

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

The Crosslake City Council held the Regular Council Meeting on Monday, July 14, 2025 in City Hall. The following Council Members were present: Mayor Jackson Purfeerst, Jayme Knapp, Bob Heales, Sandy Farder, and Robin Sylvester. Also in attendance were City Administrator Lori Conway, City Clerk Char Nelson, Public Works Director Pat Wehner, Deputy Clerk/Treasurer Sharyl Murphy, Fire Chief Chip Lohmiller, Police Chief Jake Maier, City Engineer Phil Martin, Echo Publishing Reporter Tom Fraki, and City Auditor Mary Reedy. City Attorney Jordan Soderlind attended via Zoom. There were approximately twenty-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 07R-01-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

B. PUBLIC FORUM –

1. Mike O’Connell of 34088 White Oak Drive recognized the passing of Steve Roe, former Mayor and Council Member of Crosslake.

C. CONSENT CALENDAR – MOTION 07R-02-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. Regular Council Meeting Minutes of June 9, 2025
 2. Special Council Meeting Minutes of June 23, 2025
 3. June 2025 Budget Revenues
 4. June 2025 Budget Expenditures
 5. June 2025 Balance Sheet
 6. Police Reports for Crosslake, Mission Township and City of Manhattan Beach – June 2025
 7. Fire Department Report – June 2025
 8. Public Safety Commission Meeting Minutes of June 4, 2025
 9. Parks & Recreation/Library Commission Minutes of May 28, 2025
 10. Public Works Meeting Minutes of June 2, 2025
 11. Planning & Zoning Commission Meeting Minutes of May 23, 2025
 12. Waste Partners Recycling Report for May 2025
 13. Crosslake Ideal Lions Club Contribution Report 1/1/25-6/30/25
 14. Approval of Temporary On Sale Liquor License for Camp Knutson for 7/19/25
 15. Updated List of Regular Scheduled Monthly Commission Meetings
 16. Approval of F.I.R.E. Invoices in the Amount of \$1,950.00
 17. Bills for Approval in the Amount of \$555,034.78
 18. Additional Bills for Approval in the Amount of \$121,670.66
- MOTION CARRIED WITH ALL AYES.

D. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. Lynn Scharenbroich of the Paul Bunyan Scenic Byway presented information regarding a video project that would tell the story of Crosslake. Ideal Township and Jenkins participated last year. The cost is approximately \$7,500. The Council agreed to let the EDA review and consider the project on the City's behalf.
2. MOTION 07R-03-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY SANDY FARDER TO APPROVE RESOLUTION NO. 25-17 ACCEPTING DONATIONS FROM PAL FOUNDATION IN THE AMOUNT OF \$3,616.19 FOR PICKLEBALL PICNIC TABLES, FROM PAL FOUNDATION IN THE AMOUNT OF \$1,182.21 FOR DOUBLE ROTOR STAND, FROM PAL FOUNDATION IN THE AMOUNT OF \$1,034.93 FOR TREES, FROM PAL FOUNDATION IN THE AMOUNT OF \$100.00 FOR PICKLEBALL TOURNAMENT SPONSORSHIP, FROM NORTHLAND PET LODGE IN THE AMOUNT OF \$100.00 FOR PICKLEBALL TOURNAMENT SPONSORSHIP, FROM CROSSLAKE VETERINARY HOSPITAL IN THE AMOUNT OF \$100.00 FOR PICKLEBALL TOURNAMENT SPONSORSHIP, AND FROM CROSSLAKE FIREFIGHTERS RELIEF ASSOCIATION IN THE AMOUNT OF \$6,542.61 FOR BLACKTOP AT THE COLD STORAGE BUILDING. MOTION CARRIED WITH ALL AYES.
3. MOTION 07R-04-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO ACCEPT RESIGNATION OF KRISTIN GRAHAM OF THE PARK COMMISSION. MOTION CARRIED WITH ALL AYES.
4. Jonathan Grothe and Cindy Myogeto of the Crosslakers presented estimates from Widseth in the amount of \$7,500 and Bolton & Menk in the amount of \$2,500 to design a citywide map and downtown enlarged map to be used at the kiosks throughout town. Ms. Myogeto stated that wayfinding signage has been a part of the beautification project since it started and requested that the City contribute funds to cover part of the cost. Lori Conway stated that the City has \$3,500 left in the beautification budget. MOTION 07R-05-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO CONTRIBUTE NO MORE THAN \$3,500 TO THE CROSSLAKERS TO BE USED TOWARDS THE DESIGN SERVICES FROM WIDSETH FOR KIOSK MAPS. MOTION CARRIED WITH ALL AYES.

