

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JANUARY 9, 2023
7:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, January 9, 2023 in City Hall. The following Council Members were present: Mayor Dave Nevin, Jackson Purfeerst, Marcia Seibert-Volz, Sandy Farder, and Aaron Herzog. 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, Police Sergeant Jake Maier, Fire Chief Chip Lohmiller, City Attorney Brad Person, and City Engineer Phil Martin. Northland Press Reporter Paul Boblett and Echo Publishing Reporter Nancy Vogt attended via Zoom. There were approximately thirty-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, Council Member Farder and Council Member Purfeerst took their oaths of office and received their Certificates of Election.

The Mayor read the list of additions to the agenda. MOTION 01R-01-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY SANDY FARDER TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

- B. PUBLIC FORUM** – Warren Stock of 13421 Island View Lane thanked the Council for the work they do and thanked staff for taking the time to speak with him earlier in the day. Mr. Stock noted that the City has over \$9M in bonds. Mr. Stock asked the Council to consider adopting a “pay as you go” approach in the first quarter of 2023 for capital expenditures and projects, rather than bonding.

C. ORGANIZATIONAL MEETING APPOINTMENTS

1. MOTION 01R-02-23 WAS MADE BY AARON HERZOG AND SECONDED BY JACKSON PURFEERST TO DESIGNATE MARCIA SEIBERT-VOLZ AS ACTING MAYOR. MOTION CARRIED WITH ALL AYES.
2. MOTION 01R-03-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY SANDY FARDER TO APPOINT THE MAYOR AND CITY ADMINISTRATOR AS EX-OFFICIOS TO THE FIRE RELIEF ASSOCIATION. MOTION CARRIED WITH ALL AYES.
3. MOTION 01R-04-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO APPROVE THE SCHEDULE OF REGULAR CITY COUNCIL MEETINGS ON THE 2ND MONDAY ON THE MONTH AT 7:00 P.M. MOTION CARRIED WITH ALL AYES.
4. MOTION 01R-05-23 WAS MADE BY AARON HERZOG AND SECONDED BY SANDY FARDER APPOINT PINE AND LAKES ECHO JOURNAL AND

NORTHLAND PRESS AS THE CITY'S OFFICIAL NEWSPAPERS. MOTION CARRIED WITH ALL AYES.

5. MOTION 01R-06-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPOINT BREEN & PERSON FOR CIVIL LEGAL SERVICES, JOHNSON KILLEN & SEILER FOR LABOR LEGAL SERVICES, CROW WING COUNTY ATTORNEY FOR PROSECUTING SERVICES, TAFT LAW FOR BOND COUNSEL AND DAVID DROWN ASSOCIATES FOR BOND ADVISOR. MOTION CARRIED WITH ALL AYES.
6. MOTION 01R-07-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY AARON HERZOG TO APPOINT BOLTON & MENK AS CITY ENGINEER. MOTION CARRIED WITH ALL AYES.
7. MOTION 01R-08-23 WAS MADE BY AARON HERZOG AND SECONDED BY SANDY FARDER TO APPROVE FRANDSEN BANK AND 4M FUND AS OFFICIAL DEPOSITORIES. MOTION CARRIED WITH ALL AYES.
8. MOTION 01R-09-23 WAS MADE BY SANDY FARDER AND SECONDED BY JACKSON PURFEERST TO DESIGNATE THE MAYOR, ACTING MAYOR, CITY ADMINISTRATOR, AND CITY CLERK AS SIGNATORIES ON CITY CHECKING AND SAVINGS ACCOUNTS. MOTION CARRIED WITH ALL AYES.
9. MOTION 01R-10-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO DESIGNATE THE MAYOR, ACTING MAYOR, CITY ADMINISTRATOR, AND CITY CLERK AS ELECTRONIC FUND TRANSFER DELEGATES. MOTION CARRIED WITH ALL AYES.
10. MOTION 01R-11-23 WAS MADE BY SANDY FARDER AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE THE FOLLOWING APPOINTMENTS: JEROME VOLZ TO 2ND 3-YEAR TERM ON PLANNING AND ZONING COMMISSION, KRISTIN GRAHAM TO 1ST 3-YEAR TERM ON PLANNING AND ZONING COMMISSION, KRISTIN GRAHAM TO 2ND 3-YEAR TERM ON PARK AND RECREATION/LIBRARY COMMISSION, GORDON WAGNER TO 1ST 3-YEAR TERM ON PUBLIC WORKS COMMISSION, TIM BERG TO 1ST 3-YEAR TERM ON PUBLIC WORKS COMMISSION, PATTY NORGAARD TO 1ST 6-YEAR TERM ON EDA, AND CARLA BAINBRIDGE AS ALTERNATE ON EDA. MOTION CARRIED WITH ALL AYES. The Mayor questioned why the EDA had 6-year terms and asked staff to bring the bylaws to the next meeting to see if the terms could be reduced to 3 years.

