

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, FEBRUARY 12, 2024
7:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, February 12, 2024 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 Clerk Char Nelson, Park Director TJ Graumann, Public Works Director Patrick Wehner, Police Chief Jake Maier, Fire Chief Chip Lohmiller, City Attorney Jordan Soderlind, City Engineer Phil Martin and KAXE Reporter Chelsey Perkins. Echo Publishing Reporter Tom Fraki 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 02R-01-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

B. PUBLIC FORUM – None.

C. CONSENT CALENDAR – Sandy Farder stated there is upcoming training opportunities with the League of MN Cities and that the City Attorney offered Council and staff training as well. MOTION 02R-02-24 WAS MADE BY SANDY FARDER AND SECONDED BY JACKSON PURFEERST TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. Budget Workshop Minutes of November 15, 2023
2. Special Council Meeting Minutes of November 21, 2023
3. Special Council Meeting Minutes of November 29, 2023
4. Public Information Meeting Minutes of December 11, 2023
5. Regular Meeting Minutes of December 11, 2023
6. Special Council Meeting Minutes of December 18, 2023
7. Special Council Meeting Minutes of December 29, 2023
8. Special Council Meeting Minutes of January 4, 2024
9. Regular Meeting Minutes of January 8, 2024
10. Special Council Meeting Minutes of January 16, 2024
11. Special Council Meeting Minutes of January 16, 2024 (closed)
12. Special Meeting Minutes of February 5, 2024
13. Special Meeting Minutes of February 5, 2024 (closed)
14. Unadjusted Draft 01.31.2024 Month End Revenue Report
15. Unadjusted Draft 01.31.2024 Month End Expenditures Report
16. Unadjusted Draft 01.31.2024 Balance Sheet
17. Police Report for Crosslake – January 2024
18. Police Report for Mission Township – January 2024
19. Fire Department Report – January 2024
20. Crosslake Fire Department Annual Report 2023
21. Parks & Recreation/Library Commission Minutes of December 20, 2023

22. Public Works Meeting Minutes of 12/04/2023
 23. Waste Partners Recycling Report for December 2023
 24. Waste Management 2023 Recycling Report
 25. Group Transient Merchant Permit Application from Chamber of Commerce for St. Patrick's Day Parade, Brat Sales at the Campground, Crosslake Days, and Holiday at the Dam
 26. Approval of F.I.R.E. Invoices in the Amount of \$1,950
 27. Bills for Approval in the Amount of \$634,890.62
 28. Additional Bills for Approval in the Amount of \$18,007.53
- MOTION CARRIED WITH ALL AYES.

D. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. MOTION 02R-03-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE RESOLUTION NO. 24-04 ACCEPTING DONATIONS FROM CROSSLAKE FIREFIGHTERS' RELIEF ASSOCIATION IN THE AMOUNT OF \$2,627.56 FOR AIR MONITOR, FROM CROSSLAKE FIREFIGHTERS' RELIEF ASSOCIATION IN THE AMOUNT OF \$5,609.65 FOR DROP TANKS, AND FROM TONY AND BRENDA MARKS IN THE AMOUNT OF \$1,000 FOR THE FIRE DEPARTMENT. MOTION CARRIED WITH ALL AYES.
2. MOTION 02R-04-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO APPROVE 23 DAYS OF VACATION FOR FIRE CHIEF CHIP LOHMILLER. MOTION CARRIED WITH ALL AYES.
3. MOTION 02R-05-24 WAS MADE BY AARON HERZOG AND SECONDED BY SANDY FARDER TO APPROVE MEMORANDUM OF AGREEMENT WITH AFSCME COUNCIL 65 TO PAY PLANNING-ZONING COORDINATOR \$4.00 PER HOUR DIFFERENTIAL FOR ACTUAL HOURS OF WORK FOR MINIMUM OF TWO MONTHS UNTIL SUCH TIME AS NEW PLANNING AND ZONING ADMINISTRATOR IS TRAINED. MOTION CARRIED WITH ALL AYES.