E. CITY ADMINISTRATOR'S REPORT

1. Audit Principal Mary Reedy of Clifton Larson Allen (CLA) presented the audit results of the financial statements for the year ending December 31, 2024. Mary Reedy noted three material weaknesses: segregation of duties relating to financial transactions due to limited staff; lack of internal control policy; and adjustment of financial statements on a timely basis. Mary presented a slide show of the City's audit results, financial results and key issues/summary. MOTION 07R-06-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JAYME KNAPP TO ACCEPT AND APPROVE THE AUDIT OF THE 2024 FINANCIAL STATEMENTS FOR THE CITY OF CROSSLAKE. MOTION CARRIED WITH ALL AYES.

2. MOTION 07R-07-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO APPROVE THE CANNABIS BUSINESS REGISTRATION APPLICATION FROM MN ROOTS. MOTION CARRIED WITH ALL AYES.
3. The Council scheduled a special meeting on Wednesday, July 23, 2025 at 9:00 A.M. to review the 2026 Budget.

Lori Conway recognized Pat Wehner for his extra work over the Fourth of July holiday in running the sewer plant at record level flows.

F. COMMISSION REPORTS

1. PARK & RECREATION/LIBRARY

- a. MOTION 07R-08-25 WAS MADE BY BOB HEALES AND SECONDED BY ROBIN SYLVESTER TO APPROVE THE BOLTON & MENK ENGINEERING PROPOSAL FOR TRAIL IMPROVEMENT FEASIBILITY PLAN AT AN ESTIMATED COST OF \$32,940, TO BE PAID 50% WITH PARK DEDICATION FEES AND 50% FROM LAKES AREA FOUNDATION DONATION. MOTION CARRIED WITH ALL AYES.

2. PUBLIC WORKS/CEMETERY/SEWER

- a. MOTION 07R-09-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO APPROVE HARBOR LANE IMPROVEMENTS – PAY REQUEST NO. 1 FROM DECHANTAL EXCAVATING LLC IN THE AMOUNT OF \$27,231.28. MOTION CARRIED WITH ALL AYES.
- b. MOTION 07R-10-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO MOVE FORWARD WITH THE ARCHEOLOGY STUDY ALONG COUNTY ROADS 103, 37, 3 AND HAPPY LANDING ROAD. MOTION CARRIED WITH ALL AYES.
- c. MOTION 07R-11-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO APPROVE CROSSLAKE TREE POLICY. MOTION CARRIED WITH ALL AYES.
- d. MOTION 07R-12-25 WAS MADE BY SANDY FARDER AND SECONDED JACKSON PURFEERST TO CONTINUE WORKING WITH LIGHT UP THE DAM COMMITTEE TO PUT UP AND TAKE DOWN HOLIDAY LIGHTS IN THE ROUNDABOUT. MOTION CARRIED WITH ALL AYES.
- e. Pat Wehner reported that the County will be replanting vegetation within the roundabout in the next few weeks. There is a one year warranty on the plants. Jackson Purfeerst requested that more grass seed be put down in front of Andy's.

