

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, OCTOBER 13, 2025
6:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, October 13, 2025 in City Hall. The following Council Members were present: Mayor Jackson Purfeerst, Jayme Knapp, Bob Heales, and Robin Sylvester. Sandy Farder participated via Zoom from 15456 216th Ave NW, Elk River, MN 55330 because she was traveling. Also in attendance were City Administrator Lori Conway, Public Works Director Pat Wehner, City Clerk Char Nelson, Park & Recreation Director TJ Graumann, Zoning Director Jody Grund, Fire Chief Chip Lohmiller, Police Chief Jake Maier, and City Engineer Phil Martin. City Attorney Jordan Soderlind and Echo Publishing Reporter Tom Fraki attended via Zoom. There were approximately twelve 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 10R-01-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JAYME KNAPP TO APPROVE THE ADDITIONS TO THE AGENDA. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

B. PUBLIC FORUM

Marcia Seibert-Volz of 37668 Moen Beach Trail asked if quotes were received for health insurance premiums for 2026, since the Council already appointed HVJ Agency as its insurance agent for next year. Ms. Seibert-Volz asked what will happen if HVJ Agency quotes come in higher than the other agents. Mayor Purfeerst stated that the Council would reevaluate their decision if they came in too high.

Bruce Peck thanked first responders for attending to his recent medical emergency.

- C. CONSENT CALENDAR** – MOTION 10R-02-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. Special Council Meeting Minutes of August 20, 2025
2. Regular Council Meeting Minutes of September 8, 2025
3. Special Council Meeting Minutes of September 10, 2025
4. Special Council Meeting Minutes of September 15, 2025
5. Public Hearing Minutes of September 24, 2025
6. Special Council Meeting Minutes of October 3, 2025
7. September 2025 Budget Revenues
8. September 2025 Budget Expenditures
9. September 2025 Balance Sheet
10. Police Reports for Crosslake, Mission Township and City of Manhattan Beach – September 2025
11. Fire Department Report – September 2025
12. Public Safety Commission Meeting Minutes of September 3, 2025
13. Public Works Meeting Minutes of September 2, 2025

14. Planning & Zoning Commission Meeting Minutes of August 22, 2025
 15. Waste Partners Recycling Report for August 2025
 16. Approval of F.I.R.E. Invoice in the Amount of \$650.00
 17. Bills for Approval in the Amount of \$308,363.42
 18. Resolution Approving LG214 Premises Permit Application for Heroes Helping Heroes
 19. Additional Bills for Approval in the Amount of \$28,724.18
- ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

D. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. MOTION 10R-03-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO APPROVE RESOLUTION NO. 25-31 ACCEPTING DONATIONS FROM GEORGE & MAXINE RICHES IN THE AMOUNT OF \$5,000.00 FOR THE FIRE DEPARTMENT, FROM PAL FOUNDATION IN THE AMOUNT OF \$1,227.00 FOR PICKLEBALL, FROM PAL FOUNDATION IN THE AMOUNT OF \$550.00 FOR TREES, FROM PAL FOUNDATION IN THE AMOUNT OF \$549.21 FOR FAMILY FEST, FROM PAL FOUNDATION IN THE AMOUNT OF \$51.49 FOR LIBRARY ADVENTURE BAGS, FROM ROBERT & JULIE DAUGHERTY IN THE AMOUNT OF \$1,000.00 FOR THE FIRE DEPARTMENT, FROM CROSSLAKE FIREFIGHTERS' RELIEF ASSOCIATION IN THE AMOUNT OF \$440.12 FOR PIG ROAST EXPENSES, AND FROM CROSSLAKE FIREFIGHTERS' RELIEF ASSOCIATION IN THE AMOUNT OF \$232.62 FOR HOOK UP OF GEAR EXTRACTOR. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
2. Mayor Purfeerst suggested that the City hire a company to power wash all city buildings and wash windows before winter. Council agreed and staff will take care of getting this completed.

