

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, APRIL 14, 2025
6:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, April 14, 2025 in City Hall. The following Council Members were present: Mayor Jackson Purfeerst, Jayme Knapp, Sandy Farder, Bob Heales, and Robin Sylvester. Also in attendance were City Administrator Lori Conway, City Clerk Char Nelson, Park Director TJ Graumann, Public Works Director Patrick Wehner, Police Chief Jake Maier, Administrative Assistant Jen LeBlanc, Fire Chief Chip Lohmiller, Zoning Administrator Paul Satterlund, Planner Zoning Coordinator Cheryl Stuckmayer, and City Engineer Phil Martin. City Attorney Jordan Soderlind attended via Zoom. There were approximately thirty-five audience members in City Hall and on Zoom.

A. CALL TO ORDER – Mayor Purfeerst called the Regular Council Meeting to order at 6:00 P.M. The Pledge of Allegiance was recited. MOTION 04R-01-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

B. PUBLIC FORUM –

1. Larry and Kathy Allen of 14036 County Road 36 spoke to the Council in opposition of the River Trail Road Plat being considered on the agenda tonight to be rezoned from RR5 to RR2. The Allens said the development was not in line with the Comprehensive Plan.
2. Jim Burt of 37749 Donaldson Point of Pine River spoke to the Council about his development off of White Pine Trail and explained why it was a good location for his plat named Rolling Hills to be rezoned from RR5 to RR2.
3. Derick White of 37990 White Pine Trail addressed the Council and spoke of his opposition to the proposed development of the north track of Rolling Woods plat and rezoning the property from RR5 to RR2.

C. CONSENT CALENDAR – MOTION 04R-02-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. Special Council Meeting Minutes of March 14, 2025
2. Regular Council Meeting Minutes of March 10, 2025
3. Special Council Meeting Minutes of March 31, 2025
4. March 2025 Budget Revenues
5. March 2025 Budget Expenditures
6. March 2025 Balance Sheet
7. Police Report for Crosslake – March 2025
8. Police Report for Mission Township – March 2025
9. Fire Department Report – March 2025
10. Planning Commission/Board of Adjustment Meeting Minutes of February 28, 2025
11. Planning Commission/Board of Adjustment Meeting Minutes of March 7, 2025
12. Parks & Recreation/Library Commission Minutes of February 26, 2025
13. Public Works Meeting Minutes of March 3, 2025
14. Waste Partners Recycling Reports for February and March 2025

15. Approval of F.I.R.E. Invoices in the Amount of \$3,950.00
 16. Bills for Approval in the Amount of \$405,255.10
 17. Additional Bills for Approval in the Amount of \$15,019.81
- MOTION CARRIED WITH ALL AYES.

D. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. Mayor Purfeerst read a proclamation declaring the week of April 20-26, 2025 as National Volunteer Week in the City of Crosslake and gave a copy to Alden Hardwick as a thank you for all the volunteer hours he has given to the City.
2. MOTION 04R-03-25 WAS MADE BY SANDY FARDER AND SECONDED BY ROBIN SYLVESTER TO APPROVE THE APPLICATION FOR OUTDOOR PUBLIC FIREWORKS DISPLAY FROM NORTH STAR FIREWORKS ON MAY 9, 2025 ON CROSS LAKE NEAR ZORBAZ AS PART OF THE GOVERNOR'S FISHING OPENER CELEBRATION. MOTION CARRIED WITH ALL AYES.
3. MOTION 04R-04-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO APPROVE RESOLUTION NO. 25-07 ACCEPTING DONATIONS FROM MCPHERSON IN THE AMOUNT OF \$50.00 FOR THE PARK DEPARTMENT, FROM ANONYMOUS IN THE AMOUNT OF \$25.00 FOR THE PARK DEPARTMENT, FROM THE CROSSLAKE FIREFIGHTERS RELIEF ASSN IN THE AMOUNT OF \$1,634.95 FOR JACKETS, FROM PAL FOUNDATION IN THE AMOUNT OF \$7,544.21 FOR THE PARK DEPARTMENT, FROM PAL FOUNDATION IN THE AMOUNT OF \$10,396.00 FOR PICKLEBALL, AND FROM SOURCEWELL IN THE AMOUNT OF \$2,000.00 FOR LIBRARY BOOOKA EVENT. MOTION CARRIED WITH ALL AYES.
4. MOTION 04R-05-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO APPOINT KATHY ALLEN AS ALTERNATE ON ECONOMIC DEVELOPMENT AUTHORITY. MOTION CARRIED WITH ALL AYES.
5. Jackson Purfeerst reported that the estimated cost to construct a council dais is \$6,000 and it would be ADA compliant. MOTION 04R-06-25 WAS MADE BY JAYME KNAPP AND SECONDED BY BOB HEALES TO APPROVE THE PURCHASE AND CONSTRUCTION OF COUNCIL DIAS AT ESTIMATED COST OF \$6,000. MOTION CARRIED WITH ALL AYES. TJ Graumann stated that he may be able to repurpose the countertops on the existing dais in the pavilion at the park.
6. Sandy Farder reported that she would like the Council to consider establishing a group to consider the City's growth and how the City wants that to look. Ms. Farder stated that when making decisions about land developments, there should be a plan in place that the Council can follow and help guide them. MOTION 04R-07-25 WAS MADE BY SANDY FARDER AND SECONDED BY JACKSON PURFEERST TO CREATE A COMMITTEE TO FOCUS ON THE GROWTH OF THE CITY AND HOW THAT SHOULD LOOK. MOTION CARRIED WITH ALL AYES.