PERSONNEL COMMITTEE

- a. MOTION 07R-13-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO APPROVE THE FOLLOWING INTERIM ZONING DIRECTOR SERVICES WITH CHRIS PENCE AT A COST OF \$100 PER HOUR: PERMIT REVIEW AND APPROVALS; COMPLAINT/ENFORCEMENT FOLLOW UP; PLANNING COMMISSION. BOARD OF ADJUSTMENT STAFF SUPPORT (WRITING STAFF REPORT/ATTENDING MEETINGS); AND REVIEW/APPROVE SEPTIC DESIGNS AS NEEDED FOR NEW OR REPLACEMENT SEPTIC SYSTEMS. MOTION CARRIED WITH ALL AYES.
- b. MOTION 07R-14-25 WAS MADE BY BOB HEALES AND SECONDED BY SANDY FARDER TO CREATE AND FILL PLANNING AND ZONING CORRINATOR POSITION IN THE PLANNING AND ZONING DEPARTMENT. MOTION CARRIED WITH ALL AYES.

MOTION 07R-15-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO FUND THE NEW PLANNING AND ZONING COORDINATOR POSITION IN THE PLANNING AND ZONING DEPARTMENT FOR 2025 WITH RESERVES. MOTION CARRIED WITH ALL AYES.

- G. PUBLIC FORUM** – Peter Graves of 14131 Sugarloaf Road reported that there would be no senior pickleball tournament held this year due to construction of new courts.

Jackson Purfeerst reported that Sandy Farder created City newsletter and they are available in city hall lobby.

Jackson Purfeerst announced that he is holding Town Hall meeting on Thursday, July 24 at Log Church at 6:30 P.M.

- H. NEW BUSINESS** – None.

- I. OLD BUSINESS** – None.

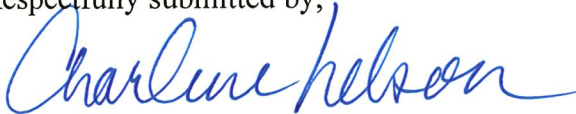
- J. CITY ATTORNEY REPORT** – MOTION 07R-16-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JAYME KNAPP TO CLOSE THE REGULAR MEETING AT 7:05 P.M. PURSUANT TO STATE STATUTE 13D.04, SUBD. 2 TO RECEIVE ATTORNEY-CLIENT COMMUNICATIONS REGARDING ACTIVE LITIGATION AGAINST THE CITY AND PURSUANT TO STATE STATUTE 13D.05, SUBD. 3(B) FOR THE PURPOSE OF ATTORNEY CLIENT PRIVILEGE TO DISCUSS LITIGATION STRATEGY RELATED TO MICHAEL & PAMELA CUNNINGHAM V. CITY OF CROSSLAKE. MOTION CARRIED WITH ALL AYES.

Mayor Purfeerst opened the meeting at 7:21 P.M. and read proposed resolution. Under recommendation from Attorney Paul Reuvers, MOTION 07R-17-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO APPROVE RESOLUTION

NO. 25-18 REGARDING LAND USE APPLICATIONS AT RIVER TRAIL ROAD.
MOTION CARRIED WITH ALL AYES.

K. ADJOURN – There being no further business at 7:25 P.M., MOTION 07R-18-25 WAS MADE BY SANDY FARDER AND SECONDED BY ROBIN SYLVESTER TO ADJOURN THE REGULAR MEETING. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson, City Clerk

