

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JANUARY 12, 2026
6:00 P.M. – CITY HALL**

The Council for the City of Crosslake held a Regular Council Meeting on January 12, 2026. The following Council Members were present: Mayor Jackson Purfeerst, Sandy Farder, Jayme Knapp, Bob Heales, and Robin Sylvester. Also present were City Administrator Lori Conway, Deputy Clerk/Treasurer Sharyl Murphy, City Clerk Char Nelson, Public Works Director Pat Wehner, Park and Recreation Director TJ Graumann, Planning and Zoning Director Jody Grund, Fire Chief Chip Lohmiller, Police Chief Jake Maier, City Engineer Phil Martin, and Echo Publishing Reporter Tom Fraki. 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 01R-01-26 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

B. ORGANIZATIONAL MEETING APPOINTMENTS – MOTION 01R-02-26 WAS MADE BY JACKSON PURFEERST AND SECONDED BY JAYME KNAPP TO PULL ITEMS #4 AND #5 REGARDING SCHEDULE OF COUNCIL AND COMMISSION MEETINGS FROM THE LIST SO THAT FURTHER DISCUSSION COULD TAKE PLACE. MOTION CARRIED WITH ALL AYES.

MOTION 01R-03-26 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO APPROVE THE FOLLOWING ITEMS LISTED ON THE ORGANIZATIONAL MEETING APPOINTMENTS:

1. Appointment of Legal Services
 - a. Civil (Ratwik, Roszak & Maloney)
 - b. Labor (Madden Galanter Hansen and Ratwik, Roszak & Maloney)
 - c. Prosecuting (Crow Wing County)
 - d. Bond Counsel (Taft Law)
 - e. Bond Advisor (David Drown Associates)
2. Designate Acting Mayor as Sandy Farder
3. Appointment of 2-Ex Officios to the Fire Relief Association (Mayor and City Administrator)
4. Removed
5. Removed
6. Appointment of Official Newspaper
 - a. Letter from Echo Publishing Re: 2026 Rates
7. Appointment of City Engineer – Bolton & Menk
8. Appointment of Insurance Agency to Provide Policies Underwritten by League of MN Cities – Shane Paskey, Lakes Central Insurance
9. Approval of Official Depositories – (Frandsen Bank, 4M Fund)

10. Designate Signatories on City Checking and Savings Accounts – (Mayor, Acting Mayor, City Administrator, and City Clerk)
11. Designate Electronic Fund Transfer Delegates – (Mayor, Acting Mayor, City Administrator, City Clerk)
12. Memo dated January 12, 2026 from Mayor Purfeerst Re: Commission Appointments

Planning & Zoning

Kristin Graham	appointment to 2 nd – 3-year term ending 1/31/2029
Jeff McGrath	appointment to 1 st – 3-year term ending 1/31/2029

Public Works

Gordon Wagner	appointment to 2 nd – 3-year term ending 1/31/2029
Tim Berg	appointment to 2 nd – 3-year term ending 1/31/2029

Public Safety

Robbe Kniefel	appointment to 1 st – 3-year term ending 1/31/2029
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EDA

Bob Heales	appointment to 6-year term ending 1/31/32 on behalf of City Council
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MOTION CARRIED WITH ALL AYES.

Jackson Purfeerst asked the Council if there was any interest in changing the schedule for council meetings. Mr. Purfeerst noted that the Council held 18 special meetings in 2025. Jayme Knapp suggested that scheduling a second regular council meeting every month may eliminate the need for special meetings. Bob Heales stated that currently the Council can set special meetings around their personal schedules. MOTION 01R-04-26 WAS MADE BY JAYME KNAPP AND SECONDED BY ROBIN SYLVESTER TO APPROVE THE SCHEDULE OF REGULAR COUNCIL MEETINGS ON THE 2ND MONDAY OF THE MONTH AT 6:00 P.M. AND APPROVE THE 2026 SCHEDULE OF CITY COUNCIL AND COMMISSION MEETING DATES. MOTION CARRIED WITH ALL AYES.

C. PUBLIC FORUM –

1. Ann Schwarz was not in attendance.
2. Jonathan Grothe of the Crosslakers provided an update on the informational/directional kiosks and reported that the Crosslakers encourage the Council to extend the sidewalk on the east side County Road 66 up to Marine Max when the road is improved in 2028.