E. CITY ADMINISTRATOR'S REPORT

1. MOTION 04R-08-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO APPROVE ORDINANCE NO. 399 AMENDING CHAPTER 4 RELATING TO ALCOHOLIC BEVERAGES AND INCREASING THE NUMBER OF ON-SALE LIQUOR LICNESES. MOTION CARRIED WITH ALL AYES.
2. MOTION 04R-09-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO APPROVE THE APPLICATION FOR GROUP TRANSIENT MERCHANT PERMIT FOR THE NATIONAL LOON CENTER FOR JUNE 21, 2025 FOR AN OUTDOOR MARKET, INCLUDING PHOTOS, CANDLES, BEVERAGES, AND FOOD. MOTION CARRIED WITH ALL AYES.

Jon Mobeck of the National Loon Center provided more information regarding the Minnesota Loons and Lakes Festival that will take place June 20-June 21.

3. MOTION 04R-10-25 WAS MADE BY BOB HEALES AND SECONDED BY SANDY FARDER TO REQUIRE THE NATIONAL LOON CENTER TO INSTALL SIDEWALK ON WEST SIDE OF PIONEER DRIVE FROM SWANN DR TO REED'S PARKING LOT AND TO DIRECT STAFF TO INSTALL NO PARKING SIGNS ON EAST SIDE OF PIONEER DRIVE ONCE NATIONAL LOON CENTER OPENS. MOTION CARRIED WITH ALL AYES. Jon Mobeck stated that the sidewalk was already in the construction plans for the building.
4. Char Nelson reviewed the first reading of Ordinance amending Chapter 4 related to a new license called Special Events Liquor License.

F. COMMISSION REPORTS

1. PUBLIC SAFETY

- a. Jen LeBlanc provided the Council with an update on the licensing for Short-Term Rentals and reported that the online portal to register is now available. 41 rentals have registered to date. Enforcement of non-registered rentals will begin after May 1.
- b. Chief Maier reported that he has met with Public Works and Planning & Zoning to discuss the illegal placement of advertisement signs in the road right-of-way and stated that the Police Department will be assisting in enforcing the State Statute and City Ordinance related to these.

2. PUBLIC WORKS/CEMETERY/SEWER

- a. MOTION 04R-11-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO NOT PURSUE A CROSSWALK ON COUNTY ROAD 3 BY SIMPLY RUSTIC FLORAL DESIGN AS DIRECTED BY THE COUNTY. MOTION CARRIED WITH ALL AYES.