BILLS FOR APPROVAL

July 14, 2025

VENDORS	DEPT		AMOUNT
AAA Rental, rake attachment rental	Park	pd 7-8	250.00
AAA Rental, auger bit rental	Park	pd 7-8	114.83
Ace Hardware, velcro	Police		4.91
Ace Hardware, bird food, rain gauge	Park		53.07
Ace Hardware, hardware	PW		5.64
Ace Hardware, hose, nozzle	PW		49.48
Ace Hardware, tarp, hose, strap	PW		55.54
Ace Hardware, bulbs, pliers, plug	Park		25.27
Ace Hardware, batteries, trash bags	Fire		137.25
Ace Hardware, keys	PW		17.92
Ace Hardware, straps	PW		1.43
Ace Hardware, tape	PW		6.83
Ace Hardware, scrub brush	PW		4.99
Ace Hardware, battery	PW		31.49
Ace Hardware, battery	PW		31.49
Ace Hardware, pvc pipe	Fire		179.96
Ace Hardware, hardware	Fire		21.57
Ace Hardware, pvc pipe	Fire		52.18
Ace Hardware, hardware	Fire		9.48
Ace Hardware, hardware	Fire		21.58
Ace Hardware, hitch pin	Police		28.38
Ace Hardware, weed killer	Park		28.79
Ace Hardware, nail strap	Fire		5.99
Ace Hardware, sealant	Fire		18.58
Ace Hardware, rain r shine, pvc conduit	Fire		36.58
Ace Hardware, hardware	Park		6.16
Ace Hardware, flanges	Park		12.39
Ace Hardware, hardware	Park		18.32
Ace Hardware, hardware	Park		4.96
Ace Hardware, hardware	Park		7.47
Ace Hardware, janitorial supplies	Fire		11.99
Ace Hardware, hardware	PW		11.37
Ace Hardware, hardware	PW		37.47
Ace Hardware, hardware	PW		5.03
Anderson Brothers, parking lot, pickleball courts	Park		257,225.81
Anderson Brothers, driveway paving	Fire		6,542.61
Anthem Sports, fencing	Park	pd 7-8	584.91
AT&T, cell phone and tough book charges	ALL	pd 7-8	1,239.78
AW Research, water testing	Sewer	pd 7-8	1,953.00
AW Research, water testing	Sewer		1,143.90
Axon, taser supplies	Police	pd 7-8	1,023.84
Baker & Taylor, books	Library		291.90
Betty Novak, permit refund	PZ		150.00
Bolton & Menk, milinda shores bridge	PW		675.00
Bolton & Menk, general engineering	PZ		2,715.00

Bolton & Menk, harbor lane	PW		2,649.50
Bolton & Menk, 2025 road projects	PW		6,552.50
Borden Steinbauer Krueger Knudson, permit refund	PZ		200.00
Brinks Wetlands Services, gis mapping	PZ	pd 7-8	375.00
Build All Lumber, lumber	Fire	pd 7-8	151.32
Build All Lumber, screens	Sewer	pd 7-8	152.38
Campion Barrow & Associates, testing	Fire		967.20
Char Nelson, mileage reimbursement	Admin		23.80
City of Crosslake, sewer utilities	ALL		195.00
Civic Plus, annual print and online codification update	Gov't		1,698.95
Clean Team, july cleaning	ALL		4,306.25
Clifton Larson Allen, billing #7 2024 audit	Admin	pd 7-8	6,090.00
Confitrek, annual technical support	Police		792.00
Council #65, union dues	Gov't		463.95
Craig Sauer, pickleball membership refund	Park		150.00
Crow Wing County, address assignments	Gov't		175.00
Crow Wing County, address assignments	Gov't		50.00
Crow Wing County Highway Dept, fuel	ALL		4,207.35
Crow Wing County Highway Dept, 53% class action settlement	PW		13.79
Crow Wing County Recorder, filing fee	PW		184.00
Crow Wing Power, electric services	ALL	pd 6-17	6,794.84
Crow Wing Power, line extension	Park	PD 6-24	3,003.00
CTC, web hosting	Gov't		10.00
Culligan, cooler rental and water	ALL	pd 7-8	145.50
Dacotah Paper, janitorial supplies	Park		78.90
Dacotah Paper, janitorial supplies	Park		155.14
Dell, computer and monitors	Admin		4,165.71
Delta Dental, dental insurance	ALL		2,348.65
Demco, book tape, thermal paper	Library		171.58
Demco, book covers	Library		58.45
East Side Oil, clean out trough	PW		50.00
Elite Fence, commercial chain link fencing and gates	Park		22,085.00
Elite Spray Foaming, install 2" closed cell foam	Sewer	pd 7-8	4,147.00
Endress & Hauser, digital pH sensor	Sewer		864.59
Farm & Home Publishers, books	Library	pd 7-8	70.60
Forum Communications, book sale ad, employment ads	PZ/Library		1,251.30
Fyles Satellites, restroom rental	Park		300.00
Galls, uniform	Police	pd 7-8	286.70
Galls, uniform	Police	pd 7-8	147.17
Galls, uniform	Police	pd 7-8	140.43
Galls, uniform	Police	pd 7-8	34.57
Galls, uniform	Police	pd 7-8	162.68
Gopher State One Call, email tickets	Sewer		49.95
Guardian Pest Solutions, pest control	ALL		161.40
Guardian Pest Solutions, exterior power treatment	ALL	pd 7-8	990.00
Hawkins, chemicals	Sewer		1,712.26
Hawkins, chemicals	Sewer		2,375.79
Heartland Animal Rescue, impound fees	Police		366.75
Hunter Roeder, per diem meal reimbursement	Police	pd 7-2	85.00
IP Networks, firewall renewal	PW/Police	pd 6-12	312.00
Jackson Purfeerst, mileage reimbursement	Council	pd 7-2	152.60