MOTION 01R-12-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO APPOINT JACKSON PURFEERST AS LIAISON TO THE HOCKEY COMMITTEE AND THE FOLLOWING MEMBERS TO THE HOCKEY COMMITTEE: PETER GRAVES, AMY WANNEBO, HEATHER JONES, JESSICA EIDE, KELLY THOMPSON, KERRI NORDBY, MIKE O'CONNELL, PRISCILLA

BALMER, SCOTT HERRICK AND TOM SWENSON. MOTION CARRIED WITH ALL AYES.

11. MOTION 01R-13-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO APPROVE THE FOLLOWING LIAISON APPOINTMENTS: DAVE NEVIN-BUILDINGS AND GROUNDS, SANDY FARDER AND MARCIA SEIBERT-VOLZ-ECONOMIC DEVELOPMENT AUTHORITY, JACKSON PURFEERST-PARK & RECREATION/LIBRARY COMMISSION, AARON HERZOG-PLANNING AND ZONING COMMISSION, MARCIA SEIBERT-VOLZ, AARON HERZOG, FIRE CHIEF AND POLICE CHIEF-PUBLIC SAFETY COMMISSION, DAVE NEVIN-PUBLIC WORKS/CEMETERY/SEWER COMMISSION, POLICE CHIEF AND FIRE CHIEF-EMERGENCY MANAGEMENT DIRECTORS, AND SANDY FARDER-CROSSLAKERS. MOTION CARRIED WITH ALL AYES.

MOTION 01R-14-23 WAS MADE BY DAVE NEVIN AND SECONDED BY SANDY FARDER TO CHANGE THE ORDINANCE TO ALLOW TWO COUNCIL MEMBERS ON THE PUBLIC SAFETY COMMISSION RATHER THAN THE MAYOR AND ONE COUNCIL MEMBER. MOTION CARRIED 4-0. HERZOG ABSTAINED.

D. CONSENT CALENDAR – MOTION 01R-15-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY AARON HERZOG TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. Unadjusted Draft 12.31.2022 Month End Revenue Report
2. Unadjusted Draft 12.31.2022 Month End Expenditures Report
3. Unadjusted Draft 12.31.2022 Balance Sheet
4. Approve 2023 Mileage Reimbursement Rate (Current IRS Amount is \$0.655)
5. Approve Weed Inspector – (Mayor Nevin)
6. Approve Assistant Weed Inspector – (Patrick Wehner)
7. Police Report for Crosslake – December 2022
8. Police Report for Mission Township – December 2022
9. Fire Department Report – December 2022
10. Fire Department Annual Report 2022
11. Planning and Zoning Monthly Statistics
12. Planning and Zoning Meeting Minutes of November 18, 2022
13. Waste Partners Recycling Report for November 2022
14. Application for Group Transient Merchant Permit from Mission of the Cross Lutheran Church for 2023 Flea Markets
15. Application for Group Transient Merchant Permit from Crosslake Chamber of Commerce for 2023 Community Events
16. 2023 Schedule of City Council and Commission Meeting Dates
17. Bills Paid from 12/12/22 to 12/31/22 in the Amount of \$71,702.08
18. Bills for Approval in the Amount of \$952,611.39
19. Additional Bills for Approval in the Amount of \$126,492.49

MOTION CARRIED WITH ALL AYES.

E. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. MOTION 01R-16-23 WAS MADE BY SANDY FARDER AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE RESOLUTION NO. 23-01 ACCEPTING DONATIONS FROM JUDITH NELSON IN THE AMOUNT OF \$2,500.00 FOR POLICE DEPARTMENT, FROM PAL FOUNDATION IN THE AMOUNT OF \$479.20 FOR TV, FROM PAL FOUNDATION IN THE AMOUNT OF \$105.00 FOR 4TH QUARTER BRIDGE CLUB ROOM RENTAL, FROM MR. AND MRS. WILLIAM CHARRON IN THE AMOUNT OF \$100.00 FOR THE FIRE DEPARTMENT, FROM HARVEY AND MARDELLA BRODIL IN THE AMOUNT OF \$100.00 FOR THE FIRE DEPARTMENT AND FROM CROSSLAKE FIREFIGHTERS RELIEF ASSN IN THE AMOUNT OF \$28.90 FOR FREIGHT COST OF SAFETY EQUIPMENT. MOTION CARRIED WITH ALL AYES.
2. Cindy Myogeto of the Chamber reported that the St. Patrick's Day Parade will have a new route this year. The parade will start in front of Whitefish Lodge and Suites and end at the Log Church. The Chamber has reviewed the route with the Public Safety Commission. Once the City approves the new route, the Chamber will request approval from Crow Wing County. MOTION 01R-17-23 WAS MADE BY DAVE NEVIN AND SECONDED BY AARON HERZOG TO APPROVE THE NEW ROUTE FOR THE ST. PATRICK'S DAY PARADE. MOTION CARRIED WITH ALL AYES.

MOTION 01R-18-23 WAS MADE BY SANDY FARDER AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE THE APPLICATION AND PERMIT FOR A 1-DAY TEMPORARY ON-SALE LIQUOR LICENSE FOR BRAINERD JAYCEES ON MARCH 18, 2023 TO SERVE ALCOHOL IN THE PARKING LOT OF REED'S MARKET DURING THE PARADE IN CONJUNCTION WITH FIRST WESTERN BANK'S FOOD SALES. MOTION CARRIED WITH ALL AYES.

Kara Schaefer of Karma Race Management reported that the Clover Dash 5K Race will have a new route this year. MOTION 01R-19-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO APPROVE THE NEW ROUTE FOR THE CLOVER DASH RACE ON SATURDAY, MARCH 18, 2023. MOTION CARRIED WITH ALL AYES.

3. Peter Graves reported that the April Foolishness Pickleball Tournament would be held again this year to raise money for local charities. Mr. Graves encouraged everyone to participate.
4. MOTION 01R-20-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY SANDY FARDER TO ADVERTISE FOR REQUEST FOR PROPOSALS (RFP'S) FOR CIVIL LEGAL SERVICES, LABOR AND EMPLOYMENT LEGAL SERVICES, AND CLEANING SERVICES. MOTION CARRIED 4-1 WITH HERZOG OPPOSED.
5. Dave Nevin stated that the City should consider regulating VRBO's since the County will no longer be licensing them. Mr. Nevin stated that he would like to find a contractor to

manage them for the City. Mike Lyonais stated that the County offered to provide the service to the City for a fee. Mr. Nevin suggested that the City ask for proposals from interested parties wishing to manage them. Attorney Person stated that the City would first want to have rules in place for a contractor to follow. The Council directed staff to develop draft VRBO guidelines.

