

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, APRIL 10, 2023
7:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, April 10, 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 Park Director TJ Graumann, Public Works Director Patrick Wehner, Police Chief Erik Lee, Fire Chief Chip Lohmiller, City Attorney Brad Person, and City Engineer Phil Martin. City Clerk Char Nelson, Northland Press Reporter Paul Boblett and Echo Publishing Reporter Nancy Vogt attended via Zoom. There were approximately thirty 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 04R-01-23 WAS MADE BY AARON HERZOG AND SECONDED BY SANDY FARDER TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

- B. PUBLIC FORUM** – Peter Graves of 14131 Sugarloaf Road reported that the April Foolishness Pickleball Tournament was a success. Due to weather, the tournament was held indoors. Ten teams participated and raised over \$1,500 which was divided and donated to the Crosslake Food Shelf, Common Goods, and Homeless and Wounded Warriors.

- C. CONSENT CALENDAR** – Marcia Seibert-Volz noted that there were no wages listed in March for the Fire Chief on the Expense Report. Staff will check to make sure the change in salary is being coded correctly. MOTION 04R-02-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. Special Council Meeting Minutes of March 1, 2023
2. Special Council Meeting Minutes of March 8, 2023
3. Regular Council Meeting Minutes of March 13, 2023
4. Special Council Meeting Minutes of March 20, 2023
5. Unadjusted Draft: 03.31.2023 Month End Revenue Report
6. Unadjusted Draft: 03.31.2023 Month End Expenditures Report
7. Unadjusted Draft: 03.31.2023 Balance Sheet
8. Police Report for Crosslake – March 2023
9. Police Report for Mission Township – March 2023
10. Fire Department Report – March 2023
11. North Ambulance Run Report –March 2023
12. Planning and Zoning Monthly Statistics
13. Public Works Commission Meeting Minutes of March 6, 2023
14. Crosslake Park, Recreation, and Library Commission Meeting Minutes of March, 2023
15. Waste Partners Recycling Reports for February 2023
16. LG220 Application for Exempt Permit from Crosslake Emily Knights Foundation
17. Bills for Approval in the Amount of \$323,033.42

18. Special Council Meeting Minutes of February 22, 2023
 19. Corrected Special Council Meeting Minutes of March 20, 2023
 20. Additional Bills for Approval in the Amount of \$3,507.10
- MOTION CARRIED WITH ALL AYES.

D. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. Dave Nevin read a thank you note from the Crosslake Food Shelf.
2. MOTION 04R-03-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO DENY REQUEST FOR SUPPORT TO CROW WING COUNTY HISTORICAL SOCIETY. MOTION CARRIED WITH ALL AYES.
3. Pam Graves of 14131 Sugarloaf Road asked the Council to make a plan to educate the public on illegal fireworks and the effects they can have on pets and veterans. Ms. Graves brought this matter to the Council's attention last summer after fireworks were going off all around the lakes all summer long, which traumatized her dog. A discussion ensued regarding police response and possible fines. Erik Lee stated that if the police catch people with fireworks, they are confiscated. Pam Graves suggested that the newspapers report the amount of fines and that fireworks will be confiscated if people are caught with illegal fireworks. Sandy Farder suggested adding this information to the City's webpage.
4. MOTION 04R-04-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY SANDY FARDER TO APPROVE RESOLUTION NO. 23-06 ACCEPTING DONATIONS FROM CROSSLAKE FIREFIGHTERS' RELIEF ASSOCIATION IN THE AMOUNT OF \$3,021.00 FOR THE INSTALLATION OF CRADLEPOINT ROUTER AND ACCESSORIES, FROM CROSSLAKE FIREFIGHTERS' RELIEF ASSOCIATION IN THE AMOUNT OF \$2,000.00 FOR CHALLENGE COINS, FROM PAL FOUNDATION IN THE AMOUNT OF \$366.50 FOR THE SNOWSHOE TRAIL, FROM PAL FOUNDATION IN THE AMOUNT OF \$51.91 FOR THE BANNER PROGRAM AND FROM ROBERT MCPHERSON IN THE AMOUNT OF \$35.00 FOR THE PARK AND RECREATION DEPARTMENT. MOTION CARRIED WITH ALL AYES.
5. MOTION 04R-05-23 WAS MADE BY DAVE NEVIN AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPOINT MARY JO FRITSVOLD TO THE PARK AND RECREATION / LIBRARY COMMISSION AS AN ALTERNATE. MOTION CARRIED WITH ALL AYES.
6. Linda Pfaff of the PAL Foundation gave a brief update on the fundraising progress for the Pine River Overlook Park.