MOTION 02R-06-24 WAS MADE BY SANDY FARDER AND SECONDED BY JACKSON PURFEERST TO HIRE PAUL SATTERLUND AS PLANNING AND ZONING ADMINISTRATOR WITH STARTING SALARY OF \$83,000, 12 SICK DAYS, 40 HOURS OF VACATION, AND 6 MONTH PROBATION PERIOD, PENDING BACKGROUND INVESTIGATION. MOTION CARRIED WITH ALL AYES.

4. Tim Bray gave brief update on CSAH 3/66 Intersection/Pedestrian Improvement Project. Council set Special Meeting on February 26, 2024 at 6:00 P.M. to review project with Crow Wing County.
5. MOTION 02R-07-24 WAS MADE BY AARON HERZOG AND SECONDED BY JACKSON PURFEERST TO APPROVE JOINT PUBLIC WORKS FACILITY

AGREEMENT BETWEEN THE CITY OF CROSSLAKE AND CROW WING COUNTY. MOTION CARRIED WITH ALL AYES.

MOTION 02R-08-24 WAS MADE BY SANDY FARDER AND SECONDED BY JACKSON PURFEERST TO APPROVE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CROSSLAKE AND CROW WING COUNTY. MOTION CARRIED WITH ALL AYES.

The City Council tabled action on the Crow Wing County Customer Fuel Sales Agreement and asked the City Attorney to determine if the indemnification language covered hazards with the underground tanks.

6. MOTION 02R-09-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY SANDY FARDER TO APPROVE CONSTRUCTION COST SHARE AGREEMENT FOR THE BITUMINOUS SURFACING OF ROADWAYS UNDER THE JURISDICTION OF CROW WING COUNTY AND THE CITY OF CROSSLAKE. MOTION CARRIED WITH ALL AYES.

E. CITY ADMINISTRATOR'S REPORT

1. MOTION 02R-10-24 WAS MADE BY SANDY FARDER AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE ON SALE AND SUNDAY LIQUOR LICENSE FOR PJW HOLDING INC FROM APRIL 2, 2024 THROUGH JUNE 30, 2024 AT 33350 COUNTY ROAD 3. MOTION CARRIED WITH ALL AYES.
2. MOTION 02R-11-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO APPROVE BREW PUB LICENSE INCLUDING ON SALE LIQUOR LICENSE AND BREW PUB OFF SALE LICENSE TO 14 LAKES CRAFT BREWING COMPANY. Dave Nevin stated that he is concerned with the parking at the brewery. Steve Guttormson stated that he could add light in the back lot for parking and ask regular customers to park in back which would allow for more parking in front. MOTION CARRIED WITH ALL AYES.
3. MOTION 02R-12-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO NOT WAIVE THE MONETARY LIMITS ON MUNICIPAL TORT LIABILITY ESTABLISHED BY MINNESOTA STATE STATUTE 466.04. MOTION CARRIED WITH ALL AYES.
4. MOTION 02R-13-24 WAS MADE BY SANDY FARDER AND SECONDED BY JACKSON PURFEERST TO APPROVE THE DEPUTY CLERK JOB DESCRIPTION AS PRESENTED. MOTION CARRIED WITH ALL AYES.

F. COMMISSION REPORTS

1. PUBLIC SAFETY

- a. Police Chief Jake Maier introduced newly hired Police Officer Hunter Roeder. Officer Roeder worked in the City of Staples for 3 years before coming to Crosslake and with the County of Anoka.

Chief Maier reported that Jen LeBlanc's probation would be complete the end of February and requested that the Council remove her from probation effective today and increase her one step on union wage scale. MOTION 02R-14-24 WAS MADE BY AARON HERZOG AND SECONDED BY JACKSON PURFEERST TO REMOVE JENNIFER LEBLANC FROM PROBATION STATUS EFFECTIVE 2/12/24 AND TO MOVE MS. LEBLANC FROM STEP 3 TO STEP 4 ON THE 2024 AFSCME UNION SALARY SCHEDULE. MOTION CARRIED WITH ALL AYES.

- b. MOTION 02R-15-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE THE 2024-2026 LAW ENFORCEMENT CONTRACT AND JOINT POWERS AGREEMENTS WITH MISSION TOWNSHIP, WHICH INCLUDES AN ANNUAL 4% INCREASE IN FEES. MOTION CARRIED WITH ALL AYES.

