

**AGENDA
REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JUNE 9, 2025
6:00 P.M. – CITY HALL**

A. CALL TO ORDER

1. Pledge of Allegiance
2. Approval of Additions to the Agenda

B. PUBLIC FORUM – This time is reserved for those person’s who have a desire to address the Council and have officially submitted in writing, by Friday noon, prior to the City Council meeting a request to be placed on the agenda.

1. Alden Hardwick – Volunteer Tree Planting at the Community Center
2. Jackie Whipper - 1st Annual Legacy Gardens Block Party on June 14, 2025
3. Jon Mobeck – Loon & Lakes Festival on June 20-21, 2025
4. Tony Coffey – 2025 WAPOA Starry Stonewort Project Update

C. CONSENT CALENDAR – NOTICE TO THE PUBLIC – All items here listed are routine by the City Council and will be acted on by one motion. There will be no separate discussion on these items unless a Citizen or Councilmember so requests:

1. Regular Council Meeting Minutes of March 10, 2025 (adding “Director” to Motion 03R-08-25)
2. Regular Council Meeting Minutes of May 12, 2025
3. Special Council Meeting Minutes of May 16, 2025
4. Special Council Meeting Minutes of June 2, 2025
5. May 2025 Budget Revenues
6. May 2025 Budget Expenditures
7. May 2025 Balance Sheet
8. Police Report for Crosslake – May 2025
9. Police Report for Mission Township – May 2025
10. Fire Department Report – May 2025
11. Public Safety Commission Meeting Minutes of May 7, 2025
12. Planning Commission/Board of Adjustment Meeting Minutes of May 8, 2025
13. Parks & Recreation/Library Commission Minutes of April 23, 2025
14. Public Works Meeting Minutes of May 5, 2025
15. Waste Partners Recycling Report for April 2025
16. Resolution Approving LG214 Premises Permit Application for Crosslake Ideal Lions
17. Resolution Approving LG214 Premises Permit Application for Community Charities of Minnesota
18. Resolution Approving LG214 Premises Permit Application for Northern Lakes Youth Hockey Assc. Inc.
19. Letter dated June 1, 2025 from State Demographer Re: Population and Household Estimates
20. Resolution to Adopt for Renewal Existing Liquor License Establishments for 2025-2026
21. Bills for Approval

D. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. Resolution Accepting Donations (Council Action-Motion)
2. Discuss Issuing City Cell Phone for Council Member (Council Action-Motion)
3. Letters dated May 27, 2025 from Crow Wing County Highway Department Re: Future County Highway Projects (Council Information)
4. Discuss Parking Issues in Town Square

E. CITY ADMINISTRATOR'S/CITY CLERK'S REPORT

1. Second Reading of Ordinance Amendment Regarding Special Events Liquor Licenses and Approval to Add \$200 Liquor License to Fee Schedule (Council Action-Motion)
2. Approval of Special Event Liquor License Application to Dispense Liquor Off Premises at Community Festival from 14 Lakes Pub & Brewery (Council Action-Motion)

F. COMMISSION REPORTS

1. PUBLIC SAFETY
 - a. Discuss Issues at Short Term Rentals with Trash Cans Being Left Out Longer than 24 Hours (Council Action-Motion)
 - b. Proposal for Amendments to Chapter 40 of City Code Related to Mandatory Collection of Garbage (Council Action-Motion)
 - c. Crosswalk Signs and Yellow Painted Curbs on County Road 66 (Council Action-Motion)
 - d. Speed Study on County Road 3 (Council Action-Motion)
2. PARK & RECREATION/LIBRARY
 - a. Park and Recreation Update
3. PUBLIC WORKS/CEMETERY/SEWER
 - a. Memo dated June 2, 2025 from Public Works Commission Re: 2025 Cemetery Columbarium (Council Action-Motion)
 - b. Memo dated June 2, 2025 from Public Works Commission Re: Extended Sidewalk on County Road 66 (Council Action-Motion)
 - c. Memo dated June 2, 2025 from Public Works Commission Re: Crow Wing County Transportation Study (Council Action-Motion)
 - d. Discuss/Review Conditions of Wilderness Parkway (Council Action-Motion)
4. PLANNING & ZONING
 - a. Second Reading and Approval of Ordinance Amendment Naming an Unnamed Road as Wilderness Parkway and Approval to Publish Summary in Official Newspaper (Council Action-Motion)
 - b. Second Reading and Approval of Ordinance Amendment – Land Use Table, Adding Golf Course in the RR5 as a Conditional Use Permit and Adding the Retail Sale of Cannabis in Limited Commercial District and Approval to Publish Summary in Official Newspaper (Council Action-Motion)

- c. Second Reading and Approval of Ordinance Amendment – Land Use Article 7 Conditional/Interim Use Permits Adding a Sunset Clause and Approval to Publish Summary in Official Newspaper (**Council Action-Motion**)
- d. Second Reading and Approval of Ordinance Amendment – Sec. 26-549 to Not Give Credit for a Permeable Surfacing System as Pervious Surface and Approval to Publish Summary in Official Newspaper (**Council Action-Motion**)

G. PUBLIC FORUM – This is for those person’s that wish to address the Council. The Council recognizes the value of citizen input. Time will be limited to 3 minutes or longer, if the Mayor feels it is necessary.

H. NEW BUSINESS

I. OLD BUSINESS

J. CITY ATTORNEY REPORT – Executive (closed) session for the purposes of discussing active litigation, *Bruce George Peck v. City of Crosslake, MN.*, per Minn. Stat. § 13D.05 Subd. 3(b) to protect attorney-client privileged communications

K. ADJOURN

C. 1.

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, MARCH 10, 2025
6:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, March 10, 2025 in City Hall. The following Council Members were present: Mayor Jackson Purfeerst, Jayme Knapp, Sandy Farder, and Bob Heales. Robin Sylvester attended via Zoom because of sick family members. Also in attendance were City Administrator Lori Conway, City Clerk Char Nelson, Park Director TJ Graumann, Public Works Director Patrick Wehner, Deputy Clerk/Treasurer Sharyl Murphy, Police Chief Jake Maier, Fire Chief Chip Lohmiller, Zoning Administrator Paul Satterlund, Planner Zoning Coordinator Cheryl Stuckmayer, and Echo Publishing Reporter Tom Fraki. City Attorney Jordan Soderlind attended via Zoom. There were approximately thirty 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 03R-01-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY JAYME KNAPP TO APPROVE THE ADDITIONS TO THE AGENDA EXCEPT FOR ITEM F.4.c. FIRST READING OF ORDINANCE AMENDMENT ADDING A MIXED-USE DISTRICT, ADDITION TO DEFINITIONS, ARCHITECTURAL STANDARDS, AND CHANGES TO THE LAND USE TABLE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

MOTION 03R-02-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY JAYME KNAPP TO HOLD A SPECIAL MEETING ON FRIDAY, MARCH 14, 2025 AT 9:00 A.M. FOR THE PURPOSE OF DISCUSSING ITEM F.4.c. FIRST READING OF ORDINANCE AMENDMENT ADDING A MIXED-USE DISTRICT, ADDITION TO DEFINITIONS, ARCHITECTURAL STANDARDS, AND CHANGES TO THE LAND USE TABLE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

- B. PUBLIC FORUM** – 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. Of the 12 lots created on the south track, none have sold to date. Mr. White asked the Council to reject the Land Use Map Amendment when it comes before them and suggested that the Comprehensive Plan be updated so that there is a clear vision for growth in the City.

- C. CONSENT CALENDAR** – MOTION 03R-03-25 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 February 7, 2025
2. Regular Council Meeting Minutes of February 10, 2025
3. Police Report for Crosslake – February 2025
4. Police Report for Mission Township – February 2025
5. Fire Department Report – February 2025

1. MOTION 03R-08-25 WAS MADE BY SANDY FARDER AND SECONDED BY BOB HEALES TO APPROVE PUBLIC WORKS **DIRECTOR** JOB DESCRIPTION, CHANGING DRIVER'S LICENSE REQUIREMENT FROM CLASS A TO CLASS B. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
2. MOTION 03R-09-25 WAS MADE BY JAYME KNAPP AND SECONDED BY SANDY FARDER TO APPROVE HEAVY EQUIPMENT/SEWER OPERATOR JOB DESCRIPTION, CHANGING DRIVER'S LICENSE REQUIREMENT FROM CLASS A TO CLASS B. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
3. Char Nelson presented the first reading of Ordinance Relating to the Maximum Number of Liquor Licenses. No comments from the Council or public were received. The second reading and approval of ordinance will take place no later than April 14, 2025.

MOTION 03R-10-25 WAS MADE BY BOB HEALES AND SECONDED BY SANDY FARDER TO APPROVE LIQUOR LICENSE APPLICATION FROM MAD RABBITS EMPORIUM LLC, CONTINGENT ON FINAL APPROVAL OF ORDINANCE AMENDMENT. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

4. Char Nelson reported that Wine Down has closed, and, in that space, Catharine Funk will be opening Dark Horse Brew, which will serve coffee in the morning, sandwiches in the afternoon and specialty drinks at night. MOTION 03R-11-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO APPROVE LIQUOR LICENSE APPLICATION FROM CATHARINE FUNK, CONTINGENT ON SATISFACTORY FINDINGS OF THE BACKGROUND INVESTIGATIONS. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
5. Char Nelson reported that Steve and Cindy Guttormson are selling 14 Lakes Brewery, and the buyers have submitted an application for a liquor and brewpub license. The closing will take place later this month. Once insurance is turned in and background checks clear, staff can forward information to State of Minnesota for final approval. MOTION 03R-12-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO APPROVE THE LIQUOR LICENSE APPLICATION FROM 14 LAKES PUB & BREWERY LLC, CONTINGENT ON RECEIVING ALL REQUIRED PAPERWORK, LIQUOR LIABILITY INSURANCE, AND SATISFACTORY BACKGROUND INVESTIGATIONS. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

F. COMMISSION REPORTS

1. PUBLIC SAFETY

- a. Included in the packet for Council information was the Event Emergency Preparedness/Crisis Management Plan dated March 15, 2025 for the St. Patrick's Day

C.2.

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, MAY 12, 2025
6:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, May 12, 2025 in City Hall. The following Council Members were present: Mayor Jackson Purfeerst, Jayme Knapp, Bob Heales, and Robin Sylvester. Sandy Farder attended via Zoom from 14127 Bald Eagle Trail due to medical reasons. Also in attendance were City Administrator Lori Conway, City Clerk Char Nelson, Public Works Director Pat Wehner, Park Director TJ Graumann, Zoning Director Paul Satterlund, Police Chief Jake Maier, Fire Chief Chip Lohmiller, and City Engineer Phil Martin. City Attorney Jordan Soderlind attended via Zoom. There were approximately fifteen 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 05R-01-25 WAS MADE BY BOB HEALES AND SECONDED BY ROBIN SYLVESTER TO APPROVE THE ADDITIONS TO THE AGENDA. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

B. PUBLIC FORUM –

1. Pat Netko of the Crosslakers reported that a new “flower group” has been formed to plant flower gardens and trees along the east side of County Road 66 where new benches will be placed. The benches will be paid for by donations. The flowers and kiosks will be paid for by the Crosslakers. Because these areas are within the county right of way, the city needs permission from the county board to move forward. MOTION 05-02-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY JAYME KNAPP TO DIRECT STAFF TO OBTAIN A PROPOSAL FROM CROW WING COUNTY TO ALLOW BENCHES, FLOWER GARDENS AND TREES TO BE PLACED IN THE RIGHT OF WAY ON COUNTY ROAD 66. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

C. CONSENT CALENDAR – MOTION 05R-03-25 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 April 14, 2025 (change name on page 7 from Nancy Allen to Kathy Allen)
2. Special Council Meeting Minutes of April 25, 2025
3. April 2025 Budget Revenues
4. April 2025 Budget Expenditures
5. April 2025 Balance Sheet
6. Police Report for Crosslake – April 2025
7. Police Report for Mission Township – April 2025
8. Fire Department Report – April 2025
9. Planning Commission/Board of Adjustment Meeting Minutes of March 28, 2025
10. Planning Commission/Board of Adjustment Meeting Minutes of April 24, 2025
11. Findings of Facts of Final Replat of the River Trail Road Plat dated 4/25/2025

12. Parks & Recreation/Library Commission Minutes of March 26, 2025
 13. Public Works Meeting Minutes of April 7, 2025
 14. Resolution No 25-08 to Adopt for Renewal Existing Liquor License Establishments for 2025-2026
 15. Approval of F.I.R.E. Invoice in the Amount of \$650.00
 16. Bills for Approval in the Amount of \$243,778.21
 17. Resolution No. 25-09 to Adopt for Renewal Existing Liquor License Establishments for 2025-2026
 18. Approval of F.I.R.E. Invoice in the Amount of \$2,000.00
 19. Additional Bills for Approval in the Amount of \$27,582.76
- ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

D. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. Mayor Purfeerst read a letter of recognition dated 5-8-25 of Crosslake Fire Department's leadership in the Second Annual Women's Fire Expo from Jen Elleraas, Assistant Fire Chief of Garrison Fire and Rescue. Ms. Elleraas specifically recognized Chief Chip Lohmiller, Deputy Chief Jory Danielson, and Firefighter Caitlin Malin for participating on the planning committee and Firefighter Sonya Kosloski and EMT Teresa Haines for contributing their time the day of the event.
2. Mayor Purfeerst reported that the EDA would be holding an Informational Workshop with guest speakers from Crow Wing County staff on Wednesday, June 4 at 8:30 A.M. at The Gathering Event Center.
3. MOTION 05R-04-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO APPROVE THE APPLICATION FROM NORTH STAR FIREWORKS FOR OUTDOOR PUBLIC FIREWORKS DISPLAY ON SATURDAY, JUNE 14, 2025 IN CROSSLAKE TOWN SQUARE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
4. Cindy Myogeto of the Chamber thanked the Council for the City's \$15,000 contribution to the July 5 Fireworks Display and reported that the cost of this year's display increased to \$21,000. Donations were being taken to make up the difference. The Grandpa's Run for the Walleye 5K/10K race would be held the morning of July 5th. MOTION 05R-05-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO APPROVE THE DISPLAY OF OUTDOORS FIREWORKS ON SATURDAY, JULY 5, 2025 ON CROSS LAKE CONTINGENT ON RECEIVING THE APPLICATION FOR PERMIT AND ALL NECESSARY DOCUMENTATION. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
5. MOTION 05R-06-25 WAS MADE BY JAYME KNAPP AND SECONDED BY BOB HEALES TO APPROVE RESOLUTION NO. 25-10 ACCEPTING DONATION FROM GEORGE RICHES IN THE AMOUNT OF \$1,000 FOR THE FIRE DEPARTMENT AND FROM SONIA SLACK FOR 14.75 HOURS OF SERVICE AT THE SPECIAL PRIMARY ELECTION. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

E. CITY ADMINISTRATOR'S REPORT

1. Included in the packet for information was a memo dated April 24, 2025 from Lori Conway regarding Managed I.T. Services for disaster recovery.
2. MOTION 05R-07-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO APPROVE THE TRANSFER OF DEPUTY CLERK/TREASURER POSITION FROM MNPEA UNION TO AFSCME UNION, AS IT HAS BEEN DETERMINED THAT THIS POSITION WAS NOT PROPERLY CLASSIFIED AS CONFIDENTIAL. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
3. The Council reviewed the second reading of the ordinance amendment relating to special events liquor licenses. Bob Heales stated that he is not in favor of the requirement to hire a police officer to be present at an event of 50 or more people. Mr. Heales noted that there have not been issues in the past and asked the Council to reconsider that part of the ordinance amendment. MOTION 05R-08-25 WAS MADE BY JAYME KNAPP AND SECONDED BY JACKSON PURFEERST TO AMEND PROPOSED ORDINANCE BY REMOVING ALL REFERENCES TO THE "HIRING OF POLICE OFFICER" AND FEE SCHEDULE AND TO BRING REVISED ORDINANCE AMENDMENT BACK TO COUNCIL FOR SECOND READING. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
4. Removed.
5. MOTION 05R-09-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO BEGIN COLLECTION PROCESS TO RECOVER COSTS ASSOCIATED WITH SEWER LINE REPAIRS BEHIND MAD RABBITS IN SEPTEMBER 2024 FROM TRENCHLESS REPAIR AND/OR ALEX OLSON IN THE AMOUNT OF APPROXIMATELY \$52,884. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

F. COMMISSION REPORTS

1. PUBLIC SAFETY

- a. MOTION 05R-10-25 WAS MADE BY BOB HEALES AND SECONDED BY SANDY FARDER TO HIRE NICHOLAS DAVIS AS FULL-TIME POLICE OFFICER AT STEP 2 (\$32.73 PER HOUR) OF TEAMSTERS UNION WAGE SCALE, AS HE HAS 4.5 YEARS EXPERIENCE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- b. Chief Maier reported that he met with the DNR regarding the proposed changes to the ATV ordinance and discovered it would require extensive work on the City's part, including permitting of vehicles. At this time Chief Maier suggested that no further action be taken to change existing laws.

2. PARK & RECREATION/LIBRARY

- a. MOTION 05R-11-25 WAS MADE BY JAYME KNAPP AND SECONDED BY BOB HEALES TO DESIGNATE THE GRAPPLE AS SURPLUS EQUIPMENT AND APPROVE ITS SALE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- b. TJ Graumann reported that he would like to create a STRIPE account to collect revenue for the Annual Dog Days of Summer Pickleball Tournament. This would allow players to register and pay online and also enable them to participate using their DUPR rating. Overall, these changes would allow the parks department to host a larger tournament, which in turn would significantly increase revenue. MOTION 05R-12-25 WAS MADE BY JAYME KNAPP AND SECONDED BY BOB HEALES TO APPROVE THE CREATION AND USE OF STRIPE ACCOUNT FOR PICKLEBALL TOURNAMENT. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- c. TJ Graumann reported that Anderson Brothers suggested adding a 7-foot corridor between the pickleball courts rather than having the new playing surface abut the existing asphalt, due to concerns with the bituminous joint. The quote for the change order is \$5,500, which includes additional fencing. Peter Graves of the Crosslake Pickleball Association stated that they have already raised \$3,000 toward the extra cost and will continue fundraising to cover the remainder. MOTION 05R-13-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO APPROVE THE CHANGE ORDER TO ADD 7-FOOT CORRIDOR BETWEEN PICKLEBALL COURTS. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

3. PUBLIC WORKS/CEMETERY/SEWER

- a. MOTION 05R-14-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO REQUEST THAT BOLTON & MENK PREPARE AN ESTIMATE OF COSTS TO DEVELOP A CITY-WIDE TRAIL PLAN. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- b. MOTION 05R-15-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO DIRECT BOLTON & MENK TO MOVE FORWARD WITH THE FEASIBILITY STUDY FOR PHASE 1 AND PHASE 2 OF THE ARCHEOLOGY STUDY. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- c. MOTION 05R-16-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO REQUEST THAT CROW WING COUNTY PROCEED WITH PHASE 1 OF THE ARCHEOLOGICAL STUDY AND TO ENGAGE BOLTON & MENK TO WORK DIRECTLY WITH ARCHEOLOGIST WHILE THE TRAIL IS DESIGNED TO DETERMINE BEST ROUTE FOR TRAIL. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

- d. MOTION 05R-17-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO REQUEST THAT CROW WING COUNTY NOT PLACE A RIGHT TURN LANE ON COUNTY ROAD 103 AT PERKINS ROAD. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED 4-1 WITH ROBIN SYLVESTER ABSTAINING BECAUSE SHE LIVES IN THIS AREA.
- e. MOTION 05R-18-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO REQUIRE THAT THE DEVELOPER OF WILDERNESS PARKWAY PERFORM BORINGS EVERY 50' OR THAT THE DEVELOPER PULL BACK THE CLASS 5 TO EXPOSE THE ROAD BASE BEFORE THE CITY DETERMINES WHETHER TO ACCEPT IT AS A CITY MAINTAINED ROAD. MOTION CARRIED WITH ALL AYES.
- f. MOTION 05R-19-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JAYME KNAPP TO PROCEED WITH CURB CUTS AT BARSTOCK LIQUORS AND LOON CENTER CONSTRUCTION SITES DURING CONSTRUCTION ON PIONEER DRIVE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- g. Included in the packet for Council information was a memo dated May 8, 2025 from Pat Wehner regarding Road Improvement Plans Year 2 and Year 3.
- h. MOTION 05R-20-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JAYME KNAPP TO APPROVE THE BID FROM ANDERSON BROTHERS IN THE AMOUNT OF \$5,009.39 TO CRACKSEAL WEST SHORE DRIVE, JOHNNIE STREET, ROBERT STREET AND WILD WIND RANCH DRIVE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- i. MOTION 05R-21-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY SANDY FARDER TO APPROVE BOLTON & MENK ENGINEERING PROPOSAL IN THE AMOUNT OF \$96,500 FOR ROAD IMPROVEMENT PLAN YEAR 3. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- j. MOTION 05R-22-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JAYME KNAPP TO APPROVE BOLTON & MENK ENGINEERING PROPOSAL IN THE AMOUNT OF \$18,000 FOR 5-YEAR (2026-2030) ROAD IMPROVEMENT PLAN UPDATE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

Bob Heales stated that he did not think that the proposed assessments for the sealcoating of Andy's parking lot were fair because there are handicaps and no parking places in front of Crosslake Coffee. Mr. Heales stated that all the businesses use those spaces and all the business owners should share the expenses to have those spaces done. Robin Sylvester stated that the Public Works Commission reviewed the project and determined that charging the owners by square footage was the fairest way. MOTION 05R-23-25 WAS MADE BY JACKSON PURFEERST AND

SECONDED BY ROBIN SYLVESTER TO BASE THE ASSESSMENT AMOUNT OF ANDY'S PARKING LOT IMPROVEMENT BY THE SQUARE FOOTAGE IN FRONT OF EACH BUSINESS AND TO ALLOW BUSINESS OWNERS TO PAY THE ASSESSMENT IN TWO INSTALLMENTS. ROLL CALL VOTE WAS TAKEN AND MOTION PASSED 4-1 WITH HEALES OPPOSED.

4. PLANNING & ZONING

- a. Paul Satterlund presented the first reading of Ordinance Naming an Unnamed Road as Wilderness Parkway 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 June 9, 2025.
- b. Paul Satterlund presented the first reading of Ordinance Adding Golf Course to Land Use Table in RR2 and RR5. The second reading and approval of ordinance will take place no later than June 9, 2025.
- c. MOTION 05R-24-25 WAS MADE BY BOB HEALES AND SECONDED BY ROBIN SYLVESTER TO REFUND \$750 TO MIKE STONE FOR THE COST OF ORDINANCE CHANGE REQUEST FEE. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- d. Paul Satterlund presented the first reading of Ordinance Adding Sunset Clause to Conditional Use/Interim Use Permits. The second reading and approval of ordinance will take place no later than June 9, 2025.
- e. MOTION 05R-25-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO INCREASE PLANNING & ZONING COMMISSIONER PER DIEM TO \$40 PER MEETING. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.
- f. Paul Satterlund presented the first reading of Ordinance Denying Credit for Permeable Surfacing System as Pervious Surface. The second reading and approval of ordinance will take place no later than June 9, 2025.
- g. Paul Satterlund presented the first reading of Ordinance Adding Retail Sale of Cannabis in the Limited Commercial District. The second reading and approval of ordinance will take place no later than June 9, 2025.

G. CITY ATTORNEY REPORT – None.

H. PUBLIC FORUM – Dave Fischer of WAPOA addressed the Council and gave an update for the 28th Annual Grandpa's Run for the Walleye race. It was the consensus of the Council to allow temporary closure of Daggett Pine Road on July 5 for approximately 35 minutes at the beginning of the race.

Peter Graves gave an update on donations for the pickleball courts.

- I. NEW BUSINESS** – Bob Heales stated that he would like to discuss summer hours for staff even though it was removed from the agenda. Mr. Heales is not in favor of City Hall being closed but he thinks that one person could run the office on Friday afternoons, allowing others to take Friday afternoons off, after working 40 hours during the week. Mr. Heales suggested that staff rotate on Friday afternoons and allow whoever works on Friday to take an alternate afternoon off that week. The Council agreed with this option and suggested that staff work out the details.

Jayme Knapp stated that he has been asked if the City would consider a columbarium at the cemetery. This topic will be referred to the Public Works Commission.

- J. OLD BUSINESS** – Jackson Purfeerst noted that the dais project will likely be postponed to fall.

- K. ADJOURN** – MOTION 05R-26-25 WAS MADE BY SANDY FARDER AND SECONDED BY ROBIN SYLVESTER TO ADJOURN THE MEETING AT 7:47 P.M. ROLL CALL VOTE WAS TAKEN AND MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,

Charlene Nelson, City Clerk

C.3.

SPECIAL COUNCIL MEETING
CITY OF CROSSLAKE
FRIDAY, MAY 16, 2025
11:00 A.M. – CITY HALL

The Council for the City of Crosslake held a Special Session on Friday, May 16, 2025. The following Council Members were present: Mayor Jackson Purfeerst, Sandy Farder, Jayme Knapp, Robin Sylvester and Bob Heales. City Attorney Timothy Sullivan attended via Zoom. Also present were City Administrator Lori Conway and Planning and Zoning Coordinator Paul Satterlund.

1. Mayor Purfeerst called the meeting to order at 11:00 A.M.
2. MOTION 05SP1-01-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY ROBIN SYLVESTER TO CLOSE THE SPECIAL MEETING AT 11:04 A.M. PURSUANT TO STATE STATUTE 13D.05, SUBD 3(B), FOR ATTORNEY-CLIENT PRIVILEGE. THE CITY COUNCIL NEEDS TO MEET WITH LEGAL COUNSEL TO DISCUSS ITS CLAIMS AND DEFENSES WITH RESPECT TO AN EMPLOYEE GRIEVANCE FILED BY THE AFSCME UNION. MOTION CARRIED WITH ALL AYES.
3. Mayor Purfeerst opened the meeting at 11:33 A.M. MOTION 05SP1-02-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY SANDY FARDER TO DIRECT THE CITY ATTORNEY TO DRAFT AND ENTER INTO AN AGREEMENT WITH A CITY EMPLOYEE AND THE AFSCME UNION AS DISCUSSED. COUNCIL MEMBER HEALES MADE MENTION OF THE CONFIDENTIALITY. MAYOR JACKSON AMENDED HIS MOTION DIRECTING THE CITY ATTORNEY TO DRAFT THE AGREEMENT AS DISCUSSED, NOTING THAT ALL DISCUSSION AND DETAILS REGARDING SAID AGREEMENT CONSTITUTE PRIVATE DATA UNTIL THE AGREEMENT IS FINALIZED. MOTION CARRIED WITH ALL AYES.
4. MOTION 05SP1-05-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO ADJOURN THE MEETING AT 11:39 A.M. MOTION CARRIED WITH ALL AYES.

Respectfully Submitted,

Lori Conway
City Administrator

C.
4.

SPECIAL COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JUNE 2, 2025
11:15 A.M. – CITY HALL

The Council for the City of Crosslake held a Special Session on Monday, June 2, 2025. The following Council Members were present: Mayor Jackson Purfeerst, Sandy Farder, Jayme Knapp, and Bob Heales. Robin Sylvester was absent. Also present were City Administrator Lori Conway, Police Chief Jake Maier, and City Clerk Char Nelson.

1. Mayor Purfeerst called the meeting to order at 11:16 A.M.
2. MOTION 06SP1-01-25 WAS MADE BY BOB HEALES AND SECONDED BY SANDY FARDER TO APPROVE THE JOINT POWERS CONTRACT WITH THE CITY OF MANHATTAN BEACH FOR POLICE SERVICES FOR THE REMAINDER OF 2025 AT THE COST OF \$21,042.84 AND FOR 2026 AT THE COST OF \$21,883.68. MOTION CARRIED WITH ALL AYES.
3. City Administrator Lori Conway provided an update from League of MN Cities Attorney Julia Kelly, and the attorney's suggestion to settle claim outside of court. MOTION 05SP1-02-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO NOT APPROVE SETTLEMENT CLAIMANT. MOTION CARRIED WITH ALL AYES.
4. MOTION 05SP1-03-25 WAS MADE BY SANDY FARDER AND SECONDED BY JAYME KNAPP TO ADJOURN THE MEETING AT 11:25 A.M. MOTION CARRIED WITH ALL AYES.

Respectfully Submitted,

Charlene Nelson
City Clerk

C.5.

City of Crosslake Budget - Revenues

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MAY

Account Descr	2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
101 GENERAL FUND					
R 101-31000 General Property Taxes	\$3,944,635.00	\$0.00	\$72,498.33	\$3,872,136.67	1.84%
R 101-31800 Other Taxes	\$0.00	\$0.00	\$3.80	-\$3.80	0.00%
R 101-31900 Penalties and Interest DelTax	\$1,500.00	\$0.00	\$964.95	\$535.05	64.33%
R 101-32110 Liquor License - All	\$21,250.00	\$866.68	\$3,723.36	\$17,526.64	17.52%
R 101-32180 Other Licenses/Permits	\$500.00	\$0.00	\$150.00	\$350.00	30.00%
R 101-32200 STR Fees/Fines	\$127,500.00	\$14,967.50	\$62,989.00	\$64,511.00	49.40%
R 101-33400 State Grants and Aids	\$92,350.00	\$0.00	\$0.00	\$92,350.00	0.00%
R 101-33402 Homestead Credit	\$400.00	\$0.00	\$0.00	\$400.00	0.00%
R 101-33416 Police Training Reimbursement	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00%
R 101-33417 Police State Aid	\$55,000.00	\$0.00	\$0.00	\$55,000.00	0.00%
R 101-33419 Fire Training Reimbursement	\$13,000.00	\$1,762.00	\$18,120.00	-\$5,120.00	139.38%
R 101-33423 Insurance Claim Reimbursement	\$0.00	\$0.00	\$581,925.70	-\$581,925.70	0.00%
R 101-34000 Charges for Services	\$275.00	\$10.00	\$36.00	\$239.00	13.09%
R 101-34010 Maps/Zoning/Ordinance/Pubs	\$50.00	\$0.00	\$0.00	\$50.00	0.00%
R 101-34103 Zoning Permits	\$65,000.00	\$13,300.00	\$27,310.00	\$37,690.00	42.02%
R 101-34104 Plat Check Fee/Subdivision Fee	\$11,000.00	\$1,300.00	\$7,830.00	\$3,170.00	71.18%
R 101-34105 Variances and CUPS/IUPS	\$12,500.00	\$0.00	\$750.00	\$11,750.00	6.00%
R 101-34106 Sign Permits	\$500.00	\$100.00	\$300.00	\$200.00	60.00%
R 101-34107 Assessment Search Fees	\$2,000.00	\$135.00	\$555.00	\$1,445.00	27.75%
R 101-34108 Zoning Misc/Penalties	\$1,500.00	\$200.00	\$650.00	\$850.00	43.33%
R 101-34112 Septic Permits	\$17,000.00	\$5,365.00	\$8,875.00	\$8,125.00	52.21%
R 101-34201 Fire Department Donations	\$5,200.00	\$0.00	\$14,458.05	-\$9,258.05	278.04%
R 101-34202 Fire Contract Services	\$55,000.00	\$0.00	\$58,950.40	-\$3,950.40	107.18%
R 101-34210 Police Contracts	\$68,000.00	\$0.00	\$35,377.03	\$32,622.97	52.03%
R 101-34213 Police Receipts	\$3,000.00	\$300.00	\$350.00	\$2,650.00	11.67%
R 101-34300 E911 Signs	\$1,500.00	\$900.00	\$2,300.00	-\$800.00	153.33%
R 101-34700 Park & Rec Donation	\$1,000.00	\$1,140.00	\$1,215.00	-\$215.00	121.50%
R 101-34711 Taxable Merchandise/Rentals	\$0.00	\$30.00	\$55.00	-\$55.00	0.00%
R 101-34740 Park Concessions	\$0.00	\$13.00	\$30.00	-\$30.00	0.00%
R 101-34741 Concessions - All Depts	\$500.00	\$3.00	\$3.00	\$497.00	0.60%
R 101-34750 CCC/Park User Fee	\$3,000.00	\$401.00	\$1,023.50	\$1,976.50	34.12%
R 101-34751 Shelter/Beer/Wine Fees	\$300.00	\$0.00	\$0.00	\$300.00	0.00%
R 101-34760 Library Cards	\$600.00	\$121.00	\$465.00	\$135.00	77.50%
R 101-34761 Library Donations	\$300.00	\$0.00	\$2,000.00	-\$1,700.00	666.67%
R 101-34762 Library Copies	\$275.00	\$114.00	\$220.75	\$54.25	80.27%
R 101-34763 Library Events	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00%
R 101-34768 PAL Foundation - Library	\$200.00	\$0.00	\$0.00	\$200.00	0.00%
R 101-34769 PAL Foundation - Park	\$73,000.00	\$499.95	\$18,440.16	\$54,559.84	25.26%
R 101-34770 Silver Sneakers	\$16,600.00	\$1,662.00	\$7,490.00	\$9,110.00	45.12%
R 101-34790 Park Dedication Fees	\$40,000.00	\$7,500.00	\$12,000.00	\$28,000.00	30.00%
R 101-34800 Park & Rec Activity Fees	\$3,000.00	\$75.00	\$75.00	\$2,925.00	2.50%
R 101-34801 Park&Rec Taxable Activity Fees	\$29,500.00	\$75.00	\$75.00	\$29,425.00	0.25%
R 101-34802 Softball/Baseball Fees	\$0.00	\$150.00	\$1,115.00	-\$1,115.00	0.00%
R 101-34803 Recreation-Misc. Receipts	\$1,000.00	\$0.00	\$22.50	\$977.50	2.25%
R 101-34806 Weight Room Fees	\$0.00	\$4,574.05	\$16,093.17	-\$16,093.17	0.00%
R 101-34807 Volleyball Fees	\$0.00	\$0.00	\$509.00	-\$509.00	0.00%
R 101-34810 Pickle Ball Fees	\$15,000.00	\$4,165.00	\$16,105.00	-\$1,105.00	107.37%
R 101-34940 Cemetery Lots	\$6,000.00	\$0.00	\$1,600.00	\$4,400.00	26.67%
R 101-34941 Cemetery Openings	\$4,000.00	\$250.00	\$1,250.00	\$2,750.00	31.25%
R 101-34942 Cemetery Other	\$450.00	\$0.00	\$350.00	\$100.00	77.78%
R 101-34950 Public Works Revenue	\$3,000.00	\$0.00	\$450.00	\$2,550.00	15.00%
R 101-34952 County Joint Facility Payments	\$35,000.00	\$0.00	\$20,220.03	\$14,779.97	57.77%