E. CITY ADMINISTRATOR'S REPORT

1. MOTION 04R-06-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO ADOPT ORDINANCE NO. 382 ADDING A NEW CHAPTER 23 ENTITLED SHORT-TERM HOME RENTAL LICENSING TO CITY CODE AND TO APPROVE THE SHORT TERM RENTAL LICENSING

AGREEMENT WITH CROW WING COUNTY. Sandy Farder stated that the Council needs to make a commitment to get its own ordinance place. Dave Nevin stated that the Council asked staff to bring the County's information to the meeting and that the Council didn't say they would adopt it. Jackson Purfeerst stated that the Council intended to have its own ordinance in place by 2024. Chip Lohmiller stated that this would also delay life safety requirements until 2024. MOTION CARRIED 3-2 WITH NEVIN AND FARDER OPPOSED.

MOTION 04R-07-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY AARON HERZOG TO APPROVE THE PUBLICATION OF ORDINANCE NO. 382 IN SUMMARY FORM IN THE OFFICIAL NEWSPAPERS. MOTION CARRIED 4-1 WITH NEVIN OPPOSED.

Chad Dixon of Above & Beyond Homes presented a proposal for online short-term rental licensing using the City's current website. Mr. Dixon stated that providing online access and license submission will eliminate the need for extra staff. Mr. Dixon stated that it may take about 80 hours to get the license program up and running. Sandy Farder asked if Mr. Dixon could do this for the City and he replied that he could.

Tim Berg and Patricia Demcho Berg of 12038 Harbor Lane addressed the Council and stated that they were willing to contract with the City so that the City's short-term rental ordinance could be approved and administered as soon as possible. The Bergs proposed services included issuing licenses, answering phones and managing website.

Marcia Seibert-Volz asked if the Council wanted to enforce the Lodging Tax Ordinance. Many property owners of short-term rentals are not submitting the required 1% lodging tax to Ideal Township for the Whitefish Area Lodging Association (WALA). MOTION 04R-08-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO DIRECT STAFF TO SEND LETTERS, INCLUDING PENALTY AMOUNTS, TO LIST OF PROPERTY OWNERS OF SHORT-TERM RENTALS RECEIVED FROM WALA WHO HAVE NOT PAID LODGING TAX. Marcia Seibert-Volz stated that Ideal Township should pay 50% of attorney costs if the tax remains unpaid and City needs to pursue legal action. Because the City does not receive any of the tax, Jackson Purfeerst suggested that the property owner pay for attorney fees. Dave Nevin stated that the City should not pay for any cost to collect the tax because Ideal is paid to do this. THE MOTION WAS AMENDED BY MARCIA SEIBERT-VOLZ AND JACKSON PURFEERST TO DIRECT CITY ATTORNEY TO DETERMINE IF ATTORNEY FEES COULD BE PAID BY PROPERTY OWNER. MOTION CARRIED WITH ALL AYES.

Jackson Purfeerst read the comments submitted via Zoom.

Mark Lindner of 16543 Pine Lure Drive stated that he has talked to the Council about the unlicensed VRBO next to his home in the past and that the owner of that property is in the audience tonight, should the Council wish to question him. Marcia Seibert-Volz

suggested that Mr. Lindner go up the chain of command at the County if the property remains unlicensed.

