

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, MARCH 13, 2023
7:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, March 13, 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 Chief Erik Lee, 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.

MOTION 03R-01-23 WAS MADE BY SANDY FARDER AND SECONDED BY AARON HERZOG TO APPROVE THE ADDITION OF BILLS FOR APPROVAL TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

MOTION 03R-02-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE THE ADDITION OF PINE RIVER OVERVIEW PARK UPDATE FROM ALDEN HARDWICK TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

MOTION 03R-03-23 WAS MADE BY AARON HERZOG AND SECONDED BY JACKSON PURFEERST TO APPROVE THE ADDITION OF DISCUSSION OF LAND PURCHASE ON WHITE PINE TRAIL. MOTION CARRIED WITH ALL AYES.

MOTION 03R-04-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY SANDY FARDER TO REMOVE ITEM D.5. DONATION REQUEST FROM EMILY FOOD SHELF FROM MAYOR'S AND COUNCIL MEMBERS' REPORT BECAUSE IT WAS DISCUSSED LAST MONTH. MOTION CARRIED 3-2 WITH PURFEERST AND HERZOG OPPOSED.

- B. PUBLIC FORUM** – Cindy Myogeto of the Chamber of Commerce thanked the Public Works Department for going above and beyond this year with snow removal in preparation for the St. Patrick's Day Parade.

- C. CONSENT CALENDAR** – Marcia Seibert-Volz requested that items C.6. *Unadjusted Draft: 02.28.2023 Month-End Expenditures* and C.7. *Unadjusted Draft: 02.28.2023 Balance Sheet* be pulled from the consent calendar. MOTION 03R-05-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. Regular Council Meeting Minutes of December 12, 2022
2. Regular Council Meeting Minutes of February 13, 2023

3. Special Council Meeting Minutes of February 15, 2023
 4. Special Council Meeting Minutes of February 22, 2023
 5. Unadjusted Draft: 02.28.2023 Month End Revenue Report
 6. *Removed*
 7. *Removed*
 8. Police Report for Crosslake – February 2023
 9. 2022 Annual Police Report for Crosslake
 10. Police Report for Mission Township – February 2023
 11. 2022 Annual Police Report for Mission Township
 12. Fire Department Report – February 2023
 13. North Ambulance Run Report –February 2023
 14. Planning and Zoning Monthly Statistics
 15. Planning and Zoning Commission Meeting Minutes of January 27, 2023
 16. Public Works Commission Meeting Minutes of February 6, 2023
 17. Crosslake Park, Recreation, and Library Commission Meeting Minutes of November 16, 2022
 18. Hockey Rink Committee Meeting Minutes of January 24, 2023
 19. Waste Partners Recycling Reports for January 2023
 20. Charitable Gambling Contributions Report from Northern Lakes Youth Hockey Assn Inc
 21. Bills for Approval in the Amount of \$103,163.85
 22. Additional Bills for Approval in the Amount of \$46,100.18
- MOTION CARRIED WITH ALL AYES.

D. MAYOR’S AND COUNCIL MEMBERS’ REPORT

1. Linda Pfaff and Alden Hardwick provided an update on the progress of fundraising for the Pine River Overview Park. Ms. Pfaff stated that the PAL Foundation is looking for support of this new park which will include dock/kayak launch, picnic tables, and gravel parking lot. Alden Hardwick stated that there has been a lot of interest. Approximately \$5,500 has been raised of the \$28,000 needed. Signage is being addressed to direct people to the park. A dock has been ordered. A fundraising event will take place this spring.
2. The Council discussed whether to adopt its own ordinance or to adopt the County’s ordinance regulating short-term rentals. Included in the packet was a revised version of the proposed ordinance from staff for the Council to consider. The Council had a lengthy discussion regarding letting the County regulate short-term rentals this year until the City’s ordinance is ready to adopt, requiring Conditional Use Permits for short-term rentals, implementing fines for violations, requiring identification signage on the property, and requiring inspections for septic compliance and life safety regulations.