2. PARK AND RECREATION/LIBRARY

- a. MOTION 02R-16-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE THE IRRIGATION SYSTEM ESTIMATE OF \$8,000 FROM CROIX MANAGEMENT. MOTION CARRIED WITH ALL AYES. TJ Graumann stated that Crosslake will be one of the first projects on their schedule for spring.
- b. MOTION 02R-17-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO APPROVE THE PURCHASE OF JOHN DEERE GATOR 835R AT A COST OF \$28,636.65, WHICH INCLUDES TRADE IN OF 2018 MODEL. MOTION CARRIED WITH ALL AYES.
- c. MOTION 02R-18-24 WAS MADE BY SANDY FARDER AND SECONDED BY AARON HERZOG TO APPROVE THE PURCHASE OF CARDIO EQUIPMENT AT THE COST OF \$48,390.00 FROM JOHNSON FITNESS & WELLNESS. MOTION CARRIED WITH ALL AYES.

3. PUBLIC WORKS/SEWER/CEMETERY

- a. MOTION 02R-19-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO DIRECT THE CITY ATTORNEY TO CREATE ENCROACHMENT AGREEMENT BETWEEN THE CITY AND DALE LANGE FOR IMPROVEMENTS THAT ARE IN CITY RIGHT-OF-WAY AT 16402 BAY SHORES ROAD. MOTION CARRIED WITH ALL AYES.

The Council tabled action on cemetery fees until they approve the final plat for the cemetery.

G. PUBLIC FORUM – None.

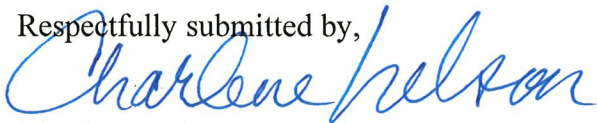
H. NEW BUSINESS – None.

I. OLD BUSINESS – None.

J. CITY ATTORNEY REPORT – None.

K. ADJOURN – MOTION 02R-20-24 WAS MADE BY JACKSON PURFEERST AND
SECONDED BY SANDY FARDER TO ADJOURN THE MEETING AT 8:15 P.M.
MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
City Clerk

BILLS FOR APPROVAL
February 12, 2024

VENDORS	DEPT		AMOUNT
Ace Hardware, super glue	Police	pd 2-14	2.99
Ace Hardware, light bulbs	Park	pd 2-14	43.98
Ace Hardware, park building	Park	pd 2-14	80.23
Ace Hardware, thermometer, table	Sewer	pd 2-14	58.98
Ace Hardware, batteries	Police	pd 2-14	99.95
Ace Hardware, hose	Police	pd 2-14	9.59
Ace Hardware, batteries	Park	pd 2-14	7.99
Ace Hardware, keys, screwdriver	Park	pd 2-14	20.97
Ace Hardware, aluminum plate	Park	pd 2-14	1.58
Ace Hardware, hardware	Park	pd 2-14	65.89
Ace Hardware, hardware	Park	pd 2-14	47.33
Ace Hardware, lynch pin	Park	pd 2-14	3.58
Ace Hardware, air accessory kit, inflator gun, hitch pin	Park	pd 2-14	76.57
Ace Hardware, breakers, switches	Park	pd 2-14	38.95
Ace Hardware, hardware	Park	pd 2-14	20.72
Ace Hardware, keys	PW	pd 2-14	2.49
Ace Hardware, propane heater	PW	pd 2-14	239.99
Ace Hardware, screw set	Park	pd 2-14	6.36
Ace Hardware, janitorial supplies	Sewer	pd 2-14	9.18
Ace Hardware, brush	Park	pd 2-14	0.99
Ace Hardware, bolts	Park	pd 2-14	2.69
Ace Hardware, hose, pliers	Park	pd 2-14	54.98
Ace Hardware, keys	PW	pd 2-14	29.88
Ace Hardware, fuses	Park	pd 2-14	13.98
Ace Hardware, hardware	Park	pd 2-14	41.31
Ace Hardware, outlet cover	Park	pd 2-14	2.59
Ace Hardware, dustpan	Park	pd 2-14	11.99
Ace Hardware, husqvarna part	PW	pd 2-14	31.22
Ace Hardware, goo gone	Fire	pd 2-14	12.99
Ace Hardware, utility scrapers	Fire	pd 2-14	6.98
Ace Hardware, sponges, scrapers, vinegar	Fire	pd 2-14	51.91
Ace Hardware, trufuel, hardware	Fire	pd 2-14	94.57
Ace Hardware, batteries	Fire	pd 2-14	45.98
Ace Hardware, coolers, hardware	Fire	pd 2-14	125.54
Ace Hardware, storage boxes	Fire	pd 2-14	23.97
Ace Hardware, utility totes	Police	pd 2-14	25.98
Ace Hardware, keys	PW	pd 2-14	7.47
Aramark, mat service	PW	pd 1-19	72.03
Aramark, mat service	PW	pd 2-1	72.03
AT&T, cell phone and ipad charges	ALL	pd 1-19	1,151.22
AT&T, cell phone and ipad charges	ALL	pd 2-14	1,151.29
AW Research, water testing	Sewer	pd 2-14	1,236.06
Baker & Taylor, books	Library	pd 2-14	697.27
Batteries Plus, batteries	PW	pd 2-14	201.30
Batteries Plus, batteries	PW	pd 2-14	149.94