D. CONSENT CALENDAR – MOTION 01R-05-26 WAS MADE BY BOB HEALES AND SECONDED BY SANDY FARDER TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. Truth in Taxation Meeting Minutes of December 8, 2025
2. Public Hearing Meeting Minutes of December 8, 2025
3. Regular Council Meeting Minutes of December 8, 2025
4. Special Council Meeting Minutes of December 10, 2025
5. December 2025 Budget Revenues
6. December 2025 Expenditures
7. December 2025 Balance Sheet

8. Approve 2026 Mileage Reimbursement Rate (Current IRS Amount is 72.5 cents)
9. Approve Weed Inspector – (Mayor Purfeerst)
10. Approve Assistant Weed Inspector – (Patrick Wehner)
11. Fire Department Report – December 2025
12. Planning and Zoning Meeting Minutes of November 21, 2025
13. Parks & Recreation/Library Annual Report 2025
14. Public Works Meeting Minutes of December 1, 2025
15. Letter dated December 19, 2025 from Crow Wing County to MnDOT Re: 2026 Traffic Investigation Requests
16. Waste Partners Recycling Report for November 2025
17. LG220 Application for Exempt Permit from Pequot Lakes School PTA
18. Bills Paid from 12/9/25 to 12/31/25 in the Amount of \$146,527.62
19. Bills for Approval in the Amount of \$574,518.41
20. Additional Bills for Approval in the Amount of \$299,448.32
21. Police Reports for Crosslake, Mission Township and City of Manhattan Beach – December 2025
22. Annual Reports for Crosslake and Mission Township 2025
23. Crosslake Fire Department Annual Report 2025

MOTION CARRIED WITH ALL AYES.

E. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. Mayor Purfeerst asked students from the Crosslake Community School to participate in a “Mayor for a Day” essay contest and invited the top three writers to the Council meeting for recognition. Amelia Gade-Fletcher, Arabella Scholten, and Hunter Rau were awarded first, second and third place with donated gift certificates to the Yellow House.

Mayor Purfeerst and Council Member Sandy Farder presented an award to Patty Norgaard for her 15+ years of service to the City in many different capacities, as she steps down as Chair from the EDA.

2. MOTION 01R-06-26 WAS MADE BY JAYME KNAPP AND SECONDED BY SANDY FARDER TO APPROVE RESOLUTION NO. 26-01 ACCEPTING DONATIONS FROM PAL FOUNDATION IN THE AMOUNT OF \$3,360.08 FOR PICKLEBALL, FROM SOURCEWELL IN THE AMOUNT OF \$2,000 FOR LIBRARY BOOKS, FROM CROSSLAKE FIREFIGHTERS' RELIEF ASSOCIATION IN THE AMOUNT OF \$74.99 FOR UNIFORMS, AND FROM JOE & KIM GEORGE IN THE AMOUNT OF \$100.00 FOR THE POLICE DEPARTMENT. MOTION CARRIED WITH ALL AYES.

F. CITY ADMINISTRATOR'S REPORT

1. MOTION 01R-07-26 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO ADOPT RESOLUTION NO. 26-02 TO APPROVE WASTE HAULER LICENSES FOR 2026. MOTION CARRIED WITH ALL AYES.
2. Lori Conway presented a request for an employee to receive pay in lieu of vacation time. Jackson Purfeerst stated that the Council has reviewed similar requests in the past and

determined that employees be allowed to pay out excess vacation time into their Deferred Compensation Retirement Accounts. Mr. Purfeerst urged the council to remain consistent with its policies. MOTION 01R-08-26 WAS MADE BY SANDY FARDER AND SECONDED BY ROBIN SYLVESTER TO APPROVE \$6,759.16 OF UNUSED VACATION TIME BE PLACED INTO CHIP LOHMILLER'S DEFERRED COMPENSATION PLAN AND THAT GOING FORWARD, THIS IS ALWAYS THE CASE. MOTION CARRIED WITH ALL AYES.