Steve Bredeson of 12554 Anchor Point Road owns a short-term rental and asked questions about the proposed ordinance.

Mark Lindner of 16543 Pine Lure Drive stated that the County has not taken action against his neighbor who rents his property as a short-term rental and has no license.

Kate and Ryan Chies of 14072 Big Pine Trail were not in favor of the maximum capacity limits in the City's proposal and suggested that the Council consider using a tiered system to determine capacity. Ms. Chies also suggested that the age limit for children be 18 and under.

Rick Hultgren of 13068 East Shore Road asked for clarification of what would be considered loud noise and asked if violations would follow a calendar year.

Bruce and Robin Johnson of 14556 Wolf Trail stated that they rent their property and have had no issues with neighbors. They have followed the rules set by the County and feel that the City's proposed ordinance could be too restrictive. The Johnson's suggested that the age limit for children be 16 and under.

Bob Frey of 37803 White Pine Trail stated that the rental could have a license number on the property, visible to the public, and the City's website could have a link to a page with contact information for the owner or manager.

David Liedl, manager of Woods to Water Vacation Homes, stated that his company manages rentals in Crosslake and suggested that the City adopt parts of the County ordinance that work well, such as their webpage that lists contact information for owners of rentals.

Jackson Purfeerst read comments submitted via Zoom.

MOTION 03R-06-23 WAS MADE BY DAVE NEVIN AND SECONDED BY JACKSON PURFEERST TO SCHEDULE A SPECIAL MEETING ON MONDAY, MARCH 20, 2023 AT 5:30 P.M. IN CITY HALL TO REVIEW THE REVISIONS TO THE SHORT-TERM RENTAL ORDINANCE. MOTION CARRIED WITH ALL AYES.

3. A thank you letter from Devera Gruber to Public Works for plowing was included in the packet.
4. MOTION 03R-07-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE RESOLUTION NO. 23-05 ACCEPTING DONATIONS FROM CROSSLAKE FIREFIGHTERS' RELIEF ASSOCIATION IN THE AMOUNT OF \$209 FOR FITNESS EQUIPMENT MAINTENANCE AND FROM DEVERA GRUBER IN THE AMOUNT OF \$100 AS A THANK YOU FOR PLOWING. Dave Nevin stated that the \$100 donation should be used by the Public Works staff for pizza. Jackson Purfeerst and Sandy Farder agreed. MOTION CARRIED WITH ALL AYES.
5. Jackson Purfeerst asked the Council to reconsider donating to the Emily Food Shelf. Mr. Purfeerst stated that he received negative comments from the public after last month's meeting when the Council voted against giving a donation and noted that the City has donated to the Emily Food Shelf in the past. MOTION 03R-08-23 WAS MADE BY

JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO DONATE \$250 TO THE EMILY FOOD SHELF AND TO DONATE \$250 TO THE CROSSLAKE FOOD SHELF. MOTION CARRIED WITH ALL AYES.

6. Aaron Herzog stated that he thinks there was a misunderstanding amongst the Council regarding the Fire Chief's wages from the last meeting. Marcia Seibert-Volz stated that she thought the Council removed the \$1,200 stipend and agreed to pay \$30 per hour for administrative services. Aaron Herzog stated that he understood the motion to be that the stipend be removed and the Fire Chief be paid \$30 per hour for everything. Jackson Purfeerst and Sandy Farder stated that they understood it that way as well. MOTION 03R-09-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY DAVE NEVIN TO CAP THE ADMINISTRATIVE HOURS WORKED BY THE FIRE CHIEF AT 20 PER WEEK AND TO ASSIGN THE ASSISTANT FIRE CHIEF 10 HOURS OF ADMINISTRATIVE WORK PER WEEK.