Bolton & Menk, gis platform development	PW	pd 2-14	327.50
Bolton & Menk, road improvement plan	PW	pd 2-14	3,085.50
Brainerd Hydraulics, hose	Park	pd 2-14	90.00
Campion, Barrow & Associates, law enforcement testing	Police	pd 2-14	455.00
Chip Lohmiller, mileage reimbursement	Fire	pd 2-1	608.36
City of Crosslake, sewer utilities	ALL	pd 2-14	325.00
Clean Team, february cleaning	ALL	pd 2-14	3,931.25
Council #65, union dues	Gov't		421.40
Crow Wing County, 2023 seal coat project	PW	pd 1-30	109,085.45
Crow Wing County, wetland certification administration	PZ	pd 2-14	1,000.00
Crow Wing County, trail permit agreement	Park	pd 1-19	25.00
Crow Wing County Highway Dept, salt/sand	PW	pd 2-14	4,677.20
Crow Wing County Highway Dept, fuel	ALL	pd 2-14	5,007.32
Crow Wing County Sanitary Landfill, trash removal	Park	pd 2-14	142.00
Crow Wing Power, electric service	ALL	pd 1-19	7,606.54
CTC, web hosting	Gov't	pd 2-14	10.00
Culligan, water and cooler rental	ALL	pd 2-14	211.00
Cuyuna Range Fire Chiefs Assn, membership dues	Fire	pd 2-14	300.00
Dacotah Paper, janitorial supplies	Park	pd 2-14	529.92
DeLage Landen Financial Services, copier lease	Park		117.00
Dell Technologies, monitors	Police	pd 2-14	262.18
Delta Dental, dental insurance	ALL		1,689.39
DNR, water use	Sewer		140.00
Eagle Engraving, signs	Fire	pd 2-14	196.00
Emergency Auto Tech, roll bars	Police	pd 2-14	680.55
First Supply, faucet	Park	pd 2-14	134.84
Fortis, disability insurance	ALL		902.45
Forum Communications, meeting notice of 2/23	PZ	pd 2-14	26.44
Graffix Shoppe, non-reflective kit for squad	Police	pd 2-14	660.19
Guardian Pest Solutions, pest control	Gvt/Park		74.00
Hawkins, chemicals	Sewer	pd 2-14	912.70
Heartland Animal Rescue, impound fees	Gov't	pd 2-14	366.75
Heartland Tire, tire repair	Fire	pd 2-14	415.44
Holiday Staton, water	Fire	pd 2-14	74.90
Illusion Graphics, decals	Fire	pd 2-14	125.00
Jake Maier, reimburse mileage	Police	pd 1-19	289.44
Jake Maier, per diem meal reimbursement	Police	pd 1-25	90.00
Jefferson Fire & Safety, power jet siphons, flexlite reels	Fire	pd 2-14	4,005.44
Jim's Electric, lighting replacements	Fire	pd 2-14	408.35
Kimber Creek, parts	Police	pd 2-14	107.99
Kimber Creek, adjust lights	Police	pd 2-14	39.60
Lakes Printing, business cards	Park	pd 2-14	61.50
Mark Horak, uniform reimbursement	PW	pd 1-30	243.98
Mastercard, Adobe, monthly premium	Gov't		103.04
Mastercard, Adobe, monthly premium	Police		21.46
Mastercard, Amazon, prime monthly premium	Gov't		14.99
Mastercard, Amazon, tissues	Gov't		15.47
Mastercard, Amazon, chain saw pants	Park		59.99
Mastercard, Amazon, gearshift lever	Park		46.10
Mastercard, Amazon, rifle rack	Police		179.97
Mastercard, Amazon, gps receiver, adapter, antenna	Police		108.93