Account Descr	2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
R 101-34953 Recycling Revenues	\$500.00	\$0.00	\$277.89	\$222.11	55.58%
R 101-35100 Court Fines - Police	\$10,000.00	\$711.80	\$6,896.87	\$3,103.13	68.97%
R 101-35103 Library Fines	\$300.00	\$10.00	\$125.00	\$175.00	41.67%
R 101-35105 Restitution Receipts	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
R 101-36200 Miscellaneous Revenues	\$6,000.00	\$1,168.80	\$5,564.93	\$435.07	92.75%
R 101-36201 Misc Reimbursements	\$0.00	\$199.89	\$2,145.52	-\$2,145.52	0.00%
R 101-36202 LIBRARY GRANTS	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
R 101-36210 Interest Earnings	\$180,000.00	\$11,805.80	\$72,623.19	\$107,376.81	40.35%
R 101-36256 Sp Assess P - Other	\$9,563.00	\$0.00	\$0.00	\$9,563.00	0.00%
R 101-36257 Sp Assess I - Other	\$5,469.00	\$0.00	\$0.00	\$5,469.00	0.00%
R 101-39300 Proceeds-Gen Long-term Debt	\$1,982,963.00	\$0.00	\$0.00	\$1,982,963.00	0.00%
101 GENERAL FUND	\$6,941,680.00	\$73,875.47	\$1,086,557.13	\$5,855,122.87	
301 DEBT SERVICE FUND					
R 301-31308 2006 Series B Levy	\$0.00	\$0.00	\$3.23	-\$3.23	0.00%
R 301-31311 2015 GO Equip Certs 2015B	\$0.00	\$0.00	\$14.66	-\$14.66	0.00%
R 301-31313 2018 ROADS-EST BOND LEVY	\$101,175.00	\$0.00	\$1,827.79	\$99,347.21	1.81%
R 301-31317 2019A City Hall/Police	\$309,415.00	\$0.00	\$5,699.34	\$303,715.66	1.84%
R 301-31318 2021 GO Equip Cert Series 2021	\$141,750.00	\$0.00	\$2,653.94	\$139,096.06	1.87%
R 301-31319 2022A Fire Truck	\$126,083.00	\$0.00	\$2,305.09	\$123,777.91	1.83%
R 301-31320 2022A Road Projects	\$40,993.00	\$0.00	\$745.24	\$40,247.76	1.82%
R 301-31322 2025 Road Project Bonds	\$128,500.00	\$0.00	\$0.00	\$128,500.00	0.00%
R 301-36121 Sp Assess Prin 2022 Roads	\$11,343.00	\$0.00	\$0.00	\$11,343.00	0.00%
R 301-36122 Sp Assess Int 2022 Roads	\$10,056.00	\$0.00	\$99.66	\$9,956.34	0.99%
R 301-36123 Sp Assess Prin Daggett Bay Rd	\$1,471.00	\$0.00	\$97.66	\$1,373.34	6.64%
R 301-36124 Sp Assess Int Daggett Bay Rd	\$319.00	\$0.00	\$0.00	\$319.00	0.00%
301 DEBT SERVICE FUND	\$871,105.00	\$0.00	\$13,446.61	\$857,658.39	
405 TAX INCREMENT FINANCE PROJECTS					
R 405-31056 Tax Increment 1-9 C&J Develop	\$12,362.00	\$0.00	\$0.00	\$12,362.00	0.00%
405 TAX INCREMENT FINANCE PROJECTS	\$12,362.00	\$0.00	\$0.00	\$12,362.00	
502 ECONOMIC DEVELOPMENT FUND					
R 502-31000 General Property Taxes	\$18,100.00	\$0.00	\$336.29	\$17,763.71	1.86%
502 ECONOMIC DEVELOPMENT FUND	\$18,100.00	\$0.00	\$336.29	\$17,763.71	
601 SEWER OPERATING FUND					
R 601-31000 General Property Taxes	\$161,761.00	\$0.00	\$3,436.48	\$158,324.52	2.12%
R 601-34410 Unallocated Reserves	\$0.00	-\$2,054.66	-\$2,888.59	\$2,888.59	0.00%
R 601-36104 Penalty & Interest	\$1,500.00	\$430.44	\$1,510.10	-\$10.10	100.67%
R 601-36200 Miscellaneous Revenues	\$1,500.00	\$1,263.85	\$1,263.85	\$236.15	84.26%
R 601-37200 User Fee	\$430,000.00	\$41,079.57	\$193,267.43	\$236,732.57	44.95%
R 601-37250 Sewer Connection Payments	\$45,000.00	\$9,200.00	\$9,200.00	\$35,800.00	20.44%
601 SEWER OPERATING FUND	\$639,761.00	\$49,919.20	\$205,789.27	\$433,971.73	
651 SEWER RESTRICTED SINKING FUND					
R 651-31306 2003 Disposal System Levy	\$0.00	\$0.00	\$99.47	-\$99.47	0.00%
R 651-31312 2017 GO Sewer Rev Imp Bonds	\$118,865.00	\$0.00	\$2,187.42	\$116,677.58	1.84%
R 651-31321 2022A Sewer Bonds	\$136,102.00	\$0.00	\$2,488.74	\$133,613.26	1.83%
R 651-36104 Penalty & Interest	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
R 651-36210 Interest Earnings	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
651 SEWER RESTRICTED SINKING FUND	\$256,967.00	\$0.00	\$4,775.63	\$252,191.37	
	\$8,739,975.00	\$123,794.67	\$1,310,904.93	\$7,429,070.07	

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City of Crosslake
Expenditures-All Depts.

		MAY				
Account Descr		2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
101 GENERAL FUND						
41110 Council						
E 101-41110-099 Mayor and City Council		\$42,300.00	\$2,890.00	\$14,010.00	\$28,290.00	33.12%
E 101-41110-122 FICA		\$3,236.00	\$221.11	\$1,071.89	\$2,164.11	33.12%
E 101-41110-124 FMLA		\$620.00	\$0.00	\$0.00	\$620.00	0.00%
E 101-41110-151 Workers Comp Insurance		\$89.00	\$0.00	\$73.00	\$16.00	82.02%
E 101-41110-200 Office Supplies		\$500.00	\$65.85	\$201.85	\$298.15	40.37%
E 101-41110-208 Instruction Fees		\$2,000.00	\$0.00	\$1,315.00	\$685.00	65.75%
E 101-41110-321 Communications-Cellular		\$1,376.00	\$38.23	\$204.24	\$1,171.76	14.84%
E 101-41110-331 Travel Expenses		\$1,500.00	\$0.00	\$652.18	\$847.82	43.48%
E 101-41110-360 Insurance		\$150.00	\$0.00	\$0.00	\$150.00	0.00%
E 101-41110-430 Miscellaneous		\$500.00	\$0.00	\$34.60	\$465.40	6.92%
E 101-41110-433 Dues/Contracts/Subscription		\$1,174.00	\$72.50	\$387.50	\$786.50	33.01%
41110 Council		\$53,445.00	\$3,287.69	\$17,950.26	\$35,494.74	
41400 Administration						
E 101-41400-100 Wages - Dept Heads		\$129,168.00	\$9,936.00	\$48,798.45	\$80,369.55	37.78%
E 101-41400-109 City Clerk/Admin Asst		\$96,200.00	\$7,498.66	\$39,559.07	\$56,640.93	41.12%
E 101-41400-116 Treasurer/Deputy Clerk		\$82,264.00	\$6,204.00	\$30,870.00	\$51,394.00	37.53%
E 101-41400-121 PERA		\$23,072.00	\$1,772.90	\$8,775.87	\$14,296.13	38.04%
E 101-41400-122 FICA		\$23,534.00	\$1,531.65	\$7,546.74	\$15,987.26	32.07%
E 101-41400-124 FMLA		\$5,230.00	\$0.00	\$0.00	\$5,230.00	0.00%
E 101-41400-131 Employer Paid Health		\$31,113.00	\$2,672.44	\$13,441.90	\$17,671.10	43.20%
E 101-41400-132 Employer Paid Disability		\$567.00	\$81.88	\$204.70	\$362.30	36.10%
E 101-41400-133 Employer Paid Dental		\$1,527.00	\$159.56	\$809.00	\$718.00	52.98%
E 101-41400-134 Employer Paid Life		\$336.00	\$27.96	\$139.80	\$196.20	41.61%
E 101-41400-151 Workers Comp Insurance		\$1,276.00	\$0.00	\$1,357.00	-\$81.00	106.35%
E 101-41400-152 Health Savings Account Con		\$9,600.00	\$0.00	\$6,600.00	\$3,000.00	68.75%
E 101-41400-200 Office Supplies		\$3,200.00	\$191.85	\$1,045.17	\$2,154.83	32.66%
E 101-41400-208 Instruction Fees		\$5,000.00	\$30.00	\$305.00	\$4,695.00	6.10%
E 101-41400-210 Operating Supplies		\$1,000.00	\$51.00	\$168.99	\$831.01	16.90%
E 101-41400-220 Repair/Maint Supply - Equip		\$3,864.00	\$443.33	\$2,319.15	\$1,544.85	60.02%
E 101-41400-320 Communications		\$3,000.00	\$257.61	\$1,024.76	\$1,975.24	34.16%
E 101-41400-322 Postage		\$750.00	\$0.00	\$343.54	\$406.46	45.81%
E 101-41400-331 Travel Expenses		\$1,000.00	\$79.10	\$79.10	\$920.90	7.91%
E 101-41400-351 Legal Notices Publishing		\$750.00	\$0.00	\$200.69	\$549.31	26.76%
E 101-41400-413 Office Equipment Rental/Re		\$750.00	\$0.00	\$0.00	\$750.00	0.00%
E 101-41400-430 Miscellaneous		\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-41400-433 Dues/Contracts/Subscription		\$2,430.00	\$314.50	\$2,557.42	-\$127.42	105.24%
E 101-41400-443 Sales Tax		\$100.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-41400-500 Capital Outlay -		\$5,692.00	\$1,410.20	\$1,688.51	\$4,003.49	29.66%
E 101-41400-600 Principal		\$743.00	\$82.23	\$409.77	\$333.23	55.15%
E 101-41400-610 Interest		\$3.00	\$0.27	\$2.73	\$0.27	91.00%
41400 Administration		\$432,669.00	\$32,745.14	\$168,247.36	\$264,421.64	
41410 Elections						
E 101-41410-107 Fire Calls or Services		\$0.00	\$960.00	\$1,623.75	-\$1,623.75	0.00%
E 101-41410-430 Miscellaneous		\$0.00	\$128.15	\$331.33	-\$331.33	0.00%
41410 Elections		\$0.00	\$1,088.15	\$1,955.08	-\$1,955.08	
41600 Audit/Legal Services						
E 101-41600-301 Auditing and Acct g Services		\$42,000.00	\$20,546.25	\$23,754.25	\$18,245.75	56.56%
E 101-41600-304 Legal Fees (Civil)		\$7,000.00	\$1,658.00	\$6,413.16	\$586.84	91.62%
E 101-41600-307 Legal Fees (Labor)		\$25,000.00	\$3,466.00	\$10,736.41	\$14,263.59	42.95%

Account Descr	2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
41600 Audit/Legal Services	\$74,000.00	\$25,670.25	\$40,903.82	\$33,096.18	
41910 Planning and Zoning					
E 101-41910-100 Wages - Dept Heads	\$88,691.00	\$6,882.40	\$34,262.00	\$54,429.00	38.63%
E 101-41910-105 Part-time or Intern Wages	\$10,400.00	\$0.00	\$0.00	\$10,400.00	0.00%
E 101-41910-115 Admin Asst or Program Fac	\$79,098.00	\$6,160.86	\$31,457.05	\$47,640.95	39.77%
E 101-41910-121 PERA	\$12,584.00	\$978.24	\$8,228.91	\$4,355.09	65.39%
E 101-41910-122 FICA	\$13,631.00	\$872.57	\$4,462.07	\$9,168.93	32.73%
E 101-41910-124 FMLA	\$3,029.00	\$0.00	\$0.00	\$3,029.00	0.00%
E 101-41910-131 Employer Paid Health	\$44,950.00	\$2,242.90	\$11,214.50	\$33,735.50	24.95%
E 101-41910-132 Employer Paid Disability	\$297.00	\$46.44	\$116.10	\$180.90	39.09%
E 101-41910-133 Employer Paid Dental	\$2,171.00	\$183.78	\$896.16	\$1,274.84	41.28%
E 101-41910-134 Employer Paid Life	\$224.00	\$15.38	\$76.90	\$147.10	34.33%
E 101-41910-151 Workers Comp Insurance	\$878.00	\$0.00	\$988.00	-\$110.00	112.53%
E 101-41910-152 Health Savings Account Con	\$12,800.00	\$671.60	\$9,958.00	\$2,842.00	77.80%
E 101-41910-200 Office Supplies	\$2,200.00	\$0.00	\$781.48	\$1,418.52	35.52%
E 101-41910-208 Instruction Fees	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
E 101-41910-210 Operating Supplies	\$750.00	\$0.00	\$0.00	\$750.00	0.00%
E 101-41910-212 Motor Fuels	\$500.00	\$38.19	\$38.19	\$461.81	7.64%
E 101-41910-220 Repair/Maint Supply - Equip	\$5,000.00	\$428.33	\$2,244.15	\$2,755.85	44.88%
E 101-41910-258 Uniform - Department Head	\$600.00	\$0.00	\$0.00	\$600.00	0.00%
E 101-41910-259 Uniform - Staff	\$500.00	\$498.97	\$498.97	\$1.03	99.79%
E 101-41910-303 Engineering Fees	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 101-41910-304 Legal Fees (Civil)	\$6,000.00	\$3,250.40	\$3,747.40	\$2,252.60	62.46%
E 101-41910-320 Communications	\$2,600.00	\$207.68	\$825.02	\$1,774.98	31.73%
E 101-41910-321 Communications-Cellular	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-41910-322 Postage	\$650.00	\$0.00	\$343.56	\$306.44	52.86%
E 101-41910-331 Travel Expenses	\$1,000.00	\$0.00	\$84.00	\$916.00	8.40%
E 101-41910-332 Travel Expense- P&Z Comm	\$4,000.00	\$0.00	\$1,610.00	\$2,390.00	40.25%
E 101-41910-340 Advertising	\$150.00	\$0.00	\$0.00	\$150.00	0.00%
E 101-41910-351 Legal Notices Publishing	\$1,600.00	\$136.09	\$355.99	\$1,244.01	22.25%
E 101-41910-352 Filing Fees	\$900.00	\$230.00	\$414.00	\$486.00	46.00%
E 101-41910-360 Insurance	\$5,391.00	\$0.00	\$4,870.00	\$521.00	90.34%
E 101-41910-387 Septic Inspections/Design	\$8,000.00	\$280.00	\$280.00	\$7,720.00	3.50%
E 101-41910-413 Office Equipment Rental/Re	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-41910-430 Miscellaneous	\$500.00	\$29.22	\$89.28	\$410.72	17.86%
E 101-41910-433 Dues/Contracts/Subscription	\$2,560.00	\$171.00	\$1,160.86	\$1,399.14	45.35%
E 101-41910-443 Sales Tax	\$20.00	\$0.00	\$2.00	\$18.00	10.00%
E 101-41910-452 Refund	\$500.00	\$750.00	\$750.00	-\$250.00	150.00%
E 101-41910-470 Consultant Fees	\$4,000.00	\$0.00	\$1,000.00	\$3,000.00	25.00%
E 101-41910-500 Capital Outlay -	\$4,879.00	\$0.00	\$278.31	\$4,600.69	5.70%
E 101-41910-600 Principal	\$743.00	\$82.23	\$409.77	\$333.23	55.15%
E 101-41910-610 Interest	\$3.00	\$0.27	\$2.73	\$0.27	91.00%
41910 Planning and Zoning	\$326,299.00	\$24,156.55	\$121,445.40	\$204,853.60	
41940 General Government					
E 101-41940-199 Employee Recognition	\$4,000.00	\$132.25	\$470.83	\$3,529.17	11.77%
E 101-41940-210 Operating Supplies	\$2,500.00	\$132.13	\$1,222.48	\$1,277.52	48.90%
E 101-41940-220 Repair/Maint Supply - Equip	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-41940-223 Bldg Repair Suppl/Maintena	\$10,500.00	\$430,201.77	\$617,314.14	-\$606,814.14	5879.18%
E 101-41940-316 Security Monitoring	\$1,650.00	\$0.00	\$0.00	\$1,650.00	0.00%
E 101-41940-320 Communications	\$1,000.00	\$87.42	\$349.52	\$650.48	34.95%
E 101-41940-335 Background Checks	\$0.00	\$33.25	\$133.00	-\$133.00	0.00%
E 101-41940-336 Short Term Rental	\$40,750.00	\$1,189.20	\$1,418.41	\$39,331.59	3.48%
E 101-41940-351 Legal Notices Publishing	\$600.00	\$89.34	\$89.34	\$510.66	14.89%
E 101-41940-354 Ordinance Codification	\$5,000.00	\$485.50	\$485.50	\$4,514.50	9.71%

Account Descr	2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
E 101-41940-360 Insurance	\$26,275.00	\$0.00	\$23,992.83	\$2,282.17	91.31%
E 101-41940-381 Electric Utilities	\$11,000.00	\$850.00	\$3,636.00	\$7,364.00	33.05%
E 101-41940-383 Gas Utilities	\$4,500.00	\$105.62	\$1,309.49	\$3,190.51	29.10%
E 101-41940-384 Refuse/Garbage Disposal	\$850.00	\$73.01	\$292.03	\$557.97	34.36%
E 101-41940-385 Sewer Utility	\$780.00	\$65.00	\$260.00	\$520.00	33.33%
E 101-41940-389 Generator Expense	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 101-41940-405 Cleaning Services	\$13,000.00	\$600.00	\$3,100.00	\$9,900.00	23.85%
E 101-41940-430 Miscellaneous	\$2,000.00	\$160.00	\$531.82	\$1,468.18	26.59%
E 101-41940-433 Dues/Contracts/Subscription	\$9,400.00	\$566.73	\$4,520.65	\$4,879.35	48.09%
E 101-41940-438 Initiative Foundation	\$1,650.00	\$0.00	\$1,650.00	\$0.00	100.00%
E 101-41940-442 Safety Prog/Equipment	\$15,453.00	\$0.00	\$7,769.77	\$7,683.23	50.28%
E 101-41940-443 Sales Tax	\$10.00	\$0.00	\$0.00	\$10.00	0.00%
E 101-41940-446 Animal Control	\$0.00	\$0.00	\$31.16	-\$31.16	0.00%
E 101-41940-449 Cobra Payments	\$0.00	\$111.73	\$513.21	-\$513.21	0.00%
E 101-41940-452 Refund	\$0.00	\$0.00	\$1,125.00	-\$1,125.00	0.00%
E 101-41940-456 Fireworks	\$15,000.00	\$0.00	\$15,000.00	\$0.00	100.00%
E 101-41940-490 Donations to Civic Org s	\$5,650.00	\$0.00	\$0.00	\$5,650.00	0.00%
E 101-41940-500 Capital Outlay -	\$90,000.00	\$0.00	\$0.00	\$90,000.00	0.00%
E 101-41940-553 Capital Outlay - Other	\$100,000.00	\$5,850.00	\$5,850.00	\$94,150.00	5.85%
41940 General Government	\$363,568.00	\$440,732.95	\$691,065.18	-\$327,497.18	
42110 Police Administration					
E 101-42110-100 Wages - Dept Heads	\$100,547.00	\$7,811.74	\$39,852.91	\$60,694.09	39.64%
E 101-42110-105 Part-time or Intern Wages	\$26,000.00	\$0.00	\$420.00	\$25,580.00	1.62%
E 101-42110-115 Admin Asst or Program Fac	\$58,219.00	\$4,538.41	\$22,682.45	\$35,536.55	38.96%
E 101-42110-117 Police Officers - Full-time	\$399,328.00	\$25,058.68	\$127,577.39	\$271,750.61	31.95%
E 101-42110-119 Sergeant Wages	\$90,875.00	\$6,990.40	\$34,952.00	\$55,923.00	38.46%
E 101-42110-121 PERA	\$101,165.00	\$7,395.74	\$37,456.65	\$63,708.35	37.03%
E 101-42110-122 FICA	\$12,353.00	\$719.49	\$3,718.90	\$8,634.10	30.11%
E 101-42110-124 FMLA	\$10,287.00	\$0.00	\$0.00	\$10,287.00	0.00%
E 101-42110-131 Employer Paid Health	\$129,650.00	\$9,890.22	\$49,610.50	\$80,039.50	38.26%
E 101-42110-132 Employer Paid Disability	\$1,002.00	\$154.92	\$387.30	\$614.70	38.65%
E 101-42110-133 Employer Paid Dental	\$5,512.00	\$499.56	\$2,436.00	\$3,076.00	44.19%
E 101-42110-134 Employer Paid Life	\$783.00	\$65.24	\$418.40	\$364.60	53.44%
E 101-42110-140 Unemployment	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 101-42110-151 Workers Comp Insurance	\$31,312.00	\$0.00	\$30,803.00	\$509.00	98.37%
E 101-42110-152 Health Savings Account Con	\$38,400.00	\$0.00	\$14,850.00	\$23,550.00	38.67%
E 101-42110-200 Office Supplies	\$400.00	\$124.75	\$326.43	\$73.57	81.61%
E 101-42110-208 Instruction Fees	\$10,001.00	\$225.00	\$3,254.00	\$6,747.00	32.54%
E 101-42110-209 Physicals	\$800.00	\$0.00	\$0.00	\$800.00	0.00%
E 101-42110-210 Operating Supplies	\$4,000.00	\$401.48	\$1,550.76	\$2,449.24	38.77%
E 101-42110-212 Motor Fuels	\$20,000.00	\$1,778.07	\$4,884.85	\$15,115.15	24.42%
E 101-42110-214 Auto Expense- Squad Vehicl	\$10,200.00	\$119.95	\$4,109.67	\$6,090.33	40.29%
E 101-42110-220 Repair/Maint Supply - Equip	\$8,500.00	\$250.00	\$1,250.00	\$7,250.00	14.71%
E 101-42110-223 Bldg Repair Suppl/Maintena	\$500.00	\$0.00	\$678.70	-\$178.70	135.74%
E 101-42110-258 Uniform - Department Head	\$900.00	\$272.64	\$902.42	-\$2.42	100.27%
E 101-42110-259 Uniform - Staff	\$5,400.00	\$1,500.49	\$2,601.21	\$2,798.79	48.17%
E 101-42110-270 Ammunition	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
E 101-42110-281 Tactical Team	\$10,000.00	\$914.60	\$5,286.08	\$4,713.92	52.86%
E 101-42110-282 Restitution Expenditures	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-42110-283 Forfeiture Expenditures	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-42110-320 Communications	\$5,940.00	\$472.15	\$1,899.12	\$4,040.88	31.97%
E 101-42110-321 Communications-Cellular	\$6,500.00	\$567.19	\$2,268.76	\$4,231.24	34.90%
E 101-42110-322 Postage	\$300.00	\$10.50	\$215.65	\$84.35	71.88%
E 101-42110-331 Travel Expenses	\$2,500.00	\$124.30	\$1,856.37	\$643.63	74.25%
E 101-42110-360 Insurance	\$34,737.00	\$0.00	\$33,420.91	\$1,316.09	96.21%

Account Descr	2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
E 101-42110-405 Cleaning Services	\$4,800.00	\$300.00	\$1,500.00	\$3,300.00	31.25%
E 101-42110-413 Office Equipment Rental/Re	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-42110-430 Miscellaneous	\$200.00	\$0.00	\$158.88	\$41.12	79.44%
E 101-42110-433 Dues/Contracts/Subscription	\$49,250.00	\$23,768.69	\$31,387.48	\$17,862.52	63.73%
E 101-42110-443 Sales Tax	\$200.00	\$0.00	\$0.00	\$200.00	0.00%
E 101-42110-460 Fines/Fees Reimburse	\$8,000.00	\$0.00	\$7,966.74	\$33.26	99.58%
E 101-42110-500 Capital Outlay -	\$45,379.00	\$3,785.20	\$34,836.60	\$10,542.40	76.77%
E 101-42110-550 Capital Outlay -	\$69,238.00	\$3,315.75	\$23,903.51	\$45,334.49	34.52%
E 101-42110-600 Principal	\$259.00	\$52.26	\$138.29	\$120.71	53.39%
E 101-42110-610 Interest	\$2.00	\$0.00	\$0.65	\$1.35	32.50%
42110 Police Administration	\$1,308,039.00	\$101,107.42	\$529,562.58	\$778,476.42	
42280 Fire Administration					
E 101-42280-100 Wages - Dept Heads	\$94,994.00	\$7,307.20	\$36,536.00	\$58,458.00	38.46%
E 101-42280-106 Fire Training	\$2,100.00	\$0.00	\$0.00	\$2,100.00	0.00%
E 101-42280-107 Fire Calls or Services	\$140,000.00	\$11,347.00	\$78,468.00	\$61,532.00	56.05%
E 101-42280-121 PERA	\$16,814.00	\$1,293.38	\$6,466.88	\$10,347.12	38.46%
E 101-42280-122 FICA	\$12,248.00	\$950.05	\$6,424.36	\$5,823.64	52.45%
E 101-42280-124 FMLA	\$4,031.00	\$0.00	\$0.00	\$4,031.00	0.00%
E 101-42280-131 Employer Paid Health	\$22,475.00	\$1,872.90	\$9,364.50	\$13,110.50	41.67%
E 101-42280-132 Employer Paid Disability	\$174.00	\$27.14	\$67.85	\$106.15	38.99%
E 101-42280-133 Employer Paid Dental	\$1,424.00	\$120.50	\$587.60	\$836.40	41.26%
E 101-42280-134 Employer Paid Life	\$112.00	\$9.32	\$46.60	\$65.40	41.61%
E 101-42280-151 Workers Comp Insurance	\$4,287.00	\$0.00	\$9,115.00	-\$4,828.00	212.62%
E 101-42280-152 Health Savings Account Con	\$6,400.00	\$0.00	\$3,300.00	\$3,100.00	51.56%
E 101-42280-200 Office Supplies	\$350.00	\$0.00	\$0.00	\$350.00	0.00%
E 101-42280-208 Instruction Fees	\$20,000.00	\$2,912.00	\$12,498.00	\$7,502.00	62.49%
E 101-42280-209 Physicals	\$4,000.00	\$0.00	\$3,810.00	\$190.00	95.25%
E 101-42280-210 Operating Supplies	\$3,000.00	\$885.89	\$1,375.81	\$1,624.19	45.86%
E 101-42280-212 Motor Fuels	\$1,500.00	\$77.34	\$256.51	\$1,243.49	17.10%
E 101-42280-213 Diesel Fuel	\$1,750.00	\$103.92	\$676.23	\$1,073.77	38.64%
E 101-42280-220 Repair/Maint Supply - Equip	\$6,500.00	\$0.00	\$2,013.64	\$4,486.36	30.98%
E 101-42280-221 Repair/Maint Vehicles	\$15,000.00	\$1,463.38	\$1,632.38	\$13,367.62	10.88%
E 101-42280-223 Bldg Repair Suppl/Maintena	\$8,000.00	\$2,874.50	\$8,530.85	-\$530.85	106.64%
E 101-42280-233 FIRE PREVENTION	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
E 101-42280-240 Small Tools and Minor Equip	\$4,000.00	\$170.00	\$1,741.69	\$2,258.31	43.54%
E 101-42280-258 Uniform - Department Head	\$3,500.00	\$0.00	\$2,155.27	\$1,344.73	61.58%
E 101-42280-316 Security Monitoring	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
E 101-42280-319 Donation Expenditures	\$0.00	\$0.00	\$1,734.95	-\$1,734.95	0.00%
E 101-42280-320 Communications	\$3,000.00	\$313.70	\$1,241.98	\$1,758.02	41.40%
E 101-42280-321 Communications-Cellular	\$4,500.00	\$432.23	\$1,728.92	\$2,771.08	38.42%
E 101-42280-322 Postage	\$25.00	\$0.00	\$0.00	\$25.00	0.00%
E 101-42280-331 Travel Expenses	\$5,000.00	\$0.00	\$1,409.62	\$3,590.38	28.19%
E 101-42280-360 Insurance	\$22,134.00	\$0.00	\$20,339.28	\$1,794.72	91.89%
E 101-42280-381 Electric Utilities	\$8,000.00	\$532.00	\$2,749.00	\$5,251.00	34.36%
E 101-42280-383 Gas Utilities	\$7,000.00	\$270.67	\$3,504.07	\$3,495.93	50.06%
E 101-42280-384 Refuse/Garbage Disposal	\$1,500.00	\$111.25	\$445.01	\$1,054.99	29.67%
E 101-42280-385 Sewer Utility	\$780.00	\$65.00	\$260.00	\$520.00	33.33%
E 101-42280-405 Cleaning Services	\$2,400.00	\$235.00	\$1,175.00	\$1,225.00	48.96%
E 101-42280-430 Miscellaneous	\$1,000.00	\$365.95	\$390.95	\$609.05	39.10%
E 101-42280-433 Dues/Contracts/Subscription	\$4,000.00	\$53.72	\$2,273.91	\$1,726.09	56.85%
E 101-42280-443 Sales Tax	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-42280-491 FDRA City Contribution	\$23,000.00	\$468.00	\$2,286.00	\$20,714.00	9.94%
E 101-42280-500 Capital Outlay -	\$129,639.00	\$54,732.28	\$123,802.68	\$5,836.32	95.50%
42280 Fire Administration	\$592,737.00	\$88,994.32	\$348,408.54	\$244,328.46	

