher gasser	Sewer		23.98
Ace Hardware, hardware	Sewer		7.99
Ace Hardware, ground connector	Fire		19.99
Ace Hardware, gloves, safety glasses, goggles	Park		70.97
Ace Hardware, hearing protection	Park		119.99
Ace Hardware, faucet, hardware	Park		112.15
Ace Hardware, braces, hardware	Park		22.35
Ace Hardware, clamps, strap	Park		13.14
Ace Hardware, hardware	Park		46.33
Ace Hardware, duct tape, hardware	Park		29.92
Ace Hardware, tape measure, marking paint, battery	Cemetery		37.97
Ace Hardware, bit, hole saw	Fire		23.98
Ace Hardware, leather gloves	PW		16.99
Ace Hardware, chainsaw chains, air fresheners	PW		47.27
Ace Hardware, exchange chainsaw chains	PW		8.00
Ace Hardware, pocket hose	PW		49.99
Ace Hardware, pre-mix fuel	Cemetery		59.90
Ace Hardware, nozzle	Park		19.95
Ace Hardware, hardware	Park		7.98
Ace Hardware, wrench set, clamps, nozzles	Park		41.92
Ace Hardware, potting soil	Park		25.98
Ace Hardware, batteries	PW		37.98
Ace Hardware, 2x2 pine	Park		5.59
Ace Hardware, backpack sprayer	Park		89.99
Ace Hardware, marking paint, spray paint	Park		735.86
Ace Hardware, hardware	Fire		4.03
Ace Hardware, downspout	Park		15.99
Ace Hardware, box fan	Fire		31.99
Adam Casanova, per diem meal reimbursement	Police	pd 6-7	100.00
Applied Concepts, cables, speed module	Police		572.00
Applied Concepts, speed module with antenna	Police		225.00
Aspen Mills, uniform	Fire		531.60
AT&T, cell phone and ipad charges	ALL		1,049.73
AW Research, water testing	Sewer		1,587.62
Baker & Taylor, books	Library		411.66
Bolton & Menk, csah 3 phase 3	PW		1,170.00
Bolton & Menk, moonlite bay extension	Sewer		7,101.00
Bolton & Menk, 2019 csah 66 water quality	PW		285.00
Bolton & Menk, engineering services	PZ		180.00
Bolton & Menk, 2022 road improvements	PW		7,240.50
Breen & Person, legal fees	ALL	pd 5-24	840.00
Breen & Person, legal fees	ALL		1,207.50

Brent Rocks, engraved rock memorial	Park		2,250.00
Char Nelson, mileage reimbursement	Election		30.42
City of Crosslake, sewer utilities	ALL		165.00
Clean Team, june cleaning	ALL		4,381.25
Clifton Larson Allen, final billing 2021 audit	Gov't		2,100.00
Cody Haines, per diem meal reimbursement	Police	pd 5-19	150.00
Council #65, union dues	Gov't		336.80
Crosslake Communications, phone, fax, cable, internet	ALL		2,425.26
Crow Wing County, address assignments	PZ		75.00
Crow Wing County Highway Dept, fuel	ALL		4,400.01
Crow Wing County Recorder, filing fees	PZ		46.00
Crow Wing Power, electric services	ALL	pd 5-19	7,036.83
CTC, web hosting	Gov't		10.00
CTC I.T., monthly it labor	ALL		830.00
Culligan, water cooler rental and water	ALL		160.50
Dacotah Paper, janitorial supplies	PW/Gov't		499.78
DeLage Landen Financial Services, copier lease	Park		117.00
Delta Dental, dental insurance	ALL		1,456.84
Digital Ink, signs	PW		170.00
Dondelinger, new seat, cover, handle, actuator	PW		2,087.26
Echo Journal, subscription	Gov't		57.00
Ferguson Waterworks, gaskets	Sewer	pd 5-19	29.45
Fire Instruction & Rescue, ground operations	Fire		650.00
First Supply, circle rotor	Park		46.23
First Supply, sprinkler parts	PW		370.40
Fortis, disability insurance	ALL		839.18
Forum Communications, meeting notice of 5/27	PZ		53.41
Forum Communications, ordinance 378	Gov't		61.39
Forum Communications, tif disclosure	Gov't		57.40
Forum Communications, financial report	Gov't		418.20
Fyles Satellites, portable restroom	Park		145.00
Galls, uniform	Police		292.99
Golden West Industrial Supply, light flares, tape, gloves	Police		876.64
Grand Forks Fire Equipment, booster hose, nozzle	Fire		699.78
Great Northern Environmental, ballast, lamp sleeve kit	Sewer		5,088.00
Guardian Pest Solutions, pest control	ALL		88.37
Hawkins, chemicals	Sewer		2,009.12
Holiday Station, fuel	Fire	pd 5-24	42.43
Holiday Station, fuel	Police		211.80
In Control, engineering services for lightning strike	Sewer		2,707.30
Jims Electric, replace switch	Fire		198.75
Joe Chase, uniform reimbursement	PW		87.95
Johnson, Killen, & Seiler, personnel matters	Gov't	pd 5-19	516.00
Lakes Area Rental, cement mixer rental	Park		69.00
Lakes Area Rental, chains	Fire		112.71
Mastercard, Adobe, monthly premium	PW		36.49
Mastercard, Amazon, prime monthly premium	Gov't		14.99
Mastercard, Amazon, tape	Park	pd 5-24	16.14
Mastercard, Amazon, baseballs	Park		69.95
Mastercard, Amazon, baseballs	Park		49.99
Mastercard, Amazon, dewalt t1 flex	Park		17.88