2. Crow Wing County Highway Engineer Tim Bray gave a brief update on the CSAH 3/66 Pedestrian and Intersection Improvement Project and reported that an Open House would be held in City Hall on Thursday, April 27, 2023 from 5:00 PM to 7:00 PM.

Dave Nevin asked the status of the agreement for the Joint Maintenance Facility. Tim Bray replied that the current contract between the City and County expires this year and that both parties have indicated they would like to continue using the building jointly. County staff would like to perform the maintenance as they do with all of their other buildings in the county and bill the City for that service. All bills would be split 53/47, as they are now. The County Attorney will draft the new agreement. Because the County has a 5-Year Capital Plan, the City will be advised well in advance of any capital projects that need to be done to the building.

Tim Bray gave a brief update on the roundabout project at CSAH 3 and 11 that will begin this spring. Anderson Brothers was awarded the bid. The contractor is building a bypass road to shorten the detour. The County is offering the contractor \$50,000 to finish the project ahead of schedule.

F. COMMISSION REPORTS

1. PARK AND RECREATION/LIBRARY

- a. MOTION 04R-09-23 WAS MADE BY DAVE NEVIN AND SECONDED BY SANDY FARDER TO APPROVE THE REMOVAL OF EXISTING GUTTERS AND INSTALLATION OF NEW 6" GUTTERS WITH DOWNSPOUTS TO THE WEST SIDE OF THE COMMUNITY CENTER AND TO APPROVE THE INSTALLATION OF NEW 6" GUTTERS AND DOWNSPOUTS TO THE EAST SIDE OF THE BUILDING AT AN ESTIMATED COST OF \$8,658. MOTION CARRIED WITH ALL AYES.
- b. TJ Graumann gave a brief update from the Hockey Rink Committee. Based on the findings of the committee, the Park Commission recommends pursuing a full-size community focused hockey rink, recreational skating surface, and a multi-use warming house, so as to stay in line with the parks and recreation comprehensive plan. The Hockey Rink Committee suggested developing the project in phases and making sure that the City is financially committed to the project before it begins. MOTION 04R-10-23 WAS MADE BY SANDY FARDER AND SECONDED BY JACKSON PURFEERST DIRECT STAFF TO PURSUE TALKS WITH BOLTON & MENK IN ORDER TO DEVELOP BUDGET AND BRING BACK MORE INFORMATION TO COUNCIL. MOTION CARRIED WITH ALL AYES.
- c. MOTION 04R-11-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY SANDY FARDER TO HIRE SARAH RAMIREZ FOR THE

YOUTH COORDINATOR POSITION AT \$20 PER HOUR, TO BE REIMBURSED BY PAL FOUNDATION AT THE END OF THE SEASON.

- d. MOTION 04R-12-23 WAS MADE BY DAVE NEVIN AND SECONDED BY SANDY FARDER TO DECLARE THE 2017 POLARIS RANGER 900 XP CREW CAB WITH CAMSO TRACKS AS SURPLUS AND APPROVE ITS SALE THROUGH SEALED BIDS WITH A STARTING BID OF \$18,500. MOTION CARRIED WITH ALL AYES.