6. MOTION 01R-21-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO ALLOW MAYOR NEVIN TO LOOK INTO HOUSING IDEAS FOR THE CITY. Mike Lyonais stated that the EDA is working on this as well. Dave Nevin stated that this would be something different. MOTION CARRIED 4-0. NEVIN ABSTAINED.
7. Dave Nevin stated that he would like to regenerate the Personnel Committee with Marcia Seibert-Volz and himself as members. Aaron Herzog stated that he would be in favor of the committee but would have to look into who was on it.
8. Dave Nevin stated that he would like the Council desk left as is. MOTION 01R-22-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO STOP THE CONSTRUCTION OF A NEW COUNCIL DESK IF THE MATERIALS HAVE NOT BEEN ORDERED YET. MOTION CARRIED 4-1 WITH HERZOG OPPOSED.
9. MOTION 01R-23-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO DIRECT STAFF TO ADD A LIGHT TO THE CITY HALL SIGN AS SOON AS POSSIBLE. MOTION CARRIED WITH ALL AYES.
10. MOTION 01R-24-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY AARON HERZOG TO REQUEST MEMBER OF THE EDA TO ATTEND FEBRUARY'S MEETING TO INFORM COUNCIL OF THEIR GOALS AND WHAT THEY DO. MOTION CARRIED WITH ALL AYES.
11. Jackson Purfeerst suggested holding a closed meeting with the Council and staff to relieve tension between the two groups. Attorney Person stated that the Council needs to identify a more specific issue in order to close a meeting but that he would look into it and let Mr. Purfeerst know what can be done.

F. CITY ADMINISTRATOR'S REPORT

1. Mike Lyonais provided the Council information regarding the Net Cash Realized from Sale of Crosslake Communications and suggested that the Council put those funds in a separate account in the 4M Fund. MOTION 01R-25-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY AARON HERZOG TO MOVE THE NET CASH BALANCE OF \$2,399,329 OF THE COMPLETED SALE OF CROSSLAKE COMMUNICATIONS IN 2016 TO A 4M RESERVED, UNDESIGNATED ACCOUNT. MOTION CARRIED WITH ALL AYES.

2. MOTION 01R-26-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO APPROVE THE PUBLICATION OF NOTICE TO THE PUBLIC OF 2023 LICENSED TRASH HAULERS IN THE CITY OF CROSSLAKE. MOTION CARRIED WITH ALL AYES.
3. MOTION 01R-27-23 WAS MADE BY AARON HERZOG AND SECONDED BY SANDY FARDER TO APPROVE THE INSTALLATION OF PERMANENT GLASS AT THE ADMINISTRATION AND PLANNING AND ZONING COUNTERS AT A COST OF \$4,000 PER WINDOW. Both Jackson Purfeerst and Dave Nevin stated that it is unfortunate that the times we live in require installation of safety glass for staff. MOTION CARRIED 4-1 WITH SEIBERT-VOLZ OPPOSED.
4. MOTION 01R-28-23 WAS MADE BY AARON HERZOG AND SECONDED BY JACKSON PURFEERST TO REMOVE PATRICK WEHNER FROM PROBATION STATUS AND TO PLACE HIM ON FULL-TIME STATUS EFFECTIVE 1/1/2023. MOTION CARRIED WITH ALL AYES.
5. Mike Lyonais asked the Council how they want to proceed regarding wages for the Fire Chief because he is not getting paid for all he does right now. Sandy Farder asked if the Chief would like an assistant or if he would like to get paid for the extra duties. Chip Lohmiller responded that for now he prefers to do the work himself so that he knows it is getting done. Mr. Lohmiller's monthly stipend of \$1,200 began when the volume of calls was 300 per year. Call volume has doubled and is now 600 calls per year. Marcia Seibert-Volz suggested tabling the issue to February. Mike Lyonais suggested that the Public Safety Commission review the matter and make a recommendation to the Council.