E. CITY ADMINISTRATOR'S REPORT

1. Lori Conway reported that the City offered a two-step pay increase for the Police Administrative Assistant effective January 1, 2026, in recognition of her expended responsibilities associated with the City's Short-Term Rental program. Ms. Conway stated that no action is required at this time because the union is reviewing the offer.
2. Lori Conway reported that the Heavy Equipment/Sewer Operator position was offered to the applicant and that the applicant is negotiating to receive 40 hours of vacation up front. It was noted that other employees have not been given similar incentives. MOTION 10R-04-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO COUNTER-OFFER 3 DAYS OF VACATION, AND IF APPLICANT DOES NOT ACCEPT, TO APPROVE ADVERTISING FOR POSITION. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

F. COMMISSION REPORTS

1. PARK & RECREATION/LIBRARY

- a. TJ Graumann provided an update on trails. He will be meeting with Widseth on Wednesday to review draft designs. The County will assist Widseth on how to assess utilities, trees, signs, etc.

An information meeting was held September 29 for Brainerd Lakes Area Vulnerable Users Plan (SS4A Funding) and only Nisswa and Ideal Township attended. The group is looking for participation from more communities before finalization of plans and RFP for professional services.

Phil Martin is in the process of scheduling a Project Steering Committee (PSC) meeting to be held in a couple of weeks.

TJ Graumann reported that the Community Center held its first annual Family Fest on September 13 and welcomed approximately 200 people.

2. PUBLIC WORKS/SEWER/CEMETERY

- a. MOTION 10R-05-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO APPROVE THE CHANGE TO THE PROPOSED ASSESSMENT FOR PARCEL ID #14090501 FROM \$2,200 TO \$1,100 BECAUSE IT SHOULD HAVE BEEN CONSIDERED A SECONDARY ROAD. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- b. Pat Wehner reported that the sewer meters, which are approximately 20 years old, are reaching their maximum life capacity and are failing to read accurately and consistently. Staff provided two quotes for replacement of meters which will be funded by the Enterprise Fund. MOTION 10R-06-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO APPROVE THE PURCHASE OF SPECTRUM METERS FROM METRON AT A COST OF \$67,605. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- c. Staff and the Public Works Commission recommended that the Council require Short-Term Rental properties that are connected to the municipal sewer to add a water meter since they are operating a business. The cost of the meter would be part of the license fee; however, the property owner would be required to hire a plumber to connect the meter. Mayor Purfeerst asked how much that would cost the property owner. MOTION 10R-07-25 WAS MADE BY JAYME KNAPP AND SECONDED BY BOB HEALES TO TABLE ACTION UNTIL NOVEMBER MEETING SO THAT STAFF COULD DETERMINE APPROXIMATE COST OF INSTALLING WATER METER FOR PROPERTY OWNERS. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- d. MOTION 10R-08-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO DIRECT STAFF TO PAY BILL TO HJC PROPERTIES IN THE AMOUNT OF \$225 DUE TO INCORRECT INFORMATION PROVIDED

REGARDING THE LOCATION OF THE SEWER HOOKUP. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

- e. MOTION 10R-09-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY SANDY FARDER TO APPROVE CHANGE ORDER NO. 1 IN THE AMOUNT OF \$1,882 FOR LOST TIMBER AND PAY REQUEST NO. 4 IN THE AMOUNT OF \$32,260.32 TO DECHANTEL EXCAVATING FOR HARBOR LANE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

3. PLANNING & ZONING

- a. Jody Grund presented the first reading of Ordinance Naming an Unnamed Road as Bear Paw Trl and Adding the Road Name to the Master Road Name Index. No comments from the Council or public were received. The second reading and approval of ordinance will take place no later than November 10, 2025.
- b. MOTION 10R-10-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO APPROVE THE PRELIMINARY PLAT OF COMPASS ROSE, SUBDIVIDING PARCEL #14320679 INVOLVING 3.1 ACRES INTO 5 TRACTS. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- c. MOTION 10R-11-25 WAS MADE ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO APPROVE THE PRELIMINARY PLAT OF WHITETAIL ESTATES, SUBDIVIDING PARCEL #14320764 INVOLVING 29.9 ACRES INTO 13 TRACTS. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

G. PUBLIC FORUM –Marcia Seibert-Volz of 37668 Moen Beach Trail asked why all the sewer meters were being replaced at one time rather than a few every year. Pat Wehner stated that the City is ordering a whole new system.

Cindy Myogeto of the Chamber reported that she does not have an address number sign at the Chamber building. Ms. Myogeto invited everyone to attend Crosslake's Award Ceremony on November 6.