2. PUBLIC WORKS/SEWER/CEMETERY

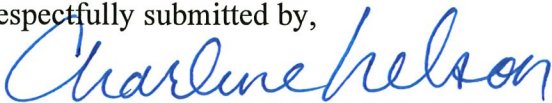
- a. Included in the packet was the updated cost of the 2023 Seal Coat Project. No action was required.
- b. The 2022 Routine Bridge Inspection Reports from Crow Wing County for Sunrise Island Bridge and Milinda Shores Bridge were included in the packet for Council information.
- c. Pat Wehner reported that the Public Works Commission discussed the disposal of the house on the property that was purchased adjacent to the sewer plant. The Commission made a motion to burn the structure if it could not be sold. After looking at the area, Mr. Wehner determined that it would be difficult to move the house off the property because it is heavily wooded and suggested that the building be burned. MOTION 04R-13-23 WAS MADE BY AARON HERZOG AND SECONDED BY JACKSON PURFEERST TO HAVE THE FIRE DEPARTMENT BURN THE STRUCTURE AT 35205 RIVERWOOD TRAIL AS PART OF THEIR TRAINING EXERCISES. MOTION CARRIED WITH ALL AYES.
- d. As recommended by the Public Works Commission, MOTION 04R-14-23 WAS MADE BY DAVE NEVIN AND SECONDED BY JACKSON PURFEERST TO APPROVE THE RENTAL OF A SHOULDERING MACHINE FOR ONE MONTH AT A COST OF \$7,290. MOTION CARRIED WITH ALL AYES.
- e. As recommended by the Public Works Commission, MOTION 04R-15-23 WAS MADE BY AARON HERZOG AND SECONDED BY SANDY FARDER TO APPROVE THE PURCHASE OF 1610 GALLON BASE DOT WATER TRAILER – GRAVITY FED – AT A COST OF \$18,217.35. MOTION CARRIED WITH ALL AYES.

3. PUBLIC SAFETY

- a. MOTION 04R-16-23 WAS MADE BY DAVE NEVIN AND SECONDED BY JACKSON PURFEERST TO APPROVE RESOLUTION NO. 23-07 SUPPORTING APPLICATION FROM THE CROSSLAKE FIRE DEPARTMENT TO SOURCEWELL FOR A GRANT FOR A LUCAS CHEST COMPRESSION CPR SYSTEM. MOTION CARRIED WITH ALL AYES.

- G. PUBLIC FORUM** – Tom Swenson of the Public Works Commission suggested that the Council sell the old water truck. MOTION 04R-17-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY SANDY FARDER TO DECLARE THE 1981 KENWORTH WATER TRUCK AS SURPLUS AND APPROVE ITS SALE. MOTION CARRIED WITH ALL AYES.
- H. CITY ATTORNEY REPORT** – Brad Person reported that the City pays bills to a company owned by Chip Lohmiller and at least once a year the Council should make a motion to approve the contract with him for services. Attorney Person suggested doing this at the organizational meeting every January. MOTION 04R-18-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO REQUIRE THAT EVERY BILL SUBMITTED BY CHIP LOHMILLER'S COMPANY BE LISTED SEPARATELY ON THE CONSENT CALENDAR WITH AN AFFIDAVIT OF OFFICIAL INTEREST IN CLAIM. MOTION CARRIED WITH ALL AYES.
- I. OLD BUSINESS** – MOTION 04R-19-23 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY SANDY FARDER TO DIRECT EMPLOYEES TO LOG ALL ACTIVITIES ON TIMECARDS AND TO HAVE EACH ACTIVITY CODED IN PAYROLL. Ms. Seibert-Volz noted that employees were directed to track their daily duties at the meeting on 1/19/2022. TJ Graumann stated that staff started tracking the hours that they cleared snow from trails so that Council could determine if they wanted to continue offering that service. Char Nelson asked how many duties they wanted to track and whether it would include plowing, mowing, sewer, cemetery, trails, city hall, roads, etc. MOTION CARRIED 4-1 WITH HERZOG OPPOSED.
- J. NEW BUSINESS** – None.
- K. ADJOURN** – MOTION 04R-20-23 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO ADJOURN THE MEETING AT 9:30 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
City Clerk