G. COMMISSION REPORTS

1. PUBLIC WORKS/SEWER/CEMETERY

- a. The Council reviewed a recommendation from the Public Works Commission regarding a parcel included in the Old Log Landing road improvements assessment roll. The owners argued that because the improvement only extends a few feet on Brook Street, they should not be charged an assessment. The Council stated that when Brook Street is improved, this lot would receive an assessment, at the current rate. MOTION 01R-09-26 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY SANDY FARDER TO DIRECT STAFF TO REMOVE PARCEL #14160737 FROM THE CERTIFIED ASSESSMENT ROLL. MOTION CARRIED WITH ALL AYES.
- b. Pat Wehner reported that staff are finding water meters installed in the wrong locations as they are changing out the old meters with the new. MOTION 01R-10-26 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO DIRECT STAFF TO SEND LETTERS TO ANY BUSINESS WITHIN THE MUNICIPAL SEWER DISTRICT WITH A WATER METER IN THE WRONG LOCATION, INFORMING THEM THAT THEY MUST MOVE THE METER TO THE CORRECT LOCATION WITHIN 30 DAYS AT THEIR OWN EXPENSE. MOTION CARRIED WITH ALL AYES.
- c. MOTION 01R-11-26 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO APPROVE THE PURCHASE OF A SANDER FROM SHANNON'S AUTO BODY AT A COST OF \$8,927.40 FOR THE BACK OF PICKUP TRUCK TO HAUL AND DISTRIBUTE SALT. MOTION CARRIED WITH ALL AYES.

Pat Wehner informed the Council that the estimated cost for biosolids drying beds is approximately \$1,000,000 and suggested that the City start saving money each year so that these can be purchased in the future.

2. PUBLIC SAFETY

- a. MOTION 01R-12-26 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO APPROVE RESOLUTION NO. 26-03 TO ADOPT THE 2025 CROW WING COUNTY HAZARD MITIGATION PLAN. MOTION CARRIED WITH ALL AYES.

Chip Lohmiller reported that he received a grant for city-wide emergency planning. Training for Council and staff will take place on February 2 and February 9 at 9:00 am.

3. PLANNING & ZONING

- a. Jody Grund presented the first reading of an ordinance naming an unnamed road as Fire Dance Dr. There were no questions or comments from the Council.
- b. MOTION 01R-13-26 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO APPROVE APPLICATION FROM HANNING JOINT TRUST OF 36152 GALE LANE FOR OFFICIAL LAND USE AMENDMENT FROM RURAL RESIDENTIAL 5 (RR5)/SHORELAND TO RURAL RESIDENTIAL 2 (RR2) INVOLVING APPROXIMATELY 8.9 ACRES. MOTION CARRIED WITH ALL AYES.
- c. MOTION 01R-14-26 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO APPROVE CHANGES TO THE PLANNING & ZONING FEE SCHEDULE ASSOCIATED WITH SEPTIC PERMITS. MOTION CARRIED WITH ALL AYES.

4. PARK & RECREATION/LIBRARY

- a. MOTION 01R-15-26 WAS MADE BOB HEALES AND SECONDED BY SANDY FARDER TO APPROVE PROPOSED CHANGES TO THE PARKS AND RECREATION/LIBRARY FEE SCHEDULE. MOTION CARRIED WITH ALL AYES.

H. PUBLIC FORUM – Marcia Seibert-Volz of Crosslake asked questions regarding the City's policy on vacation leave and carryover.

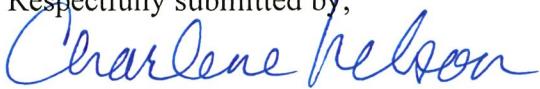
I. CITY ATTORNEY REPORT – None

J. NEW BUSINESS – None.

K. OLD BUSINESS – None.

L. ADJOURN – There being no further business at 6:55 P.M., MOTION 01R-16-26 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO ADJOURN THE REGULAR MEETING. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson, City Clerk