G. COMMISSION REPORTS

1. PARK AND RECREATION/LIBRARY

- a. TJ Graumann reported that the transmission on the Polaris Ranger went out and that the estimate to repair it is over \$6,000. This piece of equipment is used to groom the trails at the Community Center. MOTION 01R-29-23 WAS MADE BY DAVE NEVIN AND SECONDED BY AARON HERZOG TO APPROVE THE REPAIRS ON THE POLARIS RANGER AND TO DIRECT TJ GRAUMANN TO LOOK INTO THE COST OF A NEW KUBOTA. MOTION CARRIED WITH ALL AYES. Because the repairs will take 2-3 weeks, the Council was in favor of TJ Graumann asking the Ideal Sno Pros to groom the trails and bill the City.

- H. PUBLIC FORUM** – Mark Lindner of 16543 Pine Lure Drive reported that Crow Wing County will no longer be licensing VRBO's and that if the City wants to contract with the County to continue using their services, there will be a fee.

Jerry Volz of 37668 Moen Beach Trail commented on COVID protocols.

- I. CITY ATTORNEY REPORT** – None.

J. NEW BUSINESS – None.

K. OLD BUSINESS – None.

L. ADJOURN – MOTION 01R-30-23 WAS MADE BY JACKSON PURFEERST AND
SECONDED BY SANDY FARDER TO ADJOURN THE MEETING AT 9:03 P.M.
MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson

City Clerk

RETROACTIVE BILLS FOR APPROVAL
12/12/2022 THROUGH 12/31/2022

VENDORS	DEPT		AMOUNT
Ace Hardware, adapter	Cemetery	pd 12-29	28.99
Ace Hardware, glucometer batteries	Fire	pd 12-29	16.99
Ace Hardware, pliers, lock pin	Park	pd 12-29	61.96
Ace Hardware, hardware	PW	pd 12-29	22.36
Ace Hardware, rainsuit	Sewer	pd 12-29	23.99
Ace Hardware, tape, screwdriver set	Sewer	pd 12-29	29.16
Ace Hardware, ladder, pliers	Sewer	pd 12-29	95.98
Ace Hardware, gloves, ratchet tiedown	Park	pd 12-29	50.98
Ace Hardware, scissors, hook, recycling	Park	pd 12-29	41.98
Ace Hardware, battery maintainer	Park	pd 12-29	26.99
Ace Hardware, batteries, pvc, battery cleaner	Park	pd 12-29	41.57
Ace Hardware, strap	Police	pd 12-29	6.99
Ace Hardware, janitorial supplies	Sewer	pd 12-29	39.98
Ace Hardware, cable, adapter	Sewer	pd 12-29	33.16
Ace Hardware, fuse	Park	pd 12-29	7.59
Ace Hardware, drain snake	Park	pd 12-29	29.99
Ace Hardware, sockets	Fire	pd 12-29	16.77
Ace Hardware, hardware	Fire	pd 12-29	0.66
Ace Hardware, chainsaw part	Fire	pd 12-29	3.59
Ace Hardware, bleach	Sewer	pd 12-29	15.98
Ace Hardware, de-icer, clamps	PW	pd 12-29	23.13
American Door Works, install photo eyes	PW	pd 12-29	17.98
AT&T, cell phone and ipad charges	ALL	pd 12-20	1,161.88
AW Research, water testing	Sewer	pd 12-20	149.40
AW Research, water testing	Sewer	pd 12-29	149.40
BLAEDC, 2nd half funding	EDA	pd 12-20	5,300.00
Bolton & Menk, biosolids review	Sewer	pd 12-20	4,967.50
Bolton & Menk, biosolids review	Sewer	pd 12-28	3,045.00
C.Emery Nelson, oil	Sewer	pd 12-29	373.20
City of Crosslake, sewer utilities	ALL	pd 12-29	220.00
Cross-Tech Manufacturing, powder coat boom and plate	PW	pd 12-20	50.00
Crosslake Communications, phone, fax, cable, internet	ALL	pd 12-29	2,447.08
Crosslake Fire Relief Assn, city contribution 2022	Fire	pd 12-20	21,083.33
Dacotah Paper, soap, sanitizer	Gov't	pd 12-29	389.47
Fire Instruction & Rescue, mn basic ff training	Fire	pd 12-28	1,500.00
Fire Instruction & Rescue, scba refresher	Fire	pd 12-28	600.00
Galls, uniform	Police	pd 12-20	93.90
Independent Testing Technologies, sanitary sewer extension	Sewer	pd 12-20	1,000.00
Interstate Power Systems, annual service on generators	ALL	pd 12-20	3,868.88
Johnson, Killen, & Seiler, labor attorney fees	Gov't	pd 12-28	2,537.00
Law Enforcement Safety Solutions, training	Police	pd 12-28	750.00
MacQueen Equipment, cleaner	Fire	pd 12-29	526.40
Mastercard, Amazon, side mirrors	Park	pd 12-28	10.33
Mastercard, Amazon, water treatment tablets	Park	pd 12-28	9.99
Mastercard, Amazon, labels	Park	pd 12-28	15.25
Mastercard, The Office Shop, ink	Fire	pd 12-28	84.38