BILLS FOR APPROVAL
April 10, 2023

VENDORS	DEPT		AMOUNT
Ace Hardware, screws	Park		3.30
Ace Hardware, wrench set, bolt	Park		26.28
Ace Hardware, outlet, bird food	Park		16.38
Ace Hardware, nut, voltage tester, fuse	Park		49.31
Ace Hardware, bushing, adapter	PW		3.38
Ace Hardware, work light	PW		124.99
Ace Hardware, ground connector	Fire		19.99
Ace Hardware, air hose, step stool, rug	Police		93.96
Ace Hardware, maintenance building	Park		94.99
Ace Hardware, bird food, leather gloves	Park		70.97
Ace Hardware, terminal rings, dust brush	Park		36.57
Ace Hardware, caulk	Police		6.99
Ace Hardware, electrical supplies	Park		43.96
Ace Hardware, hooks, washers	Park		25.73
Ace Hardware, bolts, washers	Park		1.44
Ace Hardware, drill set	PW		37.56
Ace Hardware, batteries, tape	Park		32.98
Ace Hardware, battery maintainer	PW		28.99
Ace Hardware, nuts and bolts	PW		93.55
Ace Hardware, garden hose	Sewer		69.99
Ace Hardware, glue	Park		9.59
Ace Hardware, screws	Park		5.99
Ace Hardware, bird food	Park		11.99
Ace Hardware, tape measure, rapid load set	Park		56.98
Ace Hardware, power bits, adapters, drill	Park		183.97
Ace Hardware, propane	Park		8.48
American Welding, welder repairs	PW		715.93
American Welding, cylinder lease	PW		473.90
Applied Concepts, cables	Police		373.00
AT&T, cell phone and ipad charges	ALL		1,162.36
AW Research, water testing	Sewer		561.60
Baker and Taylor, books	Library		777.08
BCA, background check	Park		15.00
Bolton & Menk, clarifier project	Sewer		3,240.00
Breen & Person, legal fees	Gov't		1,960.00
Build All Lumber, oil	Park		11.50
Cheryl Stuckmayer, uniform reimbursement	PZ		29.94
City of Crosslake, sewer utilities	ALL		220.00
Clean Team, april cleaning	ALL		3,931.25
Clifton Larson Allen, 2022 audit billing #2	Gov't		11,605.00
Council #65, union dues	Gov't		359.56
Crow Wing County, address assignments	Gov't		50.00
Crow Wing County, property tax	ALL		661.00
Crow Wing County Highway Dept, fuel	ALL		6,740.90
Crow Wing County Highway Dept, salt, sand, landfill charges	PW		3,658.12
Crow Wing County Recorder, filing fees	PZ		92.00

Crysteel, hitch	PW		320.35
CTC, web hosting	Gov't		10.00
Culligan, water and cooler rental	ALL		263.00
Dacotah Paper, janitorial supplies	Park		523.20
DeLage Landen Financial Services, copier lease	Park		117.00
Dell Technologies, computers	Fire		3,394.16
Delta Dental, dental insurance	ALL		1,611.99
Ferguson Waterworks, meter heads	Sewer		4,101.18
Fire Safety USA, safety gear	Fire		2,205.00
Fortis, disability insurance	ALL		933.10
Galls, uniform	Police		312.71
Galls, uniform	Police		152.43
Grafix Shoppe, non-reflective vehicle logos	Police		658.72
Guardian Pest Services, pest control	Pk/Gov't		71.00
Hawkins, chemicals	Sewer		1,220.49
Holiday Station, windshield cleaner	Police		29.00
Joe Chase, uniform reimbursement	PW		138.85
Joe Chase, reimburse for lodging expense	Sewer		320.52
Joe Chase, per diem meal reimbursement	Sewer		55.00
Jory Danielson, per diem meal reimbursement	Fire		215.00
Kimber Creek Ford, replace cabin air filter and engine filter	PZ		112.09
Kimber Creek Ford, oil change	Police		52.54
League of MN Cities, annual conference registration	Council		280.00
League of MN Cities Insurance Trust, workers comp premium	Gov't		78,243.00
League of MN Cities Insurance Trust, property insur premium	Gov't		136,032.00
Mastercard, 13 Fifty Apparel, uniform	Police		119.00
Mastercard, Adobe, monthly premium	ALL	pd 3-21	88.01
Mastercard, Adobe, monthly premium	ALL		88.01
Mastercard, Active911, monthly premium	Fire		180.00
Mastercard, Amazon, prime monthly premium	Gov't	pd 3-21	14.99
Mastercard, Amazon, prime monthly premium	Gov't		14.99
Mastercard, Amazon, flex hoses	Park	pd 3-21	51.86
Mastercard, Amazon, inline duct fan	Park	pd 3-21	105.00
Mastercard, Amazon, gate wheels	Park		79.99
Mastercard, Amazon, headlight	PW		80.99
Mastercard, Amazon, receipt books	Admin		193.83
Mastercard, Amazon, connectors	Park		7.99
Mastercard, Amazon, note pads, receipt books	Park		53.57
Mastercard, Amazon, photo paper, note pads, cleaners	Park		153.01
Mastercard, Amazon, medical backpacks	Fire		1,759.96
Mastercard, Amazon, belt extenders	Police		60.93
Mastercard, Amazon, filters	Park		27.99
Mastercard, Amazon, notebooks	Park		6.49
Mastercard, Amazon, kids games	Park		165.97
Mastercard, Amazon, ink	Library		20.88
Mastercard, Amazon, duty belts	Police		30.90
Mastercard, Axon, taser cartridges	Police	pd 3-21	469.55
Mastercard, BCA, training	Police		75.00
Mastercard, Best Buy, cable	Gov't		19.41
Mastercard, Best Buy, computer	Gov't		338.19
Mastercard, Docusend, email bills	Sewer		4.37