RETROACTIVE BILLS FOR APPROVAL
12/9/2025 THROUGH 12/31/2025

VENDORS	DEPT	PAID	AMOUNT
Ace Hardware, hardware	PW	12/30	9.05
Ace Hardware, chainsaw sharpening	Park	12/30	39.96
Ace Hardware, batteries	Admin	12/30	5.39
Ace Hardware, o-rings	Park	12/30	2.67
Ace Hardware, bird food, fuses	Park	12/30	65.61
Ace Hardware, tools	Park	12/30	13.12
Ace Hardware, hardware	Park	12/30	2.60
Ace Hardware, solder gun kit	PW	12/30	90.21
Ace Hardware, torch head, gas	PW	12/30	42.48
Ace Hardware, carb cleaner	Park	12/30	25.89
Ace Hardware, gasket, o-ring	Park	12/30	11.68
Ace Hardware, booster cable	PW	12/30	22.49
Ace Hardware, nozzle, de-icer	Park	12/30	14.72
Ace Hardware, cleaning supplies	Sewer	12/30	12.92
Ace Hardware, carpet cleaner	PW	12/30	17.09
Ace Hardware, hardware	PW	12/30	20.94
AAA Equipment Center, tires	PW	12/30	579.98
American Welding, 60 month lease oxygen, acetylene	PW	12/19	480.90
Aspen Mills, uniforms	Fire	12/26	546.39
AT&T, cell phone and toughbook charges	ALL	12/19	1,237.81
BCA, fingerprinting	Gov't	12/30	33.25
BLAEDC, 2nd half funding	EDA	12/19	6,180.00
Bolton & Menk, 2025 road projects	PW	12/19	240.00
Bolton & Menk, 2026 road projects	PW	12/19	29,722.50
Bolton & Menk, trail improvement plan	Park	12/19	4,027.50
Bolton & Menk, sunrise blvd	PW	12/19	11,326.00
Bolton & Menk, 2025 road improvements	PW	12/19	675.00
Bolton & Menk, harbor lane	PW	12/19	595.85
Bolton & Menk, 5 year road plan	PW	12/19	2,616.00
Brainerd Hydraulics, auger motor	PW	12/19	2,291.35
Brainerd Lakes Chamber, annual contribution	Gov't	12/19	3,500.00
Cargill, road salt	PW	12/26	2,173.31
City of Crosslake, sewer utilities	ALL	12/30	195.00
Crow Wing County, tif decertification reimbursement	EDA	12/11	18,634.10
Crow Wing County, filing fees	PZ	12/19	46.00
Crow Wing County, quarter 4 shared services agreement	PW	12/26	377.66
Crow Wing County Highway Dept, roundabout improvements	PW	12/26	18,677.00
Crow Wing Power, electric services	ALL	12/19	6,829.89
Dacotah Paper, paper towels	Gov't	12/19	281.46
Dave Beckel, mileage and per diem reimbursement	Sewer	12/26	246.40
DSC Communications, program radios	Fire	12/19	866.50
Eric Klein, reimburse for fuel	PW	12/19	20.21
F.I.R.E., ice rescue training	Fire	12/26	650.00
Follett, books	Library	12/19	126.43
Gopher State One Call, email tickets	Sewer	12/19	21.60

Holiday, fuel	Fire	12/19	18.05
Ingram, books	Library	12/19	220.81
Ingram, books	Library	12/26	29.40
Jake Hodges, per diem reimbursement	Sewer	12/26	56.00
Jake Hodges, uniform reimbursement	PW	12/30	19.99
Jefferson Fire & Safety, emergency equipment	Fire	12/30	6,711.61
Jonah Smith, reimburse for 1-time bib purchasae	PW	12/30	167.99
MacQueen, helmets	Fire	12/26	1,824.75
MacQueen, helmets	Fire	12/26	463.07
MacQueen, helmets	Fire	12/26	3,167.49
Mastercard, Amazon, beacon light	PW	12/30	28.49
Mastercard, Amazon, strobe lights	PW	12/30	29.99
Mastercard, Magnum Electronics, batteries	Police	12/30	1,352.55
Mastercard, MN Onsite Wastewater Assn, training	Sewer	12/30	405.00
Mastercard, Sirchie, test kits	Police	12/30	112.60
Mastercard, YSI, part	Sewer	12/30	5.01
Metro Sales, copier lease	Park	12/26	235.13
Metro Sales, copier lease	Police	12/30	55.83
Midwest Machinery, blade, shoes, nut, bolt, screw	PW	12/19	387.86
Midwest Machinery, plates, cutting edge, nuts, bolts, springs	PW	12/30	388.45
Moonlite Square, fuel	Park	12/30	5.49
Motorola, speaker, charger	Fire	12/8	3,215.00
MR Sign, address sign	PW	12/19	46.68
MR Sign, license sign	STR	12/19	24.75
MR Sign, license sign	STR	12/19	36.55
MR Sign, street name signs	PW	12/30	128.24
Pat Wehner, uniform reimbursement	Sewer	12/30	250.02
Patrick Martin, per diem meal reimbursement	Police	12/19	188.00
Patrick Martin, mileage reimbursement	Police	12/19	201.60
Pepperball, pepperballs	Police	12/30	1,406.00
Planning & Zoning Commission, 4th quarter meetings	PZ	12/26	1,360.00
Ratwik, Roszak & Maloney, legal matters	ALL	12/30	2,308.00
Shannons Auto Body, cutting edge	PW	12/26	670.79
Shannons Auto Body, plow repair	PW	12/26	304.80
Shannons Auto Body, cutting edges, hydraulic fluid	PW	12/30	384.04
Sharyl Murphy, kitchen supplies	Gov't	12/30	19.39
Tri County Septic, design	PZ	12/19	200.00
Vestis, mat service	PW	12/19	78.69
Vestis, mat service	PW	12/30	78.69
Xcel Energy, gas utilities	ALL	12/30	6,345.91
TOTAL			146,527.62