MCSI, copier lease	Park	pd 12-20	44.07
Metro Sales, maintenance contract and copies	PZ/Admin	pd 12-28	782.84
Mid-American Research Chemical, gloves	Park	pd 12-20	575.96
Midwest Machinery, john deere repairs	Park	pd 12-28	1,053.87
Momentum, alternator	PW	pd 12-20	276.33
Moonlite Square, fuel	Park	pd 12-28	54.10
MR Sign, disabled parking signs	Gov't	pd 12-20	57.75
Napa, wiper blades	Police	pd 12-20	42.11
Napa, hose/fittings	Park	pd 12-28	25.90
Napa, hose/fittings	PW	pd 12-29	30.10
Napa, hose/fittings	PW	pd 12-29	30.10
Nate Deshayes, uniform reimbursement	Sewer	pd 12-28	109.25
Pine River Sanitary District, biosolids treatment	Sewer	pd 12-28	561.00
Planning & Zoning Commissioners, 4th quarter meetings	PZ	pd 12-20	700.00
Premier Auto, towing, replace belt	Police	pd 12-20	583.19
Premier Auto, alignment	Police	pd 12-20	185.48
Premier Auto, oil change	Police	pd 12-28	80.70
Premier Auto, replace battery	PZ	pd 12-29	260.30
Shannons Auto Body, squad repairs (insurance claim)	Police	pd 12-28	9,898.98
The Office Shop, name plates	Council	pd 12-20	31.48
The Office Shop, copy paper	ALL	pd 12-28	230.00
TJ Graumann, mileage reimbursement	Park	pd 12-28	36.80
Tri-County Septic, septic designs and inspections	PZ	pd 12-28	330.00
Ultimate Safety Concepts, battery	Fire	pd 12-20	61.61
UR Country Doc, physical	Police	pd 12-28	150.00
USA Bluebook, cable, magnet	Sewer	pd 12-28	84.90
WW Thompson, epoxy, caulk gun	Sewer	pd 12-20	215.47
Xcel Energy, gas utilities	ALL	pd 12-20	1,028.14
Xcel Energy, gas utilities	ALL	pd 12-29	3,212.49
TOTAL			71,702.08