Account Descr	2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
42500 Ambulance Services					
E 101-42500-223 Bldg Repair Suppl/Maintena	\$433.00	\$0.00	\$158.00	\$275.00	36.49%
42500 Ambulance Services	\$433.00	\$0.00	\$158.00	\$275.00	
43000 Public Works (GENERAL)					
E 101-43000-100 Wages - Dept Heads	\$44,106.00	\$3,422.80	\$17,039.01	\$27,066.99	38.63%
E 101-43000-108 Tech 3/PW Heavy Equip Op	\$191,092.00	\$12,843.27	\$60,436.17	\$130,655.83	31.63%
E 101-43000-121 PERA	\$17,640.00	\$1,219.99	\$5,810.62	\$11,829.38	32.94%
E 101-43000-122 FICA	\$17,993.00	\$1,074.49	\$5,308.07	\$12,684.93	29.50%
E 101-43000-124 FMLA	\$3,998.00	\$0.00	\$0.00	\$3,998.00	0.00%
E 101-43000-131 Employer Paid Health	\$47,533.00	\$3,409.77	\$8,298.46	\$39,234.54	17.46%
E 101-43000-132 Employer Paid Disability	\$386.00	\$75.18	\$187.95	\$198.05	48.69%
E 101-43000-133 Employer Paid Dental	\$2,187.00	\$202.41	\$986.88	\$1,200.12	45.12%
E 101-43000-134 Employer Paid Life	\$346.00	\$28.70	\$143.49	\$202.51	41.47%
E 101-43000-151 Workers Comp Insurance	\$12,348.00	\$0.00	\$7,739.00	\$4,609.00	62.67%
E 101-43000-152 Health Savings Account Con	\$14,720.00	\$0.00	\$9,050.00	\$5,670.00	61.48%
E 101-43000-200 Office Supplies	\$450.00	\$0.00	\$253.69	\$196.31	56.38%
E 101-43000-208 Instruction Fees	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 101-43000-210 Operating Supplies	\$1,200.00	\$46.53	\$310.85	\$889.15	25.90%
E 101-43000-212 Motor Fuels	\$10,000.00	\$617.53	\$1,522.69	\$8,477.31	15.23%
E 101-43000-213 Diesel Fuel	\$18,000.00	\$224.83	\$2,395.07	\$15,604.93	13.31%
E 101-43000-215 Shop Supplies	\$2,750.00	\$41.31	\$430.70	\$2,319.30	15.66%
E 101-43000-220 Repair/Maint Supply - Equip	\$20,000.00	\$686.54	\$5,790.59	\$14,209.41	28.95%
E 101-43000-221 Repair/Maint Vehicles	\$20,000.00	\$836.01	\$3,299.54	\$16,700.46	16.50%
E 101-43000-222 Tires	\$3,000.00	\$1,644.14	\$1,644.14	\$1,355.86	54.80%
E 101-43000-223 Bldg Repair Suppl/Maintena	\$10,000.00	\$327.79	\$6,829.11	\$3,170.89	68.29%
E 101-43000-224 Street Maint Materials	\$30,000.00	\$0.00	\$4,365.40	\$25,634.60	14.55%
E 101-43000-226 Bridge Materials	\$1,500.00	\$119.52	\$119.52	\$1,380.48	7.97%
E 101-43000-231 Chemicals/Landscaping	\$2,200.00	\$0.00	\$0.00	\$2,200.00	0.00%
E 101-43000-232 Striping	\$10,000.00	\$0.00	\$3,221.35	\$6,778.65	32.21%
E 101-43000-235 Signs	\$5,000.00	\$141.33	\$2,347.27	\$2,652.73	46.95%
E 101-43000-240 Small Tools and Minor Equip	\$7,500.00	\$0.00	\$357.87	\$7,142.13	4.77%
E 101-43000-258 Uniform - Department Head	\$785.00	\$0.00	\$0.00	\$785.00	0.00%
E 101-43000-259 Uniform - Staff	\$2,355.00	\$0.00	\$620.66	\$1,734.34	26.35%
E 101-43000-303 Engineering Fees	\$15,000.00	\$0.00	\$990.00	\$14,010.00	6.60%
E 101-43000-304 Legal Fees (Civil)	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
E 101-43000-316 Security Monitoring	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.00%
E 101-43000-320 Communications	\$3,000.00	\$137.64	\$541.30	\$2,458.70	18.04%
E 101-43000-322 Postage	\$50.00	\$0.00	\$0.00	\$50.00	0.00%
E 101-43000-331 Travel Expenses	\$500.00	\$658.12	\$658.12	-\$158.12	131.62%
E 101-43000-340 Advertising	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-43000-351 Legal Notices Publishing	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-43000-360 Insurance	\$10,262.00	\$0.00	\$9,999.14	\$262.86	97.44%
E 101-43000-381 Electric Utilities	\$12,000.00	\$576.43	\$3,213.75	\$8,786.25	26.78%
E 101-43000-383 Gas Utilities	\$6,500.00	\$290.50	\$2,977.49	\$3,522.51	45.81%
E 101-43000-384 Refuse/Garbage Disposal	\$1,500.00	\$122.98	\$513.92	\$986.08	34.26%
E 101-43000-385 Sewer Utility	\$400.00	\$61.10	\$244.40	\$155.60	61.10%
E 101-43000-405 Cleaning Services	\$5,640.00	\$470.00	\$2,450.00	\$3,190.00	43.44%
E 101-43000-413 Office Equipment Rental/Re	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-43000-430 Miscellaneous	\$1,500.00	\$55.00	\$112.85	\$1,387.15	7.52%
E 101-43000-433 Dues/Contracts/Subscription	\$3,850.00	\$1,456.98	\$2,573.29	\$1,276.71	66.84%
E 101-43000-442 Safety Prog/Equipment	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 101-43000-443 Sales Tax	\$100.00	\$9.00	\$23.00	\$77.00	23.00%
E 101-43000-454 Joint Facility County Expens	\$35,000.00	\$1,866.84	\$20,485.40	\$14,514.60	58.53%
E 101-43000-500 Capital Outlay -	\$100,000.00	\$0.00	\$89,674.62	\$10,325.38	89.67%
E 101-43000-550 Capital Outlay -	\$60,340.00	\$0.00	\$60,565.08	-\$225.08	100.37%

Account Descr	2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
E 101-43000-581 Capital Outlay -Seal Coat	\$117,000.00	\$0.00	\$0.00	\$117,000.00	0.00%
E 101-43000-582 Capital Outlay - Crackfill	\$40,000.00	\$0.00	\$0.00	\$40,000.00	0.00%
E 101-43000-584 Capital Outlay - Road Const	\$1,982,963.00	\$1,545.16	\$68,913.68	\$1,914,049.32	3.48%
43000 Public Works (GENERAL)	\$2,899,494.00	\$34,211.89	\$412,444.14	\$2,487,049.86	
43026 Public Works Sidewalks&Trails					
E 101-43026-134 Employer Paid Life	\$1.00	\$0.00	\$0.00	\$1.00	0.00%
43026 Public Works Sidewalks&Trails	\$1.00	\$0.00	\$0.00	\$1.00	
43100 Cemetery					
E 101-43100-105 Part-time or Intern Wages	\$5,574.00	\$216.00	\$216.00	\$5,358.00	3.88%
E 101-43100-122 FICA	\$0.00	\$16.52	\$16.52	-\$16.52	0.00%
E 101-43100-210 Operating Supplies	\$940.00	\$0.00	\$76.91	\$863.09	8.18%
E 101-43100-220 Repair/Maint Supply - Equip	\$250.00	\$0.00	\$0.00	\$250.00	0.00%
E 101-43100-360 Insurance	\$0.00	\$0.00	\$97.50	-\$97.50	0.00%
E 101-43100-381 Electric Utilities	\$350.00	\$32.04	\$127.92	\$222.08	36.55%
E 101-43100-430 Miscellaneous	\$400.00	\$0.00	\$0.00	\$400.00	0.00%
E 101-43100-500 Capital Outlay -	\$23,357.00	\$0.00	\$1,883.25	\$21,473.75	8.06%
43100 Cemetery	\$30,871.00	\$264.56	\$2,418.10	\$28,452.90	
45100 Park and Recreation (GENERAL)					
E 101-45100-100 Wages - Dept Heads	\$88,046.00	\$6,832.80	\$34,014.00	\$54,032.00	38.63%
E 101-45100-105 Part-time or Intern Wages	\$37,710.00	\$1,692.75	\$8,892.50	\$28,817.50	23.58%
E 101-45100-111 Parks & Rec Summer Wages	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
E 101-45100-115 Admin Asst or Program Fac	\$53,742.00	\$3,946.11	\$19,193.23	\$34,548.77	35.71%
E 101-45100-118 Parks & Rec Equip Op Wage	\$118,227.00	\$8,937.60	\$44,333.12	\$73,893.88	37.50%
E 101-45100-121 PERA	\$22,670.00	\$1,605.71	\$7,982.51	\$14,687.49	35.21%
E 101-45100-122 FICA	\$23,353.00	\$1,368.04	\$6,905.24	\$16,447.76	29.57%
E 101-45100-124 FMLA	\$5,190.00	\$0.00	\$0.00	\$5,190.00	0.00%
E 101-45100-131 Employer Paid Health	\$53,588.00	\$4,545.34	\$21,854.40	\$31,733.60	40.78%
E 101-45100-132 Employer Paid Disability	\$465.00	\$71.36	\$178.40	\$286.60	38.37%
E 101-45100-133 Employer Paid Dental	\$4,271.00	\$394.50	\$1,892.76	\$2,378.24	44.32%
E 101-45100-134 Employer Paid Life	\$447.00	\$37.28	\$186.40	\$260.60	41.70%
E 101-45100-140 Unemployment	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
E 101-45100-151 Workers Comp Insurance	\$13,068.00	\$0.00	\$8,905.00	\$4,163.00	68.14%
E 101-45100-152 Health Savings Account Con	\$16,000.00	\$0.00	\$8,250.00	\$7,750.00	51.56%
E 101-45100-200 Office Supplies	\$300.00	\$70.69	\$256.72	\$43.28	85.57%
E 101-45100-208 Instruction Fees	\$500.00	\$0.00	\$130.00	\$370.00	26.00%
E 101-45100-210 Operating Supplies	\$3,500.00	\$256.05	\$1,375.10	\$2,124.90	39.29%
E 101-45100-212 Motor Fuels	\$4,300.00	\$270.50	\$1,078.74	\$3,221.26	25.09%
E 101-45100-213 Diesel Fuel	\$3,000.00	\$83.93	\$825.12	\$2,174.88	27.50%
E 101-45100-220 Repair/Maint Supply - Equip	\$11,000.00	\$367.38	\$4,819.12	\$6,180.88	43.81%
E 101-45100-221 Repair/Maint Vehicles	\$1,500.00	\$622.52	\$923.98	\$576.02	61.60%
E 101-45100-223 Bldg Repair Suppl/Maintena	\$22,000.00	\$57,720.86	\$121,491.32	-\$99,491.32	552.23%
E 101-45100-231 Chemicals/Landscaping	\$4,000.00	\$0.00	\$2,489.38	\$1,510.62	62.23%
E 101-45100-235 Signs	\$400.00	\$42.23	\$42.23	\$357.77	10.56%
E 101-45100-240 Small Tools and Minor Equip	\$1,500.00	\$13.99	\$574.26	\$925.74	38.28%
E 101-45100-254 Concessions - Pop & Food	\$0.00	\$0.00	\$2.50	-\$2.50	0.00%
E 101-45100-258 Uniform - Department Head	\$500.00	\$157.67	\$207.67	\$292.33	41.53%
E 101-45100-259 Uniform - Staff	\$1,570.00	\$164.95	\$469.94	\$1,100.06	29.93%
E 101-45100-303 Engineering Fees	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
E 101-45100-304 Legal Fees (Civil)	\$2,000.00	\$189.00	\$189.00	\$1,811.00	9.45%
E 101-45100-309 Tennis	\$1,000.00	\$0.00	\$293.16	\$706.84	29.32%
E 101-45100-310 Program Supplies	\$1,500.00	\$27.70	\$394.72	\$1,105.28	26.31%
E 101-45100-311 Softball/Baseball	\$1,500.00	\$0.00	\$29.96	\$1,470.04	2.00%
E 101-45100-312 Pickleball	\$0.00	\$295.00	\$295.00	-\$295.00	0.00%
E 101-45100-315 Warm House/Garage Exp	\$500.00	\$0.00	\$275.00	\$225.00	55.00%

Account Descr	2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
E 101-45100-316 Security Monitoring	\$1,200.00	\$0.00	\$270.00	\$930.00	22.50%
E 101-45100-317 Soccer/Skating	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 101-45100-318 Garage (North)	\$2,000.00	\$0.00	\$670.58	\$1,329.42	33.53%
E 101-45100-320 Communications	\$6,000.00	\$679.95	\$2,674.85	\$3,325.15	44.58%
E 101-45100-322 Postage	\$150.00	\$0.00	\$2.07	\$147.93	1.38%
E 101-45100-323 Garage (East)	\$1,000.00	\$0.00	\$247.35	\$752.65	24.74%
E 101-45100-324 Disc Golf Expenses	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-45100-331 Travel Expenses	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 101-45100-335 Background Checks	\$150.00	\$30.00	\$105.00	\$45.00	70.00%
E 101-45100-340 Advertising	\$1,000.00	\$242.57	\$327.57	\$672.43	32.76%
E 101-45100-351 Legal Notices Publishing	\$200.00	\$0.00	\$0.00	\$200.00	0.00%
E 101-45100-360 Insurance	\$25,420.00	\$0.00	\$21,653.13	\$3,766.87	85.18%
E 101-45100-381 Electric Utilities	\$15,000.00	\$1,194.96	\$5,724.54	\$9,275.46	38.16%
E 101-45100-383 Gas Utilities	\$10,000.00	\$663.94	\$6,577.54	\$3,422.46	65.78%
E 101-45100-384 Refuse/Garbage Disposal	\$800.00	\$264.79	\$625.56	\$174.44	78.20%
E 101-45100-403 Improvements Other Than B	\$3,800.00	\$2,675.00	\$2,675.00	\$1,125.00	70.39%
E 101-45100-405 Cleaning Services	\$23,575.00	\$1,931.25	\$9,656.25	\$13,918.75	40.96%
E 101-45100-413 Office Equipment Rental/Re	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-45100-415 Equipment Rental	\$500.00	\$0.00	\$85.00	\$415.00	17.00%
E 101-45100-430 Miscellaneous	\$1,500.00	\$104.46	\$897.75	\$602.25	59.85%
E 101-45100-433 Dues/Contracts/Subsription	\$3,011.00	\$280.00	\$1,554.00	\$1,457.00	51.61%
E 101-45100-442 Safety Prog/Equipment	\$1,000.00	\$0.00	\$155.82	\$844.18	15.58%
E 101-45100-443 Sales Tax	\$3,000.00	\$321.00	\$1,946.00	\$1,054.00	64.87%
E 101-45100-445 Sr Meals Expense	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-45100-448 Weight Room Ins Reimbur	\$150.00	\$10.00	\$50.25	\$99.75	33.50%
E 101-45100-452 Refund	\$150.00	\$0.00	\$35.00	\$115.00	23.33%
E 101-45100-453 80 Acre Development Expen	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 101-45100-457 Weight Room Expenses	\$2,000.00	\$67.60	\$1,157.11	\$842.89	57.86%
E 101-45100-459 PAL Foundation Expenditure	\$73,000.00	\$1,384.88	\$20,010.21	\$52,989.79	27.41%
E 101-45100-461 Silver Sneakers	\$6,500.00	\$696.00	\$3,393.00	\$3,107.00	52.20%
E 101-45100-500 Capital Outlay -	\$426,600.00	\$6,296.00	\$17,415.53	\$409,184.47	4.08%
E 101-45100-600 Principal	\$840.00	\$82.71	\$329.28	\$510.72	39.20%
E 101-45100-610 Interest	\$15.00	\$14.47	\$59.44	-\$44.44	396.27%
45100 Park and Recreation (GENERAL)	\$1,122,608.00	\$106,653.54	\$397,048.31	\$725,559.69	
45125 Parks and Rec Snow Removal					
E 101-45125-118 Parks & Rec Equip Op Wage	\$1,544.00	\$0.00	\$0.00	\$1,544.00	0.00%
E 101-45125-124 FMLA	\$15.00	\$0.00	\$0.00	\$15.00	0.00%
45125 Parks and Rec Snow Removal	\$1,559.00	\$0.00	\$0.00	\$1,559.00	
45500 Library					
E 101-45500-101 Assistant	\$27,560.00	\$2,125.00	\$11,425.00	\$16,135.00	41.46%
E 101-45500-121 PERA	\$2,067.00	\$159.38	\$856.90	\$1,210.10	41.46%
E 101-45500-122 FICA	\$2,108.00	\$151.99	\$829.82	\$1,278.18	39.37%
E 101-45500-124 FMLA	\$469.00	\$0.00	\$0.00	\$469.00	0.00%
E 101-45500-151 Workers Comp Insurance	\$1,084.00	\$0.00	\$320.00	\$764.00	29.52%
E 101-45500-201 Library Operating Supplies	\$2,000.00	\$361.02	\$873.80	\$1,126.20	43.69%
E 101-45500-202 Library Subscriptions	\$600.00	\$0.00	\$0.00	\$600.00	0.00%
E 101-45500-203 Library Books	\$5,000.00	\$91.48	\$1,802.70	\$3,197.30	36.05%
E 101-45500-204 Children s Program Expense	\$150.00	\$66.30	\$66.30	\$83.70	44.20%
E 101-45500-206 Book Sale Expenses	\$100.00	\$0.00	\$0.00	\$100.00	0.00%
E 101-45500-320 Communications	\$1,000.00	\$24.90	\$98.66	\$901.34	9.87%
E 101-45500-322 Postage	\$50.00	\$0.00	\$0.00	\$50.00	0.00%
E 101-45500-413 Office Equipment Rental/Re	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 101-45500-430 Miscellaneous	\$1,000.00	\$0.00	\$33.96	\$966.04	3.40%
E 101-45500-433 Dues/Contracts/Subsription	\$2,200.00	\$0.00	\$2,505.00	-\$305.00	113.86%

Account Descr	2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
E 101-45500-443 Sales Tax	\$615.00	\$3.00	\$9.00	\$606.00	1.46%
E 101-45500-452 Refund	\$50.00	\$0.00	\$0.00	\$50.00	0.00%
E 101-45500-459 PAL Foundation Expenditure	\$250.00	\$0.00	\$1,182.21	-\$932.21	472.88%
E 101-45500-500 Capital Outlay -	\$2,580.00	\$0.00	\$0.00	\$2,580.00	0.00%
E 101-45500-600 Principal	\$547.00	\$55.14	\$219.52	\$327.48	40.13%
E 101-45500-610 Interest	\$8.00	\$9.65	\$39.64	-\$31.64	495.50%
45500 Library	\$49,938.00	\$3,047.86	\$20,262.51	\$29,675.49	
48000 Recycling					
E 101-48000-388 Recycling Expenses	\$500.00	\$0.00	\$50.00	\$450.00	10.00%
48000 Recycling	\$500.00	\$0.00	\$50.00	\$450.00	
101 GENERAL FUND	\$7,256,161.00	\$861,960.32	\$2,751,919.28	\$4,504,241.72	
301 DEBT SERVICE FUND					
47000 \$3,815,000 GO CIP 2019A					
E 301-47000-600 Principal	\$235,000.00	\$0.00	\$235,000.00	\$0.00	100.00%
E 301-47000-610 Interest	\$57,031.00	\$0.00	\$29,690.63	\$27,340.37	52.06%
E 301-47000-620 Fiscal Agent s Fees	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
47000 \$3,815,000 GO CIP 2019A	\$292,531.00	\$0.00	\$264,690.63	\$27,840.37	
47014 2018 Series A Bonds					
E 301-47014-600 Principal	\$90,000.00	\$0.00	\$90,000.00	\$0.00	100.00%
E 301-47014-610 Interest	\$7,638.00	\$0.00	\$4,550.00	\$3,088.00	59.57%
E 301-47014-620 Fiscal Agent s Fees	\$500.00	\$0.00	\$495.00	\$5.00	99.00%
47014 2018 Series A Bonds	\$98,138.00	\$0.00	\$95,045.00	\$3,093.00	
47015 47015 Series 2015B/2021A					
E 301-47015-600 Principal	\$125,000.00	\$0.00	\$125,000.00	\$0.00	100.00%
E 301-47015-610 Interest	\$11,250.00	\$0.00	\$6,250.00	\$5,000.00	55.56%
E 301-47015-620 Fiscal Agent s Fees	\$500.00	\$0.00	\$495.00	\$5.00	99.00%
47015 47015 Series 2015B/2021A	\$136,750.00	\$0.00	\$131,745.00	\$5,005.00	
47016 2025 Go Bonds-Roads 2024/2025					
E 301-47016-600 Principal	\$128,500.00	\$0.00	\$0.00	\$128,500.00	0.00%
47016 2025 Go Bonds-Roads 2024/2025	\$128,500.00	\$0.00	\$0.00	\$128,500.00	
47100 2022A ROAD BONDS					
E 301-47100-600 Principal	\$42,000.00	\$0.00	\$42,000.00	\$0.00	100.00%
E 301-47100-610 Interest	\$32,260.00	\$0.00	\$16,129.80	\$16,130.20	50.00%
E 301-47100-620 Fiscal Agent s Fees	\$275.00	\$0.00	\$0.00	\$275.00	0.00%
47100 2022A ROAD BONDS	\$74,535.00	\$0.00	\$58,129.80	\$16,405.20	
47101 2022A FIRE TRUCK BONDS					
E 301-47101-600 Principal	\$102,000.00	\$0.00	\$102,000.00	\$0.00	100.00%
E 301-47101-610 Interest	\$17,881.00	\$0.00	\$8,940.40	\$8,940.60	50.00%
E 301-47101-620 Fiscal Agent s Fees	\$275.00	\$0.00	\$0.00	\$275.00	0.00%
47101 2022A FIRE TRUCK BONDS	\$120,156.00	\$0.00	\$110,940.40	\$9,215.60	
301 DEBT SERVICE FUND	\$850,610.00	\$0.00	\$660,550.83	\$190,059.17	
405 TAX INCREMENT FINANCE PROJECTS					
46000 Tax Increment Financing					
E 405-46000-351 Legal Notices Publishing	\$250.00	\$0.00	\$0.00	\$250.00	0.00%
E 405-46000-646 TaxIncrement 9-C&J Dev	\$11,071.00	\$0.00	\$0.00	\$11,071.00	0.00%
E 405-46000-650 Administrative Costs	\$300.00	\$100.00	\$100.00	\$200.00	33.33%
46000 Tax Increment Financing	\$11,621.00	\$100.00	\$100.00	\$11,521.00	
405 TAX INCREMENT FINANCE PROJECTS	\$11,621.00	\$100.00	\$100.00	\$11,521.00	
502 ECONOMIC DEVELOPMENT FUND					

Account Descr	2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
47009 2003 Joint Facility					
E 502-47009-430 Miscellaneous	\$18,100.00	\$0.00	\$100.00	\$18,000.00	0.55%
47009 2003 Joint Facility	\$18,100.00	\$0.00	\$100.00	\$18,000.00	
502 ECONOMIC DEVELOPMENT FUND	\$18,100.00	\$0.00	\$100.00	\$18,000.00	
601 SEWER OPERATING FUND					
43200 Sewer					
E 601-43200-100 Wages - Dept Heads	\$44,106.00	\$3,422.80	\$17,038.99	\$27,067.01	38.63%
E 601-43200-114 Sewer Operator Wages	\$105,360.00	\$7,253.69	\$28,101.04	\$77,258.96	26.67%
E 601-43200-121 PERA	\$11,210.00	\$800.70	\$3,385.46	\$7,824.54	30.20%
E 601-43200-122 FICA	\$11,434.00	\$690.09	\$2,925.92	\$8,508.08	25.59%
E 601-43200-124 FMLA	\$2,541.00	\$0.00	\$0.00	\$2,541.00	0.00%
E 601-43200-131 Employer Paid Health	\$35,440.00	\$3,008.47	\$15,060.90	\$20,379.10	42.50%
E 601-43200-132 Employer Paid Disability	\$229.00	\$25.22	\$63.05	\$165.95	27.53%
E 601-43200-133 Employer Paid Dental	\$2,109.00	\$167.87	\$818.72	\$1,290.28	38.82%
E 601-43200-134 Employer Paid Life	\$156.00	\$17.90	\$89.51	\$66.49	57.38%
E 601-43200-151 Workers Comp Insurance	\$3,806.00	\$0.00	\$2,665.00	\$1,141.00	70.02%
E 601-43200-152 Health Savings Account Con	\$10,240.00	\$0.00	\$3,300.00	\$6,940.00	32.23%
E 601-43200-200 Office Supplies	\$600.00	\$0.00	\$220.96	\$379.04	36.83%
E 601-43200-208 Instruction Fees	\$1,500.00	\$0.00	\$462.37	\$1,037.63	30.82%
E 601-43200-210 Operating Supplies	\$4,000.00	\$94.00	\$632.65	\$3,367.35	15.82%
E 601-43200-212 Motor Fuels	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 601-43200-213 Diesel Fuel	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
E 601-43200-220 Repair/Maint Supply - Equip	\$30,030.00	\$3,564.90	\$12,498.73	\$17,531.27	41.62%
E 601-43200-221 Repair/Maint Vehicles	\$1,500.00	\$115.49	\$229.19	\$1,270.81	15.28%
E 601-43200-222 Tires	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 601-43200-223 Bldg Repair Suppl/Maintena	\$8,000.00	\$0.00	\$9,812.09	-\$1,812.09	122.65%
E 601-43200-229 Oper/Maint - Lift Station	\$18,000.00	\$370.28	\$1,549.29	\$16,450.71	8.61%
E 601-43200-230 Repair/Maint - Collection Sys	\$15,000.00	\$0.00	-\$134.65	\$15,134.65	-0.90%
E 601-43200-231 Chemicals/Landscaping	\$20,000.00	\$2,045.60	\$8,613.69	\$11,386.31	43.07%
E 601-43200-259 Uniform - Staff	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
E 601-43200-303 Engineering Fees	\$32,000.00	\$0.00	\$720.00	\$31,280.00	2.25%
E 601-43200-304 Legal Fees (Civil)	\$250.00	\$404.00	\$404.00	-\$154.00	161.60%
E 601-43200-320 Communications	\$4,600.00	\$90.00	\$1,518.49	\$3,081.51	33.01%
E 601-43200-321 Communications-Cellular	\$1,600.00	\$49.93	\$199.72	\$1,400.28	12.48%
E 601-43200-322 Postage	\$1,000.00	\$0.00	\$495.45	\$504.55	49.55%
E 601-43200-331 Travel Expenses	\$2,000.00	\$0.00	\$673.51	\$1,326.49	33.68%
E 601-43200-351 Legal Notices Publishing	\$200.00	\$0.00	\$0.00	\$200.00	0.00%
E 601-43200-360 Insurance	\$15,497.00	\$0.00	\$14,169.21	\$1,327.79	91.43%
E 601-43200-381 Electric Utilities	\$40,000.00	\$2,534.20	\$10,684.33	\$29,315.67	26.71%
E 601-43200-383 Gas Utilities	\$3,000.00	\$137.56	\$1,767.44	\$1,232.56	58.91%
E 601-43200-406 Lab Testing	\$22,000.00	\$0.00	\$3,048.58	\$18,951.42	13.86%
E 601-43200-407 Sludge Disposal	\$47,120.00	\$9,055.81	\$9,839.81	\$37,280.19	20.88%
E 601-43200-420 Depreciation Expense	\$350,000.00	\$0.00	\$0.00	\$350,000.00	0.00%
E 601-43200-430 Miscellaneous	\$200.00	\$0.00	\$25.00	\$175.00	12.50%
E 601-43200-433 Dues/Contracts/Subscription	\$5,000.00	\$44.00	\$3,178.00	\$1,822.00	63.56%
E 601-43200-442 Safety Prog/Equipment	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
E 601-43200-443 Sales Tax	\$200.00	\$0.00	\$0.00	\$200.00	0.00%
E 601-43200-450 Permits or House Burns	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
E 601-43200-452 Refund	\$100.00	\$0.00	\$3,680.00	-\$3,580.00	3680.00%
E 601-43200-500 Capital Outlay -	\$125,000.00	\$0.00	\$278.30	\$124,721.70	0.22%
E 601-43200-553 Capital Outlay - Other	\$7,731.00	\$0.00	\$0.00	\$7,731.00	0.00%
43200 Sewer	\$989,759.00	\$33,892.51	\$158,014.75	\$831,744.25	
601 SEWER OPERATING FUND	\$989,759.00	\$33,892.51	\$158,014.75	\$831,744.25	

Account Descr	2025 YTD Budget	MTD Amt	2025 YTD Amt	2025 YTD Balance	%YTD Budget
651 SEWER RESTRICTED SINKING FUND					
47008 2017 Series A Sewer					
E 651-47008-600 Principal	\$105,000.00	\$0.00	\$105,000.00	\$0.00	100.00%
E 651-47008-610 Interest	\$8,205.00	\$0.00	\$4,627.50	\$3,577.50	56.40%
E 651-47008-620 Fiscal Agent s Fees	\$275.00	\$0.00	\$0.00	\$275.00	0.00%
47008 2017 Series A Sewer	\$113,480.00	\$0.00	\$109,627.50	\$3,852.50	
47102 2022A SEWER BONDS					
E 651-47102-600 Principal	\$60,000.00	\$0.00	\$60,000.00	\$0.00	100.00%
E 651-47102-610 Interest	\$69,422.00	\$0.00	\$34,711.00	\$34,711.00	50.00%
E 651-47102-620 Fiscal Agent s Fees	\$275.00	\$0.00	\$0.00	\$275.00	0.00%
47102 2022A SEWER BONDS	\$129,697.00	\$0.00	\$94,711.00	\$34,986.00	
651 SEWER RESTRICTED SINKING FUND	\$243,177.00	\$0.00	\$204,338.50	\$38,838.50	
	\$9,369,428.00	\$895,952.83	\$3,775,023.36	\$5,594,404.64	

C. 7.

City of Crosslake

06/05/25 7:51 AM

Balance Sheet

Page 1

MAY

Account Descr	Begin Yr	MTD Debit	MTD Credit	YTD Debit	YTD Credit	Current Balance
101 GENERAL FUND						
G 101-10100 Cash	\$6,176,087.46	\$69,007.82	\$864,416.42	\$1,325,445.80	\$2,833,705.16	\$4,667,828.10
G 101-10150 Cash - Phone Company Proceed	\$1,981,425.76	\$6,572.19	\$0.00	\$32,772.52	\$184,330.80	\$1,829,867.48
G 101-10200 Petty Cash	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
G 101-10201 Petty Cash - Library	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
G 101-10450 Interest Receivable on Invest	\$110,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,367.00
G 101-10500 Taxes Receivable-Current	\$71,051.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,051.00
G 101-10700 Taxes Receivable-Delinquent	\$2,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.00
G 101-11500 Accounts Receivable	\$575,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575,030.00
G 101-12300 Special Assess Rec-Deferred	\$106,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,605.00
G 101-13200 Due From Other Governments	\$5,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,923.00
G 101-15500 Prepaid Items	\$46,693.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,693.00
G 101-20200 Accounts Payable	-\$6,613.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,613.00
G 101-20600 Contracts Payable	-\$39,943.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$39,943.00
G 101-21600 Accrued Wages & Salaries Paya	-\$97,333.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$97,333.00
G 101-21701 Federal Withholding	\$0.00	\$10,846.05	\$10,846.05	\$52,490.17	\$52,490.17	\$0.00
G 101-21702 State Withholding	\$0.00	\$5,833.87	\$5,833.87	\$25,967.42	\$25,967.42	\$0.00
G 101-21703 FICA Withholding(Incl Medicare	\$375.24	\$15,192.00	\$15,192.00	\$78,419.06	\$78,794.30	\$0.00
G 101-21704 PERA	\$0.00	\$26,752.20	\$26,752.20	\$132,794.64	\$132,794.64	\$0.00
G 101-21706 Hospitalization/Medical Ins	\$0.00	\$33,090.71	\$33,090.71	\$169,101.99	\$170,755.95	-\$1,653.96
G 101-21707 Union Dues	\$0.00	\$1,218.88	\$1,218.88	\$5,874.13	\$5,874.13	\$0.00
G 101-21708 HCSP	\$1,500.00	\$2,652.34	\$2,652.34	\$15,925.99	\$15,925.99	\$1,500.00
G 101-21710 Life Insurance	\$0.00	\$839.84	\$419.92	\$2,245.94	\$2,375.98	-\$130.04
G 101-21712 Savings	\$6,744.00	\$1,162.00	\$1,162.00	\$5,229.00	\$8,529.00	\$3,444.00
G 101-21713 Dental	\$1,858.00	\$2,077.68	\$2,077.68	\$10,400.30	\$10,400.30	\$1,858.00
G 101-21714 Deferred Compensation	\$0.00	\$570.00	\$570.00	\$2,550.00	\$2,550.00	\$0.00
G 101-21715 Vision Insurance	\$104.40	\$208.80	\$104.40	\$552.74	\$657.14	\$0.00
G 101-21716 Flexible Benefit Plan	-\$1,223.21	\$1,135.34	\$908.10	\$30,292.30	\$30,273.17	-\$1,204.08
G 101-22200 Deferred Revenues	-\$20,627.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$20,627.00
G 101-22281 Deferred Revenue-Spec Assmts	-\$106,605.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106,605.00
G 101-22282 DI - GRANTS	-\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$50,000.00
G 101-25300 Unreserved Fund Balance	-\$832,632.38	\$863,664.86	\$75,580.01	\$3,022,317.20	\$1,356,955.05	\$832,729.77
G 101-26600 Net Assets - Unrestricted	-\$263,000.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$263,000.00
G 101-27200 FB - Nonspendable - Prepaids	-\$46,693.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46,693.00
G 101-28511 FB - Rest for PS Grant	-\$107,913.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$107,913.00
G 101-29210 FB - CO ASG Animal Control	-\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,515.00
G 101-29215 FB - CO ASG Admin & PZ	-\$19,749.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,749.00
G 101-29225 FB - CO ASG PW Bridges	-\$143,944.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$143,944.28
G 101-29226 FB - CO ASG Storm Water Main	-\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,500.00
G 101-29230 FB - CO ASG PW Buildings	-\$51,525.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$51,525.00
G 101-29231 FB- CO ASG PW Veh & Equip	\$36,101.63	\$0.00	\$0.00	\$0.00	\$0.00	\$36,101.63
G 101-29235 FB - CO ASG PW Roads	\$1,370,012.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,370,012.02
G 101-29240 FB - CO ASG Parks 80 Acre	-\$698.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$698.00
G 101-29245 FB - CO ASG Park Dedication	-\$199,852.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$199,852.18
G 101-29250 FB - CO ASG Park Fitness Equip	-\$57,644.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,644.00
G 101-29255 FB - CO ASG Park Gen Cap Ex	\$49,309.41	\$0.00	\$0.00	\$0.00	\$0.00	\$49,309.41
G 101-29257 FB - CO ASG Pickleball	-\$44,525.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$44,525.07
G 101-29260 FB - CO ASG Library D/Pledges	-\$58,876.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$58,876.05
G 101-29270 FB - CO ASG Police Forfeiture	-\$5,867.96	\$0.00	\$0.00	\$0.00	\$0.00	-\$5,867.96
G 101-29275 FB - CO ASG Police Equipment	-\$177,867.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$177,867.04
G 101-29280 FB - CO ASG Fire Trucks	-\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$25,000.00
G 101-29300 FB - UnRestricted Unassigned	-\$5,651,495.99	\$6,572.19	\$0.00	\$32,772.52	\$0.00	-\$5,618,723.47
G 101-29350 FB - UnRes Ua - Phone Co	-\$2,516,878.76	\$0.00	\$6,572.19	\$0.00	\$32,772.52	-\$2,549,651.28