Jayne Knapp, mileage and parking reimbursement	Council	pd 7-2	171.20
Jory Danielson, reimburse for supplies	Fire	pd 7-2	36.65
Josh Runksmeier, uniform reimbursement	Park	pd 7-2	230.00
Kimber Creek, oil change	PZ		54.64
Knife River, sidewalk repair	Fire		1,255.50
Lakes Area Rental, saw rental, blade	Fire	pd 7-8	141.00
League of MN Cities, workshop	Admin		65.00
Linescape Linestripping, striping	PW		1,227.00
Macqueen, scba flow tests	Fire		1,969.75
Macqueen, inhalation valve	Fire		27.25
Mastercard, Amazon, prime monthly premium	Gov't		14.99
Mastercard, Amazon, label tape	Cemetery		49.86
Mastercard, Amazon, swivel hook for wrecker	Sewer		134.50
Mastercard, Amazon, garage door remotes	PW		149.40
Mastercard, Amazon, danger decal	PW		6.75
Mastercard, Amazon, reserved sign	Park		13.99
Mastercard, Amazon, portable sign holder	Park		119.00
Mastercard, Amazon, tarp	Park		20.88
Mastercard, Amazon, washers	Park		8.65
Mastercard, Amazon, sponges	Park		13.99
Mastercard, Amazon, blades	Park		32.99
Mastercard, Amazon, earpiece	Police		39.95
Mastercard, Amazon, childrens program	Park		56.53
Mastercard, Amazon, odor eliminator	Park		31.29
Mastercard, Amazon, digital thermometer	Sewer		204.16
Mastercard, Amazon, crosswalk signs	PW		1,990.00
Mastercard, AmericInn, lodging	Police	pd 6-24	685.22
Mastercard, Backyard Greenhouse, spruce trees	PW		300.63
Mastercard, Column Software, ordinance 406	PZ		35.19
Mastercard, Column Software, ordinance 402	Gov't		108.29
Mastercard, Column Software, ordinance 404	PZ		35.19
Mastercard, Column Software, ordinance 403	Gov't		38.08
Mastercard, Column Software, ordinance 405	PZ		36.13
Mastercard, Column Software, financial statement	Admin		530.40
Mastercard, Column Software, meeting notice of 7/25/25	PZ		29.24
Mastercard, Docusend, email bills	Sewer		25.00
Mastercard, Dog Waste Depot, waste bags	Park		159.99
Mastercard, Dropbox, monthly premium	Gov't		54.00
Mastercard, Glock Professional, armorers course	Police		300.00
Mastercard, Holiday, fuel	PW		16.75
Mastercard, Kwik Trip, fuel	Police		38.70
Mastercard, Leech Lake Market, fuel	Fire		41.22
Mastercard, Microsoft, monthly premium	Fire		17.72
Mastercard, MN Assn Cemeteries, dues	Cemetery		100.00
Mastercard, MN Dept of Labor, electrical permit	Park	pd 6-24	153.00
Mastercard, Modlite, tactical team	Police	pd 6-24	463.55
Mastercard, NRPA, training	Park	pd 6-24	35.00
Mastercard, NRPA, training	Park		70.00
Mastercard, Post Office, postage	Police		5.35
Mastercard, Reeds, crosslake explorers	Park	pd 6-24	14.30
Mastercard, Reeds, childrens program	Park		40.84