BILLS FOR APPROVAL

January 12, 2026

VENDORS	DEPT	AMOUNT
AT&T, cell phone and toughbook charges	ALL	1,253.08
Bolton & Menk, sunrise blvd	PW	1,012.50
Bolton & Menk, general engineering	PW	390.00
Bolton & Menk, trail improvement feasibility	PW	1,850.00
Bolton & Menk, 2026 road improvements	PW	17,691.00
Bolton & Menk, 5-year road plan	PW	1,237.50
Brainerd Lakes Chamber, after hours attendance	Admin	20.00
Brinks Wetland Services, gis tech support	PZ	115.00
Civic Plus, update to website	Gov't	2,611.38
Cloud Permit Inc, permitting software and implementation	PZ	9,500.00
Council #65, union dues	Gov't	421.40
Culligan, cooler rental and water	ALL	231.00
Dave Beckel, uniform reimbursement	PW	105.47
Delta Dental, dental insurance	ALL	1,689.39
Driver & Vehicle Services, registration renewal	ALL	243.00
First Due, scheduling software	Fire	11,160.00
GLS Promotions, plaque	Gov't	71.00
Guardian Pest Solutions, pest control	ALL	158.00
Heartland Animal Rescue, monthly impound fees	Police	366.75
Ice Systems, proxy for server	Gov't	1,060.88
Initiative Foundation, 2026 funding support	Gov't	1,650.00
Judy Johnson, membership reimbursement	Park	270.00
League of MN Cities, membership dues	Gov't	3,470.00
Mastercard, Amazon, prime monthly premium	Gov't	14.99
Mastercard, Amazon, paperclips, envelope openers, white out	Gov't	31.67
Mastercard, Amazon, work tunes	Park	69.99
Mastercard, Amazon, janitorial supplies	Park	25.02
Mastercard, Amazon, stapler	Gov't	10.79
Mastercard, Amazon, janitorial supplies	Park	33.99
Mastercard, Amazon, kitchen supplies	Gov't	27.04
Mastercard, Amazon, actuator	PW	37.99
Mastercard, Amazon, calendar	Park	13.95
Mastercard, Amazon, screwdriver set	Park	17.99
Mastercard, Amazon, calendar	Park	13.95
Mastercard, Amazon, janitorial supplies	Park	190.65
Mastercard, Amazon, janitorial supplies	Park	54.00
Mastercard, Amazon, copy paper	Park	44.80
Mastercard, Amazon, receipt books	Park	39.99
Mastercard, Amazon, duct sanitizers	Gov't	699.93
Mastercard, BCA, training	Police	75.00
Mastercard, Blackgate Mobile, membership	Police	5.00
Mastercard, Column Support, ordinance 410	Gov't	50.07
Mastercard, Column Support, meeting notice of 1/23/25	PZ	33.66
Mastercard, Costco, coffee	Gov't	110.97
Mastercard, Docusend, email bills	Sewer	25.50