- b. Pat Wehner reported that he received a quote to sealcoat trails with a new product at a cost much lower than normal. Mr. Wehner stated that this will be an experiment to see how the product holds up. MOTION 04R-12-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO PROCEED WITH THE QUOTE FROM MIKE SCHAEFER SEALCOATING, LLC IN THE AMOUNT OF \$39,209.00 FOR THE SEALCOATING OF TRAILS ON WEST SHORE DRIVE AND DAGGETT PINE ROAD. MOTION CARRIED WITH ALL AYES.
- c. MOTION 04R-13-25 WAS MADE BY SANDY FARDER AND SECONDED BY ROBIN SYLVESTER TO AWARD BID FOR HARBOR LANE ROAD IMPROVEMENTS TO DECHANTAL EXCAVATING IN THE AMOUNT OF \$519,068.99. MOTION CARRIED WITH ALL AYES. Phil Martin stated that a start date has not been set, but the company will have 45 days to complete the project once they begin.
- d. MOTION 04R-14-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY SANDY FARDER TO APPROVE THE CONSTRUCTION COST SHARE AGREEMENT WITH CROW WING COUNTY FOR THE BITUMINOUS SURFACING OF ROADWAYS FOR THE 2025 ROAD IMPROVEMENT PROJECTS AT A COST OF \$499,569.26. MOTION CARRIED WITH ALL AYES.
- e. MOTION 04R-15-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO APPROVE THE EXPENDITURE OF UP TO \$10,000, WHICH IS IN THE 2025 BUDGET, TO REPAIR AND REPLACE LIFT STATIONS. MOTION CARRIED WITH ALL AYES.
- f. Pat Wehner reported that the sewer pipe at Mad Rabbits experienced blockage issues again. The cost was approximately \$5,000 to open and repair the pipe.
- g. MOTION 04R-16-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO MOVE RILEY JORDAN AND DAVID BECKEL TO FULL TIME STATUS AND MOVE THEM ONE STEP ON THE AFSCME WAGE SCALE EFFECTIVE ON THEIR 6-MONTH ANNIVERSARY DATE. MOTION CARRIED WITH ALL AYES.

3. PARK & RECREATION/LIBRARY

- a. TJ Graumann reported that the fire department conducted a controlled burn of the warming house and staff will be getting the ground ready for construction of pickleball courts. Mr. Graumann reported that there will be three baseball teams this year.
- b. MOTION 04R-17-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JACKSON PURFEERST TO AMEND THE DRAFT LIBRARY POLICY BY ADDING THE FOLLOWING VERBIAGE ON PAGE 4, UNDER VOLUNTEER POLICY: "VOLUNTEERS MAY SUBMIT SUGGESTIONS REGARDING LIBRARY OPERATIONS AND UPDATES TO THE LIBRARY POLICIES AND

PROCEDURES TO THE LIBRARY COORDINATOR. IF THE DIRECTOR APPROVES, THE SUGGESTION IS THEN PRESENTED TO THE PARKS AND RECREATION/LIBRARY COMMISSION FOR CONSIDERATION. SHOULD THE COMMISSION RECOMMEND MOVING FORWARD, THE PROPOSAL IS SUBSEQUENTLY PRESENTED TO THE CITY COUNCIL FOR FINAL REVIEW.” MOTION CARRIED WITH ALL AYES.

MOTION 04R-18-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY SANDY FARDER TO APPROVE THE CROSSLAKE AREA LIBRARY POLICY MANUAL DATED APRIL 14, 2025 WITH PROPOSED CHANGE. MOTION CARRIED WITH ALL AYES.

- c. The Council reviewed the proposals for engineering services for CSAH 3 Trail Improvements from Bolton & Menk and WSN. Mike O’Connell of the Lake Foundation stated that WSN has been involved in the project since the beginning by recommending grants and volunteering time, which helped raise \$125,000 so far. MOTION 04R-19-25 WAS MADE BY JAYME KNAPP AND SECONDED BY SANDY FARDER TO APPROVE WIDSETH PROPOSAL FOR PROFESSIONAL DESIGN SERVICES FOR CROSSLAKE HSIP CSAH 3 TRAIL AT AN ESTIMATED COST OF \$107,000. MOTION CARRIED WITH ALL AYES.
- d. MOTION 04R-20-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO APPROVE THE PURCHASE OF TWO TRAIL CAMERAS TO MONITOR HIGH-TRAFFIC RIGHTS-OF-WAY THAT TERMINATE AT THE WATER IN THE AMOUNT OF \$500, TO BE FUNDED BY PAL FOUNDATION. MOTION CARRIED WITH ALL AYES.
- e. MOTION 04R-21-25 WAS MADE BY SANDY FARDER AND SECONDED BY ROBIN SYLVESTER TO APPROVE THE QUOTE FROM CULLIGAN TO REPLACE THE COMMUNITY CENTER’S WATER SOFTENER IN THE AMOUNT OF \$4,100, TO BE FUNDED FROM BUILDING MAINTENANCE BUDGET. MOTION CARRIED WITH ALL AYES.
- f. MOTION 04R-22-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO MOVE JAMIE STOLTENBERG TO FULL TIME STATUS AND MOVE HER ONE STEP ON THE AFSCME WAGE SCALE EFFECTIVE APRIL 21, 2025. MOTION CARRIED WITH ALL AYES.