Mastercard, Amazon, gearwrench socket	Park	pd 1-19	13.69
Mastercard, Amazon, capacitor	Park	pd 1-19	13.99
Mastercard, Amazon, safety helmets	PW	pd 1-19	59.98
Mastercard, Amazon, safety rope	PW	pd 1-19	20.59
Mastercard, Amazon, mud guards	PW	pd 1-19	92.77
Mastercard, Amazon, locks	Park	pd 1-19	65.98
Mastercard, Amazon, cab mirror	Park		145.00
Mastercard, Amazon, exercise jump box	Park		149.99
Mastercard, Amazon, nitrile gloves	Police		11.99
Mastercard, Amazon, office supplies	Park		113.06
Mastercard, Amazon, hose reel, vacuum, car shampoo	Park		348.95
Mastercard, Amazon, headlights	PW		57.21
Mastercard, Amazon, battery backup	PZ		87.95
Mastercard, Amazon, nozzle tips	Park		19.99
Mastercard, Amazon, computer speakers	Police		14.99
Mastercard, Amazon, nitrile gloves	Police		27.98
Mastercard, Amazon, phone cover	Police		9.99
Mastercard, Amazon, bolt cutter	Park		26.62
Mastercard, Amazon, air filters	Park		133.56
Mastercard, Amazon, hose reel	Park		48.99
Mastercard, Amazon, brass plate	Park		9.74
Mastercard, Amazon, cable, backup mount	Police		43.95
Mastercard, Amazon, paper supplies	Gov't		39.98
Mastercard, Amazon, led bulbs	PW		29.97
Mastercard, Arrowhead Resort, lodging	Fire		447.70
Mastercard, Axon, holster	Police		86.01
Mastercard, BCA, training	Police		300.00
Mastercard, Brainerd Dispatch, subscription	Library	pd 1-19	239.40
Mastercard, Docusend, email bills	Sewer		4.49
Mastercard, DVS, title transfer	Police	pd 1-19	27.58
Mastercard, DVS, title transfer	Police		27.58
Mastercard, Fleet Farm, sickle section, bolt, ring, guard	PW		136.95
Mastercard, Global Industrial, flammable cabinet	Park		999.95
Mastercard, Hilton, lodging	Police	pd 1-19	429.12
Mastercard, Int'l Assn of Fire Chiefs, membship dues	Fire		240.00
Mastercard, Kwik Trip, fuel	Police		53.31
Mastercard, Microsoft, monthly premium	Fire		17.71
Mastercard, MCPA, membership dues	Gov't	pd 1-19	365.00
Mastercard, Mongos Grill, travel expense	Police		30.40
Mastercard, ND Public Safety, crash report	Police	pd 1-19	7.00
Mastercard, N-ear.com, ear piece radio connector	Police		129.99
Mastercard, NRPA, training	Park		70.00
Mastercard, Star Tribune, subscription	Library		751.40
Mastercard, Traffic Safety Store, rubber parking blocks	Park		646.65
Mastercard, U of MN, applicator certification	Park		340.00
Mastercard, WPSG, poles, hooks	Fire		619.23
Mastercard, WPSG, axe	Fire		198.94
Mastercard, Zoom, monthly premium	Gov't		65.99
MCSI, copier maintenance contract	Park	pd 2-14	73.62
Medica, health insurance	Gov't	pd 1-25	24,265.53
Menards, mats, shovels, janitorial supplies	PW	pd 2-14	257.88