BILLS FOR APPROVAL
January 9, 2023

VENDORS	DEPT		AMOUNT
Ace Hardware, switch	PW		12.99
Ace Hardware, blade, oil	Park		26.58
Ace Hardware, oil, oil dry	Fire		83.96
AW Research, water testing	Sewer		280.80
Baker & Taylor, books	Library		16.69
BCA, background check	Park		15.00
Breen & Person, legal fees	Council		1,050.00
Clean Team, january cleaning	ALL		4,381.25
Council #65, union dues	Gov't		348.73
Crosslake Drug, epi pens	Fire		525.00
Crow Wing County Attorney, 2023 prosecution costs	Gov't		6,000.00
CTC, web hosting	Gov't		10.00
Culligan, cooler rental and water	ALL		282.70
DeLage Landen Financial Services, copier lease	Park		117.00
Delta Dental, dental insurance	ALL		1,397.26
Eagle Engraving, engraving	Fire		32.10
Elevate Learning, safety program	Fire		100.00
ESO Solutions, assess management and apparatus checklist	Fire		1,200.00
First Supply, heat slab sensor, boiler, pump kit, manifold kit	Sewer		5,904.23
Fortis, disability insurance	ALL		889.87
Ganz Cleaning, october cleaning	Fire		200.00
Granite Electronics, antenna	Fire		134.00
Guardian Pest Solutions, pest control	ALL		68.00
In Control, remote access support	Sewer		247.50
International Assn of Fire Chiefs, membership dues	Fire		240.00
J&J Medical, aed pads, aed cabinet	Park		328.00
Lakes Area Rental, chain	Park		37.99
Lakes Printing, business cards	Council		94.70
Mastercard, Adobe, monthly premium	PW		36.49
Mastercard, Amazon, prime monthly premium	Gov't		14.99
Mastercard, Amazon, shoe polisher	Police		125.96
Mastercard, Amazon, folders	Park		15.25
Mastercard, Amazon, 3-ring binder	Park		11.65
Mastercard, Amazon, compressed air duster	Park		59.97
Mastercard, Amazon, pvc cards	Park		39.99
Mastercard, Amazon, uniform	Park		170.00
Mastercard, Amazon, tv mount	Park		19.99
Mastercard, Amazon, key replacement clips	Park		29.85
Mastercard, Amazon, pickleball paddles	Park		47.94
Mastercard, Amazon, air pump	Park		32.99
Mastercard, Amazon, label maker	Park		24.98
Mastercard, Amazon, organizer	PZ		123.70
Mastercard, Best Buy, tv	Park		150.31
Mastercard, Cetrix Technologies, gloves	Police		213.00
Mastercard, Docusend, email bills	Sewer		4.40
Mastercard, Fleet Farm, tangers, cleaner	Police		112.04

Mastercard, Harbor Freight, drill bits, air compressor starter	Police		111.71
Mastercard, Home Depot, drill	Police		160.73
Mastercard, Menards, workbench, blower, runner	Police		361.50
Mastercard, Microsoft, monthly premium	Fire		17.71
Mastercard, Microsoft, monthly premium	Police		75.16
Mastercard, MN School of Diving, pepperball tank	Police		20.00
Mastercard, Pickleball Central, pickleballs	Park		89.97
Mastercard, Post Office, postage	Police		10.40
Mastercard, Raffertys, training	Police		126.44
Mastercard, The Fire Store, uniform	Fire		53.12
Mastercard, The Fire Store, uniform	Fire		245.75
Mastercard, U of MN, septic training	PZ		355.00
Mastercard, Zoom, monthly premium	Gov't		64.99
MCSI, copier maintenance contract	Park		51.49
Menards, air mover, squeegee, floor fan	PW		509.95
Menards, fan, janitorial supplies	PW		75.65
Menards, line volt dig manual,	PW		22.84
Menards, cable, switch box, mount, connector	PW		328.55
Metro Sales, copier lease	Police		45.63
MN Life, life insurance	ALL		303.50
MN NCPERS, life insurance	Gov't		64.00
MNPEA, union dues	ALL	pd 1-3	273.00
MN Rural Water Assn, membership dues	Sewer		420.00
MN State Fire Chiefs Assn, membership dues	Fire		460.00
MN State Fire Department Assn, membership dues	Fire		175.00
Moonlite Square, fuel	Fire		9.00
North Memorial Ambulance, monthly subsidy	Ambulance		1,100.00
Northland Press, surplus equipment ad	Park		63.00
Northland Trust Services, bond payments	Gov't		904,246.88
PERA, omitted deductions	Park		1,675.52
Pine River Area Sanitary District, treatment of biosolids	Sewer		7,021.00
Quality Equipment, kubota repairs	Park		2,107.20
Resource Training, membership dues	Gov't		75.00
Shawn Peterson, reimburse for trap, coupler, pipe	Park		72.69
Specialty Solutions, sidewalk salt	PW		643.31
Taft Stettinius & Hollister, bond services	Gov't		1,700.00
Teamsters, union dues	Police	pd 1-3	238.00
US Bank, copier lease	ALL		165.00
Xcel Energy, gas utilities	ALL		2,266.04
Xtona, monthly i.t. labor	ALL		1,035.00
Waste Partners, trash removal	ALL		513.81
TOTAL			952,611.39