4. PLANNING & ZONING

- a. MOTION 04R-23-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY JAYME KNAPP TO ADOPT ORDINANCE NO. 400 AMENDING CHAPTER 42 NAMING AN UNNAMED ROAD AS ARLAS POND TRL AND ADDING THE ROAD NAME TO THE MASTER ROAD NAME INDEX AND APPROVING THE PUBLICATION OF ORDINANCE NO. 400 IN SUMMARY FORM IN THE OFFICIAL NEWSPAPER. MOTION CARRIED WITH ALL AYES.

- b. MOTION 04R-24-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO APPROVE LAND USE MAP AMENDMENT APPLICATION FROM MATTHEW GALLAWAY FOR PARCEL # 14320764 FROM RR5 TO RR2 INVOLVING 29.85 ACRES WITH THE FOLLOWING CONDITIONS: 1) NATIVE AMERICAN BURIAL GROUND LOCATIONS TO BE DESIGNATED ON THE PRELIMINARY AND FINAL PLAT PER THE OFFICIAL NATIVE AMERICAN GOVERNMENT DEPARTMENT'S INPUT, WITH OFFICIAL WRITTEN DOCUMENTS TO SUBSTANTIATE THE LOCATION(S). 2) ANY CROW WING COUNTY REQUESTS AT THE PRESENT OR IN THE FUTURE TO BE SOLELY THE DEVELOPER'S FINANCIAL RESPONSIBILITY. 3) ANY SIGNAGE OR OTHER DEVELOPMENT REQUESTS TO BE THE DEVELOPER'S SOLE RESPONSIBILITY. MOTION CARRIED WITH ALL AYES.
- c. MOTION 04R-25-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO DENY THE LAND USE MAP AMENDMENT APPLICATION FROM JIM BURT FOR PARCEL #14030540 FROM RR5 TO RR2 INVOLVING 33.6 ACRES. Council noted that some of the lots in the development would not be suitable for 2 acres and the topography is challenging. MOTION CARRIED WITH ALL AYES.
- d. MOTION 04R-26-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO DENY THE LAND USE MAP AMENDMENT APPLICATION FROM MIKE AND PAMELA CUNNINGHAM FOR PARCELS #14280604, 14280605, 14280606, 14280607 FROM RR5 TO RR2 INVOLVING 23.9 ACRES. Council noted that even though not all the lots are as small as 2 acres, it does not fit in with the surrounding large parcels of land adjacent to it. MOTION CARRIED 4-1 WITH FARDER OPPOSED.
- e. Removed.
- f. Removed.
- g. Removed.
- h. Bob Heales noted that on Page 9, Section 26-382, #4, the words, "no greater than the length of the building" were omitted. Paul Satterlund stated that he would make that change before publication. MOTION 04R-27-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO ADOPT ORDINANCE NO. 401 AMENDING CHAPTER 26 ADDING A MIXED-USE DISTRICT, ARCHITECTURAL STANDARDS AND CHANGES TO THE LAND USE TABLE AND APPROVING THE PUBLICATION OF ORDINANCE NO. 401 IN SUMMARY FORM IN THE OFFICIAL NEWSPAPER. MOTION CARRIED WITH ALL AYES.

- i. MOTION 04R-28-25 WAS MADE BY SANDY FARDER AND SECONDED BY JACKSON PURFEERST TO APPROVE THE UPDATED LAND USE MAP AMENDMENT CHECKLIST FORM. MOTION CARRIED WITH ALL AYES.

G. CITY ATTORNEY REPORT – None.

H. PUBLIC FORUM – Kathy Allen thanked the EDA and Mike O’Connell.

Derick White thanked the Council.

Larry Allen stated that the City Growth Committee should have residents as members.