Menards, hose reel, cinch clamps, hardware	Park	pd 2-14	335.86
Menards, maintenance building	Park	pd 2-14	459.24
Menards, mop heads, electrical supplies	Park		188.36
Menards, degreaser, trash bags	PW	pd 2-14	26.99
Menards, supplies for new building	Park	pd 2-14	631.55
Metro Sales, copier lease	Police	pd 2-15	51.33
Midwest Machinery, gear	Park	pd 2-15	157.91
Midwest Machinery, v-belts	PW	pd 2-15	65.60
Miller Fine Art, employee recognition	Park	pd 2-15	450.00
MMUA, 2024 membership dues	Gov't	pd 2-15	366.00
MMUA, leadership training	PW	pd 2-15	3,700.00
MN Fire Service Cert Board, certification exam	Fire	pd 2-15	126.00
MN Life, life insurance	ALL		397.20
MN NCPERS, life insurance	Gov't		80.00
MN Park and Rec Assn, employment ad	Park	pd 2-15	125.00
MNPEA, union dues	ALL	pd 2-14	336.00
Monarch Paving, cold mix	PW	pd 2-15	584.36
Moonlite Square, fuel	Park	pd 2-15	8.02
Motorola, camera mount	Police	pd 2-15	79.00
Motorola, radios	Fire	pd 2-15	24,042.24
Nagell Appraisal, street improvement project	PW	pd 2-15	1,800.00
Napa, permatex	Fire	pd 2-15	8.74
Napa, bulb, deep creep	Park	pd 2-15	42.53
Napa, light bulbs	Park	pd 2-15	32.99
Napa, v-belt	PW	pd 2-15	17.75
Napa, fuses	PW	pd 2-15	8.22
North American Banking Company, bond payments	Sewer	pd 1-30	105,552.50
Northland Drilling, replace pump	Sewer	pd 2-15	4,605.00
Pat Martin, per diem meal reimbursement	Police	pd 1-19	155.00
Pat Wehner, per diem meal reimbursement	Sewer	pd 2-15	15.00
Premier Auto, oil change	PW	pd 2-15	76.53
Premier Auto, batteries, replace spark plugs	PW	pd 2-15	804.88
Quadient, postage meter refill	ALL		700.00
Quality Equipment, chain saw press	Park	pd 2-15	90.09
Shawn Peterson, uniform reimbursement	Park	pd 2-1	59.99
Specialty Solutions, eco thaw	Park	pd 2-15	643.31
Symbol Arts, badges	Police	pd 2-15	270.00
Teamsters, union dues	Police	pd 2-15	234.00
Tenvoorde Ford, 2023 squad	Police	pd 2-15	43,003.88
The Office Shop, ink	Sewer	pd 2-15	58.22
The Office Shop, ink	Sewer	pd 2-15	42.18
The Office Shop, copy paper	Police	pd 2-15	115.00
The Police and Sheriffs Press, id card	Police	pd 2-15	17.60
Tremolo Communications, phone, fax, cable, internet	ALL	pd 2-15	2,551.50
Truist Governmental Finance, bond payment	Sewer	pd 1-30	230,221.40
Ultimate Safety Concepts, drop tanks (relief donation)	Fire	pd 2-15	5,609.65
Ultimate Safety Concepts, gas monitor (relief donation)	Fire	pd 2-15	2,627.56
Ultimate Safety Concepts, battery pack	Fire	pd 2-15	358.63
UR Country Doc, physical	Police	pd 2-14	150.00
US Auto Force, tires	Police	pd 2-15	897.04
US Bank, copier lease	ALL	pd 2-15	165.00