Mike Lyonais stated that the Fire Chief would still be eligible for benefits because he would work more than 1040 hours in the year. Bob Heales, Chairman of the Public Safety Commission, stated that the Commission was asked to give the Council a recommendation regarding hiring a fulltime Fire Chief and that the Commission is in full support of Crosslake hiring a fulltime Fire Chief. Erik Lee noted that the Council could limit the Fire Chief's time doing administrative work, but not the number of calls he responded to, which added together would put him at fulltime status. Attorney Person agreed, stating that it does not matter how the duties are labeled, all the hours are added together. MOTION FAILED 2-3 WITH PURFEERST, HERZOG AND FARDER OPPOSED.

MOTION 03R-10-23 WAS MADE BY AARON HERZOG AND SECONDED BY DAVE NEVIN TO PAY THE FIRE CHIEF A SALARY OF \$30 PER BASED ON 2080 HOURS PER YEAR INCLUDING ALL BENEFITS. MOTION FAILED 2-3 WITH SEIBERT-VOLZ, NEVIN, AND FARDER OPPOSED.

7. Aaron Herzog stated that he would like to discuss the proposed purchase of land on White Pine Trail. Dave Nevin suggested adding this topic to the meeting on March 20. Brad Person stated that he would not have the appraisal back for several weeks. Aaron Herzog stated that he was not in favor of the City spending \$675,000 on land for a housing development. Mr. Herzog asked Dave Nevin how he was related to the transaction. Mr. Nevin stated that he owned the property at one time but sold it 17 years ago. A discussion ensued regarding how the purchase would benefit the City. MOTION 03R-11-23 WAS MADE BY AARON HERZOG AND SECONDED BY JACKSON PURFEERST TO CANCEL APPRAISAL AND TO DISCONTINUE LOOKING INTO THE PURCHASE OF LAND OFF OF WHITE PINE TRAIL. MOTION CARRIED 4-1 WITH NEVIN OPPOSED.

E. CITY ADMINISTRATOR'S REPORT

1. Mike Lyonais gave an update on reimbursements of storm damage costs from 2022. Homeland Security has confirmed that the City will receive \$15,717.89 in federal

assistance and \$5,239.29 from the State for costs incurred from the May 2022 wind storm. The estimated reimbursement for the June 2022 storm is \$13,000 and for the December 2022 storm is \$30,000.

F. COMMISSION REPORTS

1. ECONOMIC DEVELOPMENT AUTHORITY

- a. Patty Norgaard thanked Jackson Purfeerst for bringing the food shelf donation request back before the Council.

Patty Norgaard gave an update on the Housing Symposium that the EDA will hold at The Gathering on April 5, 2023 at 11:00 A.M.

2. PUBLIC SAFETY

- a. MOTION 03R-12-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY SANDY FARDER TO APPROVE THE 2023-2024 FIRE SERVICE CONTRACTS WITH FAIRFIELD TOWNSHIP AND CITY OF MANHATTAN BEACH.

Mayor Paul Allen of Manhattan Beach addressed the Council and asked that the cost of the contract be reduced. A lengthy discussion ensued. Dave Nevin stated that costs for everything have increased. Mr. Allen stated that the City of Manhattan Beach would not contract with Crosslake next year.

MOTION CARRIED WITH ALL AYES.

3. PUBLIC WORKS/SEWER/CEMETERY

- a. MOTION 03R-13-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY AARON HERZOG TO APPROVE PAY APPLICATION NO. 6 IN THE AMOUNT OF \$23,351.95 TO RICE LAKE CONSTRUCTION FOR THE CLARIFIER PROJECT. MOTION CARRIED WITH ALL AYES.
- b. MOTION 03R-14-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO APPROVE PAY APPLICATION NO. 6 IN THE AMOUNT OF \$118,328.71 TO CASPER CONSTRUCTION FOR THE CSAH 66 SANITARY SEWER EXTENSION PROJECT. MOTION CARRIED WITH ALL AYES.
- c. MOTION 03R-15-23 WAS MADE BY AARON HERZOG AND SECONDED BY SANDY FARDER TO APPROVE THE CONSTRUCTION COST SHARE AGREEMENT WITH CROW WING COUNTY FOR THE BITUMINOUS SEAL COAT OF SAND POINTE DRIVE, BONNIE LAKES ROAD, DANCING BEAR DRIVE, RUSHMOOR BOULEVARD, RUSHMOOR TRAIL, BIRCH NARROWS ROAD, AND WILD WIND RANCH DRIVE AT AN ESTIMATED COST OF \$122,005.33. MOTION CARRIED WITH ALL AYES.