Mastercard, Dropbox, monthly premium	STR		54.00
Mastercard, Kwik Trip, fuel	PW		48.11
Mastercard, Menards, j-hooks, gloves, splash	PW		84.59
Mastercard, Microsoft, monthly premium	Fire		18.60
Mastercard, Reeds, meeting	Park		55.82
Mastercard, UNRL, uniform	Park		83.00
Mastercard, Vevor, steel safety cabinet	Park		114.99
Mastercard, Walmart, calculators	PW		13.96
Mastercard, Zoom, monthly premium	Gov't		65.99
MMUA, membership dues	Gov't		379.00
MMUA, quarter 1 safety program	Gov't		4,057.50
MN Dept Labor & Industry, um pressure vessel	Sewer		50.00
MN Mayors Assn, membership dues	Gov't		30.00
MN NCPERS, life insurance	Gov't		80.00
MNPEA, union dues	ALL		336.00
MN Rec & Park Assn, membership dues	Park		325.00
MN State Fire Chiefs Assn, conference	Fire		235.00
MR Sign, address signs	PW		81.56
Napa, oil	PW		27.98
Napa, hydraulic fluid	PW		127.98
Napa, hose fittings	PW		24.79
Northland Bond Services, bond payments	Gov't		496,418.13
Star Tribune, subscription renewal	Library		829.30
Teamsters, union dues	Police		234.00
Thelen Heating, furnace repair	Park		408.00
Tremolo Communications, phone, fax, cable, internet	ALL		2,291.16
Uline, flammable storage cabinet	Park		1,407.36
US Bank, copier lease	ALL		165.00
Waste Partners, trash removal	ALL		547.90
Widseth, trail design services	Park		4,180.00
Xtona, i.t. services	ALL		3,539.40
TOTAL			574,518.41

ADDITIONAL BILLS FOR APPROVAL

January 12, 2026

VENDORS	DEPT	AMOUNT
Ace Hardware, batteries	Fire	36.98
Aspen Mills, uniform	Fire	717.61
Aspen Mills, uniform	Fire	102.70
AW Research, water testing	Sewer	1,084.70
BCA, background check	Library	15.00
Crow Wing County Highway Dept, fuel	ALL	3,937.12
Crow Wing Power, electric service	ALL	9,845.21
CTC, web hosting	Gov't	10.00
Eagle Engraving, name tags	Fire	87.40
F.I.R.E., training	Fire	650.00
F.I.R.E., basic ff training	Fire	1,500.00
F.I.R.E., confined space trailer, scba refresher, hose mgmt	Fire	1,300.00
Fenstermaker Towing, tow squad	Police	250.00
In Control, software, license, cybersecurity renewal	Sewer	1,413.00
Ingram, books	Library	155.64
Ingram, books	Library	89.40
International Assn of Fire Chiefs, membership dues	Fire	260.00
J&J Medical, cpr padz, batteries	Fire	1,320.00
Jory Danielson, reimburse for heavy duty bottom disk	Fire	39.90
Mastercard, Amazon, labels, stickers	Library	63.27
Mastercard, Amazon, hydraulic ram with pump	Park	126.23
Mastercard, Amazon, open gym	Park	81.41
Mastercard, Amazon, osha spill kit	Park	45.99
Mastercard, Column Software, 2026 budget summary	Admin	165.70
Mastercard, Crye Precision, tact team	Police	613.30
Mastercard, Dropbox monthly premium	STR	54.00
Mastercard, Law Enforcement Seminars, training	Police	445.00
Mastercard, 511 Tactical, tact team	Police	85.85
Menards, lumber, organizer, post mount	PW	572.31
Meyer Midwest, cutting edges, bolt kit	Park	404.78
Mid-States Organized Crime, membership dues	Police	100.00
Quality Equipment, paint	Park	27.68
Shannons, snow ex poly drop pro	PW	1,000.00
Specialty Solutions, eco thaw	Park	658.31
Truist Governmental, bond payment	Gov't	268,578.80
Ziegler, cutting edge	PW	350.90
Ziegler, tracks, cutting edge	PW	3,260.13
TOTAL		299,448.32

City of Crosslake

RESOLUTION 26-01

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	\$3,360.08	Pickleball
Sourcewell	\$2,000.00	Library Books
Crosslake Firefighter's Relief Assn	\$74.99	Uniforms
Joe & Kim George	\$100.00	Police Department

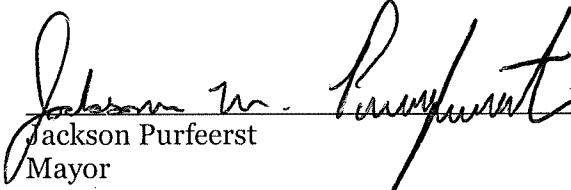
; and

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

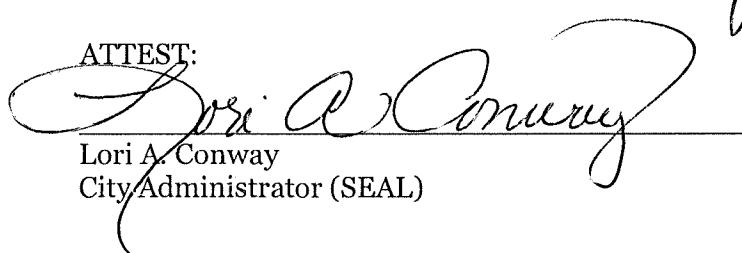
WHEREAS, the City Council finds that it is appropriate to accept said donation(s) as offered.