Mastercard, Storm Training, instructor training	Police	pd 6-24	1,199.00
Mastercard, Tactacam, monthly premium	Park		14.22
Mastercard, Zero9 Holsters, uniform	Police	pd 6-24	270.94
Mastercard, Zoom, monthly premium	Gov't		65.99
Mastercard, travel expenses league of mn cities conference	Council		1,134.90
Medica, health insurance	ALL		33,947.63
Menards, gfcj	Sewer		17.17
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	PZ/Adm	pd 7-8	671.94
Metro Sales, copier lease	Park		245.68
Metropolitan Compounds, detox wipes	Fire	pd 7-8	456.46
Mid MN Drug Testing, yearly consortium fee	Gov't	pd 7-8	150.00
Mike Schaefer Sealcoating, seal coating	PW	pd 6-24	39,209.00
MMUA, quarter 3 safety program dues	Gov't		3,863.25
MN Backflow, rpz backflow testing	Fire	pd 7-8	458.43
MN Fire Service Certification Board, certification exams	Fire		749.00
MN NCPERS, life insurance	Gov't		64.00
MNPEA, union dues	ALL	pd 7-8	240.00
Moonlite Square, fuel	Park		11.39
MR Sign, posts	PW		568.00
MR Sign, address and license signs	PW		354.76
MR Sign, address signs	PW		69.76
MR Sign, address and license signs	PW		203.64
MR Sign, address and license signs	PW		306.36
Napa, hoses, fittings	PW		95.28
Napa, gear oil	Sewer		233.98
National Fire Protection Assn, membership dues	Fire		225.00
Nelson Sanitation, clean lift stations	Sewer	pd 7-8	2,782.50
Nelson Sanitation, pump holding tank	Sewer		2,003.68
North American Banking Company, bond payment	Sewer		3,577.50
Northland Bond Services, bond payments	Gov't		35,923.13
Paul Satterlund, reimburse for uniform and filing fees	PZ		466.62
Pine River Area Sanitary District, treatment of biosolids	Sewer	pd 7-8	2,229.09
Planning & Zoning Commissioners, 2nd quarter meetings	PZ		1,100.00
Police & Sheriffs Press, id card	Police		20.00
Quadient, postage meter refill	ALL		700.00
Quality Equipment, mirror	Park		69.62
Ratwik Roszak & Maloney, legal fees	ALL		8,028.40
Riley Jordan, uniform reimbursement	PW	pd 7-8	59.96
Riteway Business Forms, fund accounting checks	Admin	pd 7-8	262.62
Select Garage Doors, door repair	Police		830.00
Spa Partners, gym equipment wipes	Park	pd 7-8	416.46
Streichers, uniform	Police		417.98
Streichers, uniform	Police	pd 7-8	279.00
Tamarack Creative Writing, wildland community event	Fire	pd 7-8	400.00
Teamsters, union dues	Police	pd 7-2	388.00
The Gathering, room rental	EDA	pd 7-8	150.00
The Office Shop, ink cartridge	Admin		269.38
The Office Shop, copy paper	PZ/Adm		329.40