Mastercard, Holiday, fuel	Police		44.64
Mastercard, Holiday Inn, lodging	Police		296.07
Mastercard, MBFTE, license renewal	Fire		600.00
Mastercard, Microsoft, monthly premium	Fire		17.71
Mastercard, Microsoft, monthly premium	Police		75.16
Mastercard, National Recreation & Park Assn, training	Park	pd 3-21	95.00
Mastercard, Pickleball Central, pickleballs	Park		299.97
Mastercard, Post Office, postage	Police		13.70
Mastercard, Post Office, postage	Police		10.20
Masatercard, Raffertys, chiefs meeting	Police		113.30
Mastercard, Subway, housing symposium	EDA		386.12
Mastercard, Survey Monkey, subscription renewal	Park		468.00
Mastercard, Zoom, monthly premium	Gov't		64.99
Menards, maintenance building	Park		10,273.28
Menards, soap, cords	Fire		241.04
Menards, cords, cables	PW		305.96
Menards, maintenance building	Park		174.06
Menards, filters, propane torch	Gov't		247.70
Menards, maintenance building	Park		726.93
Metro Sales, copier maintenance contract	PZ/Admin		769.18
MN Life, life insurance	ALL		308.70
MN NCPERS, life insurance	Gov't		80.00
MNPEA, union dues	ALL		273.00
Moonlite Square, fuel	Park		8.30
Moonlite Square, car wash, fuel	Fire		91.90
Motorola, camera, video software and hosting	Police		8,910.00
Napa, headlights	Police		17.90
Napa, battery	Police		204.03
Napa, oil filter, oil	Park		50.00
Nate Deshayes, reimburse for framing mailer	PW		140.00
Nate Deshayes, reimburse travel expenses	Sewer		368.06
North Memorial, monthly subsidy	Ambulance		1,100.00
Northland Press, tennis instructor ad	Park		36.45
Northland Press, youth baseball ad	Park		76.00
Paper Storm, document destruction	Admin		108.00
Paper Storm, document destruction	Admin		52.00
Pete Gansen, mileage reimbursement	PZ		31.57
Platinum Powersports, replace spark plugs, troubleshoot	Park		281.45
Platinum Powersports, transmission fluid change	Park		146.99
Premier Auto, oil change, rotate tires	PW		115.77
Simonson Lumber, staple hammer, staples	Park		81.60
Simonson Lumber, tape, pine lumber	Park		55.80
Sirchie, testing supplies	Police		84.46
Squad Pro, new squad accessories	Police		8,640.00
Symbol Arts, challenge coins	Fire		3,090.50
Teamsters, union dues	Police		323.00
The Gathering, room rental	EDA		110.00
The Office Shop, adding machine paper	Admin		13.16
The Office Shop, toner	Fire		172.86
Tremolo Communications, phone, fax, cable, internet	ALL		2,447.43
US Bank, copier lease	ALL		165.00
Volunteer FF Benefit Assn, membership dues	Fire		42.00