H. NEW BUSINESS – Mayor Purfeerst proposed selling the striping machine because public works staff does not have time to do striping. MOTION 10R-12-25 WAS MADE BY JAYME KNAPP AND SECONDED BY BOB HEALES TO ASK THE PUBLIC WORKS COMMISSION TO DETERMINE WHETHER IT IS IN THE BEST INTEREST OF THE CITY TO SELL THE STRIPING MACHINE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

MOTION 10R-13-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO DIRECT THE PERSONNEL COMMITTEE TO DEVELOP A REGULAR SCHEDULE FOR REQUESTS FOR PROPOSALS FOR ALL CITY

SERVICES. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

Robin Sylvester suggested that the Council hold a special meeting to discuss Ambulance Services because she has received many calls from constituents asking what is happening and she does not have all the answers. Mayor Purfeerst and Chief Lohmiller replied that there is no news other than what the Mayor has already posted on the website and it would not be ideal to hold a meeting until more information is gathered. The Council agreed.

I. OLD BUSINESS – None.

J. CITY ATTORNEY REPORT – None.

K. ADJOURN – There being no further business at 6:55 P.M., MOTION 10R-14-25 WAS MADE BY JAYME KNAPP AND SECONDED BY BOB HEALES TO ADJOURN THE REGULAR MEETING. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson, City Clerk

BILLS FOR APPROVAL
October 13, 2025

VENDORS	DEPT		AMOUNT
AAA Rental, skidsteer rental	Park		90.00
Ace Hardware, bushing, adapter, pipe	Park		8.10
Ace Hardware, fiberglass repair kit, sanding sheets, adhesive	PW		71.96
Ace Hardware, coupler, bushing	Park		11.68
Ace Hardware, striping paint	Park		53.41
Ace Hardware, brackets	Park		28.99
Ace Hardware, key	Police		2.24
Ace Hardware, hardware	Park		0.87
Ace Hardware, rope	Park		17.09
Ace Hardware, landscaping supplies	Park		127.87
Ace Hardware, mulch, cultivator	Park		37.84
Ace Hardware, hardware	PW		51.26
Ace Hardware, knife, blade	PW		13.64
Ace Hardware, airless spray tips	PW		107.97
Ace Hardware, spackel, picture hanger, paint set	Gov't		17.07
Ace Hardware, kwikset, blade set	PW		51.28
Ace Hardware, plunger	Fire		35.09
Ace Hardware, rake, shovel	PW		80.48
Ace Hardware, hardware	Park		29.18
Ace Hardware, tape, grout, hardware	Park		69.34
Ace Hardware, hardware	Park		5.91
Ace Hardware, marking paint	Park		70.50
Ace Hardware, batteries for aed	Park		81.93
Ace Hardware, hardware	Park		47.22
Ace Hardware, bits	Park		19.99
Ace Hardware, foggers	Sewer		34.17
Ace Hardware, hardware	PW		13.61
Ace Hardware, hardware	PW		19.57
Ace Hardware, usb adapter	PW		17.98
Ace Hardware, striping paint, storage box	Park		67.70
Ace Hardware, wipes	Park		17.26
Adspec Marketing, totes, apparel	Fire		2,962.50
AT&T, cell phone and tough book charges	ALL		1,237.37
AW Research, water testing	Sewer		1,100.34
Baker & Taylor, books	Library		38.58
Beckys Pest Solutions, pest control	Sewer		159.00
Bolton & Menk, 2025 road improvements	PW		5,007.50
Bolton & Menk, 5 year road plan	PW		2,401.00
Bolton & Menk, milinda shores bridge	PW		945.00
Bolton & Menk, 2026 road improvements	PW		550.00
Bolton & Menk, harbor lane	PW		39,798.50
Bolton & Menk, developers fees	PZ		2,215.00
Brainerd Hydraulics, hose, hardware	PW		122.88
Brainerd Truck & Trailer, repair plow mount damage	PW		2,841.08
Brainerd Truck & Trailer, dot inspections, replace tires	PW		2,043.93