Mastercard, Amazon, calendar	Park		8.49
Mastercard, Amazon, internet cable	Park	pd 5-24	2.70
Mastercard, Amazon, toilet seat	Park		26.27
Mastercard, Amazon, tennis balls	Park		86.20
Mastercard, Amazon, furniture sliders	Park		84.90
Mastercard, Costco, coffee	Gov't		75.98
Mastercard, Dollar General, wacky noodles	Park	pd 5-24	15.03
Mastercard, Galls, uniform	Police	pd 5-24	224.67
Mastercard, Grainger, soil probe	PZ		58.05
Mastercard, Grandstay, lodging	Police		103.56
Mastercard, Microsoft, monthly premium	Fire		17.71
Mastercard, Microsoft, monthly premium	Police		75.16
Mastercard, Reeds, volunteer meeting	Library	pd 5-24	9.18
Mastercard, Ripley One Stop, fuel	Fire		99.67
Mastercard, Rubberstamp, stamp	PZ	pd 5-24	14.78
Mastercard, Traffic Safety, speed hump signs	Police		230.80
Mastercard, Zoom, monthly premium	Gov't		64.99
MCSI, copier maintenance contract	Park		51.43
Metro Sales, copier lease	Police		45.60
Mid American Research, insect repellent	Park		316.05
Midwest Machinery, blades	Park		116.66
Midwest Security, fire and security monitoring service	Gov't		1,607.64
MN Association of Cemeteries, membership dues	Cemetery		75.00
MN Dept of Labor & Industry, elevator annual inspection	Gov't		100.00
MN Life, life insurance	ALL		348.30
MN NCPERS, life insurance	Gov't		64.00
MNPEA, union dues	ALL	pd 6-7	234.00
Moonlite Square, fuel	Park		1.10
Moonlite Square, fuel	Park		15.59
MR Sign, address signs and street name signs	PW		527.32
MR Sign, no parking signs	PW		57.75
Napa, gloves	PW		24.20
Nate Deshayes, uniform reimbursement	PW		137.76
Nelsons Irrigation, blue poly pipe	Park		108.00
Nick Holmgren, reimburse for uniform	Park		174.00
NLES, youth sports uniforms	Park		779.00
North Country Plumbing, service call	Gov't		210.00
North Memorial Ambulance, monthly subsidy	Ambulance	pd 5-19	1,100.00
North Memorial Ambulance, monthly subsidy	Ambulance		1,100.00
Northland Press, meeting notice of 5/27	PZ		126.00
Northland Press, youth baseball signup	Park		151.20
Northland Press, tennis instructor ad	Park		44.25
Northland Press, financial report	Admin		529.00
Northland Press, employment ad	PW		216.00
Northland Press, ordinance 378	Gov't		99.00
Northland Press, tif annual disclosure	Gov't		72.00
Pam Schwarze, tball refund	Park		35.00
Pollardwater, pumps	Sewer		4,317.30
Premier Auto, mount and balance tires	Police		80.21
Premier Auto, towing charges	Police		150.00
Premier Auto, replace brakes	Police		721.79