The Office Shop, paper clips	PZ/Adm		3.39
The Office Shop, label tape	PZ/Adm		20.58
The Office Shop, file tabs	Cemetery		18.00
The Office Shop, file folders	Cemetery		42.82
The Painted Turtle, childrens program	Park	pd 7-8	137.00
The Painted Turtle, childrens program	Park		207.00
The Police & Sheriffs Pressm id card	PZ	pd 7-8	20.00
The Police & Sheriffs Pressm id card	Police	pd 7-8	20.00
Tremolo Communications, phone, fax, cable, internet	ALL	pd 7-8	2,301.01
Tri County Septic, designs and inspections	PZ		1,070.00
Ultimate Safety Concepts, install sensors	Fire	pd 7-8	263.75
Underground Designs, advanced septic system inspection	PZ	pd 7-8	450.00
US Bank, copier lease	ALL		602.94
Vestis, mat service	PW	pd 7-8	103.69
Vestis, mat service	PW	pd 7-8	78.69
Viking Electric, electrical supplies for new garage	Fire	pd 7-8	542.01
Viking Electric, electrical supplies for new garage	Fire		187.25
Viking Electric, electrical supplies	Park		179.76
Waste Partners, trash removal	ALL		641.50
WSN, trail design	Park		23,933.00
WW Goetsch, install butterfly valves	Sewer	pd 7-8	3,948.97
Xcel, gas utilities	ALL	pd 6-10	627.39
Xcel, gas utilities	ALL	pd 7-8	384.57
Xtona, i.t. services	ALL		3,333.50
Ziegler, regular maintenance	PW	pd 7-8	1,359.05
TOTAL			555,034.78

ADDITIONAL BILLS FOR APPROVAL
July 14, 2025

VENDORS	DEPT		AMOUNT
AAA Equipment Center, screws	PW		71.91
AAA Equipment Center, rebuilt starter	PW		174.00
AAA Equipment Center, solenoid shift starter	PW		277.58
Bolton & Menk, general engineering	PZ		2,305.00
Bolton & Menk, 5 year road plan	PW		4,042.50
Bolton & Menk, harbor lane	PW		22,555.46
Bolton & Menk, 2025 road improvements	PW		18,475.00
Bolton & Menk, 2026 road improvements	PW		1,170.00
Build All Lumber, caution tape	Park		27.98
Crow Wing Power, electric utilities	ALL		7,813.35
Forum Communications, employment ad, book sale ad	Park		211.30
Hawkins, chemicals	Sewer		1,945.23
MR Sign, license numbers	STR		334.15
Macqueen, scba repairs	Fire		14.00
Mastercard, Amazon, presentation covers	Gov't		21.43
Mastercard, The Police and Sheriffs Press, id cards	Fire		80.00
Menards, wire, splice kit, hardware	Park		180.82
Menards, sump pump	Sewer		329.99
Metro Sales, staples	PZ/Adm		176.66
Napa, oil, oil filters	PW		114.10
Napa, oil filters	PW		128.85
Nelson Sanitation, sludge hauling	Sewer		1,998.00
Peoples Security, fire alarm monitoring	Park		383.88
Pine River Area Sanitary District, treatment of biosolids	Sewer		2,222.78
Truist Governmental Finance, bond payment	Gov't		55,578.80
Uline, trash bags	Park		177.89
Upland Advertising, library sign	Library		860.00
TOTAL			121,670.66

City of Crosslake

RESOLUTION 25-17

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
PAL Foundation	\$3,616.19	Pickleball Picnic Tables
PAL Foundation	\$1,182.21	Double Rotor Stand
PAL Foundation	\$1,034.93	Trees
PAL Foundation	\$100.00	Pickleball Tournament Sponsorship
Northland Pet Lodge	\$100.00	Pickleball Tournament Sponsorship
Crosslake Veterinary Hospital	\$100.00	Pickleball Tournament Sponsorship
Crosslake Firefighters Relief Association	\$6,542.61	Blacktop at Cold Storage Building