Build All Lumber, staples, veneer	Park		27.99
Calibrations & Controls, annual service	Sewer		2,380.00
Cheryl Stuckmayer, reimburse for uniform	PZ		25.00
Chris Pence, planning and zoning administration	PZ		8,200.00
City of Crosslake, sewer utilities	ALL		195.00
Clean Team, october cleaning	ALL		4,240.37
Cody Haines, per diem meal reimbursement	Police	pd 9-11	235.00
Council #65, union dues	Gov't		494.88
Crow Wing County, address assignments	Gov't		100.00
Crow Wing County Highway Dept, fuel (august)	ALL		4,174.48
Crow Wing County Highway Dept, fuel (january)	ALL		4,005.18
Crow Wing County Highway Dept, fuel (september)	ALL		3,978.05
Crow Wing County Highway Dept, salt and sand (january)	PW		7,831.50
Crow Wing Power, electric services	ALL	pd 9-18	8,582.16
CTC, web hosting	Gov't		10.00
Culligan, water and cooler rental	ALL		184.50
Dell, computers	Library		1,926.24
Delta Dental, dental insurance (september)	ALL	pd 9-23	2,280.53
Delta Dental, dental insurance	ALL		2,389.90
Demco, bookmarks	Library		33.32
Ferguson Waterworks, meter parts	Sewer		2,765.20
First Arriving IO, annual subscription	Fire		826.44
Fire Safety USA, annual aerial service	Fire		2,595.95
First Supply, irrigation supplies	Park		654.49
Follett, books	Library		423.47
Fyles, portable restrooms	Park		660.00
Galls, uniforms	Police		928.85
GLS, soccer uniforms	Park	pd 9-23	309.00
GLS, program uniforms	Park		754.00
Gopher State One Call, email tickets	Sewer		47.25
Guardian Pest Solutions, pest control	PK/Gov't	pd 10-1	71.40
Hawkins, chemicals	Sewer		3,206.82
Heartland Animal Rescue, monthly impound fees	Police		366.75
Hunter Roeder, reimburse travel expenses	Police	pd 10-1	116.91
Hunter Roeder, reimburse per diem meals	Police		76.00
In Control, lift station support	Sewer		217.13
Interstate Power Systems, annual service	ALL		3,037.01
Interstate Power Systems, battery	Gov't		597.78
Jims Electric, install cord on extractor	Fire		232.62
Josh Runksmeier, per diem meal reimbursement	Park		19.00
Karen Field, reimburse for volunteer appreciation	Library		206.41
Kirvida Fire, oil changes, pump tests	Fire		6,617.04
Lakes Area Rental, equipment rental	Park		190.00
Lakes Area Wildlife, animal control	Gov't		150.00
Lee Sports Surfacing, repair and resurface tennis courts	Park	pd 9-23	33,250.00
MacQueen, gear cleaner	Fire		384.46
Madden Galanter Hansen, personnel matters	Gov't		49.00
Mastercard, Alien Gear Holsters, tact team	Police		241.34
Mastercard, Amazon, prime monthly premium	Gov't		14.99