Account Descr	Begin Yr	MTD Debit	MTD Credit	YTD Debit	YTD Credit	Current Balance
101 GENERAL FUND	\$0.00	\$1,047,396.77	\$1,047,396.77	\$4,945,151.72	\$4,945,151.72	\$0.00
301 DEBT SERVICE FUND						
G 301-10100 Cash	\$1,011,072.52	\$0.00	\$0.00	\$13,446.61	\$660,550.83	\$363,968.30
G 301-10500 Taxes Receivable-Current	\$13,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,249.00
G 301-10700 Taxes Receivable-Delinquent	\$6,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,110.00
G 301-12300 Special Assess Rec-Deferred	\$200,751.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,751.00
G 301-22280 Deferred Revenue-Property Tax	-\$6,110.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,110.00
G 301-22281 Deferred Revenue-Spec Assmts	-\$200,751.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$200,751.00
G 301-25300 Unreserved Fund Balance	\$0.00	\$0.00	\$0.00	\$144,000.00	\$0.00	\$144,000.00
G 301-28400 FB - Restricted for Debt Ser.	-\$1,024,321.52	\$0.00	\$0.00	\$516,550.83	\$13,446.61	-\$521,217.30
301 DEBT SERVICE FUND	\$0.00	\$0.00	\$0.00	\$673,997.44	\$673,997.44	\$0.00
405 TAX INCREMENT FINANCE PROJECTS						
G 405-10100 Cash	\$14,465.86	\$0.00	\$100.00	\$0.00	\$100.00	\$14,365.86
G 405-28500 FB - Restricted for TIF	-\$14,465.86	\$100.00	\$0.00	\$100.00	\$0.00	-\$14,365.86
405 TAX INCREMENT FINANCE PROJECTS	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00
502 ECONOMIC DEVELOPMENT FUND						
G 502-10100 Cash	\$25,344.67	\$0.00	\$0.00	\$336.29	\$100.00	\$25,580.96
G 502-10500 Taxes Receivable-Current	\$336.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.00
G 502-10700 Taxes Receivable-Delinquent	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
G 502-22280 Deferred Revenue-Property Tax	-\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.00
G 502-25300 Unreserved Fund Balance	\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.00
G 502-29300 FB - UnRestricted Unassigned	-\$25,843.67	\$0.00	\$0.00	\$100.00	\$336.29	-\$26,079.96
502 ECONOMIC DEVELOPMENT FUND	\$0.00	\$0.00	\$0.00	\$436.29	\$436.29	\$0.00
601 SEWER OPERATING FUND						
G 601-10100 Cash	\$481,716.82	\$53,711.38	\$37,684.69	\$236,818.85	\$189,044.33	\$529,491.34
G 601-10500 Taxes Receivable-Current	\$3,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,436.00
G 601-10700 Taxes Receivable-Delinquent	\$1,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,493.00
G 601-11500 Accounts Receivable	\$42,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,498.00
G 601-15500 Prepaid Items	\$4,726.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,726.00
G 601-16100 Fixed Asset-Land	\$185,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,136.00
G 601-16200 Fixed Asset-Buildings	\$4,252,418.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,252,418.00
G 601-16210 A/D Buildings	-\$1,878,606.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,878,606.00
G 601-16300 Improvements Other Than Bldg	\$39,328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,328.00
G 601-16310 A/D Impr Other Than Bldgs	-\$31,733.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$31,733.00
G 601-16400 Fixed Asset-Equip/Machinery	\$396,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$396,570.00
G 601-16410 Fixed Asset-Equip Depreciation	-\$326,969.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$326,969.00
G 601-16700 Infrastructure	\$8,457,223.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,457,223.00
G 601-16710 A/D Infrastructure	-\$2,617,488.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,617,488.00
G 601-19005 DO - OPEB	\$4,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,828.00
G 601-20200 Accounts Payable	-\$1,278.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,278.00
G 601-21600 Accrued Wages & Salaries Paya	-\$3,247.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,247.00
G 601-21740 Accrued Comp Abs due in 1 yr	-\$801.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$801.00
G 601-21750 Accrued Compensated Absence	-\$3,206.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,206.00
G 601-21800 OPEB Liability	-\$14,741.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$14,741.00
G 601-21801 OPEB Liability - Current	-\$2,015.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,015.00
G 601-21802 Deferred Inflows - OPEB	-\$10,413.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,413.00
G 601-23950 Net Pension Liability	-\$28,169.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$28,169.00
G 601-23955 DI-GERF-Dif Exp & Act Econ Ex	-\$19,800.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,800.00
G 601-24502 DO-GERF-Net Fiff BTW Proj & A	\$8,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,200.00
G 601-25300 Unreserved Fund Balance	-\$185,628.21	\$7,253.69	\$0.00	\$28,101.04	\$3,436.48	-\$160,963.65
G 601-26100 Net Inv. In Capital Assets	-\$6,359,438.71	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,359,438.71
G 601-26600 Net Assets - Unrestricted	-\$2,394,039.90	\$30,431.00	\$53,711.38	\$161,663.29	\$234,102.37	-\$2,466,478.98

Account Descr	Begin Yr	MTD Debit	MTD Credit	YTD Debit	YTD Credit	Current Balance
601 SEWER OPERATING FUND	\$0.00	\$91,396.07	\$91,396.07	\$426,583.18	\$426,583.18	\$0.00
651 SEWER RESTRICTED SINKING FUND						
G 651-10100 Cash	\$463,355.74	\$0.00	\$0.00	\$4,775.63	\$204,338.50	\$263,792.87
G 651-10500 Taxes Receivable-Current	\$4,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,776.00
G 651-10700 Taxes Receivable-Delinquent	\$498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498.00
G 651-21500 Accrued Interest Payable	-\$32,711.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$32,711.00
G 651-22500 Bonds Payable-Current Portion	-\$165,000.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$165,000.00
G 651-23100 Bonds Payable-Noncurrent NC	-\$1,950,000.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,950,000.00
G 651-26200 Net Assets - Restricted DS	-\$426,999.74	\$0.00	\$0.00	\$204,338.50	\$4,775.63	-\$227,436.87
G 651-26600 Net Assets - Unrestricted	\$2,106,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106,081.00
651 SEWER RESTRICTED SINKING FUND	\$0.00	\$0.00	\$0.00	\$209,114.13	\$209,114.13	\$0.00
	\$0.00	\$1,138,892.84	\$1,138,892.84	\$6,255,382.76	\$6,255,382.76	\$0.00



C. 8.

Crosslake Police Department
Monthly Report: May 2025

911 Hangup	3	Motorist Assist	2
Abandoned Vehicle	1	Noise Complaint	1
Agency Assist	23	Open Door	1
Alarm	17	Ordinance Violation	26
Animal Bite	1	Parking Complaint	3
Animal Complaint	6	Party Complaint	1
ATV	6	Personal Injury Accident	1
Background	4	Property Damage Accident	3
Burning Complaint	1	Public Assist	13
Civil Problem	5	Ride Along	1
Damage To Property	2	Scam/Con	1
Disturbance	3	Shooting Complaint	2
DOA Natural	1	Suicidal Person	1
Domestic	3	Suspicious Activity	2
Driving Complaint	4	Suspicious Person	2
Ems	36	Theft	1
Extra Patrol	2	Traffic Arrest	2
Fire	5	Traffic Warning	91
Fireworks	1	Traffic Citation	13
Found Property	1	Trespass	3
Fraud	2	Vulnerable Adult	1
Garbage Dumping	1	Welfare Check	7
Gas Leak	1	Worthless Check	1
Hazard In Road	3		
HRO Violation	2		
Information	11		
Intoxicated Person	1		
Liquor Violation	1		
Lost Property	2	TOTAL	328

C.9.



Crosslake Police Department
Mission Township
Monthly Report: May 2025

Agency Assist	5
ATV	1
Burglary	1
Driving Complaint	2
Ems	1
Property Damage Accident	2
Suspicious Activity	1
Traffic Warning	50
Traffic Citation	11
Welfare Check	1

TOTAL: 75



Crosslake Fire Department

Date: May 2025

C.10.

Incidents

Description of Incident	Calls	YTD
3 - Rescue & Emergency Medical Services		
311 - Medical Assist - Assist EMS Crew	29	122
300 - Rescue, EMS Incident		
322 - Motor Vehicle Accident with Injuries	2	3
324 - Motor Vehicle Accident with No Injuries		
351 - Remove from Elevator		
341/361/362/381 - Search for Person/Water Rescue/Ice Rescue/Standby	3	4
Total:	34	129
1 - Fire		
111 - Building Fire		
111 - Building Fire (Mutual Aid)	2	6
112/118/113/114/123/151/154/162 - Fire Other / Chimney Fire	2	2
141/142/143 - Forest, Woods, Brush, Grass Fire		2
130/131/134/138/142 - Mobile Property/Automobile Fire/Off Road Vehicle		1
Total:	4	11
4 - Hazardous Condition (No Fire)		
411 - Gasoline or other Flammable Liquid Spill		
412 - Gas Leak (Natural Gas or LPG)	1	5
424 - Carbon Monoxide Incident		1
444 - Power Line Down/Trees on Road		
445 - Arcing, Shorted Electrical Equipment		
Total:	1	6
5 - Service Call		
561 - Unauthorized Burning		
531/521 - Smoke or Odor Removal / Water Problem		
542/550/553 - Public Service/ Public Assist / 571 - Standby	7	21
551 - Agency Assist	2	6
Total:	9	27
6 - Good Intent Call		
611 - Dispatched and Cancelled en route	2	7
600/631 - Good Intent Call/Authorized Burning		
651/652 - Smoke scare, Odor of smoke	1	2
661 - EMS Party Transport - Aircare - Traffic Control	4	8
Total:	7	17
7 - False Alarm & False Call		
711/735/740/743/740/745 - Smoke Detector Activation - No Fire	1	9
746 - Carbon Monoxide Detector Activation - No CO		2
731/732 - Sprinkler Activation due to Malfunction	1	1
Total:	2	12
8 - Severe Weather & Natural Disaster		
814 - Lightning Strike (No Fire)		
813/815 - Wind Storm/Severe Weather Standby	2	3
Total:	2	3
Total Incidents:	59	205

Crosslake Incident Type Report Property Loss

Incident Type	Total Incidents	Total Incidents % of Incidents	Total Property Loss	Total Content Loss	Total Loss
Incident Type Category: 1 - Fire					
111 - Building fire	2	3.4%			
154 - Dumpster or other outside trash receptacle fire	1	1.7%			
162 - Outside equipment fire	1	1.7%			
Total:	4	Total: 6.8%	Total: 0	Total: 0	Total: 0
Incident Type Category: 3 - Rescue & Emergency Medical Service Incident					
311 - Medical assist, assist EMS crew	29	49.2%			
322 - Motor vehicle accident with injuries	2	3.4%			
381 - Rescue or EMS standby	3	5.1%			
Total:	34	Total: 57.6%	Total: 0	Total: 0	Total: 0
Incident Type Category: 4 - Hazardous Condition (No Fire)					
412 - Gas leak (natural gas or LPG)	1	1.7%			
Total:	1	Total: 1.7%	Total: 0	Total: 0	Total: 0
Incident Type Category: 5 - Service Call					
551 - Assist police or other governmental agency	2	3.4%			
553 - Public service	7	11.9%			
Total:	9	Total: 15.3%	Total: 0	Total: 0	Total: 0
Incident Type Category: 6 - Good Intent Call					
611 - Dispatched and cancelled en route	2	3.4%			
651 - Smoke scare, odor of smoke	1	1.7%			
661 - EMS call, party transported by non-fire agency	4	6.8%			
Total:	7	Total: 11.9%	Total: 0	Total: 0	Total: 0
Incident Type Category: 7 - False Alarm & False Call					
711 - Municipal alarm system, malicious false alarm	1	1.7%			
732 - Extinguishing system activation due to malfunction	1	1.7%			
Total:	2	Total: 3.4%	Total: 0	Total: 0	Total: 0
Incident Type Category: 8 - Severe Weather & Natural Disaster					
815 - Severe weather or natural disaster standby	2	3.4%			
Total:	2	Total: 3.4%	Total: 0	Total: 0	Total: 0
Total:	59	Total: 100.0%	Total: 0	Total: 0	Total: 0

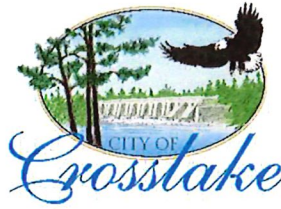
Report Filters

Basic Incident Date Time: is between '5/1/2025' and '5/31/2025'

Agency Name: is equal to 'CROSSLAKE'

Report Criteria

Incident Type (Fd1.21): Is Not Blank



CROSSLAKE PUBLIC SAFETY COMMISSION

Minutes – May 7, 2025 9:00AM

Attendees: Chief Lohmiller, Chief Maier, Darin White, Curt Mowers, Rob Kniefel, Robin Sylvester, Aaron Herzog

1. Call to Order – 0900
2. Approve Minutes April 2, 2025 – **Motion by Maier, seconded by Herzog – MOTION CARRIES**
3. Governor's Fishing Opener
 - Chief Maier stated some protests were planned but Walz's security detail does not seem concerned. Maier states he will be working all day Friday and Saturday. Walz will be fishing for 3 hours on Saturday morning. Maier states there will be 3-4 officers working. The sheriff's office will have water patrol units working and the DNR will have 10 boats. Chief Lohmiller presented his CONOPS plan. Sylvester mentioned that she heard protesters from Brainerd would be coming north. Walz will be meeting with area mayors at the PD on Friday at 4pm. That is not public information. Lohmiller states the fire department will be staged at the boat launch for presence. Discussion ensued about the governor's schedule of events for the weekend. Lohmiller expressed his concerns about the hot, windy and dry conditions for the weekend. Unsure if the lieutenant governor is coming at this point. Lohmiller states "we have it covered." Discussion ensued about the governor's security detail and concerns over safety.
4. Update on ATV Ordinance
 - Maier researched model policies from the DNR and different cities. He sent this information to our city attorney. Maier states that Minnesota state statute allows the city to pass an ordinance authorizing the operation of special vehicles, including ATVs or motorized golf carts, UTVs or mini trucks on designated city road or portions of the city road.

But it would require a permit. Maier states at this point, it would be easier to follow the state laws pertaining to it, rather than make our own ordinance. Rob Kniefel agreed that permitting sounds like a big task. Maier read further about permitting. Maier states in his opinion, it will be easier to leave it as it is. Sylvester questioned asking the county to reassess their shoulder approach, using the upcoming Co Rd 103 as an example. Discussion ensued.

Motion to make no further recommendation to council on this issue at this time –
Motion by Kniefel, seconded by Herzog – MOTION CARRIES, all ayes

5. Signs in the Right-of-Way

- Chief Maier states this issue was brought up to the council last month and they agreed that the PD should be taking care of it. Since then, the PD has been documenting, pulling signs and contacting owners that it is not allowed. Maier states that PW has been pulling signs as well.

6. New Officer

- Maier states there were four interviews conducted last week by the personnel committee. There were two that the committee liked. Out of the two, Nick Davis was offered a conditional job offer, contingent upon passing background, psych, physical and drug test. Davis currently lives in Emily and has been with the CWCSO for a year and a half. He was previously a Washington County deputy for approximately 3 years. Maier states it should be a smooth process since he is familiar with geography and our CAD. Maier said Davis will undergo a condensed version of field training. Maier is hoping for a start date of July 1.

7. Loon Center Sidewalks & Parking

- Herzog has been working with Paul Satterlund in P&Z, who also looped in PW. A representative Loon Center was at the last council meeting where the proposal was brought up. The Loon Center was receptive to the proposal and agreed to pay for the sidewalk.

8. Ace Hardware

- Brief discussion about the mess behind Ace. Maier states it would be up to P&Z to address this issue.

9. New Business

- Mowers questioned the work being done on Swann Dr. Sylvester said she can get him more info.

10. Motion to Adjourn at 0939 – **Motion by Sylvester, seconded by Mowers**



C.12.

STATED MINUTES

City of Crosslake Planning Commission/Board of Adjustment

May 8, 2025
9:00 A.M.

Crosslake City Hall
13888 Daggett Bay Road
Crosslake, MN 56442

1. Present: Chair David Fuhs; Vice Chair Jeff McGrath; Joseph O'Leary; Alternate Joel Knippel; and Alternate Cooper Hanning

Absent: Kristin Graham; Jeremy Johnson and Liaison Council Member Jayme Knapp

Staff: Paul Satterlund, Planning & Zoning Administrator and Cheryl Stuckmayer, Planner-Zoning Coordinator

2. 3-28-2025 & 4-24-2025 Minutes – **Motion by Hanning; supported by McGrath to approve the minutes as written. All members voting “Aye”, Motion carried.**
3. Old Business
 - 3.1 None
4. New Business
 - 4.1 Michael Stone – Land Use Ordinance Amendment to add Golf Course under RR5 as a CUP in the Land Use Tables
 - 4.2 Land Use Ordinance Amendment– Land Use Article 7 Conditional/Interim Use Permits
5. Other Business
 - 5.1 Staff report
6. Open Forum – No action will be taken on any of the issues raised. If appropriate, the issues will be placed on the agenda of a future PC/BOA meeting. Speakers must state their name and address. Each speaker is given a three minute time limit.
7. Adjournment

Mike Stone
Land Use Ordinance Amendment

Fuhs announced the Land Use Ordinance amendment request and asked Satterlund to proceed with details. Satterlund read the details pertaining to the land use ordinance request by Stone, no agency comments were received, and the history of the Crosslake ordinance into the record. Discussion: O'Leary-recommended to the city council for the final motion, this is an ordinance change for the entire Rural Residential 5 (RR5); Fuhs-how was the current golf course approved; Satterlund-prior to 2014 it was acceptable in RR5; Stuckmayer-at the DRT 2 options were given (and even before that), a Land Use Map Amendment (LUMA) or a Land Use Ordinance Amendment (LUOA); Stone, owner of the golf course-parcel 14150549 history details, history on the other golf course parcels, the use on the parcels; Satterlund-the first moratorium put in place was due to a request for many storage buildings on 14150549; Stone-history of the golf course permits, what the district was, when possible change in the ordinance took place, houses on these parcels at this time is not in play, would like money refunded for the LUOA application, he did not receive notification of change; Stuckmayer-procedure for LUOA, changes are published in the legal paper, don't mail letters every time to everyone in the community when there are changes, commission recommend, council final motion, clerk publishes summary of approvals; Stone-future conditional use permit (CUP) application details, some permitted work being done now, details of how future plan use is being thought of, time schedule for the project, current sunset golf course; Fuhs-what size is required on these parcels to build homes; Satterlund-would be 5 acres, used to have smaller acreage districts; Fuhs-no motion for the use on future plans, Land Use Tables to add conditional use (CU) in the golf course line item under the RR5 district column, looking for a recommendation for a motion on this. Fuhs inquired if the one attendee was here for this ordinance change request, his reply-he was not.

May 8, 2025 Action:

Motion by McGrath; supported by Cooper to recommend to the Crosslake City Council the approval for:

- Land Use Ordinance to be amended to include a Golf Course use in the Rural Residential 5 (RR5) district with a conditional use permit (CU) within the Land Use Tables in Article 10 and any necessary related language

Backup: See attached/packet

All members voting "Aye", Motion carried.

May 8, 2025 Action:

Motion by O'Leary; supported by Cooper to recommend to the Crosslake City Council the approval for:

- A refund of \$750 for the application fee requesting a Land Use Ordinance Amendment due to it was at one time allowed in a past ordinance

All members voting "Aye", Motion carried.

Land Use Ordinance Amendment

Fuhs announced the Land Use Ordinance amendment. Satterlund read the details pertaining to the land use ordinance concerning the conditional use permit (CUP) section that did not have a sunset clause, into the record. Discussion: Fuhs-will past conditional use approvals not being acted on be included in this; Satterlund-will be up to the city attorney; Fuhs-no sunset clause now, would it help strengthen the sunset clause if the wording was to include all CUP in Crosslake; Satterlund-don't know if we can do that; O'Leary-looking for a sunset of 2 years, would an approved CUP come back if it did not follow the approved sunset clause requirements. Discussion on: how to word the sunset clause, possible escrow if CUP sunset clause requirements are not accomplished, put a required escrow as a condition within each individual necessary CUP application request. O'Leary-has the ordinance as a whole been given to a third party other than the city attorney to be looked at; Satterlund-my long term plan would be to see the entire ordinance reviewed, other city's ordinance language will be looked at for final wording approval by the city council for this 2 year sunset clause.

May 8, 2025 Action:

Motion by O'Leary; supported by McGrath to recommend to the Crosslake City Council the approval for:

- A Land Use Ordinance Amendment to the Land Use Article 7 Conditional/Interim Use Permits, in a minimal of 2 locations; Sec. 26-189 and Sec. 26-191, and any other pertinent location that may accompany required language clarity per today's discussion, which would have wording along the line of; A use must be acted on, continually operable, in place and completed within 2 years of receiving a CUP approval.

All members voting "Aye", Motion carried.

Backup: See attached/packet

All members voting "Aye", Motion carried.

Other Business:

Staff report

Temporary storage containers (shipping, cargo) & dumpster enforcement:

Satterlund-some of these items have been in place, on the parcel, for a long time. This item will be on the next month meeting staff report agenda, May 23, 2025; O'Leary-meet with Satterlund to discuss these items; Satterlund-need to be proactive, there are a lot more coming into Crosslake; Fuhs-looking for solution instead of individual action on each one; O'Leary-May 22-23, next meeting present a solution or plan of action to make a motion on; Satterlund-present a better solution for this at the next meeting. Fuhs opened the public hearing with no response; therefore, the public hearing was closed. Fuhs-large used tire storage pile is being worked on by Lohmiller, Fire Dept, & Satterlund, P&Z Dept.

Open Forum:

1. O'Leary-receiving calls on the old Little Yukon parcel; Satterlund-very controversial subject in Crosslake, no grass mowing ordinance in Crosslake, possible council is looking for a tree ordinance to be added to a chapter in the Crosslake ordinance, research to check what other cities have in their ordinance, enforcement of ordinance, developed parcels need to be maintained.

2 Fuhs-Crafts & Cones has been sold, but there are still people living there; Satterlund-this is ok because it has been a use for a very long time on this parcel

3. Enforcement items-Sundown Holdings, Inc./Miller 11 parcel plat, Grand Review, conditioned that trees be planted per parcel-where are we on that; Satterlund-will need to look into that; O'Leary-sold some parcels, do the new owners know about the trees; Satterlund-conditions on conditional use permits goes with the land, not the land owner; O'Leary-what can be done to make sure that the conditions are being completed, surety bond to go with the conditions, possible penalties, add a cost to the application to cover possible condition needs if approved; Fuhs-send a letter to Miller to get trees planted; O'Leary-there are other parcels such as Parsons off of Norway, need to check if the condition to make sure they let the conservation area go back to its natural state has been acted on, some partially completed building projects past the 2 year permit allowance need to be addressed, are we asking for a review on all properties that are in process; McGrath-would recommend to the council to get the software that would help out the P&Z staff; Satterlund-cost of software and third party ordinance to be looked at; O'Leary-what is the update of the displaying of the permit yellow card; Staff-they are informed that the ordinance requires the yellow permit card to be displayed.

Matters not on the Agenda:

1. There were no matters not on the agenda

Motion by McGrath; supported by Hanning to adjourn at 10:20 A.M.

All members voting "Aye", Motion carried.

Respectfully submitted,

Cheryl Stuckmayer

Cheryl Stuckmayer
Planner-Zoning Coordinator

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Sec. 26-165 Meetings

Meetings shall be scheduled and conducted according to the established Planning Commission/ Board of Adjustment rules of business.

Secs. 26-166—26-184 Reserved

ARTICLE 7 CONDITIONAL/INTERIM USE PERMITS

Sec. 26-185 Conditional Use Permit

Land uses shown as Conditional Uses in the Land Use Tables in Article 10, shall be allowed only after a Conditional Use Permit application has been made to and approved by the Planning Commission/Board of Adjustment. An Application for a conditional use permit shall be filed with the Department including:

- (1) A certificate of survey signed by a Registered Land Surveyor licensed in the State of Minnesota, unless the Administrator determines otherwise. A negative determination, signed by the Administrator, shall be made in writing and forwarded to the applicant and the Planning Commission/Board of Adjustment setting forth the facts upon which the determination was made. Required certificates of survey shall indicate information pertinent to the application which may include the following:
 - a) Graphic scale;
 - b) North point;
 - c) Bearing/coordinate system;
 - d) Date of Preparation;
 - e) Legal description of subject parcel boundary and resulting parcels;
 - f) Property boundary with sufficient survey and mathematical data to locate and retrace the boundary;
 - g) Location of right of ways, public roads and easements of record;
 - h) Structure setbacks including all pertinent dimensions;
 - i) Area of parcel(s) in square feet and acres;
 - j) Total area of riparian parcel and area above ordinary high water elevation level;
 - k) Buildable area of parcel(s);
 - l) Building envelope;
 - m) Location, square footage and height of all existing and proposed structures/additions;
 - n) Location of all wells (existing and proposed) and septic systems;
 - o) Location and size of all existing and proposed driveways, roads and easements;
 - p) Nonconforming structure setbacks including all pertinent dimensions;
 - q) Bluff or steep slopes including all pertinent dimensions and setbacks;
 - r) Shoreline and ordinary high water elevation line, if riparian;
 - s) Location of delineated wetlands;
 - t) Impervious coverage calculation
- (2) Grading and storm water plans utilizing the current certificate of survey as a base for the subject property depicting the following:
 - a) Existing contours at two (2) foot intervals.
 - b) Drainage plan, including the configuration of drainage areas and calculations.
 - c) Surface water ponding and treatment areas.
 - d) Erosion control measures.
- (3) Building elevation drawings of effected buildings and Cut and Fill calculations with drawings shall be included with all Conditional Use applications.
- (4) After determining that the application is complete, the Administrator, shall forward the application and supporting documentation to the Planning Commission/Board of Adjustment for consideration at their next meeting.

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Sec. 26-186 Public Hearing

The Planning Commission/Board of Adjustment shall hold at least one public hearing on an application for a conditional use permit pursuant to Minnesota Statutes, Chapter 462.357, subd. 3 and its adopted rules of business. The Administrator must submit hearing notices for proposed variances to the Department of Natural Resources sufficiently in advance to provide at least ten days' notice of the hearing. The notice may be sent by electronic mail or U.S. Mail to the respective DNR area hydrologist.

Sec. 26-187 Delayed Action

In considering the application for a Conditional Use, the Planning Commission/Board of Adjustment may adjourn the hearing to a future time and defer action or consideration until further information desired from the applicant is submitted. The applicant shall be formally notified of the information needed or reason for tabling the item. The provisions for action on an application shall be in compliance with Minnesota Statutes, Chapter 15.99 and Section 26-74 of this Chapter.

Sec. 26-188 Determination

In considering an application, the Planning Commission/Board of Adjustment shall determine and make findings for approval or denial on:

- (1) The impact of the proposed use on the health, safety, and general welfare of the occupants in the surrounding neighborhood;
- (2) The ability of the proposed use to meet the standards of this Chapter.
- (3) The ability of the proposed use to meet goals and policies adopted within the Crosslake Comprehensive Plan;
- (4) The effect of the proposed use on property values and future development of the land in the surrounding neighborhood;
- (5) The effect of the proposed use on public utility, public services, roads and schools;
- (6) The effects of the proposed use on the environment including its impact on groundwater, surface water and air quality;
- (7) The adequacy of water supply, public sewer or subsurface sewage treatment system facilities, erosion control and stormwater management are provided pursuant to applicable standards;

Sec. 26-189 Conditions May Apply

The Planning Commission/Board of Adjustment, in approving any such application, may impose additional conditions to the granting of the permit that shall fulfill the purposes of this Chapter. Such conditions may include, but are not limited to, the following:

- (1) Limitations on the natural vegetation to be removed or the requirement that additional vegetation be planted.
- (2) Special provisions for the location, use of structures, sewage treatment systems, water craft launching and docking areas, and vehicle parking areas.
- (3) Performance security as prescribed in Section 26-72 of this Chapter.
- (4) Provisions to ensure that the conditional use will not be detrimental to the use and enjoyment of the environment or of other properties.
- (5) Buffers between potentially conflicting uses or along shorelines.
- (6) Designated length of time in which work must be completed.

Sec. 26-190 Special Review Criteria for Floodplain Conditional Use Permits

In reviewing Conditional Use applications in Floodplain areas, the Planning Commission/Board of Adjustment shall consider all relevant factors specified in other sections of these standards, and:

- (1) The danger to life and property due to increased flood heights or velocities caused by encroachments.

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- (2) The danger that materials may be swept onto other lands or downstream to the injury of others or they may block bridges, culverts or other hydraulic structures.
- (3) The proposed water supply and sanitation systems and the ability of these systems to prevent disease, contamination and unsanitary conditions.
- (4) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner.
- (5) The importance of the services provided by the proposed facility to the community.
- (6) The requirements of the facility for a waterfront location.
- (7) The availability of alternative locations not subject to flooding for the proposed use.
- (8) The compatibility of the proposed use with existing development and development anticipated in the foreseeable future.
- (9) The relationship of the proposed use to the comprehensive plan and Floodplain management program for the City.
- (10) The safety of access to the property in times of flood for ordinary and emergency vehicles.
- (11) The expected heights, velocity, duration, rate of rise and sediment transport of the flood waters expected at the site.
- (12) Such other factors which are relevant to the purposes of these standards.

Sec. 26-191 Conditional Use Permit Decision

After reviewing the application, considering all pertinent facts, and hearing testimony at the public hearing, the Planning Commission/Board of Adjustment shall determine if the conditional use requested be approved, denied, or modified. The Planning Commission/Board of Adjustment shall prepare written findings of fact to support its decision. A copy of the decision and findings of fact shall be forwarded to the applicant. If the conditional use is approved by the Planning Commission/Board of Adjustment, the Department shall cause a copy of the conditional use to be recorded with the land records for the subject property in the Office of the County Recorder. A copy of the final decision granting a conditional use within a shoreland or floodplain area shall be sent to the Commissioner of the Department of Natural Resources within 10 days of final action.

Sec. 26-192 Status of Conditional Use Permit

Any use permitted under the terms of a conditional use permit shall be established and conducted in conformity with the terms and conditions designated in connection with the approval of the permit and all other applicable provisions of this Chapter. A conditional use permit shall remain in effect so long as the conditions agreed upon are observed. Nothing in this Article shall prevent the City Council from enacting this Chapter or any other Chapter or Ordinance to change the status of a conditional use.

Sec. 26-193 Amendments to Conditional Use Permits

Amendments to approved conditional use permits or requests for changes in conditions attached to conditional use permits shall be referred to the Planning Commission/Board of Adjustment and processed in the same manner as new conditional use permits.

Sec. 26-194 Appeals of Planning Commission/Board of Adjustment Decision on Conditional Use Permits

Acting in its capacity as the Planning Commission, all Planning Commission/Board of Adjustment decisions under this Chapter regarding conditional use permits are final. Any aggrieved person or department, board, or commission, County, or Department of the State of Minnesota may appeal such Planning Commission/Board of Adjustment decision by writ of certiorari to the Minnesota Court of Appeals.

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Sec. 26-195 Revocation of Conditional Use Permit

The Planning Commission/Board of Adjustment, subsequent to a public hearing, may revoke a conditional use permit if any conditions imposed as part of granting the conditional use permit request, are violated.

Sec. 26-196 Interim Use Permits

- (1) Applications for interim uses as designated in the land use tables in Section 26-281 shall be processed in the same manner as conditional uses under this Article with the exception that the Planning Commission/Board of Adjustment shall make a recommendation to the City Council. The City Council shall take final action on the interim use application.
- (2) The Planning Commission/Board of Adjustment may recommend approval of an interim use of property to the City Council if:
 - a) the use conforms to the land use district regulations;
 - b) the date or event that will terminate the use can be identified with certainty;
 - c) permission of the use will not impose additional costs on the public if it is necessary for the public to take the property in the future; and
 - d) the user agrees to any conditions that the governing body deems appropriate for permission of the use.
- (3) Any interim use may be terminated by a change in zoning regulations.

Secs. 26-197—26-221 Reserved

ARTICLE 8 VARIANCES/APPEALS

Sec. 26-222 Applications

Application for variances shall be filed with the Department. The Department shall forward to the Planning Commission/Board of Adjustment:

- (1) A copy of the application and additional information determined by the Administrator to be pertinent to the application; and,
- (2) A Certificate of Survey shall be required showing:
 - a) Property boundary with dimensions shown including square footage of parcel;
 - b) Buildable area;
 - c) Location, size and height dimensions of all existing and proposed structures/additions;
 - d) Location of all wells (existing and proposed) and septic systems;
 - e) Location and size of all existing and proposed driveways, roads and easements;
 - f) Nonconforming structure setbacks including all pertinent dimensions;
 - g) Two foot contours;
 - h) Existing and proposed impervious surface calculations;
 - i) Bluff or steep slopes;
 - j) Ordinary high water elevation;
 - k) Delineated Wetlands;
 - l) Stormwater Management Plan according to Article 20 of this Chapter;
 - m) No-Maintenance Shoreline Buffer according to Article 19 of this Chapter;
- (3) Building elevation drawings of effected buildings and Cut and Fill calculations with drawings shall be included with all Variance applications.
- (4) The Administrator shall have the discretion to determine whether an application may be forwarded to the Planning Commission/Board of Adjustment without an accompanying Certificate of Survey. A determination by the Administrator that a Certificate of Survey is not necessary shall be made in writing on a form approved by the City Council for this purpose. The form shall specifically set forth the facts

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- b) Increased setbacks from the ordinary high water level;
 - c) Limitations on the natural vegetation to be removed or the requirement that additional vegetation be planted according to Article 19;
 - d) Special provisions for the location, design, size and use of allowed structures, sewage treatment systems, and vehicle parking areas;
 - e) Performance security as prescribed in Section 26-72 of this Chapter.
 - f) Extension of the time frame upon which the variance must be substantially completed.
- (2) The Department may conduct follow up inspections as necessary to ensure that the conditions established by the Board of Adjustment are met.
- (3) Failure to comply with variance conditions as imposed by the Planning Commission/Board of Adjustment is a violation of this Chapter punishable under Section 26-71.