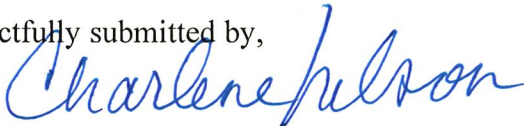
Jared Johnson thanked the Council and Planning & Zoning.

I. NEW BUSINESS – Robin Sylvester stated that she thinks the deadline of Wednesday noon before the Council meeting for public forum material is too restrictive. MOTION 04R-29-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JACKSON PURFEERST TO CHANGE THE DEADLINE FOR ASKING TO BE ON THE AGENDA TO FRIDAY NOON BEFORE THE COUNCIL MEETING. MOTION CARRIED WITH ALL AYES.

J. OLD BUSINESS – None.

K. ADJOURN – MOTION 04R-30-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO ADJOURN THE MEETING AT 8:25 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson, City Clerk

BILLS FOR APPROVAL
April 14, 2025

VENDORS	DEPT		AMOUNT
AAA Equipment Center, forestry helmets, oil, air filter	Park		255.55
Ace Hardware, punch center, batteries	Park		22.96
Ace Hardware, screws	Park		1.10
Ace Hardware, janitorial supplies	Park		5.39
Ace Hardware, plug	Park		3.59
Ace Hardware, adj voltage detector, circuit alert	Park		60.39
Ace Hardware, seafoam, armor all	Park		40.64
Ace Hardware, hardware	Park		23.54
Ace Hardware, propane	PW		51.28
Ace Hardware, hardware	PW		32.28
Ace Hardware, heater	Sewer		23.39
Ace Hardware, hardware	Sewer		210.64
Ace Hardware, pliers, brake cleaner, wrench	Sewer		67.86
Ace Hardware, light, seafoam	Park		35.97
Ace Hardware, hangers, hook	Park		30.58
Ace Hardware, blade set, janitorial supplies	Sewer		47.48
Ace Hardware, hose, aqua gun	Fire		45.87
Ace Hardware, funnel	Park		1.61
Ace Hardware, bulbs	Park		12.59
Ace Hardware, baracade tape, driveway markers	PW		57.73
Ace Hardware, baracade tape	PW		8.63
Ace Hardware, rake, handle, hangers	Park		38.97
Ace Hardware, wheel cleaner	Police		15.29
Ace Hardware, hardware	Park		16.52
Ace Hardware, hardware	Park		66.21
Ace Hardware, hardware	PW		6.29
Ace Hardware, rakes	PW		44.98
Ace Hardware, trash bags, paper towels, hardware	PW		18.92
Ace Hardware. Bird food, bulbs	Park		36.18
Ace Hardware, cylinder, recip carb, gloves	Park		64.18
Alex Air Aparatus, compressor service and quality test	Fire		1,134.10
American Door Works, door replacement (insurance claim)	PW		6,436.40
Applied Concepts, radars	Police		16,077.50
Aspen Mills, uniforms	Fire		1,634.95
Aspen Mills, uniforms	Fire		610.94
Aspen Mills, uniforms	Fire		89.70
AT&T, cell phone and ipad service	ALL		1,137.51
AW Research, water testing	Sewer		1,008.16
Baker & Taylor, books	Library		602.47
BCA, fingerprint cards	Police	pd 3-21	99.75
BCA, background check	Park		45.00
Bolton & Menk, harbor lane	PW		5,580.00
Bolton & Menk, 2025 road improvements	PW		337.50
Bolton & Menk, general engineering	PW		180.00
Brainerd Lakes Chamber, fireworks	Gov't		15,000.00
Build All Lumber, lath	PW		16.79