ACH PAYMENTS

Medica, health insurance	Payroll		
Deferred Comp, employee deductions	Payroll	pd 12-21	530.00
Deferred Comp, employee deductions	Payroll		
Deferred Comp, employee deductions	Payroll		
Health Care Savings Plan, employee deductions	Payroll	pd 12-21	981.50
Health Care Savings Plan, employee deductions	Payroll		
Health Care Savings Plan, employee deductions	Payroll		

IRS, payroll tax	Payroll	pd 12-21	9,666.95
IRS, payroll tax	Payroll		
IRS, payroll tax	Payroll		
MN Dept of Revenue, payroll tax	Payroll	pd 12-21	2,057.91
MN Dept of Revenue, payroll tax	Payroll		
MN Dept of Revenue, payroll tax	Payroll		
PERA, payroll deductions and benefits	Payroll	pd 12-21	9,683.91
PERA, payroll deductions and benefits	Payroll		
PERA, payroll deductions and benefits	Payroll		
Sales Tax	ALL	pd 12-14	309.00

ADDITIONAL BILLS FOR APPROVAL
January 9, 2023

VENDORS	DEPT		AMOUNT
Aspen Mills, uniform	Fire		630.01
Carolyn Thompson, refund weight room membership	Park		110.00
Crosslake Auto Body, utility truck repair	Fire		275.00
Crow Wing County Highway Dept, fuel	ALL		7,531.42
Fastenal, cordless chainsaw	PW		369.00
Ganz Cleaning, november and december cleaning	Fire		400.00
Granite Electronics, radios	Fire		1,881.00
Hawkins, chemicals	Sewer		1,580.99
Jefferson Fire & Safety, gloves	Fire		782.55
Lakes Area Rental, repair/parts	PW		55.24
MCSI, copier maintenance contract	Park		61.35
MN Dept of Labor & Industry, um pressure vessel	Sewer		20.00
Momentum, repairs	PW		114.45
North American Banking Company, bond payment	Sewer		106,352.50
Northland Septic Maintenance, pump and haul biosolids	Sewer		6,112.00
Riteway Business Forms, 1099 forms	Admin		175.00
Simonson Lumber, lumber, shims	Gov't		13.49
Xcel Energy, gas utilities	Park		28.49
TOTAL			126,492.49

City of Crosslake

RESOLUTION 23-01

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
Judith Nelson	\$2,500.00	Police Department
PAL Foundation	\$479.20	TV
PAL Foundation	\$105.00	4 th Quarter Bridge Club Room Rental
Mr. and Mrs. William Charron	\$100.00	Fire Department
Harvey and Mardella Brodil	\$100.00	Fire Department
Crosslake Firefighters Relief Assn ; and	\$28.90	Freight Cost of Safety Equipment

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 9th day of January, 2023.



David Nevin
Mayor

ATTEST:



Michael R. Lyons
City Administrator
(SEAL)