Sec. 26-227 Variance Decision

After reviewing the application, considering all pertinent facts, and hearing testimony at the public hearing, the Planning Commission/Board of Adjustment may approve, deny, or modify the variance request. The Planning Commission/Board of Adjustment shall prepare written findings of fact to support its decision. A copy of the decision and findings of fact shall be forwarded to the applicant. If the variance is approved, the Administrator shall cause a copy of the variance to be recorded with the land records for the subject property in the Office of the County Recorder. Variances must be substantially completed within two years of receiving approval. A copy of the final decision granting a variance within a shoreland or floodplain area shall be sent to the Commissioner of the Department of Natural Resources within 10 days of final action.

Sec. 26-228 Appeals of Administrative Actions to the Planning Commission/Board of Adjustment

- (1) Acting in its capacity as the Board of Adjustment, the Planning Commission/Board of Adjustment shall hear all appeals of final administrative orders, requirements, decisions, or determinations. Appeals to the Planning Commission/Board of Adjustment shall be filed with the Department within 30 days of the date the order, action, or determination was made. The appeal shall be filed in writing specifying the grounds thereof, together with a fee according to the most recent City Council approved fee schedule. The Administrator shall notify the Planning Commission/Board of Adjustment of the appeal within 5 working days. The Administrator shall, within 30 days of such notice call a properly noticed public hearing to hear such appeal. The appellant may appear in person at the hearing and/or be represented by an agent or attorney.
- (2) **Determination of appeal.** The Planning Commission/Board of Adjustment shall review the information submitted by the appellant, a report from the Administrator, and the provisions of this Chapter, and affirm the original decision unless the Planning Commission/Board of Adjustment determines that:
- a) The decision was arbitrary and capricious, or;
 - b) The decision did not comply with the standards in this Chapter.
- (3) The Planning Commission/Board of Adjustment shall decide the matter appealed within 30 days after the date of the hearing. The Planning Commission/Board of Adjustment may reverse or affirm, wholly or in part, or may modify the order, requirement, decision, or determination appealed, and to that end shall have all the powers of the officer whose decision was appealed, and may direct the issuance of a permit. The reasons for the Planning Commission/Board of Adjustment decision shall be stated in writing and provided to the appellant and the City Council.

Sec. 26-229 Appeals of Planning Commission/Board of Adjustment Decisions

Pursuant to Minnesota Statutes, Chapter 462.361, all decisions by the Planning Commission/Board of Adjustment in granting variances or in hearing appeals from any administrative order, requirement, decision, or determination shall be final, except that any aggrieved person or persons, or any department, board, or

Crosslake Park, Recreation, and Library Commission Minutes

Wednesday April 23, 2025

Crosslake Community Center 9:00am

Present: Chair Peter Graves, Heather Jones, Mary Jo Fritsvold, Ann Schrupp, Kristin Graham, Joe Albrecht, David Rogers, Parks and Recreation Director TJ Graumann, Mayor Jackson Purfeerst

Not in attendance: Kera Porter

- I. The meeting was called to order at 8:59 am
Peter needs to leave right at 10am, Joe will take over running the meeting if necessary.
- II. Approval of Minutes
Motion to approve minutes of March 2025 meeting.
Joe/Mary Jo Favor: All Opposed: None
- III. Guest – Alden Hardwick with the PAL Foundation – PAL Foundation was started about 15 years ago. It is a 501(c)3 and has raised over \$900,000. All of the directors and officers are unpaid. Alden was presented with the volunteer of the year award by TJ.
- IV. Old Business - None
- V. New Business
 - A) Paved Trails Feasibility plan – Right now there are a lot of separate groups working on trails, we need to try to pull all these trail plans together. TJ recommends working with Phil from Bolton and Menk on a paved trail feasibility study.
Motion to recommend to council to work with Phil from Bolton and Menk to develop a proposal for paved trails.
Ann/Kristin Favor: All Opposed: None
 - B) Community Park Master Plan Committee Meeting Updates – TJ gave us an update on the meeting. The meeting discussed how to pay for the plan, what phase 2 will look like, and the domino effect it will have. The phase 2a plan is getting floor plans for a rec building, looking for funding, and cost level estimates.
Motion to recommend to council that we move forward with a phase 2a plan, getting floor plans and cost level estimates for the rec building, looking into funding options, and starting community engagement.
Joe/Mary Jo Favor: All Opposed: None
 - C) Sports Field Reservations Policy – TJ has been getting more requests for use of the ball fields, we discussed this. We will need to develop a policy for this.
Motion to allow use of the fields at TJ's discretion for 2025 and develop a policy for 2026.
Heather/Kristin Favor: All Opposed: None

- D) Pavillion Restoration – The floor was epoxied, toilets were replaced, it will be getting a new roof. It needs new siding and a kitchen face lift. TJ will contact the Lions about funding the remainder of the projects.

VI) Other Business

A) Updates

- i. Council Action Updates – Accepted Widseth’s proposal for CSAH# trail engineering services. Accepted TJ’s recommendation to remove Jamie from probationary status and bring her on as a regular full-time employee. Accepted TJ’s recommendation to replace the 25-year-old water softener. Accepted our recommendation to approve the amendments to the Library Policy Manual. Accepted our recommendation to place two trail cameras on our ROW’s. PAL has agreed to pay for the cameras.
- ii. Programs/Activities – Sarah R will not be the summer youth coordinator this year. A new coordinator has been hired. There are three baseball teams this year, T-ball, Mustangs, and Colts. The baseball fundamentals program has been a hit – pun intended. The youth tennis instructor has agreed to coach again this year, his third year coaching the program. Working on getting the third annual Dog Days of Summer Pickleball tournament finalized. They will be working on implementing a more efficient system for tournament management. The Pickleball camp will be held in Mission Township this year due to court construction and resurfacing. A hiking club is being started and will launch this spring, it will be self-guided and open to all.

- B) Comments from the commission – Mary Jo commented how exciting it is to see the growth of programs.

- C) Pequot Lakes Community Education Update – Joell was in attendance to give us an update. Community Ed will continue programming at the community center, tumbling will be back, and they have more programming for the summer. They will be doing day trips, Twins games, a musical at Chanhassen, and a Stillwater trip. The story book theater is this week. GLAPA will be doing Willy Wonka this summer, auditions are May 6&8. The referendum passed and they hope to have all projects done by the summer of 2028.

VII) Open Forum – None

VIII) Adjourn

Motion to adjourn at 10am.

Joe/Heather

Favor: All

Opposed: None

C.14.

CITY OF CROSSLAKE
PUBLIC WORKS COMMISSION
MEETING MINUTES
MONDAY, MAY 5, 2025
4:00 P.M. – CITY HALL

Pursuant to due notice and call the Public Works Commission held its regular monthly meeting on Monday, May 5, 2025, in City Hall. The following Commission Members were present: Tom Swenson, Tim Berg, Mary Prescott, Dave Schrupp & Gordon Wagner. Also in attendance were Public Works Director Pat Wehner, City Council Member Robin Sylvester & City Engineer Phil Martin.

The meeting was called to order at 4:00 P.M. by Tom Swenson.

A MOTION WAS MADE BY GORDON WAGNER AND SECONDED BY MARY PRESCOTT TO APPROVE THE MEETING MINUTES FROM APRIL 7, 2025.
A ROLL CALL VOTE CARRIED WITH ALL AYES.

Pat reviewed the breakdown of the Shared Cost Agreement from the County and will email a copy of the contract to each Public Works Commissioner.

Pat discussed the new City of Crosslake Tree Policy for 2025 and will discuss it more at next Month's meeting.

Pat presented a quote from Anderson Brothers in the amount of \$5009.39 to crack fill the West Shore Drive Road surface at the same time crack filling is done on the West Shore Drive Trail.

A MOTION WAS MADE BY DAVE SCHRUPP AND SECONDED BY TIM BERG TO RECOMMEND THE CITY COUNCIL TO PROCEED WITH THE BID FROM ANDERSON BROTHERS IN THE AMOUNT OF \$5,009.39 FOR CRACKFILLING THE WEST SHORE DRIVE ROAD SURFACE AT THE SAME TIME CRACKFILLING IS DONE ON THE WEST SHORE DRIVE TRAIL. A ROLL CALL VOTE CARRIED WITH ALL AYES.

Phil discussed the proposed benches along CSAH 3 and 66. He mentioned starting with one in front of the Crosslake Community School which needs to meet ADA Standards. Tom stated that we should be consistent with the PAL Foundation and The Crosslakers benches so that they are standardized throughout the city. The Crosslakers would like to put planters on each side of the benches on the concrete platforms. Phil mentioned the pads must be 4' wide by 10' long and cannot have planters on each side to meet the ADA standards. Requirements must include adequate room on each side of the bench for handicapped access. We will also have to make sure there is an adequate room on each property where the benches are placed or possibly ask each property owner for an easement. He mentioned that we must follow the County guidelines. Phil can put a quote

together for a template meeting the County requirements. It was also mentioned that we have The Crosslakers here at the next Public Works Meeting on June 2nd for discussion and come up with an agreement.

Phil gave an update regarding road access to Bar Stock and The Loon Center. They are both interested in having their work done during the 2025 road improvements and both businesses have agreed to pay their share. With the road restrictions tentatively being off on May 12, 2025, Anderson Brothers hopes to be complete by the end of May. Swann Drive and Pioneer Drive will be starting with the M&O project. Loon Center will access Swann Drive and Pioneer Drive. Bar Stock will access Pioneer Drive. Phil would like to see both businesses completed at the same time as the City project to eliminate any damage to the city roads after construction.

A MOTION WAS MADE BY GORDON WAGNER AND SECONDED BY DAVE SCHRUPP TO RECOMMEND TO THE CITY COUNCIL TO PROCEED WITH THE LOON CENTER AND BAR STOCK ACCESSES DURING THE CITY IMPROVEMENTS TO PREVENT AND ELIMINATE ANY DAMAGE TO CITY ROADS WITH THE LOON CENTER AND BARSTOCK PAYING THE COST. A ROLL CALL VOTE CARRIED WITH ALL AYES.

Dave Nevin/Bill Terry asked if the city would be interested in taking over Wilderness Parkway and turning it into a public street over the next couple of years. They are in the process of paving the first layer of 2" of blacktop in the next few weeks. Phil has worked with them briefly and stated the road needs to be reviewed throughout the process to be sure it meets the city's requirements. Three borings have been taken to test the sub-base. The road is 1100 feet long and will have approximately 12 residential homes when the lots are sold. Phil hasn't reviewed the Borings Report yet. Dave intends to pave another 1-1/2" blacktop lift after this next Winter. Dave then would like to turn the road over to the city and make it public. He would like to have documentation in writing for the future. Robin suggested keeping consistency of new roads going in and coming up with a policy for the City to take over roads. Dave Schrupp suggested waiting and seeing how the borings come back and move forward if the results are all good. Ray Schrupp did the excavating and should be able to provide Nevin & Terry with documentation of materials used. Nevin and Terry opened a bank account and put \$3,000.00 in it to pay for expenses such as engineering review and inspection.

A MOTION WAS MADE BY TOM SWENSON AND SECONDED BY DAVE SCHRUPP TO RECOMMEND TO THE CITY COUNCIL TO HAVE THE CITY ENGINEER REVIEW THE PLANS AND THE RESULTS FROM THE 3 TEST BORINGS TO SEE IF THE SUBBASE MEETS CITY REQUIREMENTS. COSTS FOR ENGINEERING REVIEW TO BE PAID FROM THE DEDICATED BANK ACCOUNT. A ROLL CALL VOTE CARRIED WITH ALL AYES.

Phil mentioned the Harbor Lane Road improvements will start in mid-June. The contractor will have the project completed within 45 days. Aaron Herzog stated his concerns about the roads in Old Log Landing which were used as a detour and damaged during the CSAH 66 road and sewer project. There were 4 roads being used for the detour and Aaron feels the city should consider lowering assessments for those homeowners. Tom mentioned that we will review and make recommendations regarding assessments of when the project is completed and final costs are available. Phil mentioned that year 2 projects will start on May 12, 2025 on Swann Drive & Pioneer Drive with Anderson Brothers.

Phil discussed Year 3 (2026) Improvements which will include 5.8 miles of aggregate chipseal at an estimated cost of about \$210,000 and 4.6 miles of bituminous mill and overlay which was originally estimated at \$1,125,000 but he now believes the work can be reduced to \$675,000 for year 3.

A MOTION WAS MADE BY GORDON WAGNER AND SECONDED BY DAVE SCHRUPP TO RECOMMEND TO THE CITY COUNCIL APPROVAL OF THE ENGINEERING PROPOSAL DATED MAY 1, 2025 FOR THE ROAD IMPROVEMENT PLAN YEAR 3 WITH BOLTON & MENK. A ROLL CALL VOTE CARRIED WITH ALL AYES.

A discussion was held regarding updating the 5-year Road Improvement Plan or should we leave it for now. Phil presented an Engineering Proposal to update the 5-year Road Improvement Plan which would include a review of what roads and/or trails need work and prioritize them. Gordy thought we should move along with a 5-year improvement plan.

A MOTION WAS MADE BY DAVE SCHRUPP AND SECONDED BY TIM BERG TO RECOMMEND TO THE CITY COUNCIL APPROVAL OF THE ENGINEERING PROPOSAL – 5 - YEAR ROAD IMPROVEMENT PLAN UPDATE FROM BOLTON & MENK DATED MAY 1, 2025. A ROLL CALL VOTE CARRIED WITH ALL AYES.

Tom stated the Park & Rec Commission approved a motion recommending the City Council ask the City Engineer for a proposal to develop a city-wide trail plan. Additional trails and maintenance of existing trails will involve roads so a city-wide trail plan will be beneficial to Public Works.

A MOTION WAS MADE BY TOM SWENSON AND SECONDED BY MARY PRESCOTT TO RECOMMEND THE CITY COUNCIL REQUEST A PROPOSAL FROM THE CITY ENGINEER TO PREPARE AND DEVELOP A CITY-WIDE TRAIL PLAN. A ROLL CALL VOTE CARRIED WITH ALL AYES.

A discussion was held regarding applying for grants and receiving donations to help fund trail projects. The city needs to keep Mike O'Connell in the loop along with T.J. It's important to follow the correct chain of command and make the city the lead on projects and the County can follow.

The city portion of an Archaeological study is being done by the County on CR 103 is \$2,700.00.

Phil reviewed the Memorandum regarding Future County Highway Projects.

Pat discussed that the Mad Rabbit Sewer line was blocked and received 2 more invoices related to the original cause. Anderson Brothers \$4,628.23 and Visu-Sewer \$5850.00. Total for Sewer line break is now over \$60,000 after these additions. The City Attorney is now involved trying to obtain reimbursement of expenses.

Pat stated that the Cemetery roads are ready to be put in.

Pat stated that residents along Wilderness Trail have requested more speed limit signs

Pat discussed that spray foam insulation will be added to the Wastewater intake building. Currently, the building is not insulated. It is also in the budget for this to be done.

A MOTION WAS MADE BY DAVE SCHRUPP AND SECONDED BY GORDON WAGNER TO ADJOURN THE MEETING AT 6:15 P.M.
A ROLL CALL VOTE CARRIED WITH ALL AYES.



Sharyl Murphy
Deputy Clerk/City Treasurer

C.15.



WASTE PARTNERS Inc.
CUSTOMERS • COMMUNITY • ENVIRONMENT

WASTE PARTNERS INC.

P.O. Box 677

Pine River, MN 56474

Office: 218-587-8727

Fax: 218-587-5122

info@wastepartnersinc.com

To: City of Crosslake

Attention Solid Waste and Recycling

13888 Daggett Bay Road

Crosslake, MN 56401

2025

April

City of Crosslake Score Report - From Waste Partners

Materials are delivered to Pine River Transfer Station and Waste Partners Inc

	Pounds	Tons
Paper & Cardboard	7094	3.55
Corrugated Cardboard	7094	3.55
Mixed Paper	0	0.00
Newspaper, Mixed Mail Magazines		
Metal	0	0.00
Appliances, Scrap, Misc.		
Commingle	38,733	19.37
5% Aluminum Cans	1937	0.97
21% Tin Cans	8134	4.07
61% Mixed Glass	23627	11.81
10% Plastic	3873	1.94
Number 1 & Number 2		
3% Reject	1162	0.58

Total Pounds

45,827

Total Tons

22.91

C.16.

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

RESOLUTION APPROVING LG214 PREMISES PERMIT APPLICATION FOR
CROSSLAKE IDEAL LIONS

On June 9, 2025 the Crosslake City Council approved LG214 Premises Permit Application from **Crosslake Ideal Lions** to Conduct Pull Tabs activity at **Dark Horse Brew** located at **35734 Allen Ave** in Crosslake, MN 56442.

Adopted by the Council this 9th day of June, 2025.

Jackson Purfeerst
Mayor

Lori A. Conway
City Administrator

LG214 Premises Permit Application**Annual Fee \$150 (NON-REFUNDABLE)****REQUIRED ATTACHMENTS TO LG214**

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to **"State of Minnesota."**

Mail the application and required attachments to:Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113**Questions?** Call 651-539-1900 and ask for Licensing.**ORGANIZATION INFORMATION**

Organization Name: Crosslake Ideal Lions Club License Number: 1487

Chief Executive Officer (CEO) Marty Duncan Daytime Phone: 507-304-1706

Gambling Manager: Joel Slack Daytime Phone: 218-821-9224

GAMBLING PREMISES INFORMATIONCurrent name of site where gambling will be conducted: Dark Horse Brew

List any previous names for this location:

Street address where premises is located: 35734 Allen Ave Crosslake, MN 56442
(Do not use a P.O. box number or mailing address.)

City: Crosslake OR Township: _____ County: Crow Wing Zip Code: 56442

Does your organization own the building where the gambling will be conducted?

☐ Yes☒ No

If no, attach LG215 Lease for Lawful Gambling Activity.

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site?

☐ Yes☒ No☐ Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site?

☐ Yes☒ No☐ Don't know**GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA**

Bank Name: First Nat. Bank North Bank Account Number: 0604003

Bank Street Address: 35197 Co. Rd 3 City: Crosslake State: MN Zip Code: 56442

ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES

Address (Do not use a P.O. box number): Outlet + Recreation 31956 Co Rd 3 City: Crosslake State: MN Zip Code: 56442

_____ State: MN Zip Code: _____

_____ State: MN Zip Code: _____

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
City Name: _____	County Name: _____
Date Approved by City Council: _____	Date Approved by County Board: _____
Resolution Number: _____ (If none, attach meeting minutes.)	Resolution Number: _____ (If none, attach meeting minutes.)
Signature of City Personnel: _____	Signature of County Personnel: _____
Title: _____ Date Signed: _____	Title: _____ Date Signed: _____
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> Local unit of government must sign. </div>	TOWNSHIP NAME: _____ Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.) Print Township Name: _____ Signature of Township Officer: _____ Title: _____ Date Signed: _____

ACKNOWLEDGMENT AND OATH

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises. 2. The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law. 3. I have read this application and all information submitted to the Board is true, accurate, and complete. 4. All required information has been fully disclosed. 5. I am the chief executive officer of the organization. | <ol style="list-style-type: none"> 6. I assume full responsibility for the fair and lawful operation of all activities to be conducted. 7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them. 8. Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect. 9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license. 10. I understand the fee is non-refundable regardless of license approval/denial. |
|--|---|

Frank Martin Juncos

6.1.2025

Signature of Chief Executive Officer (designee may not sign)

Date

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application. Your organization's name and address will be public

information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information;

Minnesota's Department of Public Safety, Attorney General, Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

LG215 Lease for Lawful Gambling Activity**LEASE INFORMATION**

Organization:	License/Site Number:	Daytime Phone:
Crosslake Ideal Lions	1487	2188219224
Address:	City:	State: Zip:
PO Box 4	Crosslake	MN 56442
Name of Leased Premises:	Street Address:	
Dark Horse Brew	35734 Allen Ave.	
City:	State: Zip:	Daytime Phone:
Crosslake	MN 56442	2188514234
Name of Legal Owner:	Business/Street Address:	
Muffin Top	35734 Allen Ave.	
City:	State: Zip:	Daytime Phone:
Crosslake	MN 56442	2188514234
Name of Lessor (if same as legal owner, write "SAME"):	Address:	
same Catharine Funk	35734 Allen Ave.	
City:	State: Zip:	Daytime Phone:
Crosslake	MN 56442	2188514234

Check applicable item:

- ☒ **New or amended lease.** Effective date: _____. Submit changes at least ten days **before** the effective date of the change.
- ☐ **New owner.** Effective date: _____. Submit new lease **within** ten days after new lessor assumes ownership.

CHECK ALL ACTIVITY THAT WILL BE CONDUCTED (no lease required for raffles)

- | | |
|---|--|
| <input checked="" type="checkbox"/> Pull-Tabs (paper) | <input type="checkbox"/> Electronic Pull-Tabs |
| <input type="checkbox"/> Pull-Tabs (paper) with dispensing device | <input type="checkbox"/> Electronic Linked Bingo |
| <input type="checkbox"/> Bar Bingo | <input type="checkbox"/> Bingo |
| <input type="checkbox"/> Tipboards | |
| <input type="checkbox"/> Paddlewheel | <input type="checkbox"/> Paddlewheel with table |
- Electronic games may only be conducted:
1. at a premises licensed for the on-sale of intoxicating liquor or the on-sale of 3.2% malt beverages; or
 2. at a premises where bingo is conducted as the primary business and has a seating capacity of at least 100.

PULL-TAB, TIPBOARD, AND PADDLEWHEEL RENT (separate rent for booth and bar ops)

BOOTH OPERATION: Some or all sales of gambling equipment are conducted by an employee/volunteer of a licensed organization at the leased premises.

ALL GAMES, including electronic games: Monthly rent to be paid: ____%, not to exceed **10%** of gross profits for that month.

- Total rent paid from all organizations for only booth operations at the leased premises **may not exceed \$1,750**.
- The rent cap does not include BAR OPERATION rent for electronic games conducted by the lessor.

BAR OPERATION: All sales of gambling equipment conducted by the lessor or lessor's employee.

ELECTRONIC GAMES: Monthly rent to be paid: ____%, not to exceed **15%** of the gross profits for that month from electronic pull-tab games and electronic linked bingo games.

ALL OTHER GAMES: Monthly rent to be paid: 20%, not to exceed **20%** of gross profits from all other forms of lawful gambling.

- If any booth sales conducted by a licensed organization at the premises, rent may not exceed **10%** of gross profits for that month and is subject to booth operation **\$1,750** cap.

BINGO RENT (for leased premises where bingo is the primary business conducted, such as bingo hall)

Bingo rent is limited to one of the following:

- Rent to be paid: ____%, not to exceed **10%** of the monthly gross profit from all lawful gambling activities held during bingo occasions, excluding bar bingo.
- OR -
- Rate to be paid: \$ _____ per square foot, not to exceed 110% of a comparable cost per square foot for leased space, as approved by the director of the Gambling Control Board. The lessor must attach documentation, verified by the organization, to confirm the comparable rate and all applicable costs to be paid by the organization to the lessor.
 - ⇒ **Rent may not be paid for bar bingo.**
 - ⇒ Bar bingo does not include bingo games linked to other permitted premises.

LEASE TERMINATION CLAUSE (must be completed)

The lease may be terminated by either party with a written 30 day notice. Other terms:

LG215 Lease for Lawful Gambling Activity

6/15 Page 2 of 2

Lease Term: The term of this agreement will be concurrent with the premises permit issued by the Gambling Control Board (Board).

Management: The owner of the premises or the lessor will not manage the conduct of lawful gambling at the premises. The organization may not conduct any activity on behalf of the lessor on the leased premises.

Participation as Players Prohibited: The lessor will not participate directly or indirectly as a player in any lawful gambling conducted on the premises. The lessor's immediate family and any agents or gambling employees of the lessor will not participate as players in the conduct of lawful gambling on the premises, except as authorized by Minnesota Statutes, Section 349.181.

Illegal Gambling: The lessor is aware of the prohibition against illegal gambling in Minnesota Statutes 609.75, and the penalties for illegal gambling violations in Minnesota Rules 7865.0220, Subpart 3. In addition, the Board may authorize the organization to withhold rent for a period of up to 90 days if the Board determines that illegal gambling occurred on the premises or that the lessor or its employees participated in the illegal gambling or knew of the gambling and did not take prompt action to stop the gambling. Continued tenancy of the organization is authorized without payment of rent during the time period determined by the Board for violations of this provision, as authorized by Minnesota Statutes, Section 349.18, Subd. 1(a).

To the best of the lessor's knowledge, the lessor affirms that any and all games or devices located on the premises are not being used, and are not capable of being used, in a manner that violates the prohibitions against illegal gambling in Minnesota Statutes, Section 609.75.

Notwithstanding Minnesota Rules 7865.0220, Subpart 3, an organization must continue making rent payments under the terms of this lease, if the organization or its agents are found to be solely responsible for any illegal gambling, conducted at this site, that is prohibited by Minnesota Rules 7861.0260, Subpart 1, item H, or Minnesota Statutes, Section 609.75, unless the organization's agents responsible for the illegal gambling activity are also agents or employees of the lessor.

The lessor must not modify or terminate the lease in whole or in part because the organization reported, to a state or local law enforcement authority or to the Board, the conduct of illegal gambling activity at this site in which the organization did not participate.

Other Prohibitions: The lessor will not impose restrictions on the organization with respect to providers (distributor or linked bingo game provider) of gambling-related equipment and services or in the use of net profits for lawful purposes.

The lessor, the lessor's immediate family, any person residing in the same residence as the lessor, and any agents or employees of the lessor will not require the organization to perform any action that would violate statute or rule. The lessor must not modify or terminate this lease in whole or in part due to the lessor's violation of this provision. If there is a dispute as to whether a violation occurred, the lease will remain in effect pending a final determination by the Compliance Review Group (CRG) of the Board. The lessor agrees to arbitration when a violation of this provision is alleged. The arbitrator shall be the CRG.

Access to Permitted Premises: Consent is given to the Board and its agents, the commissioners of revenue and public safety and their agents, and law enforcement personnel to enter and inspect the permitted premises at any reasonable time during the business hours of the lessor. The organization has access to the premises during any time reasonable and when necessary for the conduct of lawful gambling.

Lessor Records: The lessor must maintain a record of all money received from the organization, and make the record available to the Board and its agents, and the commissioners of revenue and public safety and their agents upon demand. The record must be maintained for 3-1/2 years.

Rent All-Inclusive: Amounts paid as rent by the organization to the lessor are all-inclusive. No other services or expenses provided or contracted by the lessor may be paid by the organization, including but not limited to:

- trash removal
- electricity, heat
- snow removal
- storage
- janitorial and cleaning services
- other utilities or services
- lawn services
- security, security monitoring
- cost of any communication network or service required to conduct electronic pull-tabs games or electronic bingo
- in the case of bar operations, cash shortages.

Any other expenditures made by an organization that is related to a leased premises must be approved by the director of the Board. Rent payments may not be made to an individual.

ACKNOWLEDGMENT OF LEASE TERMS

I affirm that this lease is the total and only agreement between the lessor and the organization, and that all obligations and agreements are contained in or attached to this lease and are subject to the approval of the director of the Gambling Control Board.

Other terms of the lease:

Signature of Lessor:

Catharine Funk

Date:

5/29/25

Signature of Organization Official (Lessee):

Joel Slack

Date:

5/22/25

Print Name and Title of Lessor:

Catharine Funk owner

Print Name and Title of Lessee:

Joel Slack Gambling Mgr.

Questions? Contact the Licensing Section, Gambling Control Board, at 651-539-1900. This publication will be made available in alternative format (i.e. large print, braille) upon request. **Data privacy notice:** The information requested on this form and any attachments will become public information when received by the Board, and will be used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities.

Mail or fax lease to:

Minnesota Gambling Control Board
1711 W. County Road B, Suite 300 South
Roseville, MN 55113
Fax: 651-639-4032

C.17.

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

RESOLUTION APPROVING LG214 PREMISES PERMIT APPLICATION FOR
CROSSLAKE IDEAL LIONS

On June 9, 2025 the Crosslake City Council approved LG214 Premises Permit Application from **Community Charities of Minnesota** 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 9th day of June, 2025.

Jackson Purfeerst
Mayor

Lori A. Conway
City Administrator

Hello Charlene,

I can share a little about ourselves in advance.

Community Charities of Minnesota was established in 1982 as an entity to create goodwill in local communities and fundraise through pull tab sales in over 30 sites throughout Minnesota. We are a unique organization that focuses on building community relationships through our sites and provides funding to school programs, youth activities, art initiatives, religious groups, and other 501c3 organizations. We keep 85% of each site's profits spent in that area's community. It is our hope to help build up each of the communities we are in, to promote sales for the site and to continue providing donations for the community. On average we gave out \$550 million to the communities we operate in and currently hold a 4.7 star rating. We offer transparent reporting to show the county where the profit money was given to.

At the 14 Lakes Pub we are partnering with Heroes Helping Heroes a 501c3, nonprofit in Minnesota providing peer-to-peer support for both active and retired first responders (Police, Fire, EMS and Corrections) who are suffering from work-related mental health issues, specifically Post Traumatic Stress Disorder (PTSD). H3 provides its members an opportunity to engage in outdoor activities with other first responders from all across the state. These events are paid for by H3 so our members can participate and get the help they desperately need without worrying about how to pay for it. With over 1,100 members, H3 has numerous members who live in Crosslake and the surrounding area. H3 also runs two to three events a year in the Crosslake area such as camping, snowmobiling and weekend getaways. H3 is 100% volunteer based and by partnering up with Community Charities, it allows H3 to not hire a gaming manager and instead allows us to use all funds raised to go directly to helping save and improve the lives of our first responders. Though we will support H3 a good deal from 14 Lakes we will also provide donations to local schools and youth programs as the requests come through Bill as he will be our local contact.

LG214 Premises Permit Application**Annual Fee \$150 (NON-REFUNDABLE)****REQUIRED ATTACHMENTS TO LG214**

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to "**State of Minnesota**."

Mail the application and required attachments to:Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113**Questions?** Call 651-539-1900 and ask for Licensing.**ORGANIZATION INFORMATION**Organization Name: Community Charities of Minnesota License Number: 02650Chief Executive Officer (CEO) Gene Glorvigen Daytime Phone: 507-261-1561Gambling Manager: Miranda Quandt Daytime Phone: 507-386-1934**GAMBLING PREMISES INFORMATION**Current name of site where gambling will be conducted: 14 Lakes Pub & Brewery

List any previous names for this location:

14 Lakes Craft Brewing CoStreet address where premises is located: 36846 Co Rd 66, Crosslake, MN 56442
(Do not use a P.O. box number or mailing address.)

City: Crosslake	OR Township:	County: Crow Wing	Zip Code: 56442
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Does your organization own the building where the gambling will be conducted?

☐

Yes

☒

No If no, attach LG215 Lease for Lawful Gambling Activity.

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site?

☒

Yes

☐

No

☐

Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site?

☐

Yes

☒

No

☐

Don't know

GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTABank Name: Profinium Bank Bank Account Number: 1319979Bank Street Address: 100 Warren St., Suite 100 City: Mankato State: **MN** Zip Code: 56001**ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES**

Address (Do not use a P.O. box number):	City:	State:	Zip Code:
<u>120 Patterson Ct</u>	<u>Mankato</u>	MN	<u>56001</u>
<u></u>	<u></u>	MN	<u></u>
<u></u>	<u></u>	MN	<u></u>

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
City Name: <u>Crosslake</u>	County Name: _____
Date Approved by City Council: _____	Date Approved by County Board: _____
Resolution Number: _____ (If none, attach meeting minutes.)	Resolution Number: _____ (If none, attach meeting minutes.)
Signature of City Personnel: _____	Signature of County Personnel: _____
Title: _____ Date Signed: _____	Title: _____ Date Signed: _____
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> Local unit of government must sign. </div>	TOWNSHIP NAME: _____ Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.) Print Township Name: _____ Signature of Township Officer: _____ Title: _____ Date Signed: _____

ACKNOWLEDGMENT AND OATH

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises. 2. The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law. 3. I have read this application and all information submitted to the Board is true, accurate, and complete. 4. All required information has been fully disclosed. 5. I am the chief executive officer of the organization. | <ol style="list-style-type: none"> 6. I assume full responsibility for the fair and lawful operation of all activities to be conducted. 7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them. 8. Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect. 9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license. 10. I understand the fee is non-refundable regardless of license approval/denial. |
|--|---|

 _____ Signature of Chief Executive Officer (designee may not sign)	05/23/2025 _____ Date
---	------------------------------------

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application. Your organization's name and address will be public

information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information;

Minnesota's Department of Public Safety, Attorney General, Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

LG215 Lease for Lawful Gambling Activity**LEASE INFORMATION**

Organization:	License/Site Number:	Daytime Phone:
Community Charities of Minnesota	02650	507-386-1934
Address:	City:	State: Zip:
120 Patterson Ct	Mankato	MN 56001
Name of Leased Premises:	Street Address:	
14 Lakes Pub & Brewery	36846 Co Rd 66	
City:	State: Zip:	Daytime Phone:
Crosslake	MN 56442	(218) 692-4129
Name of Legal Owner:	Business/Street Address:	
LE1B DX ENTERPRISES LLC	1541 130TH AVE NE	
City:	State: Zip:	Daytime Phone:
Blaine	MN 55449-4844	612-419-1105
Name of Lessor (if same as legal owner, write "SAME"):	Address:	
14 Lakes Pub & Brewery LLC	36846 Co Rd 66	
City:	State: Zip:	Daytime Phone:
Crosslake	MN 56442	612-419-1105

Check applicable item:

- ☒ **New or amended lease.** Effective date: _____. Submit changes at least ten days **before** the effective date of the change.
- ☐ **New owner.** Effective date: _____. Submit new lease **within** ten days after new lessor assumes ownership.