CIS, toughbook	Police		960.00
CIS, computer	Police		2,995.00
City of Crosslake, sewer utilities	ALL		260.00
Clean Team, april cleaning	ALL		4,066.25
Clifton Larson Allen, billing #4 2024 audit	Gov't		945.00
Column Software, ad for bids	PW		170.86
Council #65, union dues	Gov't		494.88
Crosslake Auto Body, squad bumper, light	Police		294.00
Crosslake Sheetmetal, furnace maintenance	ALL		1,867.00
Crow Wing County, solid waste/recycling fee	ALL		225.00
Crow Wing County, 47% shared services	PW		4,543.28
Crow Wing County Highway Dept, road salt	PW		1,511.24
Crow Wing County Highway Dept, january feul	ALL		3,282.52
Crow Wing County Highway Dept, february feul	ALL		4,660.08
Crow Wing County Highway Dept, june 2024 fuel	Park		378.47
Crow Wing County Landfill, trash removal	Park		50.00
Crow Wing County Recorder, filing fees	PZ		92.00
Crow Wing County Recorder, filing fees	PZ		46.00
Crow Wing Power, electric services	ALL	pd 3-18	8,112.01
Crow Wing Power, final electric services warming house	Park		42.31
CTC, web hosting	Gov't		10.00
Culligan, water and cooler rental	ALL		261.10
Dacotah Paper, janitorial supplies	PW		236.70
Dacotah Paper, janitorial supplies	Park		162.48
David Fuhs, mileage reimbursement	PZ		84.00
Dell, warranty renewal on server	Gov't		834.92
Delta Dental, dental insurance	ALL		2,198.03
Digital Horizons, weight room speakers and installation	Park		1,884.55
DSC Communications, battery	Fire		116.00
DSC Communications, radio programming	Fire		556.50
DSC Communications, batteries	Park		204.00
Emergency Auto Technology, brackets	Police		78.36
Emergency Auto Technology, mount lights	Police		278.46
Emergency Auto Technology, pushbumper, textured wrap	Police		953.04
Emergency Auto Technology, scanport installation kit	Police		143.55
Emergency Auto Technology, mirror beam mounts	Police		422.82
Emergency Auto Technology, console	Police		549.23
Finance & Commerce, ad for bids	PW		345.06
Forum Communications, surplus equipment ad	Park		85.00
Galls, uniform	Police		177.30
Garage Door Store, pvc, shop supplies	Fire		278.00
Gopher State One Call, email tickets	PW		14.85
Grafix Shoppe, squad graphics	Police		682.07
Grafix Shoppe, squad graphics	Police		74.89
Guardian Pest Solutions, pest control march	ALL		161.40
Hawkins, chemicals	Sewer		2,800.00
Heartland Animal Rescue, monthly impound fees	Police		366.75
Herculift, annual inspection	PW		157.00
Holiday Station, fuel	Fire		52.72
Honey Wagon, pump tank for demo	Park		550.00
Jefferson Fire & Safety, turnout gear	Fire		14,228.02

Jefferson Fire & Safety, turnout gear	Fire		1,267.16
Jefferson Fire & Safety, turnout gear	Fire		52.66
Lakes Area Rental, harness rental	PW		357.87
League of MN Cities, annual conference registration	Council		890.00
League of MN Cities Insurance, property insurance	ALL	pd 3-18	133,782.00
Mastercard, Adobe, monthly premium	Police		21.46
Mastercard, Alcopro, sensor	Police		664.87
Mastercard, Amazon, prime monthly premium	Gov't		14.99
Mastercard, Amazon, mouse, stickers	Library		25.73
Mastercard, Amazon, basketball nets	Park		27.98
Mastercard, Amazon, coffee	Gov't		42.35
Mastercard, Amazon, sample flags, plates, bandaids	Gov't		109.91
Mastercard, Amazon, usb hub	Police		9.99
Mastercard, Amazon, ethernet splitter	Police		9.49
Mastercard, Amazon, hdmi adapter	Police		8.45
Mastercard, Amazon, extension cable	Police		9.99
Mastercard, Amazon, clamps	Park		45.14
Mastercard, Amazon, trailer controller	PW		66.49
Mastercard, Amazon, battery replacement	Park	pd 3-24	217.29
Mastercard, Amazon, inverter	PW		2,121.40
Mastercard, Amazon, adhesive numbers	Park		9.99
Mastercard, Amazon, zip ties	Park		137.15
Mastercard, Amazon, padlocks	Park		21.99
Mastercard, Amazon, tennis center strap	Park		99.96
Mastercard, Amazon, zip ties	Park		15.98
Mastercard, Amazon, strobe light	PW		36.99
Mastercard, Amazon, grease	Park		9.49
Mastercard, Amazon, flags for street lights	Gov't		383.84
Mastercard, Amazon, speaker	Police		69.99
Mastercard, Amazon, basketball nets	Park		27.98
Mastercard, Amazon, batting tee	Park		29.96
Mastercard, Amazon, runner rug	Park		91.72
Mastercard, Amazon, clock	Park		32.99
Mastercard, Amazon, mailbox	Park		32.99
Mastercard, Amazon, shop vac	Park		21.64
Mastercard, Amazon, storage cabinet	Park		179.99
Mastercard, Amazon, adhesive mount	Police		64.94
Mastercard, Amazon, coffee, soap	Gov't		96.55
Mastercard, Badge & Wallet, badge	Police		154.20
Mastercard, BCA, recertification	Police	pd 3-24	75.00
Mastercard, Brownells, wrench	Police		59.03
Mastercard, Column Software, meeting notice of 4/24/25	PZ		45.22
Mastercard, Diesel Power Products, jerry can	Fire		121.34
Mastercard, DMV, registration renewal	Police		512.25
Mastercard, DNR, water permit	PW		140.00
Mastercard, Docusend, email bills	Sewer		25.00
Mastercard, Douglas Industries, velcro	Park		193.20
Mastercard, Dropbox, monthly premium	Gov't		54.00
Mastercard, Ebay, grill cover	PW	pd 3-24	212.62
Mastercard, Ebay, inverter	PW		1,379.77
Mastercard, Fleet Farm, drain plug	Park		64.71
Mastercard, Fleet Farm, sickle section	PW		23.29