- d. MOTION 03R-16-23 WAS MADE BY SANDY FARDER AND SECONDED BY AARON HERZOG TO APPROVE THE ENGINEERING PROPOSAL FOR ROAD IMPROVEMENT PLAN DEVELOPMENT FROM BOLTON & MENK IN THE AMOUNT OF \$19,700. MOTION CARRIED WITH ALL AYES.

G. PUBLIC FORUM – Rebecca Wharton of 13402 Hidden Valley Road asked question regarding storm damage reimbursement.

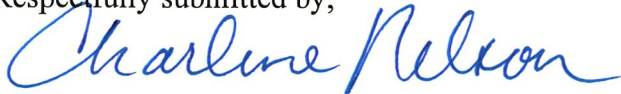
H. CITY ATTORNEY REPORT – None.

I. OLD BUSINESS – Regarding the materials pulled from the consent calendar, Marcia Seibert-Volz stated that she wanted to review fund balances, but would not do so at this time. Ms. Seibert-Volz noted that only the Public Works Director's wages were coming from the Sewer Operating Fund and thought staff was listing the hours worked in the sewer plant on their timecards. Char Nelson replied that staff is only listing hours that they plow and clear trails on their timecards.

J. NEW BUSINESS – None.

K. ADJOURN – MOTION 03R-17-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO ADJOURN THE MEETING AT 10:05 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
City Clerk

BILLS FOR APPROVAL
March 13, 2023

VENDORS	DEPT		AMOUNT
Ace Hardware, ship uger, box covers, wire	PW		65.11
Ace Hardware, anti-freeze, tape, hardware	Gov't		47.53
Ace Hardware, propane tank	Park		76.99
Ace Hardware, scanner, batteries	PW		77.98
Ace Hardware, hooks	Park		5.14
Ace Hardware, bolts, spray paint	Park		12.17
Ace Hardware, heater	Sewer		59.99
Ace Hardware, smartlock, hardware	PW		39.74
Ace Hardware, extension cords	Sewer		67.98
Ace Hardware, search light, extension cord	Sewer		132.99
Ace Hardware, drill bits, fish food, screen	Park		34.73
Ace Hardware, mounting strips	Park		18.57
Ace Hardware, dremel, thread lockers, blades, bits	Park		163.94
Ace Hardware, bolts	Park		4.07
Ace Hardware, handle	Park		9.99
Ace Hardware, air filter, armor all	Park		13.58
Ace Hardware, storage tote	Park		19.99
Ace Hardware, bits	PW		5.78
Ace Hardware, windshield wash	PZ/Gov't		4.99
Ace Hardware, mirror	Park		15.99
Ace Hardware, loctite, shop towels	Park		25.48
Alex Air Apparatus, annual testing, compressor service	Fire		1,009.88
American Door Works, adjust cables and photo eyes	Ambulance		120.00
Aspen Mills, uniform	Fire		132.66
Aspen Mills, uniform	Fire		238.50
Aspen Mills, uniform	Fire		638.39
Aspen Mills, uniform	Fire		91.70
Aspen Mills, uniform	Fire		445.83
AW Research, water testing	Sewer		836.00
Baker & Taylor, books	Library		174.77
BCA, background check	Park	pd 3-8	15.00
Bobby Willard, reimburse for uniform	Police		41.76
Bobcat of Brainerd, parts	PW		70.26
Bolton & Menk, general engineering	PW		120.00
Bolton & Menk, 2022 road improvements	PW		701.50
Bolton & Menk, sewer extension	Sewer		1,274.00
Bolton & Menk, clarifiers	Sewer		10,030.00
Brainerd Hydraulics, parts	PW	pd 3-8	11.00
Breen & Person, legal fees	Council	pd 2-14	740.00
Breen & Person, legal fees	Council		1,840.00
City of Crosslake, sewer utilities	ALL		220.00
Civic Plus, codification update	Gov't	pd 3-8	1,306.32
Clean Team, february cleaning, deep cleaning	ALL	pd 2-14	4,481.25
Clean Team, monthly cleaning	ALL		3,931.25
Council #65, union dues	Gov't		359.56
Cross-Tech, couplers	PW		108.72