CHECK ALL ACTIVITY THAT WILL BE CONDUCTED (no lease required for raffles)

<input checked="" type="checkbox"/> Pull-Tabs (paper)	<input checked="" type="checkbox"/> Electronic Pull-Tabs
<input type="checkbox"/> Pull-Tabs (paper) with dispensing device	<input checked="" type="checkbox"/> Electronic Linked Bingo
<input checked="" type="checkbox"/> Bar Bingo <input type="checkbox"/> Bingo	Electronic games may only be conducted:
<input checked="" type="checkbox"/> Tipboards	1. at a premises licensed for the on-sale of intoxicating liquor or the on-sale of 3.2% malt beverages; or
<input checked="" type="checkbox"/> Paddlewheel <input type="checkbox"/> Paddlewheel with table	2. at a premises where bingo is conducted as the primary business and has a seating capacity of at least 100.

PULL-TAB, TIPBOARD, AND PADDLEWHEEL RENT (separate rent for booth and bar ops)

BOOTH OPERATION: Some or all sales of gambling equipment are conducted by an employee/volunteer of a licensed organization at the leased premises.

ALL GAMES, including electronic games: Monthly rent to be paid: ____%, not to exceed **10%** of gross profits for that month.

- Total rent paid from all organizations for only booth operations at the leased premises **may not exceed \$1,750**.
- The rent cap does not include BAR OPERATION rent for electronic games conducted by the lessor.

BAR OPERATION: All sales of gambling equipment conducted by the lessor or lessor's employee.

ELECTRONIC GAMES: Monthly rent to be paid: 15%, not to exceed **15%** of the gross profits for that month from electronic pull-tab games and electronic linked bingo games.

ALL OTHER GAMES: Monthly rent to be paid: 20%, not to exceed **20%** of gross profits from all other forms of lawful gambling.

- If any booth sales conducted by a licensed organization at the premises, rent may not exceed **10%** of gross profits for that month and is subject to booth operation **\$1,750** cap.

BINGO RENT (for leased premises where bingo is the primary business conducted, such as bingo hall)

Bingo rent is limited to one of the following:

- Rent to be paid: ____%, not to exceed **10%** of the monthly gross profit from all lawful gambling activities held during bingo occasions, excluding bar bingo.
- OR -
- Rate to be paid: \$ _____ per square foot, not to exceed 110% of a comparable cost per square foot for leased space, as approved by the director of the Gambling Control Board. The lessor must attach documentation, verified by the organization, to confirm the comparable rate and all applicable costs to be paid by the organization to the lessor.
 - ⇒ **Rent may not be paid for bar bingo.**
 - ⇒ Bar bingo does not include bingo games linked to other permitted premises.

LEASE TERMINATION CLAUSE (must be completed)

The lease may be terminated by either party with a written 30 day notice. Other terms:

LG215 Lease for Lawful Gambling Activity

6/15 Page 2 of 2

Lease Term: The term of this agreement will be concurrent with the premises permit issued by the Gambling Control Board (Board).

Management: The owner of the premises or the lessor will not manage the conduct of lawful gambling at the premises. The organization may not conduct any activity on behalf of the lessor on the leased premises.

Participation as Players Prohibited: The lessor will not participate directly or indirectly as a player in any lawful gambling conducted on the premises. The lessor's immediate family and any agents or gambling employees of the lessor will not participate as players in the conduct of lawful gambling on the premises, except as authorized by Minnesota Statutes, Section 349.181.

Illegal Gambling: The lessor is aware of the prohibition against illegal gambling in Minnesota Statutes 609.75, and the penalties for illegal gambling violations in Minnesota Rules 7865.0220, Subpart 3. In addition, the Board may authorize the organization to withhold rent for a period of up to 90 days if the Board determines that illegal gambling occurred on the premises or that the lessor or its employees participated in the illegal gambling or knew of the gambling and did not take prompt action to stop the gambling. Continued tenancy of the organization is authorized without payment of rent during the time period determined by the Board for violations of this provision, as authorized by Minnesota Statutes, Section 349.18, Subd. 1(a).

To the best of the lessor's knowledge, the lessor affirms that any and all games or devices located on the premises are not being used, and are not capable of being used, in a manner that violates the prohibitions against illegal gambling in Minnesota Statutes, Section 609.75.

Notwithstanding Minnesota Rules 7865.0220, Subpart 3, an organization must continue making rent payments under the terms of this lease, if the organization or its agents are found to be solely responsible for any illegal gambling, conducted at this site, that is prohibited by Minnesota Rules 7861.0260, Subpart 1, item H, or Minnesota Statutes, Section 609.75, unless the organization's agents responsible for the illegal gambling activity are also agents or employees of the lessor.

The lessor must not modify or terminate the lease in whole or in part because the organization reported, to a state or local law enforcement authority or to the Board, the conduct of illegal gambling activity at this site in which the organization did not participate.

Other Prohibitions: The lessor will not impose restrictions on the organization with respect to providers (distributor or linked bingo game provider) of gambling-related equipment and services or in the use of net profits for lawful purposes.

The lessor, the lessor's immediate family, any person residing in the same residence as the lessor, and any agents or employees of the lessor will not require the organization to perform any action that would violate statute or rule. The lessor must not modify or terminate this lease in whole or in part due to the lessor's violation of this provision. If there is a dispute as to whether a violation occurred, the lease will remain in effect pending a final determination by the Compliance Review Group (CRG) of the Board. The lessor agrees to arbitration when a violation of this provision is alleged. The arbitrator shall be the CRG.

Access to Permitted Premises: Consent is given to the Board and its agents, the commissioners of revenue and public safety and their agents, and law enforcement personnel to enter and inspect the permitted premises at any reasonable time during the business hours of the lessor. The organization has access to the premises during any time reasonable and when necessary for the conduct of lawful gambling.

Lessor Records: The lessor must maintain a record of all money received from the organization, and make the record available to the Board and its agents, and the commissioners of revenue and public safety and their agents upon demand. The record must be maintained for 3-1/2 years.

Rent All-Inclusive: Amounts paid as rent by the organization to the lessor are all-inclusive. No other services or expenses provided or contracted by the lessor may be paid by the organization, including but not limited to:

- trash removal
- electricity, heat
- snow removal
- storage
- janitorial and cleaning services
- other utilities or services
- lawn services
- security, security monitoring
- cost of any communication network or service required to conduct electronic pull-tabs games or electronic bingo
- in the case of bar operations, cash shortages.

Any other expenditures made by an organization that is related to a leased premises must be approved by the director of the Board. Rent payments may not be made to an individual.

ACKNOWLEDGMENT OF LEASE TERMS

I affirm that this lease is the total and only agreement between the lessor and the organization, and that all obligations and agreements are contained in or attached to this lease and are subject to the approval of the director of the Gambling Control Board.

Other terms of the lease:

Signature of Lessor:

Date:

William Kenow
William Kenow (May 21, 2025 15:51 CDT)

May 23, 2025

Signature of Organization Official (Lessee):

Date:

Miranda Quandt
Print Name and Title of Lessee:

05/23/2025

Print Name and Title of Lessor:

William Kenow

owner

Miranda Quandt

Gambling Manager

Questions? Contact the Licensing Section, Gambling Control Board, at 651-539-1900. This publication will be made available in alternative format (i.e. large print, braille) upon request. **Data privacy notice:** The information requested on this form and any attachments will become public information when received by the Board, and will be used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities.

Mail or fax lease to:

Minnesota Gambling Control Board
1711 W. County Road B, Suite 300 South
Roseville, MN 55113

Fax: 651-639-4032

C.18.

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

RESOLUTION APPROVING LG214 PREMISES PERMIT APPLICATION FOR
NORTHERN LAKES YOUTH HOCKEY ASSC. INC.

On June 9, 2025 the Crosslake City Council approved LG214 Premises Permit Application from **Northern Lakes Youth Hockey Assc. Inc.** to Conduct Pull Tabs activity at **Mad Rabbits** located at **14211 Swann Dr** in Crosslake, MN 56442.

Adopted by the Council this 9th day of June, 2025.

Jackson Purfeerst
Mayor

Lori A. Conway
City Administrator

LG214 Premises Permit Application**Annual Fee \$150 (NON-REFUNDABLE)****REQUIRED ATTACHMENTS TO LG214**

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to "**State of Minnesota**."

Mail the application and required attachments to:

Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions? Call 651-539-1900 and ask for Licensing.**ORGANIZATION INFORMATION**Organization Name: Northewr Lakes Youth Hockey Assc. Inc License Number: 02055Chief Executive Officer (CEO) Tom Zapa Daytime Phone: 612-207-0037Gambling Manager: John Engstrom Daytime Phone: 218-820-4636**GAMBLING PREMISES INFORMATION**Current name of site where gambling will be conducted: Mad Rabbit

List any previous names for this location:

Street address where premises is located: 14211 Swann Drive
(Do not use a P.O. box number or mailing address.)

City: OR Township:	County:	Zip Code:
Crosslake	Crow Wing	56442

Does your organization own the building where the gambling will be conducted?

☐ Yes ☒ No If no, attach LG215 Lease for Lawful Gambling Activity.

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site? ☐ Yes ☒ No ☐ Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site? ☐ Yes ☒ No ☐ Don't know**GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA**Bank Name: First National Bank North Bank Account Number: 551754Bank Street Address: 35197 county Road 3 City: Crosslake State: **MN** Zip Code: 56442**ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES**

Address (Do not use a P.O. box number):	City:	State:	Zip Code:
<u>33425 County Road 3</u>	<u>Crosslake</u>	MN	<u>56442</u>
		MN	
		MN	

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION**CITY APPROVAL
for a gambling premises
located within city limits**City Name: Crosslake

Date Approved by City Council: _____

Resolution Number: _____
(If none, attach meeting minutes.)

Signature of City Personnel: _____

Title: _____ Date Signed: _____

**Local unit of government
must sign.****COUNTY APPROVAL
for a gambling premises
located in a township**

County Name: _____

Date Approved by County Board: _____

Resolution Number: _____
(If none, attach meeting minutes.)

Signature of County Personnel: _____

Title: _____ Date Signed: _____

TOWNSHIP NAME: _____

Complete below only if required by the county.

On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date Signed: _____

ACKNOWLEDGMENT AND OATH

1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises.
2. The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law.
3. I have read this application and all information submitted to the Board is true, accurate, and complete.
4. All required information has been fully disclosed.
5. I am the chief executive officer of the organization.
6. I assume full responsibility for the fair and lawful operation of all activities to be conducted.
7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them.
8. Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect.
9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license.
10. I understand the fee is non-refundable regardless of license approval/denial.

Signature of Chief Executive Officer (designee may not sign)

Date

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application. Your organization's name and address will be public

information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information;

Minnesota's Department of Public Safety, Attorney General, Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format, i.e. large print, braille, upon request.

An equal opportunity employer

LG215 Lease for Lawful Gambling Activity**LEASE INFORMATION**

Organization:	License/Site Number:	Daytime Phone:
Northern Lakes Youth Hockey Assc. Inc.	02055	218-820-4636
Address:	City:	State: Zip:
Po Box 31	Crosslake	MN 56442
Name of Leased Premises:	Street Address:	
Mad Rabbit	14211 Swann Drive	
City:	State: Zip:	Daytime Phone:
Crosslake	MN 56442	763-807-9353
Name of Legal Owner:	Business/Street Address:	
Nichole Parizek	14211 Swann Drive	
City:	State: Zip:	Daytime Phone:
Crosslake	MN 56442	763-807-9353
Name of Lessor (if same as legal owner, write "SAME"):	Address:	
Same		
City:	State: Zip:	Daytime Phone:

Check applicable item:

- ☒ **New or amended lease.** Effective date: July 1 2025. Submit changes at least ten days **before** the effective date of the change.
- ☐ **New owner.** Effective date: _____. Submit new lease **within** ten days after new lessor assumes ownership.

CHECK ALL ACTIVITY THAT WILL BE CONDUCTED (no lease required for raffles)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Pull-Tabs (paper) | <input checked="" type="checkbox"/> Electronic Pull-Tabs |
| <input type="checkbox"/> Pull-Tabs (paper) with dispensing device | <input checked="" type="checkbox"/> Electronic Linked Bingo |
| <input type="checkbox"/> Bar Bingo <input type="checkbox"/> Bingo | Electronic games may only be conducted: |
| <input type="checkbox"/> Tipboards | 1. at a premises licensed for the on-sale of intoxicating liquor or the on-sale of 3.2% malt beverages; or |
| <input type="checkbox"/> Paddlewheel <input type="checkbox"/> Paddlewheel with table | 2. at a premises where bingo is conducted as the primary business and has a seating capacity of at least 100. |

PULL-TAB, TIPBOARD, AND PADDLEWHEEL RENT (separate rent for booth and bar ops)

BOOTH OPERATION: Some or all sales of gambling equipment are conducted by an employee/volunteer of a licensed organization at the leased premises.

ALL GAMES, including electronic games: Monthly rent to be paid: ____%, not to exceed **10%** of gross profits for that month.

- Total rent paid from all organizations for only booth operations at the leased premises **may not exceed \$1,750**.
- The rent cap does not include BAR OPERATION rent for electronic games conducted by the lessor.

BAR OPERATION: All sales of gambling equipment conducted by the lessor or lessor's employee.

ELECTRONIC GAMES: Monthly rent to be paid: 15%, not to exceed **15%** of the gross profits for that month from electronic pull-tab games and electronic linked bingo games.

ALL OTHER GAMES: Monthly rent to be paid: 20%, not to exceed **20%** of gross profits from all other forms of lawful gambling.

- If any booth sales conducted by a licensed organization at the premises, rent may not exceed **10%** of gross profits for that month and is subject to booth operation **\$1,750** cap.

BINGO RENT (for leased premises where bingo is the primary business conducted, such as bingo hall)

Bingo rent is limited to one of the following:

- Rent to be paid: ____%, not to exceed **10%** of the monthly gross profit from all lawful gambling activities held during bingo occasions, excluding bar bingo.
- OR -
- Rate to be paid: \$ _____ per square foot, not to exceed 110% of a comparable cost per square foot for leased space, as approved by the director of the Gambling Control Board. The lessor must attach documentation, verified by the organization, to confirm the comparable rate and all applicable costs to be paid by the organization to the lessor.
 - ⇒ **Rent may not be paid for bar bingo.**
 - ⇒ Bar bingo does not include bingo games linked to other permitted premises.

LEASE TERMINATION CLAUSE (must be completed)

The lease may be terminated by either party with a written 30 day notice. Other terms:

LG215 Lease for Lawful Gambling Activity

6/15 Page 2 of 2

Lease Term: The term of this agreement will be concurrent with the premises permit issued by the Gambling Control Board (Board).

Management: The owner of the premises or the lessor will not manage the conduct of lawful gambling at the premises. The organization may not conduct any activity on behalf of the lessor on the leased premises.

Participation as Players Prohibited: The lessor will not participate directly or indirectly as a player in any lawful gambling conducted on the premises. The lessor's immediate family and any agents or gambling employees of the lessor will not participate as players in the conduct of lawful gambling on the premises, except as authorized by Minnesota Statutes, Section 349.181.

Illegal Gambling: The lessor is aware of the prohibition against illegal gambling in Minnesota Statutes 609.75, and the penalties for illegal gambling violations in Minnesota Rules 7865.0220, Subpart 3. In addition, the Board may authorize the organization to withhold rent for a period of up to 90 days if the Board determines that illegal gambling occurred on the premises or that the lessor or its employees participated in the illegal gambling or knew of the gambling and did not take prompt action to stop the gambling. Continued tenancy of the organization is authorized without payment of rent during the time period determined by the Board for violations of this provision, as authorized by Minnesota Statutes, Section 349.18, Subd. 1(a).

To the best of the lessor's knowledge, the lessor affirms that any and all games or devices located on the premises are not being used, and are not capable of being used, in a manner that violates the prohibitions against illegal gambling in Minnesota Statutes, Section 609.75.

Notwithstanding Minnesota Rules 7865.0220, Subpart 3, an organization must continue making rent payments under the terms of this lease, if the organization or its agents are found to be solely responsible for any illegal gambling, conducted at this site, that is prohibited by Minnesota Rules 7861.0260, Subpart 1, item H, or Minnesota Statutes, Section 609.75, unless the organization's agents responsible for the illegal gambling activity are also agents or employees of the lessor.

The lessor must not modify or terminate the lease in whole or in part because the organization reported, to a state or local law enforcement authority or to the Board, the conduct of illegal gambling activity at this site in which the organization did not participate.

Other Prohibitions: The lessor will not impose restrictions on the organization with respect to providers (distributor or linked bingo game provider) of gambling-related equipment and services or in the use of net profits for lawful purposes.

The lessor, the lessor's immediate family, any person residing in the same residence as the lessor, and any agents or employees of the lessor will not require the organization to perform any action that would violate statute or rule. The lessor must not modify or terminate this lease in whole or in part due to the lessor's violation of this provision. If there is a dispute as to whether a violation occurred, the lease will remain in effect pending a final determination by the Compliance Review Group (CRG) of the Board. The lessor agrees to arbitration when a violation of this provision is alleged. The arbitrator shall be the CRG.

Access to Permitted Premises: Consent is given to the Board and its agents, the commissioners of revenue and public safety and their agents, and law enforcement personnel to enter and inspect the permitted premises at any reasonable time during the business hours of the lessor. The organization has access to the premises during any time reasonable and when necessary for the conduct of lawful gambling.

Lessor Records: The lessor must maintain a record of all money received from the organization, and make the record available to the Board and its agents, and the commissioners of revenue and public safety and their agents upon demand. The record must be maintained for 3-1/2 years.

Rent All-Inclusive: Amounts paid as rent by the organization to the lessor are all-inclusive. No other services or expenses provided or contracted by the lessor may be paid by the organization, including but not limited to:

- trash removal
- electricity, heat
- snow removal
- storage
- janitorial and cleaning services
- other utilities or services
- lawn services
- security, security monitoring
- cost of any communication network or service required to conduct electronic pull-tabs games or electronic bingo
- in the case of bar operations, cash shortages.

Any other expenditures made by an organization that is related to a leased premises must be approved by the director of the Board. Rent payments may not be made to an individual.

ACKNOWLEDGMENT OF LEASE TERMS

I affirm that this lease is the total and only agreement between the lessor and the organization, and that all obligations and agreements are contained in or attached to this lease and are subject to the approval of the director of the Gambling Control Board.

Other terms of the lease:

Signature of Lessor:

Date:

Signature of Organization Official (Lessee):

Date:

Print Name and Title of Lessor:

Print Name and Title of Lessee:

Questions? Contact the Licensing Section, Gambling Control Board, at 651-539-1900. This publication will be made available in alternative format (i.e. large print, braille) upon request. **Data privacy notice:** The information requested on this form and any attachments will become public information when received by the Board, and will be used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities.

Mail or fax lease to:

Minnesota Gambling Control Board
1711 W. County Road B, Suite 300 South
Roseville, MN 55113

Fax: 651-639-4032

C. 19.

200 Administration Building
50 Sherburne Avenue
St. Paul, MN 55155
Telephone: 651-201-2473
TTY: 651-297-4357



Lori Conway, City Administra
City of Crosslake
13888 Daggett Bay Road
Crosslake, MN 56442

Dear Clerk:

The State Demographer is required by law to produce annual population and household estimates for each of Minnesota's cities and townships. Enclosed you will find a sheet containing the April 1, 2024, population and household estimates for your jurisdiction.

These estimates are being sent to you now for review and comment. It's important that our estimates are accurate, as they are used to distribute state aid to cities and townships. If you have questions about how our estimates impact a specific program, please contact the state agency responsible for that program.

The enclosed figures represent estimated population and household changes since the 2020 Census. The number of households corresponds to the number of occupied housing units. A household may be a single family, one person living alone, or any group of people who share the same living area. While we believe that our estimates are usually accurate, we realize there may be occasional problems. For this reason, we value your comments. We may not be aware of such changes as housing demolitions, the gain or loss of group quarters (like college dormitories, nursing homes, etc.), construction of public housing and the gain or loss of mobile homes.

Please note that our estimates:

- pertain to one year ago, not the present;
- have also been sent to your county auditor for review;
- are subject to change and are not considered final until they are released to the Minnesota Department of Revenue in July.

If you are satisfied with our estimates, it is not necessary to contact us or provide any further information. If you wish to challenge our estimates, please send us the appropriate data described in the enclosed challenge guide by **June 24, 2025**. Questions or comments should be directed to Eric Guthrie by email or at the address listed on the letterhead. **The best way to reach us is by e-mail at local.estimatedata@state.mn.us.** You may also try to reach us by phone at (651) 201-2473.

Thank you for taking time to review these estimates.

Sincerely,

A handwritten signature in black ink, appearing to read 'Susan Brower', with a long horizontal flourish extending to the right.

Susan Brower
State Demographer

Enclosures

—

DATE: June 1, 2025
TO: Lori Conway, City Administra
City of Crosslake
FROM: Susan Brower
Minnesota State Demographer
SUBJECT: 2024 Population and Household Estimates

Your April 1, 2024 population estimate is 2,467.

Your April 1, 2024 household estimate is 1,222.

If you have any questions or comments about these estimates, please contact the State Demographic Center, 200 Administration Building, 50 Sherburne Avenue, St. Paul, MN 55155, phone (651) 201-2473 or send an e-mail to local.estimated@state.mn.us. All challenges must be submitted in writing. Please refer to the enclosed sheet for details.

HOW TO CHALLENGE THE POPULATION AND HOUSEHOLD ESTIMATES FROM THE STATE DEMOGRAPHER

The legal responsibilities of the State Demographer with respect to local population estimates dictate that we be able to defend any revisions to the estimates. Consequently, we need documentation for our files. Cited below are types of information we will accept with a challenge to our estimates. You may select whichever approach is most appropriate for your situation. However, the more information you can provide the better. No challenges will be accepted after June 24.

1. You may send us the number of active residential utility accounts in April 2023 and April 2024. We would prefer electrical accounts, but water and sewer accounts are acceptable. Please summarize your data. We don't need a list of all utility customers. Summary data for intervening years are helpful. Utility data are much more useful when provided together with building permit data (see #2 below).
2. Another approach is to provide the number of housing units added and lost by calendar year for the years beginning with 2020. Building and demolition permits are a good source of such information. Be sure to include mobile homes and apartments, and indicate whether any of the apartments were for the elderly. Please try to be as specific as possible about the type of unit involved (single-family, apartment, mobile home, etc.).
3. An actual count of persons or households may be accepted, but places with more than 100 people must contact the State Demographer before proceeding with a count. The count you submit should be for 2025. We will interpolate a number for 2024. You must provide the following information:
 - a. List the house number and street name of each housing unit in your city or township. If there is more than one unit at an address, please list each unit and provide an apartment number.
 - b. Indicate whether the unit is occupied or vacant. If the unit is occupied, indicate the number of residents. Only year-round residents should be counted. Young people away at college or in the military, elderly persons who have moved to a nursing home in another town and seasonal (summer) residents should not be counted.
 - c. Group quarters such as nursing homes, dormitories, jails and group homes should not be counted as housing units. Give us the name and address of the facility and the number of residents.
 - d. After you have listed each housing unit, you must summarize your data and give us the total number of residents, the total number of vacant units and the total number of occupied units.
 - e. Please indicate when the count was completed.

Any additional information you can provide about your community will be appreciated. Changes in vacancy rates, the conversion of summer homes to year-round use, and changes in employment opportunities are the types of things we like to hear about when we are evaluating an estimate. One final request--when you write to us, please provide your mailing address and a telephone number or e-mail address where you can be reached during the day.

Thank you.

C. 20.

RESOLUTION 25-__
TO ADOPT FOR RENEWAL EXISTING LIQUOR LICENSE
ESTABLISHMENTS FOR 2025-2026

WHEREAS, the City of Crosslake does hereby resolve to adopt the Liquor License Renewals of establishments licensed in 2024-2025 for the licensing year 2025-2026:

ON SALE (INTOXICATING) - \$1500

14 Lakes Pub & Brewery

BREW PUB OFF SALE \$500

14 Lakes Pub & Brewery

SUNDAY (INTOXICATING) - \$200

14 Lakes Pub & Brewery

WINE \$100

Up North Social

ON-SALE (NON-INTOX) \$75

Up North Social

BE IT RESOLVED, that the City Council for the City of Crosslake, Minnesota go on record as renewing the above establishments for liquor/wine/beer licensing for the period of July 1, 2025 – June 30, 2026, at a Regular Council Meeting on the 9th day of June, 2025, after all licensing requirements are met both under local Ordinance and under MN State Statutes Chapter 340A, and approval is granted by the Minnesota Department of Public Safety Alcohol and Gambling Enforcement Division.

COUNCIL IN FAVOR – _

COUNCIL AGAINST – _

Lori A. Conway
City Administrator

Jackson Purfeerst
Mayor

C.
21.

BILLS FOR APPROVAL
June 9, 2025

VENDORS	DEPT		AMOUNT
Ace Hardware, keys, tiedowns	PW		32.81
Ace Hardware, marking paint, hardware	Park		219.43
Ace Hardware, rope	Park		19.79
Ace Hardware, rakes	PW		43.98
Ace Hardware, batteries	Park		43.98
Ace Hardware, bolts	Park		8.37
Ace Hardware, suet cage, work gloves	Park		20.32
Ace Hardware, striping paint	Park		20.61
Ace Hardware, valve	Park		14.99
Ace Hardware, quikrete, trowl	PW		40.11
Ace Hardware, pipe wrenches, ball valve, tape	Cemetery		77.00
Ace Hardware, cable puller	PW		74.99
Ace Hardware, fire extinguisher	PW		19.91
Ace Hardware, drill bits	PW		62.58
Ace Hardware, oil, chain, tape measurer	PW		63.73
Ace Hardware, hearing protection	PW		62.99
Ace Hardware, hardware	PW		143.19
Ace Hardware, tees	PW		10.78
Ace Hardware, knife, blades, hardware	PW		90.08
Ace Hardware, pvc pipe	Park		40.49
Ace Hardware, cultivator, plunger, plug	Park		53.97
Ace Hardware, lynch pin	Park		6.76
Ace Hardware, pvc pipe	Park		44.09
Ace Hardware, hardware	PW		17.99
Ace Hardware, sprinkler parts	Fire		15.38
Ace Hardware, torch kit	PW		59.99
Ace Hardware, marking paint	PW		17.98
Ace Hardware, softener salt	Park		494.67
Ace Hardware, alum flat bar, hardware	Park		23.36
Ace Hardware, marking flags	Park		25.18
Ace Hardware, safety flag	Park		10.79
Ace Hardware, battery	PW		70.19
Ace Hardware, marking flags	Park		25.18
Ace Hardware, hoses	Sewer		54.87
Ace Hardware, hardware	PW		42.86
Ace Hardware, krud kutter	Sewer		21.99
Ace Hardware, zinc	PW		26.97
Ace Hardware, drill set, batteries	Fire		42.46
Ace Hardware, tire plug kit, tarp	PW		15.10
Ace Hardware, gloves	PW		16.19
Aercor, fortinet renewal	PW/PD	pd 5-23	309.87
American steel, parts	Park		288.80
Anderson Brothers, patching at town square	PW		4,628.23
Anderson Brothers, cracksealing	PW		9,915.18
Baker & Taylor, books	Library		622.22

BCA, background check	Police	pd 5-14	33.25
Beckys Pest Solutions, pest control	Sewer		159.00
Brainerd Truck & Trailer, trailer repair	PW		4,077.52
Build All Lumber, cedar lap, caulk, rip hammer, glue	PW		130.98
Build All Lumber, shims	PW		7.77
Build All Lumber, door knob	Sewer		47.63
Build All Lumber, entry door	Sewer		1,268.70
Calibrations and Controls, calibration service	Sewer		2,380.00
City of Crosslake, sewer utilities	ALL		195.00
Clean Team, may cleaning	ALL	pd 5-14	4,091.75
Clean Team, june cleaning	ALL		4,546.25
Clifton Larson Allen, billing #6 2024 audit	Gov't		13,545.00
Council #65, union dues	Gov't		494.88
Crosslake Canvas, basketball pole pad repairs	Park		261.12
Crow Wing County Highway Dept, fuel	ALL		3,478.15
Crow Wing County Recorder, harbor lane	PW		46.00
Crow Wing County Recorder, harbor lane	PW		92.00
Crow Wing County Recorder, filing fees	PZ		138.00
Crow Wing Power, electric services	ALL	pd 5-23	6,695.95
CTC, web hosting	Gov't		10.00
Culligan, water and cooler rental, water softener	ALL		4,392.70
Dacotah Paper, janitorial supplies	Park		284.74
Dark Horse Brew, special meeting	EDA		501.52
Delta Dental, dental insurance	ALL		2,198.03
Dept of Labor & Industry, annual elevator registration fee	Gov't		100.00
DSC Communications, bench repair	Fire		90.00
East Side Oil, filter recycling	Gov't		50.00
Echo Journal, annual subscription	Gov't		113.89
Fastenal, drill set, chain	PW		647.45
First Due, scheduling software	Fire		1,805.00
First Supply, sprinkler parts	Fire		39.66
Fyles Satellites, portable restrooms	Park		660.00
Gopher State One Call, email tickets	PW		44.55
Guardian Pest Solutions, pest control may	ALL		161.40
Guardian Pest Solutions, pest control june	ALL		161.40
Hawkins, chemicals	Sewer		1,243.56
Hawkins, chemicals	Sewer		2,993.24
Heartland Animal Rescue, monthly impound fees	Police		366.75
Jake Hodges, uniform reimbursement	PW		330.82
LA Lawncare, roundabout care	Gov't		1,030.80
Mastercard, Amazon, prime monthly premium	Gov't		14.99
Mastercard, Amazon, hdmi adapter	Park		18.99
Mastercard, Amazon, jump rope, resistance bands	Park		73.96
Mastercard, Amazon, mower wheel assembly	PW		139.50
Mastercard, Amazon, zip ties	Park		15.99
Mastercard, Amazon, swiffer refills	Park	pd 5-23	19.99
Mastercard, Amazon, signs	Park	pd 5-23	33.98
Mastercard, Amazon, mesh tarp	Park	pd 5-23	78.49
Mastercard, Amazon, trail cams	Park	pd 5-23	499.95
Mastercard, Amazon, ssd cards	Park	pd 5-23	67.98
Mastercard, Amazon, basketball nets	Park	pd 5-23	27.70

Mastercard, Amazon, diamond cutting wheels	Park	pd 5-23	95.28
Mastercard, Amazon, tissues	Gov't		30.75
Mastercard, Amazon, battery	PZ		14.99
Mastercard, Amazon, post protector	Park		49.99
Mastercard, Amazon, whiteboard	Park		84.95
Mastercard, Amazon, receipt books	Park		44.99
Mastercard, Amazon, copy paper	Park		43.99
Mastercard, Amazon, mower wheel assembly	PW		139.50
Mastercard, Amazon, ink cartridges, gloves	Sewer		231.66
Mastercard, Axon, batteries	Police		227.50
Mastercard, Axon, taser training	Police		895.00
Mastercard, Best Western, lodging	Police	pd 5-23	124.30
Mastercard, Brainerd Tools, trailer parts	PW		149.25
Mastercard, Chief River Nursery, maple trees	Park	pd 5-23	884.93
Mastercard, Column Software, tif disclosure	Gov't		56.10
Mastercard, Column Software, meeting notice of 6/26	PZ		40.29
Mastercard, Crow Wing County, copies	PZ		3.00
Mastercard, Crow Wing Soil & Water, lakeshore seed mix	Park		120.00
Mastercard, Docusend, email bills	Sewer		25.00
Mastercard, Dropbox, monthly premium	Gov't		54.00
Mastercard, Galls, uniform	Police	pd 5-23	81.17
Mastercard, Hampton Inn, lodging	PW	pd 5-23	388.52
Mastercard, Magpul, mag598 ret fde	Police	pd 5-23	35.37
Mastercard, Microsoft, monthly premium	Fire		17.72
Mastercard, MPCA, construction stormwater permit	PW		400.00
Mastercard, NRPA, training	Park		35.00
Mastercard, Pickleball Brackets, setup fee	Park		25.00
Mastercard, Post Office, postage	Police		9.60
Mastercard, Real Avid, master bench block	Police		55.76
Mastercard, Reeds Market, coffee, special meeting	Park		29.74
Mastercard, Slip 2000, ammunition	Police		103.16
Mastercard, Tactacam, annual renewal	Park		20.04
Mastercard, Target, office supplies	PZ		81.18
Mastercard, Waterrower, handle	Park		67.60
Mastercard, Zoom, monthly premium	Gov't		65.99
MCFOA, membership renewals	Admin		100.00
Medica, health insurance	ALL		33,947.63
Menards, hearing protection, screwdriver set	PW		119.97
Menards, tools	PW		136.85
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		255.55
Metro Sales, copier lease	Police		52.26
Metro Sales, copier lease	Police		52.26
Mid MN Drug Testing, drug test	Police		50.00
Midwest Security, annual fire monitoring	Gov't		407.88
Midwest Security, annual security monitoring with virtual keypad	Gov't		1,199.76
MN NCPERS, life insurance	Gov't		64.00
MNPEA, union dues	ALL	pd 6-3	288.00
Moonlite Square, car wash	Police		12.00

Motorola, camera/video manager, project management	Police		5,070.00
MR Sign, street name and address number signs	PW		185.05
MR Sign, traffic signs	PW		181.64
MR Sign, address number signs	PW		139.52
Napa, wiper blades	PW		25.38
Napa, mount, trailer ball	PW		93.70
Napa, trailer ball, bll mount	PW		91.75
Napa, gear oil, battery	PW		279.56
Napa, wiper blades	Police		25.38
Northwedge, black dirt	Park		150.00
Northwoods Auto, tires	PW		993.34
Paper Storm, document shredding	Gov't		178.20
Pat Wehner, mileage and per diem reimbursement	PW	pd 5-23	269.60
Quadient Leasing, postage meter rental	Gov't		219.54
Ratwik Roszak Maloney, legal fees	ALL		7,413.69
Reeds Market, clerks meeting	Admin		26.56
Riteway Business Forms, sewer bill forms	Sewer		306.70
Simonson Lumber, ground contact	Park		45.05
Specialty Solutions, fertilizer	PW		210.00
Star Squads, install equipment in new squad	Police		4,405.00
Streichers, ammunition	Police		2,334.12
Teamsters, union dues	Police	pd 6-3	388.00
The Office Shop, envelope moistener	PZ/Admin		28.58
The Office Shop, pens	Admin		4.76
The Office Shop, nameplate	Park		17.00
The Office Shop, wireless touchpad	Gov't		49.99
The Office Shop, receipts	PZ		12.75
The Office Shop, batteries	Gov't		43.94
The Office Shop, receipts	PZ		114.75
Tremolo, april phone, fax, cable, internet	ALL	pd 5-14	2,221.12
Tremolo, phone, fax, cable, internet	ALL		2,281.89
Uline, trash bags	Park		129.41
US Bank, copier lease	ALL		165.00
Vestis, mat service	PW		78.69
Vestis, mat service	PW		78.69
Viking Electric, pvc cement, pvc conduit	Park		166.34
Viking Electric, electrical parts for landscape	Park		902.44
Viking Electric, busihing	Park		2.84
Xtona, i.t. services	ALL		3,923.50
TOTAL			153,238.72

D. 1.

City of Crosslake

RESOLUTION 25-__

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	\$499.95	Trail Cams
Nancy and Dale Hathaway	\$1,140.00	Memorial Bench
Mike and Kelly Haglund	\$5,000.00	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 9th day of June, 2025.