Mastercard, Fleet Farm, forged guard	PW		49.48
Mastercard, Holiday Station, fuel	Sewer	pd 3-24	3.91
Mastercard, Microsoft, monthly premium	Fire		17.72
Mastercard, MiniMart, fuel	Park		25.00
Mastercard, NRPA, training	Park		35.00
Mastercard, Oriental Trading, childrens program	Library		11.84
Mastercard, Pickleball Central, pickleballs	Park	pd 3-24	199.99
Mastercard, Post Office, postage	Police		5.58
Mastercard, Powerwerx, cable	Park		39.48
Mastercard, Preferred Pump, caps	PW		44.50
Mastercard, Reeds, water	Park	pd 3-24	2.50
Mastercard, Reeds, card	Park		4.28
Mastercard, Rockford Map, plat book, plat map	Gov't		186.52
Mastercard, Scheels, uniform	Park	pd 3-24	50.00
Mastercard, Target, planners	PW		21.55
Mastercard, travel expenses	Police		506.58
Mastercard, Xcel Energy, remove gas facility	Park		654.08
Mastercard, Zoom, monthly premium	Gov't		65.99
Mastercard, Zorbaz, employee recognition	Gov't		120.16
Medica, health insurance	ALL		33,947.63
Menards, emergency light squares	Park		99.96
Met Life, disability insurance	ALL		241.07
Met Life, life insurance	ALL		355.92
Met Life, vision insurance	Gov't		104.40
Metro Sales, copier lease	Police		50.42
Metro Sales, copier lease	PZ/Admin		992.05
Metro Sales, copier lease	Park		220.62
Mid American Research Chemicals, janitorial supplies	Park		120.46
Midwest Machinery, brushes	Park		845.04
Midwest Machinery, oil, filters	Park		60.41
Midwest Machinery, blades	PW		154.56
Midwest Machinery, hygard, filter	Park		74.36
Midwest Machinery, install cruise, brake switch	Park		751.48
Midwest Machinery, toggle	Park		39.38
MMUA, 2nd quarter safety program	Gov't		3,863.25
MN Backflow, backflow testing	Sewer		365.00
MN NCPERS, life insurance	Gov't		64.00
MNPEA, union dues	ALL		336.00
Momentum, chamber brake	PW		97.06
Moonlite Square, fuel	Fire		17.39
Motorola, radios	Police		11,647.20
MR Sign, posts	PW		2,107.11
MR Sign, traffic sign	PW		52.15
Napa, oil, paint marker, brushes, cable	Sewer		93.76
Napa, grease	Park		11.58
Napa, thread sealant	PW		6.49
Napa, adapters, flute tap	PW		54.96
Napa, air filter	PW		174.71
Napa, adapters, flute tap	PW		11.45
Napa, oil filters, fuel filter, spark plugs, lamps, air hose	PW		335.49
Napa, adapters, flute tap	PW		11.45
Napa, batteries	PW		641.28