Crosslake Roll Off, 20 yard rolloff	PW		488.00
Crow Wing County Highway Dept, fuel	ALL	pd 2-14	7,622.12
Crow Wing Power, electric services	ALL	pd 2-14	8,512.06
CTC, web hosting	Gov't		10.00
Culligan, cooler rental and water	ALL	pd 2-14	213.70
Culligan, cooler rental and water	ALL		218.30
Cuyuna Range Fire Chiefs Assn, membership dues	Fire		300.00
DeLage Landen Financial Services, copier lease	Park		117.00
Delta Dental, dental insurance	ALL		1,431.63
Digital Ink, signs	Park	pd 3-8	57.50
Eagle Engraving, tag engraving	Fire		32.10
Elevate Learning, safety program	Fire		675.00
Ferguson, meters	Sewer	pd 3-8	3,692.14
Fire Instruction & Rescue, hybrid vehicles	Fire	pd 3-1	650.00
Fire Instruction & Rescue, rope tech rescue, hands on skills	Fire		650.00
Fire Instruction & Rescue, fire apparatus operator training	Fire		1,500.00
Fortis, disability insurance	ALL		889.87
Forum Communications, ordinance 381	Gov't		61.39
Forum Communications, youth coordinator ad	Park		89.19
Ganz Cleaning, january cleaning	Fire	pd 3-1	200.00
Ganz Cleaning, february cleaning	Fire		200.00
Greenheck Auto Glass, windshield replacements	Police		1,160.00
Guardian Pest Services, pest control	Gov't/Park		68.00
Guardian Pest Services, pest control	Gov't/Park		68.00
Gull Lake Glass, adjusted door	Fire	pd 3-8	145.00
Hawkins, chemicals	Sewer		2,792.95
Herculift, annual inspection	PW		158.36
Hirshfields, flooring project	PW	pd 3-8	58.08
Holiday Station, water	Fire		14.98
Image Trend, annual premium software tracking	Fire		1,100.00
Jefferson Fire & Safety, boots, zipper	Fire		879.00
Jefferson Fire & Safety, hoods	Fire		1,670.59
Johnson Killen and Seiler, legal fees	Gov't		903.00
Jory Danielson, reimburse for rescue vest	Fire	pd 2-14	203.96
Josh Runksmeier, uniform reimbursement	Park		254.97
Kimber Creek, oil change	Police		52.44
Lakes Area Lock & Door, install flush bolt	Park	pd 2-15	187.36
Mastercard, Adobe, monthly premium	PW		36.49
Mastercard, Adobe, monthly premium	ALL	pd 2-22	88.01
Mastercard, Adobe, annual premium	Police		257.57
Mastercard, Active911, monthly premium	Fire	pd 2-22	180.00
Mastercard, Active911, alerting subscription	Fire		585.00
Mastercard, Amazon, cables, power supply	Library	pd 2-22	68.45
Mastercard, Amazon, dividers	Park		32.50
Mastercard, Amazon, cabinet pads	Park	pd 2-22	5.99
Mastercard, Amazon, batteries	Park	pd 2-22	7.68
Mastercard, Amazon, door stopper	Park	pd 2-22	9.99
Mastercard, Amazon, floor savers, headlight, chair mats	PW		382.69
Mastercard, Amazon, toilet cartridge, pliers	Park		81.05
Mastercard, Amazon, flushmate cartridge	Park		21.99
Mastercard, Amazon, wire brush set	Park		30.98