Jackson Purfeerst
Mayor

ATTEST:

Lori A. Conway
City Administrator (SEAL)



D. 3.

May 27, 2025

Attn: Char Nelson
City of Crosslake
37028 County Road 66
Crosslake, MN 56442

RE: Future County Highway Project
CP 018-120-002

The Crow Wing County Highway Department is planning to rehabilitate County Road (CR) 120 in the summer of 2028. I am following up as a project manager for the above referenced project that is within the city of Crosslake. The information below will inform the city about the upcoming project and provide an opportunity for the city to give feedback.

The Crow Wing County Highway Department is planning to rehabilitate CR 120 between County State Aid Highway (CSAH) 39 and CSAH 3. The project is anticipated to involve a bituminous level and overlay.

The purpose of this letter is to inform you that this project is currently in the preliminary planning and design phase. Furthermore, we ask that the city begin thinking about any joint or tied projects that may create a cost savings opportunity for the community. If the city has any concerns with this project or interest in a joint project, please contact us with the appropriate feedback.

If you would like a representative from the County Highway Department to present this project at a future council meeting, or have questions relating to the project, please contact me at the number listed below or e-mail at daria.graupman@crowwing.gov. Also, please check our website for updates on current and upcoming projects.

Sincerely,

Daria Graupman
Staff Engineer/ Project Manager

Timothy V. Bray, P.E. County Engineer
Robert Hall, P.E. Assistant County Engineer
Highway Department
16589 County Road 142
Brainerd, MN 56401

Our Vision: Being Minnesota's favorite place.
Our Mission: Serve well. Deliver value. Drive results.
Our Values: Be responsible. Treat people right. Build a better future.

Office: (218) 824-1110
Fax: (218) 824-1111
www.crowwing.us



May 27, 2025

Attn: Char Nelson
City of Crosslake
37028 County Road 66
Crosslake, MN 56442

RE: Future County Highway Project
SAP 018-603-029

The Crow Wing County Highway Department is planning to build a roundabout at the intersection of County State Aid Highway (CSAH) 3, CSAH 36, and County Road (CR) 103 in the summer of 2028. I am following up as a project manager for the above referenced project that is within the city of Crosslake. The information below will inform the city about the upcoming project and provide an opportunity for the city to give feedback.

The Crow Wing County Highway Department is planning to build a roundabout at the intersection of CSAH 3, CSAH 36, and CR 103. The project is anticipated to need additional right-of-way than what is existing at this intersection, utilities will most likely be impacted, and a detour will be used during construction.

The purpose of this letter is to inform you that this project is currently in the preliminary planning and design phase. Furthermore, we ask that the city begin thinking about any joint or tied projects that may create a cost savings opportunity for the community. If the city has any concerns with this project or interest in a joint project, please contact us with the appropriate feedback.

If you would like a representative from the County Highway Department to present this project at a future council meeting, or have questions relating to the project, please contact me at the number listed below or e-mail at daria.graupman@crowwing.gov. Also, please check our website for updates on current and upcoming projects.

Sincerely,

Daria Graupman

Daria Graupman
Staff Engineer/ Project Manager

Timothy V. Bray, P.E. County Engineer
Robert Hall, P.E. Assistant County Engineer
Highway Department
16589 County Road 142
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www.crowwing.us

E. l.

ORDINANCE NO. ____
AN ORDINANCE AMENDING CHAPTER 4 OF THE CITY CODE RELATING TO
SPECIAL EVENTS LIQUOR LICENSES
FOR THE CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

Section 1. Purpose and Intent. The purpose and intent of this ordinance is to amend the City Code to allow the issuance of temporary special event licenses to holders of on-sale liquor licenses at community festivals.

Section 2. Amendment. Chapter 4, Article II, Division 2 shall be amended as follows:

Sec. 4-57. Issuance of temporary special event license to holders of on-sale liquor licenses.

- (a) The council may authorize any holder of an on-sale liquor license issued by the city or by an adjacent municipality to sell liquor at any convention, banquet, conference, meeting or social affair conducted on the premises of a sports, convention or cultural facility owned by the city or instrumentality thereof having independent policy-making and appropriating authority and located within the city.
- (b) The licensee must be engaged to sell liquor at such an event by the person or organization permitted to use the premises and may sell liquor only to persons attending the event. The licensee shall not sell liquor to any person attending or participating in any amateur athletic event. Such sales may be limited to designated areas of the facility. All such sales shall be subject to all laws relating thereto.
- (c) The governing body of a municipality may authorize a holder of a retail on-sale intoxicating liquor license issued by the municipality to dispense intoxicating liquor off premises at a community festival held within the municipality. The authorization shall specify the area in which the intoxicating liquor must be dispensed and consumed and shall not be issued unless the licensee demonstrates that it has liability insurance to cover the event, as required in Chapter 4 of the City Code.

Section 3. Effective Date. This ordinance shall become effective upon its passage and publication as provided by law.

Section 4. Repeal. This ordinance shall repeal all ordinances or sections of the City Code inconsistent herewith.

Passed and approved by _/5ths vote of the City Council this 9 day of June, 2025.

Jackson Purfeerst, Mayor

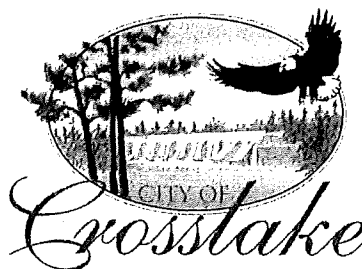
ATTEST:

Lori A. Conway, City Administrator

CITY OF CROSSLAKE
FEE SCHEDULE
EFFECTIVE JANUARY 1 ~~JUNE 9~~, 2025
ADMINISTRATION – FEE SCHEDULE

ITEM DESCRIPTION	FEE
<u>CEMETERY</u>	
• Cemetery Plot for Resident/Property Owner	\$400
• Cemetery Plot for Non-Resident	\$800
• Staking Fee	\$50
• Full Opening in Summer	\$400
• Full Opening in Winter	\$500
• Cremation Opening in Summer	\$150
• Cremation Opening in Winter	\$200
• Holidays/Weekends	\$100
<u>FIRE</u>	
• Controlled House Burn	\$1600
<u>POLICE</u>	
• False Alarm Fee (after third response)	\$50
• Copies of Reports	\$5
• Copies of Videos	\$10
<u>LIQUOR LICENSES</u>	
• Club On Sale	\$300
• Off Sale 3.2 Beer	\$25
• Off Sale Brewer Taproom	\$200
• Off Sale Intoxicating Liquor	\$100
• On Sale 3.2 Beer	\$75
• On Sale Brewer Taproom	\$500
• On Sale Intoxicating Liquor	\$1500
• Special Event for Retail On-Sale Intoxicating Liquor License	\$200
• Set Up and Display	\$50
• Sunday On Sale	\$200
• Background Investigation (in state)	\$500
• Background Investigation (out of state)	\$10,000 Max
<u>CANNABIS</u>	
• Initial Registration Fee	\$500
• Registration Renewal	\$1,000
• Violation Fees	Up to \$2,000

City Hall: 218-692-2688
Planning & Zoning: 218-692-2689
Fax: 218-692-2687



E. 2.
13888 Daggett Bay Rd
Crosslake, Minnesota 56442
www.cityofcrosslake.org

**SPECIAL EVENT LIQUOR LICENSE APPLICATION TO DISPENSE LIQUOR OFF PREMISES
AT COMMUNITY FESTIVAL**

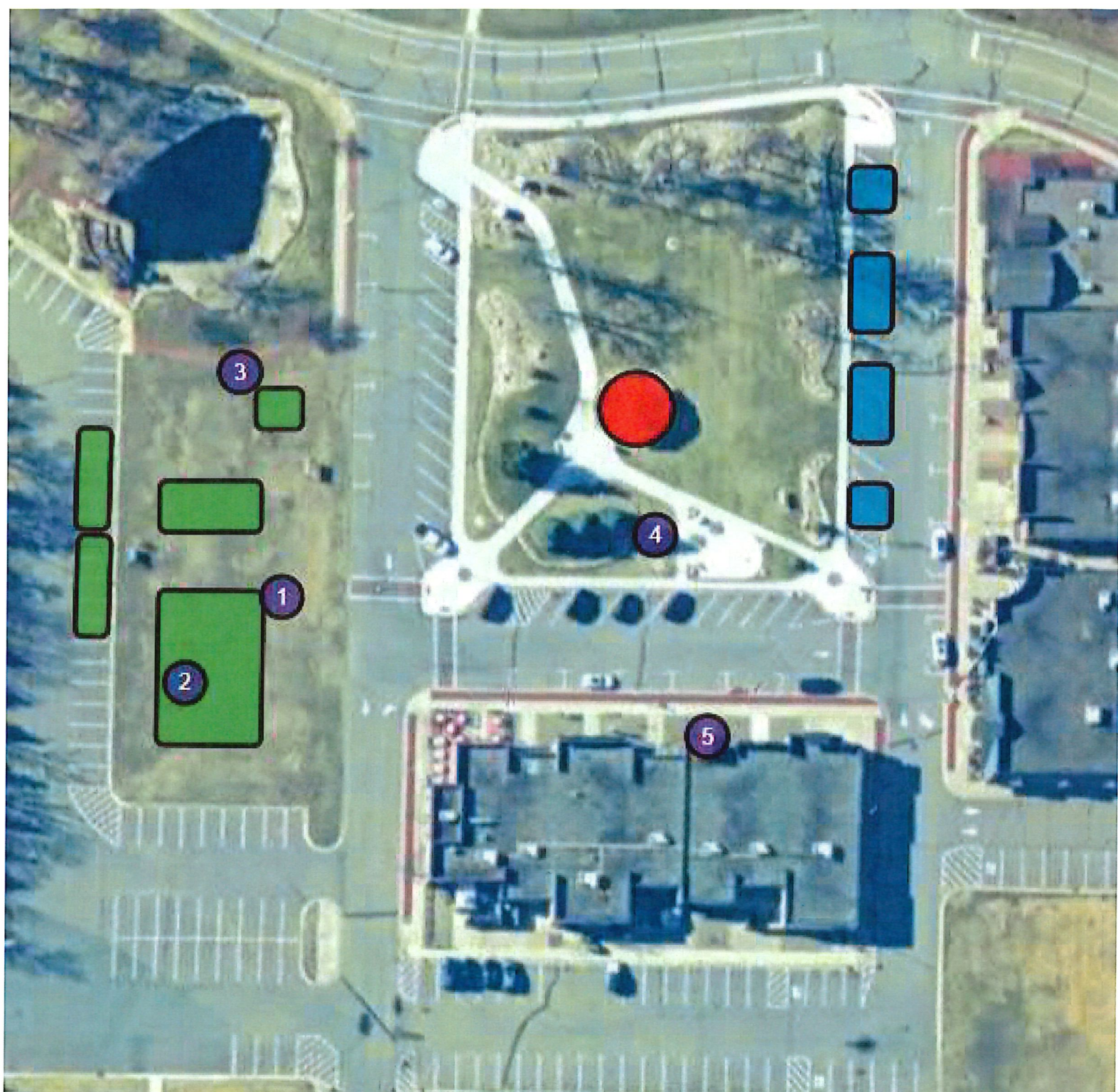
1. Name of applicant William Kenow
2. Name of business 14 Lakes Pub & Brewery
3. Business's address 36846 Co Road 66
4. Business's phone number 218-692-4129
5. Applicant's phone number 612-419-1105
6. MN Tax ID number 1121256
7. Federal Business Tax ID number 33-4262825
8. Community event title Loons and Lakes Festival
9. Event coordinator's name Olivia Guenzel
10. Event coordinator's phone number 218-692-5666
11. Date of event 6-21-25
12. Address of event Crosslake Town Square
13. Hours of event 0800-1900

Pursuant to Crosslake Code Section 4-57 (c), an event must be deemed a community festival by the City Council to allow a Special Event Liquor License to be issued.

Applicant must submit application and \$200 application fee at least thirty (30) days prior to event. Application must provide documentation of liability insurance to cover the event, as required in Chapter 4 of the City Code. Applicant must attach marketing materials of event and layout of event grounds/area.


Applicant's Signature

5-30-25
Date



THE NATIONAL LOON CENTER PRESENTS

SECOND *Minnesota* ANNUAL

LOONS & LAKES FESTIVAL



JUNE 20-21
CROSSLAKE, MN

LOON PONTOON TOURS • GUIDED PADDLE EVENTS
LAKESHORE CLEAN UP • SUNSET SAIL • ART MARKET
EXHIBITOR FAIR • LOON OLYMPIC GAMES • LIVE MUSIC

CONTACT US

www.nationallooncenter.org
info@nationallooncenter.org
218-692-LOON (5666)



LEARN MORE

Scan the QR code to view a
detailed event schedule for
the Loons & Lakes Festival!

F.3.a.

MEMO TO: City Council

FROM: Public Works Commission

DATE: June 2, 2025

SUBJECT: 2025 Cemetery Columbarium

At its meeting on 6/2/25 the Public Works Commission held a discussion regarding the following from the draft minutes of the meeting along with the motions that were made for the Council's consideration:

Pat discussed the cemetery regarding the possibility of adding a columbarium and mentioned the city looking into the cost of adding one to the cemetery.

A MOTION WAS MADE BY GORDON WAGNER AND SECONDED BY TIM BERG TO RECOMMEND TO THE CITY COUNCIL TO FOREGO FURTHER RESEARCH DUE TO THE ESTIMATED COST TO THE CITY TO BUILD A COLUMBARIUM.
A ROLL CALL VOTE CARRIED WITH ALL AYES.

F.3.b.

MEMO TO: City Council

FROM: Public Works Commission

DATE: June 2, 2025

SUBJECT: Additional Sidewalk-Lakes Craft & Cones

At its meeting on 6/2/25 the Public Works Commission held a discussion regarding the following from the draft minutes of the meeting along with the motions that were made for the Council's consideration:

Phil discussed extending the sidewalk from Craft and Cones to Marine Max and adding an additional crosswalk for pedestrians by the Dairy Queen or where engineering feels it would be most effective for 2028.

A MOTION WAS MADE BY DAVE SCHRUPP AND SECONDED BY TIM BERG TO RECOMMEND TO THE CITY COUNCIL TO EXTEND THE SIDEWALK FROM CRAFT AND CONES TO MARINE MAX WITH ASPHALT AND POSSIBLY ADDING A CROSSWALK BY DAIRY QUEEN OR WHERE ENGINEERING FEELS WOULD BE MOST EFFECTIVE IN 2028.

A ROLL CALL VOTE CARRIED WITH ALL AYES.

F.3.C.

MEMO TO: City Council

FROM: Public Works Commission

DATE: June 2, 2025

SUBJECT: Long-Range Transportation Plan Survey

At its meeting on 6/2/25 the Public Works Commission held a discussion regarding the following from the draft minutes of the meeting along with the motions that were made for the Council's consideration:

Mary discussed the Long-Range Transportation Plan Survey for recommendations or input on how to promote and spread the word to the residents to complete the survey or how to notify them about it. Can we add this to our City of Crosslake website with the link for residents to complete the survey

A MOTION WAS MADE BY MARY PRESCOTT SECONDED BY TIM BERG TO RECOMMEND TO THE CITY COUNCIL TO PROMOTE THE LONG-RANGE TRANSPORTATION PLAN SURVEY BY ADVERTISING AND INCLUDING IT ON THE CITY OF CROSSLAKE WEBSITE. A ROLL CALL VOTE CARRIED WITH ALL AYES

Sharyl Murphy

From: Mary Prescott <maryaprescott@msn.com>
Sent: Sunday, June 1, 2025 1:06 PM
To: Sharyl Murphy; Patrick Wehner; Phil Martin; Robin Sylvester
Cc: tomswen@crosslake.net; dschrupp@crosslake.net; kody10wagner@hotmail.com; tim_berg220@msn.com
Subject: Re: Public Works Meeting Packet for June 2, 2025

Good Afternoon,

Wondering what we are doing or if we are promoting Crosslake residents to complete the first ever County Long Range Transportation Planning survey? Also, anything we need to stress as needs for our City?

<https://www.crowwing.gov/1780/2025-2040-Long-Range-Transportation-Plan>

2025-2040 Long-Range Transportation Plan | Crow Wing County, MN - Official Website

What is a Long-Range Transportation Plan? The Crow Wing County Highway Department is launching the development of its first-ever Long-Range Transportation Plan (LRTP).

www.crowwing.gov

Depending how you answer the questions, it prompts you to provide more details.

<https://forms.office.com/pages/responsepage.aspx?id=2m9IVV6Q-EOZ0Gx1qnfBSekcwDlrSPVCvzrvBKXVqohUMkVPWkpXNU9DTlpFSzhDRU5HM1pDVVFENyQlQCN0PWcu&origin=lprLink&route=shorturl>



PRESS RELEASE

FOR IMMEDIATE RELEASE
DATE: April 25, 2025

CONTACT
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Crow Wing County Launches Long-Range Transportation Plan

Every day we all rely on a safe and dependable transportation system whether commuting to work or school, towing a boat to the lake, or walking or biking through our beautiful communities. We depend on a system that is well maintained, accessible and ready to meet our everyday needs.

The Crow Wing County Highway Department is launching the development of its first ever Long-Range Transportation Plan. This comprehensive plan will help identify and prioritize long term improvements focused on vehicle and pedestrian safety, road maintenance and prepare for future growth and change. The plan will help the county make informed decisions on future planning for the next ten to twenty years.

Plan Goals:

- Maintain and upgrade roads, bridges, and trails
- Support future growth and land use
- Protect natural resources and promote sustainability
- Enhance connectivity between communities
- Maintain a safe, cost-effective, and efficient transportation system.
- Develop a transportation system that serves the accessibility and mobility needs of all users
- Preserve and modernize the existing transportation system.

The first step is to gather feedback from the people who use the system every day. Highway staff would like to hear the thoughts of residents and visitors about what is working, what isn't working and ideas to make our transportation system better.

"We hope the public rolls up their sleeves and really engages with this process. They know the roads they drive every day best. Their voice matters. Whether it's for work or play the viewpoints and ideas shared by those utilizing our system can help make this plan successful." said County Engineer Tim Bray.

Your feedback will be invaluable in shaping the future of transportation in Crow Wing County. Please consider taking a few minutes to complete our online survey. In addition, we've created an interactive mapping tool that allows you to zoom in on specific areas of Crow Wing County and leave comments directly on the map.

crowwing.gov/Long-Range-Transportation-Plan

[Long-Range Transportation Plan Survey](#)

Our Vision: Being Minnesota's favorite place.

Our Mission: Serve well. Deliver value. Drive results.

Our Values: Be responsible. Treat people right. Build a better future.

F.4.a.

ORDINANCE NO. ____
AN ORDINANCE AMENDING CHAPTER 42, ARTICLE VI
NAMING AN UNNAMED ROAD AS WILDERNESS PKWY
AND
ADDING THE ROAD NAME TO THE MASTER ROAD NAME INDEX
FOR THE CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

The following is the official summary of Ordinance No. ____, approved by the City Council of the City of Crosslake on the ____ of ____, 2025.

The purpose of this Ordinance is to name an unnamed road as Wilderness Pkwy and add the name to the Master Road Name Index for the City of Crosslake.

A printed copy of the Ordinance is available for inspection by any person at the Office of the City Clerk.

Passed by the City Council this ____ day of ____, 2025 by a _/5ths vote.

Jackson Purfeerst
Mayor

ATTEST:

Lori A. Conway
City Administrator

ORDINANCE NO. ____
AN ORDINANCE AMENDING CHAPTER 42, ARTICLE VI ROAD NAMES
NAMING AN UNNAMED ROAD AS WILDERNESS PKWY
AND
ADDING THE ROAD NAME TO THE MASTER ROAD NAME INDEX
FOR THE CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

The City Council of the City of Crosslake does ordain as follows:

- **Sec. 42-298. - Index established; conflicts.**

The city maintains a master road name index as well as a map for all named roads within the city. Said master road name index was initially established by the city in 1998 and is updated by the city periodically. In the event of any conflicts or discrepancies with road names within the city, the master road name index shall supersede and control.

- **Sec. 42-299. - Procedure for changing road names.**

- (a) Before the city council will consider a request to change a road name, or name an unnamed or new road, a petition containing at least 75 percent of the signatures of all property owners abutting the subject road must be submitted to the city council along with the proposed road name. Changes to the master road name index shall be through an ordinance.
- (b) Notwithstanding the provision of subsection (a) of this section, the city council may, at its own discretion, change the name of a road, or name an unnamed or new road, provided that all property owners abutting the subject road are given at least 14 days' written notice of the hearing on the proposed name change.
- (c) The City of Crosslake hereby names the current unnamed road as **Wilderness Pkwy** in Section 10, Township 137N, Range 27W within the City of Crosslake, County of Crow Wing.
- (d) The City Council of the City of Crosslake hereby amends the City Code to include **Wilderness Pkwy** in the Master Road Name Index.
- (e) The City Designates **Wilderness Pkwy** as a private road and the City of Crosslake shall not accept **Wilderness Pkwy** as a public road for maintenance purposes until such time that the road is built to City standards.

Passed by the City Council this ____ day of _____, 2025 by a __/5ths vote.

Jackson Purfeerst
Mayor

ATTEST:

Lori A. Conway
City Administrator

Attachment: Master Road Name Index

MASTER ROAD NAME INDEX

ROAD NAME	SEC	QD	LOCATION	FORMER	ADD'L COMMENTS
ABC DRIVE	18	NW	NORTH OFF 16		PRIVATE ROAD
ADDI LANE	29	SE	WEST OFF #3		WHITEFISH BUSINESS PARK
ALBINSON ROAD	5		WEST OFF #66	UNNAMED	PRIVATE ROAD
ALLEN AVENUE	21	NE	SOUTH OFF SWANN DRIVE		TOWN SQUARE DEV.
ALMA POND DRIVE	18	NW	OFF OF MILINDA SHORES ROAD		
ANCHOR POINT LANE	5		OFF ANCHOR POINT RD	UNNAMED	PRIVATE ROAD
ANCHOR POINT ROAD	5.7	NW	WEST OFF 66		
ANCHOR POINT TRAIL	5	NW	NE FROM ANCHOR POINT RD		ENBEE ESTATES
ANDERSEN DRIVE	33	NE	EAST OFF SHAFER ROAD		ANDERSEN ESTATES PLAT
ANDERSON COURT	31	SW	NORTH OFF 103		
ANTLER ROAD	33	NW	EAST OFF OF COUNTY ROAD 3		PINE VISTA PLAT
ARLAS POND TRL	18	SE	NORTH OFF OF COUNTY RD 16	UNNAMED	
ARROWHEAD LANE	30	SW	EAST OFF WEST SHORE DRIVE		
ARROWHEAD TRAIL	30	SW	NORTH OFF ARROWHEAD LANE		
ASPEN COURT	9	SE	W OFF WILDERNESS ROAD		NON-MAINT/ BARTHEL SUBDIV
ASPEN DRIVE	9	SE	W OFF WILDERNESS ROAD		CHATHAM PARK SO.
ASPEN WAY	9	SE	W OFF WILDERNESS ROAD		CHATHAM PARK SO.
AUTUMN RIDGE ROAD	16	NW	EAST OFF 66 NORTH OF BAIT BOX	UNNAMED	PRIVATE ROAD/ CHATHAM PK S
BACKDAHL ROAD	1,9	NW/NE	E/W OFF SOUTH END OF WILDERNESS TRAIL		PRIVATE ROAD
BACON LANE	29	NE	WEST OFF OF COUNTY ROAD 3	UNNAMED	PART CHGD TO WILDERNESS RD
BAILE LOCH WAY	18	NW	NORTH OFF OF THE WEST SIDE OF ABC DRIVE	UNNAMED	PRIVATE ROAD
BALD EAGLE TRAIL	16	SW	EAST OFF OF COUNTY ROAD 66		PRIVATE ROAD
BAY SHORES ROAD	2	NE	WEST OFF 3	SHORES ROAD	EAGLE PASS PLAT
BIG PINE DRIVE	33	SE	N OFF BIG PINE TRAIL PAST BIG PINE HOLLOW	UNNAMED	BAY SHORES PLAT
BIG PINE HOLLOW	33	SE	NORTH OFF BIG PINE TRAIL	UNNAMED	PRIVATE ROAD
BIG PINE TRAIL	32,33	SE	EAST OFF 3		PRIVATE ROAD
BIRCH NARROWS ROAD	10	NE	WEST OFF 3	O'BRIEN/MICHAEL DR	
BIRCHRIDGE BLVD	30	SW	OFF SUNRISE ISLAND ROAD		
BIRD HAVEN ROAD	5		EAST OFF OF #66		PRIVATE RD/BIRDHAVEN RESORT
BIZAAN RD	29	SE	SOUTH OFF OF EAST SHORE RD		PRIVATE ROAD
BLACKBEAR PATH	28		EAST OFF OF #66		M&D ADDITION
BLACKSMITH PLACE	9	NW	SOUTH OFF TALL TIMBERS TRAIL		OLD LOG HDQTRS
BLUE ACRES COURT	30		OFF OF ARROWHEAD LANE	UNNAMED	PRIVATE RD/BLUE ACRES GRN
BLUE ACRES LANE	30		OFF OF ARROWHEAD LANE	UNNAMED	PRIVATE RD/BLUE ACRES GRN
BLUE ACRES TRAIL	30		OFF OF ARROWHEAD LANE	UNNAMED	PRIVATE RD/BLUE ACRES GRN
BLUE RUSH LANE	18	NW	OFF OF MILINDA SHORES ROAD		BLUE RUSH ESTATES
BONNIE LAKES LANE	13		OFF BONNIE LAKES TRAIL (S PORTION GOODRICH LAKE)	MCCLINTOCK	GOODRICH/O'BRIEN LK SHORES
BONNIE LAKES ROAD	13.24	SE	NORTH FROM 36	BONN LKS FRM RD	
BONNIE LAKES TRAIL	13	SE	OFF BONNIE LAKES TRAIL	BONN LKS FRM RD	
BORDER POINT ROAD	31	SW	EAST OFF OF COUNTY ROAD 120	UNNAMED	PRIVATE ROAD
BOY SCOUT ROAD	1,11,12		OFF OF # 3	UNNAMED	BOY SCOUT CAMP-PRIVATE
BRITA LANE	28.33	SE	EAST OFF 36		
BROOK STREET	16	NW	N/S AT END OF DAGGET BAY ROAD		

MASTER ROAD NAME INDEX

BROOKWOOD CIRCLE	30	SW	EAST OFF WEST SHORE DRIVE		BROOKWOOD PLAT
BUCKSKIN LANE	4	NW	EAST OFF OJIBWAY TRAIL		
BUNKHOUSE ROAD	9	NW	BETWEEN TALL TIMBERS TRAIL AND KIMBALL ROAD		
CABIN COVE TRAIL	5	SE	EAST OFF OF COUNTY ROAD 66	UNNAMED	PRIVATE ROAD
CAREFREE DRIVE	9		SOUTH OFF OF DAGGETT PINE ROAD	UNNAMED	PRIVATE ROAD
CARIBOU TRAIL	5	SE	EAST OFF OF COUNTY ROAD 66	UNNAMED	PRIVATE ROAD
CHANNEL LANE	17	NW	WEST OFF 16 ON S SIDE OF RUSH/CROSS CHANNEL		
CHERRY LANE	31	SW	OFF PERKINS ROAD		
COOL HAVEN LANE	5	NW	OFF SOUTH LANDING		
COUNTY ROAD 103					
COUNTY ROAD 16					
COUNTY ROAD 3					
COUNTY ROAD 36					
COUNTY ROAD 37					
COUNTY ROAD 66					
COUNTY ROAD 120					
CRANBERRY DRIVE	1		OFF BUCHITE ROAD	UNNAMED	PRIVATE ROAD
CROSS AVENUE	31	SW	WEST OFF LAKE STREET		
CROSS LAKE AVENUE	16	NW	WEST OFF 66 NORTH OF DAGGETT/CROSS CHANNEL		
CROSSCUT WAY	9	NW	BETWEEN LOG LANDING AND HEADQUARTERS DRIVE		
DAGGETT BAY ROAD	16	NW	EAST FROM 66		
DAGGETT PINE ROAD	9.1	NE,NW	EAST FROM 66 TO DREAM ISLAND ROAD		
DAGGETT COURT	10		S OFF OF DAGGETT PINE ROAD	UNNAMED	ISLAND VIEW PLAT
DAGGETT LANE	10		SW OFF DAGGETT PINE ROAD	UNNAMED	
DANCING BEAR DRIVE	32	NW	SOUTH OFF OF COUNTY ROAD 103		SILENT OAKS PLAT
DEER RIDGE DRIVE	9		S OFF OF DAGGETT PINE ROAD		CHATHAM PARK NORTH
DEWDROP LANE	19		W OFF OF WEST SHORE DRIVE		
DREAM ISLAND CIRCLE	10		W OFF OF DREAM ISLAND ROAD		LITTLE PINE SHORE PLAT
DREAM ISLAND LANE	10		E OFF DREAM ISLAND ROAD (BEFORE ISLAND)	UNNAMED	(PRIVATE ROAD??)
DREAM ISLAND ROAD	10	NE	END OF DAGGETT PINE ROAD- GOING NORTH	UNNAMED	
DUCK LANE	30	SW	WEST OFF WEST SHORE DR		
DUCKWOOD TRAIL	31	SE	SOUTH OFF OF COUNTY ROAD 103		DUCKWOOD PLAT
EAGLE STREET	8	NW	WEST OFF 66		
EAST RAVENWOOD DRIVE	32	SW	NORTH OFF OF FAWN LAKE RD		FAWN LAKE PARK FIRST ADDITION
EAST SHORE BOULEVARD	29	NE	W OFF OF EAST SHORE ROAD	EAST SHORE ROAD	CL EAST SHORE PLAT
EAST SHORE CIRCLE	29	SW	NORTH OFF EAST SHORE ROAD	LAKE SHORE CIR	SANDCREST PLAT
EAST SHORE COURT	29		DOUG NELSON DEV- N OFF OF E SHORE ROAD		PRIVATE- NELSON E SHORE LND
EAST SHORE LANE	29		DOUG NELSON DEV-OFF E SHORE ROAD		PRIVATE- NELSON E SHORE LND
EAST SHORE ROAD	29	SW	OFF OF 3	LAKESHORE DR	REPLACE LAKE SHORE DRIVE
EAST SHORE TERRACE	29		DOUG NELSON DEV-OFF E SHORE ROAD		NELSON'S E SHORE LANDING
ECHO DRIVE	16	NW	WEST OFF 66 TO MARGRET	OLD CO HWY 8	
EDGEWATER LANE	16	NW	WEST OFF 66 BEHIND CHANNEL LIQUOR	OLD COOLEY HWY	
EGRET ROAD	9		N OFF DAGGETT PINE ROAD		D & M ADDITION
EVA LANE	17	NE	NORTH OFF OF COUNTY ROAD 16	UNNAMED	DRIVEWAY SERVING 3 RESIDENCES