Viking Electric, voltage monitor	Sewer	pd 2-15	187.56
Waste Partners, trash removal	ALL	pd 2-15	516.75
WW Goetsch, reseal pump at lift station	Sewer	pd 2-15	775.00
WW Goetsch, pump repair	Sewer	pd 2-15	775.00
Xcel Energy, gas utilities	ALL	pd 2-15	4,912.86
Xtona, monthly i.t. billing	ALL	pd 2-15	3,171.50
Yellowstone Track Systems, snowcomb	Park	pd 2-15	162.50
Yellowstone Track Systems, baffle	Park	pd 2-15	316.89
Yellowstone Track Systems, snowcomb	Park	duplicate	162.50
Yellowstone Track Systems, baffle l&r pair for ginzugroomer	Park	duplicate	316.89
Z Point Inc, tumbler engraving - donation expense	Police	pd 1-25	1,152.00
Zak Knoblauch, uniform reimbursement	PW	pd 1-30	311.98
TOTAL			634,890.62

ACH PAYMENTS

Deferred Comp, employee deductions	Payroll	pd 1-17	325.00
Deferred Comp, employee deductions	Payroll	pd 1-30	325.00
Health Care Savings Plan, employee deductions	Payroll	pd 1-17	950.44
Health Care Savings Plan, employee deductions	Payroll	pd 1-30	1,032.85
IRS, payroll tax	Payroll	pd 1-17	10,081.90
IRS, payroll tax	Payroll	pd 1-30	10,795.71
IRS, payroll tax	Payroll	pd 2-6	2,874.23
MN Dept of Revenue, payroll tax	Payroll	pd 1-17	2,165.19
MN Dept of Revenue, payroll tax	Payroll	pd 1-30	2,405.44
MN Dept of Revenue, payroll tax	Payroll	pd 2-6	255.15
PERA, payroll deductions and benefits	Payroll	pd 1-17	9,488.71
PERA, payroll deductions and benefits	Payroll	pd 1-30	10,228.12
Sales Tax	ALL	pd 1-11	1,259.00

ADDITIONAL BILLS FOR APPROVAL
February 12, 2024

VENDORS	DEPT		AMOUNT
American Steel, angle	PW	pd 2-15	18.00
American Steel, angle, tube	Park	pd 2-14	26.10
Baker & Taylor, books	Library	pd 2-14	93.84
Batteries Plus, batteries	Police	pd 2-14	239.96
Cheryl Stuckmayer, uniform reimbursement	PZ	pd 2-15	149.99
Crow Wing County Landfill, trash removal	PW	duplicate	90.00
Crow Wing Power, electric services	ALL	pd 2-15	8,452.86
Emergency Auto Technologies, squad accessories	Police	pd 2-14	2,786.65
Ferguson Waterworks, subscription	Sewer	pd 2-14	3,900.00
Forum Communications, budget summary	Admin	pd 2-14	191.25
Granite Electronics, antenna	Police		33.00
Mastercard, Active 911, subscription	Fire		614.25
Mastercard, Amazon, laser	Police		123.82
Mastercard, Amazon, fuses	PW		13.98
Mastercard, Dollar General, cleaning supplies	Police		22.33
Mastercard, Fleet Farm, wire, cable, connectors	PW		171.23
Mastercard, Home Depot, targets	Police		98.96
Mastercard, Laser Labs, cartridges	Police		356.00
Mastercard, U of MN, training manual pesticides	Park		19.99
Mastercard, UPS Store, postage	PW		14.24
Mastercard, Zoro, cleaning supplies	Park		470.22
Midwest Machinery, gearshift lever	Park	pd 2-15	103.26
The Police and Sheriffs Press, id card	Police	duplicate	17.60
TOTAL			18,007.53

City of Crosslake

RESOLUTION 24-04

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	\$2,627.56	Air Monitor
Crosslake Firefighters Relief Association	\$5,609.65	Drop Tanks
Tony and Brenda Marks	\$1,000.00	Fire Department

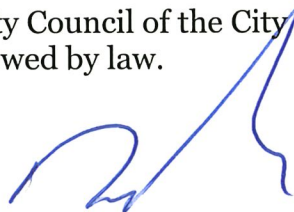
; and

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 12th day of February, 2024.



David Nevin
Mayor

ATTEST:



Charlene Nelson
City Clerk (SEAL)