Mastercard, Amazon, decals	Park		8.99
Mastercard, Amazon, rubber stamp	Park		10.90
Mastercard, Amazon, bulletin board	Park		31.99
Mastercard, Amazon, vacuum parts	Library		73.69
Mastercard, Amazon, grinder bits	Park		29.99
Mastercard, Amazon, cork board tiles	Park		57.99
Mastercard, Amazon, cleaners, wrench rack	Park		32.07
Mastercard, Banners.com, vinyl banner	Park		51.91
Mastercard, Blade Tech Holsters, uniform	Police		79.81
Mastercard, Blauer, uniform	Police	pd 2-22	189.11
Mastercard, Docusend, email bills	Sewer		4.40
Mastercard, Everblades, heated wipers	Park		78.00
Mastercard, Everblades, heated wipers	PW		30.00
Mastercard, Microsoft, monthly premium	Fire		17.71
Mastercard, Microsoft, monthly premium	Police		75.16
Mastercard, MNCPA, membership dues	Admin		355.00
Mastercard, MNFIRE, conference registration	Fire	pd 2-22	50.00
Mastercard, MN State Fire Chiefs Assn, training	Fire	pd 2-22	60.00
Mastercard, Zoom, monthly premium	Gov't		64.99
MCSI, copier maintenance contract	Park		68.18
Med Compass, medical exams	Fire		3,280.00
Menards, shop light	PW		14.99
Menards, glass	PW		60.96
Metro Sales, copier lease	Police		46.06
Midwest Machinery, plate	Park		401.53
Midwest Machinery, plate, blade, shoes, screws	Park		676.05
MN Life, life insurance	ALL		303.50
MN NCPERS, life insurance	Gov't		80.00
MNPEA, union dues	ALL	pd 3-1	273.00
Moonlite Square, fuel	Park	pd 2-15	35.93
Moonlite Square, fuel	Park		28.52
Moonlite Square, batteries	Fire		40.33
Napa, oil	Park		17.44
Napa, battery	Park		275.64
Napa, v-belt	PW		25.88
North Memorial, monthly subsidy	Ambulance	pd 2-22	1,100.00
Northland Fire Protection, service and recertification	ALL		2,107.65
Northland Press, ordinance 381	Gov't		142.50
Pat Martin, uniform reimbursement	Police		144.95
Pat Wehner, reimburse for training and license renewal	PW		271.00
Pete Gansen, reimburse travel expenses	PZ	pd 3-8	472.24
Platinum Powersports, transmission fluid change	Park		146.99
Power Lodge, parts	Park		71.99
Quadient Leasing, postage meter rental	Gov't	pd 3-8	219.54
Reeds Market, water quality meeting	PZ/Gov't		10.38
Sensource, video sensor	Park	pd 3-8	1,000.00
Shawn Peterson, uniform reimbursement	Park		86.00
Squad Pro, utility console	Police		649.42
Squad Pro, install cradle point and antenna	Fire		450.00
Streichers, uniforms	Police		23.98
Teamsters, union dues	Police	pd 3-1	249.00
Tech Sales, polyethylene	Sewer		503.96

The Office Shop, planners, soap	PZ/Gov't		40.29
The Office Shop, report covers	Admin		39.42
The Office Shop, report covers	Admin		59.76
The Office Shop, pencils	Admin		12.81
The Office Shop, dividers	Admin		52.56
The Office Shop, copy paper	Park		57.50
The Office Shop, copy paper	PZ/Admin		230.00
Time Clock Plus, schedule anywhere license	Police		1,200.00
TJ Graumann, mileage reimbursement	Park		69.67
Tremolo Communications, phone, fax, cable, internet	ALL	pd 3-8	2,458.43
US Bank, copier lease	ALL		165.00
Uline, foam floor squeegee	Park	pd 3-8	116.19
Viking Electric, light bulb replacement (split with county)	PW		4,866.83
Waste Partners, trash removal	ALL		509.68
Xcel Energy, gas utilities	ALL		6,932.28
Xtona, monthly i.t. labor, datto monthly service, onboarding	ALL		2,030.00
Ziegler, install wiring harness	PW	pd 3-8	787.95
TOTAL			103,163.85