MASTER ROAD NAME INDEX

FIRST STREET	8	NW	WEST OFF 16 ACROSS FROM MOONLITE		
FISH ROAD	2		BASS LAKE RESERVE- EAST OFF #3		PRIVATE ROAD
FISHERMAN'S POINT ROAD	17	NW	SE OFF 16 SOUTH OF RUSH/CROSS CHANNEL	UNNAMED	PRIVATE ROAD
FOREST LODGE ROAD	7	NW	SOUTH OFF ANCHOR POINT		PORTION PRIVATE ROAD
GALE LANE	18	NW	SOUTH OFF 16 NEAR HARBOR LANE		
GENDREAU ROAD	33	SW	SOUTH OFF 36		
GINSENG PATCH ROAD	7	NW	NEAR END OF ANCHOR POINT ROAD TO NW		SEEKEL ADDITION
GLADICK LANE	17	NW	WEST OFF 16 ON N SIDE OF RUSH/CROSS CHANNEL		
GLEE LANE	21	NE	WEST OFF OF COUNTY ROAD 3	UNNAMED	PRIVATE DRIVE
GORDON CIRCLE	29	SW	EAST OFF OF HAPPY LANDING ROAD		WILD WIND PLAT
GREER LAKE ROAD	36	SE	E/W ROAD TO GREER LAKE TRAIL		GREER LAKE CAMPGROUND RD
GOULD STREET	21	NE	BETWEEN OSTLUND AVE. AND ALLEN AVE. SO. OF SWANN DR.		TOWN SQUARE DEV.
HAPPY COVE ROAD	29	SW	EAST OFF HAPPY LANDING		PART OF HAPPY LANDING ROAD
HAPPY LANDING ROAD	29	SW	NORTH FROM 103		
HAPPY TRAIL	29		NORTH OFF HAPPY LANDING ROAD	UNNAMED	PART OF HAPPY LANDING ROAD
HARBOR LANE	18	NW	WEST OFF 16	HARBOR LN RD	
HARBOR TRAIL	18	NW	NW OFF HARBOR LANE	RUSH LAKE AVE	
HEADQUARTERS DRIVE	9	NW	OFF OLD LOG LANDING	HDQTR DR S	
HERITAGE WAY	21	NE	BETWEEN PIONEER DR AND OSTLUND AVE	UNNAMED	
HIDDEN VALLEY ROAD	8		W OFF 16 ACROSS FROM MOONLITE BAY		
HILL TOP DRIVE	6	NW	BETWEEN MANHATTAN POINT BLVD AND WHITEFISH AVE	WEST AVE	NAME NOT USED
INDUSTRIAL ROAD	32	SW	NORTH OFF OF COUNTY ROAD 120	UNNAMED	PRIVATE ROAD
ISLAND VIEW LANE	8	NW	WEST OFF 16	ISLAND VIEW RD	WARNERS ADD MUHL'S ISL VIEW
ISLAND VIEW ROAD	8	NW	WEST OFF 16		WARNERS ADD MUHL'S ISL VIEW
IVY LANE	31	SW	E/W ROAD OFF 103		
IVY TRAIL	31		N OFF OF IVY LANE	UNNAMED	CONSIDERED PART OF IVY LANE
JASON LANE	7		SOUTH OFF SILVER PEAK ROAD		STALEY SHORES PLAT
JOHNIE STREET	17	SW	SOUTH FROM 16	ARTHUR AVE	INCORPORATED ARTHUR AVE
KALLBERG ROAD	26,35	E1/2	SOUTH OFF OF COUNTY ROAD 36	UNNAMED	FOREST RD, THEN PRIVATE DW
KIMBALL COURT	16		EAST OFF KIMBALL ROAD		PRIVATE-DAGGETT BAY TWINHMS
KIMBALL ROAD	9	NW	EAST OFF NORTH END OF BROOK STREET		
KIMBERLY ROAD	32	SW	WEST OFF 3		
LAKE STREET	31	SW	NORTH OFF 103		
LAKE TRAIL	31	SW	EAST OFF LAKE ST	PINE AVE/ OAK ST	BOWERS POINT
LEVI LANE	24	NE	EAST OFF BONNIE LAKES RD		
LILYPAD ROAD	11,12	S1/2	SOUTH, THEN EAST OFF OF COUNTY ROAD 3	UNNAMED	FOREST RD TO PUBLIC ACCESS ON GOODRICH
LOG LANDING	9	NW	EAST OFF 66	HDQTRS DRIVE N	OLD LOG HDQTRS PLAT
LOVELAND HARBOR	8	NE	WEST OFF OF COUNTY ROAD 66	UNNAMED	PRIVATE ROAD
LUMBERJACK LANE	9	NW	N/S END OF LOG LANDING AND HEADQUARTERS DR		
MANHATTAN DRIVE	6	NW	OFF MANHATTAN POINT BLVD-GOING NORTH	MANHATTAN BLVD	DIRECTION CHANGE
MANHATTAN POINT BOULEVARD	5,6	NW	WEST OFF 66 AT MANHATTAN BEACH LODGE	COUNTY RD 140	FORMER COUNTY ROAD
MAPLE LANE	21	SW	SOUTH OFF 37	DONALD DRIVE	RIVERVIEW PLAT
MARGARET LANE	16	NW	WEST OFF 16		
MARODA DRIVE	19	SW	EAST OFF WEST SHORE DRIVE		

MASTER ROAD NAME INDEX

MARY LANE	9	NW	WEST OFF MILLER ROAD		
MEZZENGA LANE	31		S OFF COUNTY ROAD 103		
MILINDA SHORES ROAD	7,18	NW	OFF SILVER PEAK RD (IDEAL TWSHP)	UNNAMED	PRIVATE
MILLER ROAD	9	NW	SOUTH OFF DAGGETT PINE ROAD		
MOCCASIN DRIVE	4	NW	NE OFF OJIBWA TRAIL OX LAKE LANDING	ARROWHEAD DR	DUPLICATE NAME
MOEN BEACH TRAIL	10	NE	NORTH OFF DAGGETT PINE ROAD NEAR E END	MOEN BEACH RD	
NORTH HARBOR ROAD	7		E OFF ANCHOR POINT RD	UNNAMED	
NORTHERN TERRACE	28		M & D ADDITION		
NORTHWOOD AVENUE	6		MANHATTAN POINT PLAT		
NORWAY TRAIL	16	NW	DAGGETT BAY ROAD TO BROOK STREET	ISLAND AVE	WHITE PINE TERRACE PLAT
OAKDALE ROAD	31	SW	NORTH OFF FAWN LAKE ROAD		
OJIBWAY CIRCLE	5	NW	NORTH OFF OJIBWAY TRAIL NEAR END		
OSTLUND AVENUE	21	NE	BETWEEN SWANN DRIVE AND COUNTY ROAD 3		TOWN SQUARE DEV.
OWL STREET	16	NW	EAST OF PINE BAY TRAIL		NO SIGN-PUBLIC ACCESS
OX COVE TRAIL	5,8	NE,SE	WEST OF OX LAKE LANDING	UNNAMED	DRIVEWAY BEFORE M&B SUB.
OX LAKE CROSSING ROAD	5	NE	EAST OFF OF COUNTY ROAD 66	BOULDER RIDGE RD.	DUPLICATE NAME
OX LAKE LANDING	4,5,8,9	NW	NORTH OFF DAGGETT PINE TO OJIBWAY CIRCLE	OJIBWAY TRAIL	INCORPORATE OJIBWAY TRAIL
PARK DRIVE	29		EASTERLY LOOP OFF LAKESHORE DRIVE		
PARKVIEW LANE	9	NW	SOUTH OFF DAGGETT PINE ROAD		
PERKINS ROAD	30,31	SW	WEST OFF 103		
PINE BAY CIR	16				PRIVATE
PINE BAY DRIVE	16	NW	NORTH OFF PINE BAY TRAIL	PINE BAY ROAD	
PINE BAY ROAD	15,16	NE,NW	NORTH OFF 3		
PINE BAY TRAIL	16	NW	WEST OFF PINE BAY ROAD	PINE BAY ROAD	
PINE CREEK TRAIL	23	NE,SE	NORTH OFF OF COUNTY ROAD 36	UNNAMED	PRIVATE ROAD TO NW BAY OF O'BRIEN LAKE
PINE LAKE	8	NW	NORTH OFF ISLAND VIEW ROAD		
PINE LURE DRIVE	2	NE	WEST OFF 3	PINE LURES ROAD	CHANGED AT REQUEST OF LANDOWNERS
PINE POINT ROAD	10		END OF DAGGETT PINE ROAD- E/W OF ROAD	PT DAGGETT PINE RD	
PINE VIEW LANE	33		JOHNSON'S PINE VIEW		
PINEDALE STREET	6	NW	OFF SUMMIT	WOODLAND STREET	
PIONEER DRIVE	21	NW	BETWEEN SWANN DRIVE AND COUNTY ROAD 3	UNNAMED	
PLEASANT VIEW	19	SW	NW OFF WEST SHORE DRIVE		PRIVATE ROAD - FORMERLY PLEASANT LN.
POND VIEW LANE	18	SE	SOUTH OFF OF COUNTY ROAD 16	UNNAMED	PRIVATE ROAD
RABBIT LANE	16	NW	NORTH OFF PINE BAY DRIVE		
RACCOON STREET	16	NW	OFF PINE BAY TRAIL	COON STREET	NO SIGN-PUBLIC ACCESS
RBK LANE	29	SE	WEST OFF COUNTY ROAD 3		PRIVATE DRIVEWAY FOR NURSERY
RED OAK CIRCLE	29	SW	WEST OFF HAPPY LANDING ROAD		OAKCREST PLAT
RED PINE DRIVE	24		OFF OF BONNIE LAKES RD	RED PINE ROAD	
RED PINE ROAD	24	SE	OFF OF RED PINE DRIVE		
RETRIEVER ROAD	28	SW	NORTH OFF NORTHERN TERRACE		
RIDGEWAY DRIVE	9		S OF DAGGETT PINE RD- E/W OF ROAD		CHATHAM PARK NORTH
RIVER BLUFFS ROAD	27,28		RIVER BLUFFS PLAT		
RIVER TRAIL ROAD	28	SE	WEST OFF COUNTY ROAD 36		RIVER TRAIL ROAD PLAT
RIVERWOOD COURT	21	NW, NE	SOUTH OFF OF COUNTY ROAD 3		ACCESS TO RIVERWOOD CIC

MASTER ROAD NAME INDEX

RIVERWOOD LANE	21	SW	EAST OFF OF 3			
RIVERWOOD TRAIL	21	SW	N/S OFF OF RIVERWOOD LANE			
ROBERT LANE	20					
ROBERT STREET	17	NW	EAST OFF 16			INC DONALD BLVD & DWIGHT DR
ROCK LAKE TRL	23	SE	NE OFF ROCKY ROAD	UNNAMED		PRIVATE ROAD
ROCKY ROAD	23		N OFF CTY RD #36- ROCK LAKE	UNNAMED		PRIVATE ROAD
RUSH HARBOR LANE	8	NE	WEST OFF OF COUNTY ROAD 16	UNNAMED		PRIVATE ROAD-LOVELANDS PLAT
RUSH LANE	5	NW	NORTH FROM ANCHOR POINT RD			
RUSHMOOR BOULEVARD	17	NW	NORTHWEST OFF 16			
RUSHMOOR TRAIL	17,18		WEST OFF RUSHMOOR BLVD			
SAND POINTE COURT	20		WEST OFF SAND POINTE DRIVE			PRIVATE/GOLDEN RULE TRL PRK
SAND POINTE DRIVE	20	SW	WEST OFF 3 AT RIVERSIDE INN	FAE AVE- ANN ST		
SANDRA ROAD	32	SW	EAST OFF 3 SOUTH OF SHAFER RD			
SANDY SHORES COURT	29	NE	AT END OF SANDY SHORES ROAD	UNNAMED		
SANDY SHORES ROAD	29	SW	WEST OFF OF COUNTY ROAD 3			
SCENIC COURT	33	NW	EAST FROM VISTA DRIVE AND SOUTH OF SCHAFER ROAD			PINE VISTA PLAT
SECOND AVENUE	8	NW	NORTH OFF FIRST STREET			MINNOWA PLAT
SECOND STREET	8	NW	SOUTH OFF FIRST STREET	FIRST AVENUE		MINNOWA PLAT
SEQUOIA DRIVE	31	SW	OFF 103			
SERENITY LANE	15	SW	EAST OFF PINE BAY ROAD			
SHADYWOOD STREET	6	NW	BETWEEN MANHATTAN POINT BLVD AND SUMMIT-E/W RD			
SHAFER ROAD	33	SW	EAST OFF 3			
SHAMROCK ROAD	24	SE	E & S OFF BONNIE LAKES ROAD			
SHORES DRIVE	16	NW	WEST OFF PINE BAY TRAIL	WHT PINE SHR DR		
SILVER PEAK ROAD	7	NW	NE END OF IDEAL TWSHP SILVER PEAK ROAD			
SLEEPY VALLEY ROAD	26	SE	WEST OFF 36			PHELPS LAKE SHORE PLAT
SOUTH LANDING	5	NW	S OFF MANHATTAN POINT BLVD ACROSS LODGE			
STALEY LANE	7		S OFF SILVER PEAK RD/ JASON LANES			STALEY SHORES PLAT
SUGAR LOAF ROAD	33	SE	SOUTH OFF SHAFER ROAD			
SUMMIT AVENUE	6	NW	BETWEEN MANHATTAN POINT BLVD AND WHITEFISH			
SUNDANCE LOOP	16	NW	OFF OF COUNTY ROAD 66	UNNAMED		PRIVATE ROAD
SUNRISE BOULEVARD	30	SW	OFF WEST SHORE DRIVE			
SUNRISE ISLAND ROAD	30	SW	EAST OFF WEST SHORE DRIVE			
SUNSET DRIVE	19	SW	WEST OFF PLEASANT LANE			
SWANN DRIVE	21	NW, NE	BETWEEN COUNTY ROAD 66 & COUNTY ROAD 3	UNNAMED		
SYLVA LANE	29	NE	WEST OFF OF COUNTY ROAD 3			
TALL TIMBERS TRAIL	9	NW	E/W AT END OF LUMBERJACK LANE			
TALON TRAIL	16	SW	N/S AT END OF BALD EAGLE TRAIL			EAGLE PASS PLAT
TAMARACK LANE	13	NE	SOUTH OFF TAMARACK ROAD	MCCCLINTOCK RD		
TAMARACK ROAD	13,24	NE	NW OF O'BRIEN LAKE	MCCCLINTOCK RD		
TAMARACK TRAIL	13	NE	SOUTH OFF TAMARACK ROAD	MCCCLINTOCK RD		
TIMBER LANE	18	NW	NORTH OFF HARBOR LANE			TIMBERLANE PLAT
TRAILHEAD LANE	9	NE	NORTH OFF OF DAGGETT PINE ROAD	UNNAMED		
TWIN BAY DRIVE	7	NW	SOUTH OFF GINSENG PATCH ROAD ANCHOR POINT			TWIN BAY SHORES

MASTER ROAD NAME INDEX

URBANS POINT ROAD	30	SW	NORTH OFF PERKINS ROAD	URBAN POINT ROAD	
VELVET LANE	24	SE	SOUTH OFF 36 AT NW SHORE OF VELVET LAKE		
VERNA DRIVE	5	NW	OFF MANHATTAN POINT BLVD NEXT TO LODGE		
VISTA DRIVE	33	NW	SOUTH OF SCHAFER ROAD		PINE VISTA PLAT
WATERWOOD COURT	10	NE	S OFF DAGGETT PINE ROAD E OF WILDERNESS		
WEST RAVENWOOD DRIVE	32	SW	NORTH OFF OF FAWN LAKE ROAD		FAWN LAKE PARK FIRST ADDITION
WEST SHORE DRIVE	18,19,30	SW,NW	N/S FROM 16 TO 103		
WETLAND DRIVE	29		OFF OF E SHORE BLVD	UNNAMED	PRIVATE ROAD
WHIPPLE DRIVE	21	SW	EAST OFF OF COUNTY ROAD 3		DRIVE GOING THRU PUBLIC WORKS AREA
WHITE BIRCH LANE	21	NE	RUNS BETWEEN WILDWOOD DR AND TRAIL		
WHITE ISLAND DRIVE	6	NW	NORTH FROM WHITEFISH ROAD	ISLAND AVE	WHITE ISL BCH PLAT/PVT RD
WHITE OAK DRIVE	29,30	SW	NORTH OFF 103		OAKCREST PLAT
WHITE PINE TRAIL	10	NW	OFF WILDERNESS TRAIL		
WHITEFISH AVENUE	6	NW	OFF MANHATTAN POINT BLVD		A/K/A COUNTY RD 140
WHITEFISH ROAD	6	NW	SOUTH OFF WHITEFISH AVENUE	EDGEWATER BEACH	
WHITEFISH TRAIL	6	NW	EAST OFF WHITEFISH AVENUE	PINE TERRACE	
WHITEHAWK TRAIL	32	SW	NORTH OFF OF FAWN LAKE ROAD		FAWN LAKE PARK FIRST ADDITION
WILDERNESS PARKWAY	10	NW	NW OFF OF WILDERNESS TRAIL		ROLLING HILLS PLAT
WILDERNESS TRAIL	2,3,9,10	NE,NW	N/S OFF DAGGETT PINE ROAD		
WILD WIND RANCH DRIVE	32	NE	SOUTH OFF OF COUNTY ROAD 103	UNNAMED	WILD WIND RANCH ESTATES PLAT
WILDWOOD DRIVE	21	NE	OFF WILDWOOD TRAIL		WILDWOOD ACRES PLAT
WILDWOOD TRAIL	21	NE	SOUTH OFF WILDWOOD DRIVE	RED OAK TRAIL	WILDWOOD ACRES PLAT
WILLWOOD LANE	31	SW	SOUTH OFF 103		
WINDSOR AVENUE	6		MANHATTAN POINT		
WOLF COURT	10		OFF WOLF TRAIL	UNNAMED	
WOLF TRAIL	10,15,16	NE,NW	NE/NW AT END OF PINE BAY ROAD		
WOODLAND AVENUE	6				NO STRUCTURES
WOODLAND DRIVE	6	NW	WEST OF NORTHWOOD AVE- MANHATTAN POINT		PLAT ROAD NAME

F. 4. b.

ORDINANCE NO. ____
AN ORDINANCE AMENDING CHAPTER 26 OF THE CITY CODE RELATING TO LAND USE TABLE
FOR THE CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

The following is the official summary of Ordinance No. ____, approved by the City Council of the City of Crosslake on the 9th of June, 2025.

The purpose of this Ordinance is to allow golf courses in RR5 and Retail Cannabis in Limited Commercial Districts with the Issuance of a Conditional Use Permit.

A printed copy of the Ordinance is available for inspection by any person at the Office of the City Clerk.

Passed by the City Council this 9th day of June, 2025 by __/5ths vote.

Jackson Purfeerst, Mayor

Lori A. Conway, City Administrator

ORDINANCE NO. ____
 AN ORDINANCE AMENDING CHAPTER 26 OF THE CITY CODE RELATING TO LAND USE TABLE
 FOR THE CITY OF CROSSLAKE
 COUNTY OF CROW WING
 STATE OF MINNESOTA

Section 1. Purpose and Intent. The purpose and intent of this ordinance is to allow golf courses in RR5 Zone and and Retail of Cannabis in Limited Commercial with the Issuance of a Conditional Use Permit.

Section 2. Amendment. Chapter 26 shall be amended as follows:

LAND USE TABLES	S D	RR 5	S S	L C	D C	W C	C L	MU
(5) Commercial and Industrial Uses								
Adult uses							CU	
Amusement Park				CU				CU
Athletic club				PP	PP	PP		PP
Auto body shop				PP			PP	PP
Auto repair shop, lubrication service station				PP	PP		PP	PP
Bank or financial institution				P	P		PP	P
Beauty shop, barber shop				PP	PP	PP	PP	PP
Bed and Breakfast Residence		CU		PP	PP	PP		PP
Bowling Lanes				PP	PP	PP	PP	PP
Breeding and boarding of animals				CU	CU		CU	CU
Bulk liquid storage				CU			PP	CU
Business or professional office space				PP	PP	PP	PP	PP
Car wash				PP	PP		PP	PP
Cement/concrete/redi-mix plant, permanent							P	
Commercial greenhouse/nursery				PP			PP	PP
Commercial storage building/storage unit rental				CU	CU	CU	CU	CU
Commercial Storage Rental Building(s) containing independent bays > 800 sf				CU	CU	CU	CU	CU
Concrete/asphalt plant, portable				I			PP	
Construction and contractor services-carpentry, electrical, plumbing, heating, ventilation, mechanical, flooring, insulation, siding, etc.				P	P		P	P
Day care facility	PP	PP		PP	PP	PP		PP
Demolition Landfill							CU	
Dry cleaners				CU	CU		CU	CU
Event Center (> 10 acres in RR5)		CU		CU	CU	CU	CU	CU
Extractive use, mining, gravel pit, aggregate							CU	
Funeral home with crematorium				CU				CU
Funeral Home without crematorium				PP				PP
Gas station/convenience store with or without fuel sales				PP	PP	PP		PP
Golf Course		CU		CU		CU		CU
Industrial park development							CU	
Liquor: On and/or off sale				CU	CU	CU	CU	CU
Lumber yard				PP	PP		PP	PP
Manufacturing: light in general, assembly plant, machine shop, welding shop, packaging plant				CU			PP	CU
Marina						CU		
Medical or dental clinic				PP	PP		PP	PP
Miniature golf				PP	PP	PP	PP	PP

Motel/hotel				CU	CU	CU	CU	CU
Outdoor seasonal sales				PP	PP	PP	PP	PP
Over-the-counter print shop				PP	PP		PP	PP
Private clubs and lodges				PP	PP		PP	PP
Race track: horse, auto, motorcycle, go cart							CU	
Recycling collection site				I			PP	I
Rental equipment sales and service				PP	PP	PP	PP	PP
Retail of Cannabis				CU				

Section 3. Effective Date. This ordinance shall become effective upon its passage and publication as provided by law

Section 4. Repeal. This ordinance shall repeal all ordinances or sections of the City Code inconsistent herewith.

Passed and approved by _/5ths vote of the City Council this 9 day of June, 2025.

Jackson Purfeerst, Mayor

Lori A. Conway, City Administrator

F.4.C.

ORDINANCE NO. ____

**AN ORDINANCE AMENDING CHAPTER 26, SEC. 26 RELATING TO SUNSET CLAUSE FOR
CONDITIONAL USE PERMITS
FOR THE CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA**

The following is the official summary of Ordinance No. ____, approved by the City Council of the City of Crosslake on the 9th of June, 2025.

The purpose of this Ordinance is to limit the amount of time an applicant has to finish the work that was approved on a Conditional Use Permit.

A printed copy of the Ordinance is available for inspection by any person at the Office of the City Clerk.

Passed by the City Council this 9th day of June, 2025 by _/5ths vote.

Jackson Purfeerst, Mayor

Lori A. Conway, City Administrator

ORDINANCE NO. ____
AN ORDINANCE AMENDING CHAPTER 26, SEC. 26 RELATING TO SUNSET CLAUSE FOR
CONDITIONAL USE PERMITS
FOR THE CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

Section 1. Purpose and Intent. The purpose and intent of this ordinance is to limit the amount of time an applicant has to finish the work that was approved on a Conditional Use Permit.

Section 2. Amendment. Chapter 26 shall be amended as follows:

Sec. 26-186 Public Hearing

The Planning Commission/Board of Adjustment shall hold at least one public hearing on an application for a conditional use permit pursuant to Minnesota Statutes, Chapter 462.357, subd. 3 and its adopted rules of business. The Administrator must submit hearing notices for proposed variances to the Department of Natural Resources sufficiently in advance to provide at least ten days' notice of the hearing. The notice may be sent by electronic mail or U.S. Mail to the respective DNR area hydrologist.

Sec. 26-187 Delayed Action

In considering the application for a Conditional Use, the Planning Commission/Board of Adjustment may adjourn the hearing to a future time and defer action or consideration until further information desired from the applicant is submitted. The applicant shall be formally notified of the information needed or reason for tabling the item. The provisions for action on an application shall be in compliance with Minnesota Statutes, Chapter 15.99 and Section 26-74 of this Chapter.

Sec. 26-188 Determination

In considering an application, the Planning Commission/Board of Adjustment shall determine and make findings for approval or denial on:

- (1) The impact of the proposed use on the health, safety, and general welfare of the occupants in the surrounding neighborhood;
- (2) The ability of the proposed use to meet the standards of this Chapter.
- (3) The ability of the proposed use to meet goals and policies adopted within the Crosslake Comprehensive Plan;
- (4) The effect of the proposed use on property values and future development of the land in the surrounding neighborhood;
- (5) The effect of the proposed use on public utility, public services, roads and schools;
- (6) The effects of the proposed use on the environment including its impact on groundwater, surface water and air quality;
- (7) The adequacy of water supply, public sewer or subsurface sewage treatment system facilities, erosion control and stormwater management are provided pursuant to applicable standards;

Sec. 26-189 Conditions May Apply

The Planning Commission/Board of Adjustment, in approving any such application, may impose additional conditions to the granting of the permit that shall fulfill the purposes of this Chapter. Such conditions may include, but are not limited to, the following:

- (1) Limitations on the natural vegetation to be removed or the requirement that additional vegetation be planted.
- (2) Special provisions for the location, use of structures, sewage treatment systems, water craft launching and docking areas, and vehicle parking areas.
- (3) Performance security as prescribed in Section 26-72 of this Chapter.
- (4) Provisions to ensure that the conditional use will not be detrimental to the use and enjoyment of the environment or of other properties.
- (5) Buffers between potentially conflicting uses or along shorelines.
- (6) ~~Designated length of time in which work must be completed.~~
- (7) ~~Must be acted on and in place, operable and/or completed within 2 years of receiving approval.~~

Sec. 26-190 Special Review Criteria for Floodplain Conditional Use Permits

In reviewing Conditional Use applications in Floodplain areas, the Planning Commission/Board of Adjustment shall consider all relevant factors specified in other sections of these standards, and:

- (1) The danger to life and property due to increased flood heights or velocities caused by encroachments.
- (2) The danger that materials may be swept onto other lands or downstream to the injury of others or they may block bridges, culverts or other hydraulic structures.
- (3) The proposed water supply and sanitation systems and the ability of these systems to prevent disease, contamination and unsanitary conditions.
- (4) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner.
- (5) The importance of the services provided by the proposed facility to the community.
- (6) The requirements of the facility for a waterfront location.
- (7) The availability of alternative locations not subject to flooding for the proposed use.
- (8) The compatibility of the proposed use with existing development and development anticipated in the foreseeable future.
- (9) The relationship of the proposed use to the comprehensive plan and Floodplain management program for the City.
- (10) The safety of access to the property in times of flood for ordinary and emergency vehicles.
- (11) The expected heights, velocity, duration, rate of rise and sediment transport of the flood waters expected at the site.
- (12) Such other factors which are relevant to the purposes of these standards.

Sec. 26-191 Conditional Use Permit Decision

After reviewing the application, considering all pertinent facts, and hearing testimony at the public hearing, the Planning Commission/Board of Adjustment shall determine if the conditional use requested be approved, denied, or modified. The Planning Commission/Board of Adjustment shall prepare written findings of fact to support its decision. A copy of the decision and findings of fact shall be forwarded to the applicant. If the conditional use is approved by the Planning Commission/Board of Adjustment, the Department shall cause a copy of the conditional use to be recorded with the land records for the subject property in the Office of the County Recorder. **A conditional use permit must be acted on and in place, operable and/or completed within 2 years of receiving approval.** A copy of the final decision granting a conditional use within a shoreland or floodplain area shall be sent to the Commissioner of the Department of Natural Resources within 10 days of final action.

Sec. 26-192 Status of Conditional Use Permit

Any use permitted under the terms of a conditional use permit shall be established and conducted in conformity with the terms and conditions designated in connection with the approval of the permit and all other applicable provisions of this Chapter. **A conditional use permit must be acted on and in place, operable and/or completed within 2 years of receiving approval.** A conditional use permit shall remain in effect so long as the conditions agreed upon are observed. Nothing in this Article shall prevent the City Council from enacting this Chapter or any other Chapter or Ordinance to change the status of a conditional use.

Sec. 26-193 Amendments to Conditional Use Permits

Amendments to approved conditional use permits or requests for changes in conditions attached to conditional use permits shall be referred to the Planning Commission/Board of Adjustment and processed in the same manner as new conditional use permits.

Section 3. Effective Date. This ordinance shall become effective upon its passage and publication as provided by law.

Section 4. Repeal. This ordinance shall repeal all ordinances or sections of the City Code inconsistent herewith.

Passed and approved by ___/5ths vote of the City Council this 9th day of June, 2025.

Jackson Purfeerst, Mayor

Lori A. Conway, City Administrator

F.4.d.

ORDINANCE NO. ____
AN ORDINANCE AMENDING CHAPTER 26 OF THE CITY CODE
RELATED TO PERMEABLE SURFACING
FOR THE CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

The following is the official summary of Ordinance No. ____, approved by the City Council of the City of Crosslake on the 9th of June, 2025.

The purpose of this Ordinance is to limit the credit given for permeable surfacing system as a pervious surface.

A printed copy of the Ordinance is available for inspection by any person at the Office of the City Clerk.

Passed by the City Council this 9th day of June, 2025 by _/5ths vote.

Jackson Purfeerst, Mayor

Lori A. Conway, City Administrator

ORDINANCE NO. ____
AN ORDINANCE AMENDING CHAPTER 26 OF THE CITY CODE
RELATED TO PERMEABLE SURFACING
FOR THE CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

Section 1. Purpose and Intent. The purpose and intent of this ordinance is to limit the credit given for permeable surfacing system as a pervious surface.

Section 2. Amendment. Chapter 26 shall be amended as follows:

Sec. 26-549 General Standards

- (1) All Stormwater plans shall be designed for permanent on-site treatment of one inch of stormwater runoff on all impervious surface coverage on the lot. This means that a volume of water equal to one inch multiplied by the area of impervious surface must be treated. Preference should be given to volume reduction techniques that include infiltration basins, rain gardens, enhanced infiltration swales, filter strips, disconnected impervious areas, soil amendments, bioretention, and other approved volume reduction techniques. The plan shall be approved by the Department and effectively implemented.
- (2) For approved permits that create over 10,000 square feet of new impervious surface on a lot in the Shoreland District and for all plats, the Department shall require the applicant to submit a plan for permanent on-site treatment of one inch of stormwater runoff designed by a Minnesota-licensed professional engineer.
- (3) All stormwater management systems shall be capable of safely passing a 100 year-24 hour storm event, including grassed swales, grit chambers, vegetated filter strips, bioretention areas, off-line retention areas, and natural depressions for infiltration, is required before the runoff leaves the project site or enters surface waters. Constructed storm water outfalls to public waters must provide for filtering or settling of suspended solids and skimming of surface debris before discharge.
- (4) All management technologies must be consistent with the most current version of the Minnesota Stormwater Manual, which is incorporated herein by reference.
- (5) Performance security as specified in Sec 26-72 may be required to assure implementation of stormwater plan recommendations or designs. For engineered designs, certification that installation meets the design standards must be received from the design engineer before the performance security will be released.
- (6) A minimum 12-foot wide driveway from the nearest road right-of-way to the principal structure must be included in the impervious surface coverage calculation unless the driveway is constructed with approved pervious materials. The Department shall use actual on-site driveway dimensions if such data is provided by the applicant.
- (7) ~~The Department will not give credit for~~ ~~may give credit for up to 100% of the area covered by a permeable surfacing system as a pervious surface unless used for an allowable watercraft access ramp. Watercraft access ramps are subject to the following standards:~~
 - a) No credit may be given for a permeable pavement system in shore impact Zone 1 (SIZ1) or bluff impact zone, except as otherwise allowed for watercraft access ramps.
 - b) The base of the installed permeable pavement system must have a minimum of three feet separation from the seasonally saturated soils or from the bedrock unless there is an outlet to another stormwater treatment area.
 - c) The design of a permeable pavement system must allow the infiltration of one inch of stormwater on the pavement surface.

- d) Permeable surfacing systems for projects 400 square feet in size or smaller shall not require an engineered design provided that the manufacturer's specifications, industry standards, the Minnesota Stormwater Manual and all other aspects of this ordinance are followed.
- e) To sustain a pervious surface, it is recommended that it is designed and inspected by a Minnesota licensed professional engineer and is certified annually to verify the department that it is functioning as a pervious surface. Best management practices shall be followed in design, installation, and maintenance as found in the latest Minnesota Stormwater Manual.

Section 3. Effective Date. This ordinance shall become effective upon its passage and publication as provided by law.

Section 4. Repeal. This ordinance shall repeal all ordinances or sections of the City Code inconsistent herewith.

Passed and approved by __/5ths vote of the City Council this 9th day of June, 2025.

Jackson Purfeerst, Mayor

Lori A. Conway, City Administrator