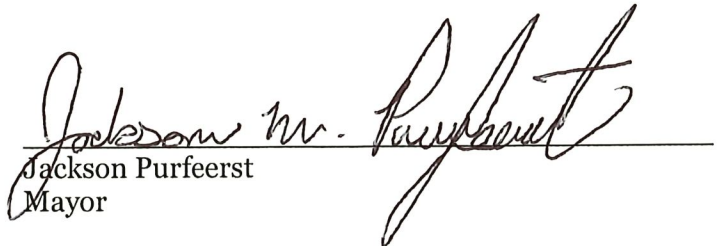
; and

WHEREAS, the City of Crosslake will strive to use the donation as intended by the donor; and

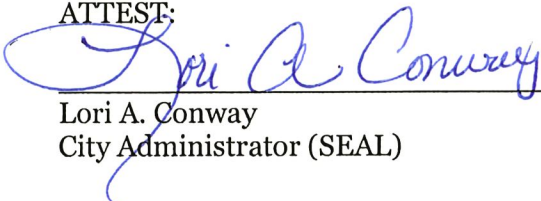
WHEREAS, the City Council finds that it is appropriate to accept said donation(s) as offered.

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 July, 2025.


Jackson Purfeerst
Mayor

ATTEST:


Lori A. Conway
City Administrator (SEAL)

**CITY OF CROSSLAKE
CROW WING COUNTY, MINNESOTA
RESOLUTION NO. 25-18**

**RESOLUTION REGARDING LAND USE APPLICATIONS
AT RIVER TRAIL ROAD**

WHEREAS, Michael Cunningham and Pamela Cunningham (“Applicants”) applied for a Residential Preliminary Plat (“Preliminary Plat”) of property with the Parcel IDs 14280604-14280607 (the “Parcels”) which was deemed a complete application by the City on February 4, 2025; and

WHEREAS, Applicants also applied for a Land Use Map Amendment of the Parcels from Rural-Residential 5 to Rural-Residential 2 which was deemed a complete application by the City on February 4, 2025; and

WHEREAS, Applicants applied for a Residential Final Plat (“Final Plat”) of the Parcels which was deemed a complete application by the City on April 7, 2025; and

WHEREAS, the City Council voted to deny Applicants’ Land Use Map Amendment Application on April 14, 2025; and

WHEREAS, the City Council voted to deny Applicants’ Preliminary Plat application and Final Plat application on April 25, 2025; and

WHEREAS, the City Council denied Applicants’ Final Plat application based on its denial of the Land Use Map Amendment and Preliminary Plat applications; and

WHEREAS, Applicants commenced a civil action against the City, entitled *Michael & Pamela Cunningham v. City of Crosslake*, alleging, among other things, the City failed to timely act on its land use applications within 60 days, as required by Minn. Stat. § 15.99;

WHEREAS, the City Council met in closed session on July 14, 2025 with the attorney representing the City in the lawsuit; and

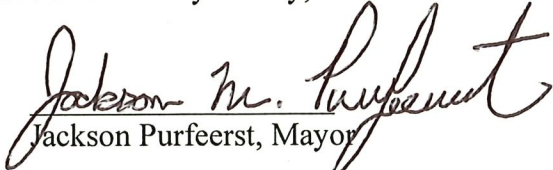
WHEREAS, since the City did not timely act on the Land Use Map Amendment and Preliminary Plat applications, the City Council believes it is in the City’s best interest to acknowledge these applications were approved by operation of law, and further that the Final Plat should also be approved, as its denial was based on the denial of the other applications.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CROSSLAKE AS FOLLOWS:

1. The City acknowledges the Applicants’ Land Use Map Amendment and Preliminary Plat applications were approved by operation of law on April 6, 2025.
2. The City approves Applicants’ Final Plat application.

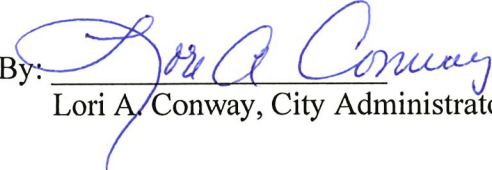
Adopted by the City Council of the City of Crosslake this 14th day of July, 2025.

By:


Jackson Purfeerst, Mayor

Attested:

By:


Lori A. Conway, City Administrator