ACH PAYMENTS

Medica, health insurance	Payroll	pd 3-1	29,889.95
Deferred Comp, employee deductions	Payroll	pd 2-15	530.00
Deferred Comp, employee deductions	Payroll	pd 3-1	530.00
Health Care Savings Plan, employee deductions	Payroll	pd 2-15	1,021.84
Health Care Savings Plan, employee deductions	Payroll	pd 3-1	1,029.68
IRS, payroll tax	Payroll	pd 2-15	9,343.61
IRS, payroll tax	Payroll	pd 3-1	14,023.83
MN Dept of Revenue, payroll tax	Payroll	pd 2-15	1,997.15
MN Dept of Revenue, payroll tax	Payroll	pd 3-1	2,567.77
PERA, payroll deductions and benefits	Payroll	pd 2-15	9,611.54
PERA, payroll deductions and benefits	Payroll	pd 3-1	9,803.76
Sales Tax	ALL	pd 2-17	393.00

ADDITIONAL BILLS FOR APPROVAL
March 13, 2023

VENDORS	DEPT		AMOUNT
AT&T, cell phone and ipad charges, equipment	ALL		3,733.36
AW Research, water testing	Sewer		140.40
Bolton & Menk, general engineering	PW		60.00
Bolton & Menk, clarifiers	Sewer		9,563.00
Bolton & Menk, sewer extension	Sewer		1,820.00
Cheryl Stuckmayer, uniform reimbursement	PZ		104.99
Crow Wing County, address assignments	Gov't		75.00
Crow Wing County, salt and sand	PW		5,600.42
Crow Wing County Highway Dept, fuel	ALL		5,691.92
Crow Wing County Recorder, filing fees	PZ		46.00
Crow Wing Power, electric services	ALL		7,503.98
Fastenal, safety cones	PW		833.00
Fire Instruction & Rescue, emt refresher	Fire		500.00
Fire Instruction & Rescue incident command	Fire		650.00
Follett, hosted software renewal	Library		1,128.63
Johnson Killen & Seiler, legal fees	Gov't		1,647.92
MacQueen Equipment, scba flow test	Fire		1,740.00
Mastercard, Amazon, toner, tabs, lights	ALL		107.47
Mastercard, Amazon, markers	Admin		6.99
Mastercard, Amazon, wite out	PZ/Admin		19.98
Mastercard, BCA, training	Police		625.00
Metro Sales, copier lease	Police		45.90
MPCA, water permit annual fees	Sewer		1,450.00
Napa, hose, fittings	PW		55.56
Napa, 7 ton puller, socket	PW		177.08
Napa, battery charger	PW		26.62
Nate Deshayes, mileage reimbursement	Sewer		112.66
North Memorial, monthly subsidy	Ambulance		1,100.00
Northland Fire Protection, 2.5 gallon water extinguisher	Fire		500.00
Northland Press, youth coordinator ad	Park		152.00
Riteway, checks	Admin		196.45
Riteway, utility bills	Sewer		277.05
Ziegler, batteries	PW		408.80
TOTAL			46,100.18

City of Crosslake

RESOLUTION 23-05

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
Crosslake Firefighters Relief Association	\$209.00	Fitness Equipment Maintenance
Devera Gruber	\$100.00	Thank You for Plowing – as determined by the Council

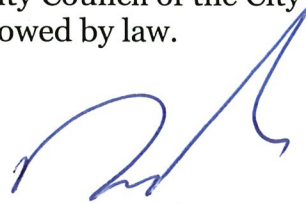
; and

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.

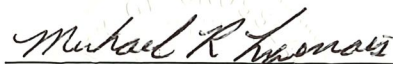
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Crosslake that the donation(s) as described above are accepted as allowed by law.

Passed this 13th day of March, 2023.



David Nevin
Mayor

ATTEST:



Michael R. Lyonais
City Administrator
(SEAL)