Mastercard, Amazon, wall mount	Gov't	pd 9-23	44.39
Mastercard, Amazon, office supplies	PZ/Adm	pd 9-23	66.54
Mastercard, Amazon, janitorial supplies	Gov't	pd 9-23	21.28
Mastercard, Amazon, janitorial supplies	Gov't	pd 9-23	5.34
Mastercard, Amazon, report covers, janitorial supplies	Gov't		59.66
Mastercard, Amazon, coffee	Gov't		94.92
Mastercard, Amazon, index tabs, erasers	Adm/Govt		19.25
Mastercard, Amazon, recorder	Admin		33.99
Mastercard, Amazon, screen filter	Police		49.99
Mastercard, Amazon, janitorial supplies	Park	pd 9-23	51.00
Mastercard, Amazon, nematodes	Park		39.50
Mastercard, Amazon, wet wipes	Park		189.10
Mastercard, Amazon, table cloths	Park		25.19
Mastercard, Amazon, desk calendars	Park		23.44
Mastercard, Amazon, janitorial supplies	Park	pd 9-23	62.80
Mastercard, Amazon, monitor	Police		99.99
Mastercard, Amazon, air care system	Park		60.00
Mastercard, Amazon, janitorial supplies	Park		67.90
Mastercard, Amazon, paint sticks	Library		11.99
Mastercard, Amazon, hdmi cable	Police		8.54
Mastercard, Amazon, janitorial supplies	Park		86.85
Mastercard, Black Gate Hunting, radios	Police		421.32
Mastercard, Column Software, ordinance 407	Gov't	pd 9-23	38.08
Mastercard, Column Software, rfp cleaning services	Gov't		15.22
Mastercard, Column Software, meeting notice of 10/22/25	PZ/Adm		28.39
Mastercard, Country Inn, ledging	Police		454.27
Mastercard, Courtyard, lodging	Police		1,685.50
Mastercard, Dicks, uniform	Park		154.98
Mastercard, Docusend, email bills	Sewer		25.00
Mastercard, Dollar General, baskets	Park	pd 9-23	23.62
Mastercard, Dollar General, pickleball grand opening	Park		23.09
Mastercard, Dropbox, monthly premium	Gov't		54.00
Mastercard, Force USA, gym mats	Police		2,011.50
Mastercard, Guardian Supply, uniform	Police		441.97
Mastercard, Holiday Station, fuel	PW		15.57
Mastercard, Knox Box, annual license	Fire		584.00
Mastercard, Kwik Trip, fuel	Police		36.47
Mastercard, Microsoft, monthly premium	Fire		17.72
Mastercard, MN DOLI, permit	PW	pd 9-23	36.00
Mastercard, Post Office, postage	Library	pd 9-23	5.22
Mastercard, Post Office, postage	STR		20.96
Mastercard, Reeds Market, trail meeting	Park		17.96
Mastercard, Tactacam, monthly premium	Park		14.22
Mastercard, TDI, tact team	Police	pd 9-23	88.04
Mastercard, Xylem, sensor cap	Sewer		168.55
Mastercard, Zoom, monthly premium	Gov't		65.99
Medica, health insurance	ALL		27,338.41
Menards, janitorial supplies	PW		32.98
Menards, toolbox, tool set, tree protector	Park		152.76
Menards, cables, hardware	Fire		393.89
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	Park		221.38
Metro Sales, copier lease	Police		56.27
Mid-MN Drug Testing, pre employment testing	PW		55.00
Midwest Machinery, blades	Park		222.82
Midwest Security, monitoring service	PW		935.76
MMUA, 4th quarter safety program	Gov't		3,863.25
MN Dept of Labor & Industry, elevator inspection	Gov't		80.00
MN Dept of Labor & Industry, um pressure vessel	Park		25.00
MN NCPERS, life insurance	Gov't		64.00
MNPEA, union dues	ALL		240.00
Motorola, body cameras	Police		12,927.60
MR Sign, stop and yield signs	PW		235.33
MR Sign, license and address signs	PW/STR		142.14
MR Sign, traffic signs, license and address signs	PW/STR		648.47
MR Sign, license sign	STR		24.75
MR Sign, license and address signs	PW/STR		84.38
Lee Sports Surfacing, repair and resurface tennis courts	Park	pd 9-23	33,250.00
Napa, window lift support	PW		23.19
Napa, parts	PW		64.99
Napa, oil	PW		64.99
Napa, oil, windshield cleaner	Park		16.47
Nelson Sanitation, sludge hauling	Sewer		3,154.00
Nelson Sanitation, waste trap pumping	Sewer		260.00
Nelson Sanitation, televise lines	Sewer		1,035.00
Pat Martin, per diem meal reimbursement	Police	pd 9-11	235.00
Pat Wehner, uniform reimbursement	PW	pd 9-23	349.98
Pike Plumbing & Heating, washer hookup	Fire		837.10
Planning & Zoning Commissioners, 3rd quarter meetings	PZ		1,240.00
Quadient Finance, postage	ALL		700.00
Quality Fabricating, move drain	Fire		177.17
Ratwik Roszak & Maloney, legal fees	ALL		4,116.00
Riley Jordan, uniform reimbursement	PW		238.95
Shannons, squad repair - insurance claim	Police		3,727.31
Shawn Peterson, per diem meal reimbursement	Park		19.00
Sherwin Williams, striping paint	PW		938.50
Sherwin Williams, striping paint	PW		105.78
Sherwin Williams, pro park black	PW		639.00
SHRM, membership dues	Admin		299.00
Sievert Irrigation, valve wire	Park		47.50
Simonson Lumber, treated lumber	Park		15.62
Teamsters, union dues	Police		480.00
The Office Shop, copy paper	PZ/Adm		423.70
The Office Shop, post its	PZ		16.46
The Police & Sheriffs Press, id card	PZ		20.00
Tremolo Communications, phone, fax, cable, internet	ALL		2,320.01
Tri-County Septic, septic designs and inspections	PZ		1,575.00
US Bank, copier lease	PZ/Adm		595.94
Vehicle Response Training, training	Fire		4,634.70
Vestis, mat service	PW	pd 10-1	78.69