Premier Auto, mount and balance tires	Police		80.21
Premier Auto, oil change	Police		74.55
Premier Auto, truck repair	PW		1,629.96
Safety First Playground Maintenance, surfacing	Park		2,884.00
Shannons Auto Body, car detail	PW		275.00
Simonson Lumber, concrete mix	Park		121.80
Team Lab, fine road patch	PW		790.00
Teamsters, union dues	Police	pd 6-7	293.00
Ted Strand, consulting fee	PW		250.00
The Office Shop, copy paper	PW		39.90
The Office Shop, name plate	PZ		15.74
The Office Shop, white out	Park		5.01
The Office Shop, receipt books, post it notes	Park		105.60
The Office Shop, copy paper	Park		113.66
TJ Graumann, reimburse playground volunteers	Park		34.95
TJ Graumann, reimburse mileage	Park		13.61
US Bank, copier lease	ALL		165.00
USA Bluebook, thermometer, ph meter, electrode	Sewer		1,378.19
Waste Partners, trash removal	ALL		537.50
WW Goetsch, install phase monitors	Sewer		700.00
Xcel Energy, gas utilities	ALL		1,574.57
TOTAL			94,951.35

ACH PAYMENTS

Medica, health insurance	Payroll	pd 6-1	25,145.41
Deferred Comp, employee deductions	Payroll	pd 5-11	535.00
Deferred Comp, employee deductions	Payroll	pd 5-23	535.00
Deferred Comp, employee deductions	Payroll	pd 6-8	535.00
Health Care Savings Plan, employee deductions	Payroll	pd 5-11	811.12
Health Care Savings Plan, employee deductions	Payroll	pd 5-23	804.48
Health Care Savings Plan, employee deductions	Payroll	pd 6-8	811.12
IRS, payroll tax	Payroll	pd 5-11	7,930.78
IRS, payroll tax	Payroll	pd 5-23	7,947.25
IRS, payroll tax	Payroll	pd 6-8	12,457.77
MN Dept of Revenue, payroll tax	Payroll	pd 5-11	1,686.19
MN Dept of Revenue, payroll tax	Payroll	pd 5-23	1,691.10
MN Dept of Revenue, payroll tax	Payroll	pd 6-8	2,206.79
PERA, payroll deductions and benefits	Payroll	pd 5-11	8,447.17
PERA, payroll deductions and benefits	Payroll	pd 5-23	8,514.86
PERA, payroll deductions and benefits	Payroll	pd 6-8	9,151.17
Sales Tax	ALL	pd 5-12	441.00

ADDITIONAL BILLS FOR APPROVAL
June 13, 2022

VENDORS	DEPT		AMOUNT
Bolton & Menk, 2022 road improvements	PW		15,436.00
Bolton & Menk, subdivision reviews	PZ		420.00
Bolton & Menk, csah 66 water quality	PW		2,390.00
Bolton & Menk, moonlite bay sewer extension	Sewer		27,500.96
Bolton & Menk, csah 66/s phase 3	PW		124.50
Crow Wing Power, electric service	ALL		10,274.25
CWC Sheriffs Office, letg base and mobile fees	Police		3,965.00
Forum Communications, meeting notice of 6/24/22	PZ		47.04
Great Northern Environmental, wwtp service	Sewer		1,390.90
Holden Electric, replace starter	Sewer		281.75
Holiday, fuel	Fire		43.72
Mike Lyonais, reimburse mileage	Admin		66.33
Mike Lyonais, reimburse petty cash	ALL		67.78
Northland Trust Services, bond payments	Gov't		58,256.88
Premier Auto, oil change	Police		74.55
TOTAL			120,339.66

City of Crosslake

RESOLUTION 22-20

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
Mike and Kelly Haglund	\$5,000.00	Police Department
PAL Foundation	\$2,664.00	Benches
	\$79.98	Community Garden

; 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 13th day of June, 2022.



David Nevin
Mayor

ATTEST:



Michael R. Lyonais
City Administrator
(SEAL)