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 January, 2026.


Jackson Purfeerst
Mayor

ATTEST:


Lori A. Conway
City Administrator (SEAL)

RESOLUTION 26-02
CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

TO APPROVE WASTE HAULER LICENSES FOR 2026

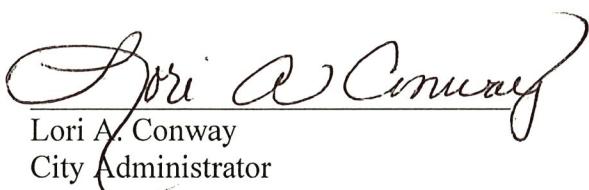
WHEREAS, the City of Crosslake adopted Ordinance No. 364 Relating to Solid Waste and Recyclable Materials Collection and Disposal on July 13, 2020; and

WHEREAS, haulers are required to obtain a license from the City and are required to provide curbside recycling to Crosslake customers; and

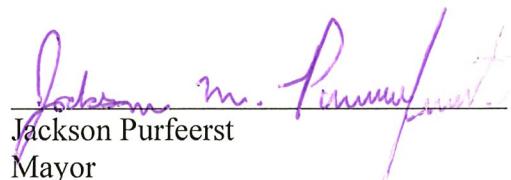
WHEREAS, the City of Crosslake does hereby resolve to approve the Waste Hauler Licenses for the licensing year 2026 to the following firms:

WASTE PARTNERS INC
PEQUOT LAKES SANITATION LTD
WASTE MANAGEMENT OF MN INC

BE IT RESOLVED, that the City Council for the City of Crosslake, Minnesota go on record as approving the above firms for waste and recycling hauler licensing for the period of January 1, 2026 – December 31, 2026, at a Regular Council Meeting on the 12th day of January, 2026.



Lori A. Conway
City Administrator



Jackson Purfeerst
Mayor

CITY OF CROSSLAKE

RESOLUTION NO. 26-03

RESOLUTION TO ADOPT THE 2025 CROW WING COUNTY
HAZARD MITIGATION PLAN

WHEREAS, the City of Crosslake recognizes the threat of natural hazards to people and property within the City of Crosslake; and

WHEREAS, the City of Crosslake has participated in the development of the 2025 Crow Wing County Hazard Mitigation Plan in accordance with Federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

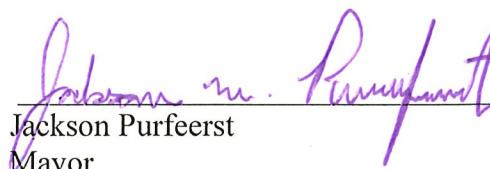
WHEREAS, the 2025 Crow Wing County Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property within the City of Crosslake from the impacts of future hazards and disasters; and

WHEREAS, by adoption by the City of Crosslake demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2025 Crow Wing County Hazard Mitigation Plan; and

WHEREAS, approval of the 2025 Crow Wing County Hazard Mitigation Plan by the Federal Emergency Management Agency (FEMA) will make Crow Wing County and participating jurisdictions eligible to apply for FEMA Hazard Mitigation Assistance grants.

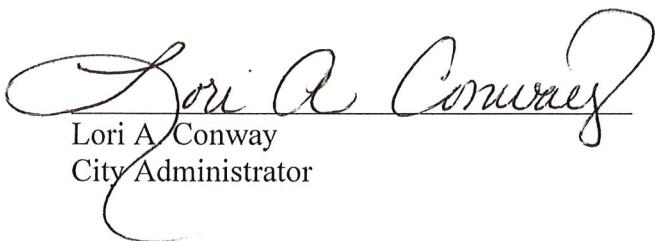
NOW THEREFORE BE IT RESOLVED that the City of Crosslake supports the hazard mitigation planning effort and wishes to adopt the 2025 Crow Wing County Hazard Mitigation Plan.

This Resolution was declared duly passed and adopted and was signed by the Mayor and attested to by the City Administrator this 12 day of January, 2026.



Jackson Purfeerst
Mayor

ATTEST



Lori A. Conway
City Administrator