Vestis, mat service	PW	pd 10-1	78.69
Waste Partners, trash removal	ALL		547.90
Widseth, trail design	Park		13,178.75
Xcel Energy, gas utilities	ALL		386.86
Xtona, i.t. services	ALL		3,430.00
TOTAL			308,363.42

-

ADDITIONAL BILLS FOR APPROVAL
October 13, 2025

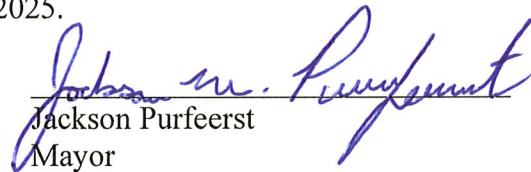
VENDORS	DEPT	AMOUNT
AW Research, water testing	Sewer	1,035.54
Baker & Taylor, books	Library	54.32
BCA, cjdn access fee	Police	600.00
Bolton & Menk, 2026 road improvements	PW	1,347.50
Bolton & Menk, harbor lane	PW	17,922.50
Bolton & Menk, road improvement plan	PW	1,184.50
Bolton & Menk, general engineering	PZ	660.00
Bolton & Menk, 2025 road improvements	PW	3,037.50
Bolton & Menk, milinda shores bridge	PW	45.00
Dinges Fire Company, nozzles	Fire	2,220.00
First Supply, tap saddle	Park	120.22
Galls, uniform	Police	101.42
Guardian Pest Solutions, pest control	Adm/Park	71.40
Mastercard, Amazon, janitorial supplies	Gov't	26.64
Mastercard, Costco, janitorial supplies	Gov't	91.24
The Office Shop, copy paper	Police	75.50
The Office Shop, tape	PZ/Adm	32.21
The Police & Sheriffs Press, id card	PW	20.00
Vestis, mat service	PW	78.69
TOTAL		28,724.18

RESOLUTION NO. 25-30
CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

RESOLUTION APPROVING LG214 PREMISES PERMIT APPLICATION FOR
HEROES HELPING HEROES

On October 13, 2025 the Crosslake City Council approved LG214 Premises Permit Application from **Heroes Helping Heroes** to Conduct Pull Tabs, Bar Bingo, Tipboards, and Paddlewheel activities at **14 Lakes Pub & Brewery** located at **36846 County Road 66** in Crosslake, MN 56442.

Adopted by the Council this 13th day of October, 2025.


Jackson Purfeerst
Mayor


Lori A. Conway
City Administrator

City of Crosslake

RESOLUTION 25-31

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
George & Maxine Riches	\$5,000.00	Fire Department
PAL Foundation	\$1,227.00	Pickleball
PAL Foundation	\$550.00	Trees
PAL Foundation	\$549.21	Family Fest
PAL Foundation	\$51.49	Library Adventure Bags
Robert & Julie Daugherty	\$1,000.00	Fire Department
Crosslake Firefighter's Relief Assn	\$440.12	Pig Roast Expenses
Crosslake Firefighter's Relief Assn	\$232.62	Hook Up of Gear Extractor

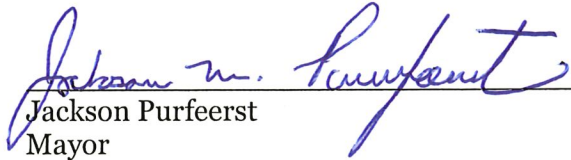
; and

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

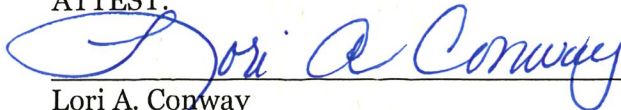
WHEREAS, the City Council finds that it is appropriate to accept said donation(s) as offered.

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

Passed this 13th day of October, 2025.


Jackson Purfeerst
Mayor

ATTEST:


Lori A. Conway
City Administrator (SEAL)