Napa, air filters	PW		69.45
Nelson Sanitation, pump holding tank	Sewer		784.00
Neu Life Construction, insurance claim roof repair	Park		55,633.50
Northland Fire Protection, extinguisher recertification	Park		703.90
Northland Fire Protection, extinguisher recertification	Fire		336.00
Northland Fire Protection, extinguisher recertification	Sewer		193.50
Northland Fire Protection, extinguisher recertification	PW		165.70
Northland Fire Protection, extinguisher recertification	PW		765.20
Northland Fire Protection, extinguisher recertification	PW		263.90
Northland Fire Protection, extinguisher recertification	Police		262.70
Patrick Jacques, refund accidental payment to city	Gov't		750.00
Patrick Martin, reimburse for fuel	Police		43.12
Pequot Auto Repair, replace power relay	Park		132.60
Planning & Zoning Commissioners, 1st quarter meetings	PZ		1,610.00
Quality Equipment, wheel stud, taper nuts	Park		12.22
Ratwik Roszak & Maloney, legal fees	ALL		4,832.16
Reeds, special meeting	PZ		30.47
Riley Jordan, uniform reimbursement	PW		238.39
Sen Source, annual data hosting service fees	Library/Park		330.00
Sharyl Murphy, reimburse petty cash	ALL		44.71
Sherwin Williams, traffic paint	PW		3,221.35
Spa Partners, gym wipes	Park		544.72
Spa Partners, gym wipes	Park		415.02
Specialty Solutions, lawn seed	Park		2,346.00
TCP, schedule anywhere license	Police		778.75
Teamsters, union dues	Police		388.00
The Office Shop, laser pointer	Gov't		80.61
The Office Shop, markers	PZ		10.98
TJ Graumann, reimburse for coffee	Park		31.99
Tremolo, phone, fax, cable, internet	ALL		2,591.10
US Bank, copier lease	ALL		165.00
Vestis, mat service	PW	pd 3-18	78.69
Vestis, mat service	PW		78.69
Viking Electric, bulbs	PW		246.42
Waste Partners, trash removal	ALL		611.91
West Metro Fire-Rescue District, hg clinic and funeral ops	Fire		575.00
WL Construction, diamond blade	Fire		420.00
WW Goetsch, bearings	Sewer		22.00
Xcel Energy, gas utilities	ALL		2,848.30
Xcel Energy, final bill warming house	Park		1.73
Xtona, i.t. services	ALL		3,156.00
TOTAL			405,255.10

ADDITIONAL BILLS FOR APPROVAL
April 14, 2025

VENDORS	DEPT		AMOUNT
Baker & Taylor, books	Library		54.54
BCA, background check	Park		15.00
Crosslake Presbyterian Church, room rental	EDA		100.00
Crow Wing Power, electric services	ALL		7,371.83
East Side Oil, filter recycling	Gov't		50.00
Fire Instruction & Training, instructor training	Fire		900.00
Kerif Night Vision, thermal imager	Police		2,800.00
Nancy Hoehn, reimburse for bridge flowers	Gov't		125.02
Streichers, uniform	Police		22.99
Ultimate Safety Concepts, cyanide	Fire		280.43
WW Goetsch, lift station inspections	Sewer		3,300.00
TOTAL			15,019.81

City of Crosslake

RESOLUTION 25-07

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
McPherson	\$50.00	Park Department
Anonymous	\$25.00	Park Department
Crosslake Firefighters Relief Assn	\$1,634.95	Jackets
PAL Foundation	\$7,544.21	Park Department
PAL Foundation	\$10,396.00	Pickleball
Sourcewell	\$2,000.00	Boost Funds for Library Boooka Event

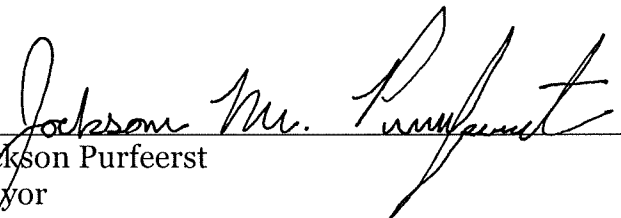
; and

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 14th day of April, 2025.



Jackson Purfeerst
Mayor

ATTEST:



Lori A. Conway
City Administrator (SEAL)