Waste Partners, trash removal	ALL		565.95
Xcel Energy, gas utilities	ALL		4,583.87
Xtona, monthly i.t. labor	ALL		1,655.00
TOTAL			323,033.42

ACH PAYMENTS

Medica, health insurance	Payroll	pd 4-1	29,889.95
Deferred Comp, employee deductions	Payroll	pd 3-14	530.00
Deferred Comp, employee deductions	Payroll	pd 3-27	530.00
Health Care Savings Plan, employee deductions	Payroll	pd 3-14	1,021.84
Health Care Savings Plan, employee deductions	Payroll	pd 3-27	1,021.84
IRS, payroll tax	Payroll	pd 3-14	9,420.50
IRS, payroll tax	Payroll	pd 3-27	10,605.09
IRS, payroll tax	Payroll	pd 4-5	5,922.63
MN Dept of Revenue, payroll tax	Payroll	pd 3-14	2,016.99
MN Dept of Revenue, payroll tax	Payroll	pd 3-27	2,320.44
MN Dept of Revenue, payroll tax	Payroll	pd 4-5	761.85
PERA, payroll deductions and benefits	Payroll	pd 3-14	9,694.41
PERA, payroll deductions and benefits	Payroll	pd 3-27	10,045.20
Sales Tax	ALL	pd 3-20	282.00

ADDITIONAL BILLS FOR APPROVAL
April 10, 2023

VENDORS	DEPT		AMOUNT
Ferguson Waterworks, meter heads	Sewer		1,488.88
Forum Communications, youth coordinator ad	Park		189.70
Forum Communications, seasonal groundskeeper ad	Park		200.07
Galls, uniform	Police		204.53
Granite Electronics, cables, antenna	PW		160.09
Lakes Area Rental, pressure washer rental	PW		51.00
Lakes Printing, business cards	Park		61.50
Midwest Machinery, filters, oil	PW		273.44
Mills, gmc sierra repairs	PW		251.88
MR Sign, signs for new park	Park		221.08
Napa, battery warranty	Fire		91.48
Northland Press, tennis instructor ad	Park		36.45
Volunteer FF Benefit Assn, annual renewal fees	Fire		277.00
TOTAL			3,507.10

City of Crosslake

RESOLUTION 23-06

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	\$3,021.00	Installation of Cradlepoint Router and Accessories
Crosslake Firefighters Relief Association	\$2,000.00	Challenge Coins
PAL Foundation	\$366.50	Snowshoe Trail
PAL Foundation	\$51.91	Banner Program
Robert McPherson	\$35.00	Park and Recreation Department

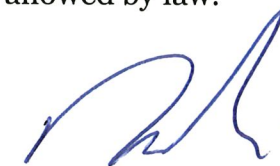
; and

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 10th day of April, 2023.



David Nevin
Mayor

ATTEST:


Michael R. Lyonais
City Administrator
(SEAL)

RESOLUTION NO. 23-07
CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

RESOLUTION SUPPORTING APPLICATION TO SOURCEWELL FOR GRANT

At the meeting of the City of Crosslake City Council on Monday, April 10, 2023, the following resolution was proposed and approved:

Be It Resolved:

That the City of Crosslake City Council fully supports the Crosslake Fire Department in implementing an additional Lucas Chest Compression CPR System.

The City of Crosslake City Council further supports the Crosslake Fire Department in submitting a Community Impact Funding application to Sourcewell to request financial support for the Lucas Chest Compression CPR System.

Adopted by the Council this 10th day of April, 2023.



David Nevin
Mayor



Charlene Nelson
City Clerk