

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, OCTOBER 14, 2024
7:00 P.M. – CITY HALL**

The Crosslake City Council held the Regular Council Meeting on Monday, October 14, 2024, in City Hall. The following Council Members were present: Mayor Dave Nevin, Marcia Seibert-Volz, Jackson Purfeerst, and Aaron Herzog. Sandy Farder was absent. Also in attendance were City Administrator Lori Conway, City Clerk Char Nelson, City Treasurer/Deputy Clerk Sharyl Murphy, Park Director TJ Graumann, Fire Chief Chip Lohmiller, Public Works Director Patrick Wehner, Police Sergeant Tony Marks, Zoning Administrator Paul Satterlund, and City Engineer Phil Martin. City Attorney Jordan Soderlind and Echo Publishing Reporter Tom Fraki attended via Zoom. There were approximately twenty audience members in City Hall and on Zoom.

A. CALL TO ORDER – Mayor Nevin called the Regular Council Meeting to order at 7:00 P.M. The Pledge of Allegiance was recited. Marcia Seibert-Volz asked that a discussion regarding the moratorium to be added to the agenda. MOTION 10R-01-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

B. PUBLIC FORUM – None.

C. CONSENT CALENDAR – MOTION 10R-02-24 WAS MADE BY AARON HERZOG AND SECONDED BY JACKSON PURFEERST TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. Regular Council Meeting Minutes of February 12, 2024
2. Regular Council Meeting Minutes of March 11, 2024
3. Special Council Meeting Minutes of April 3, 2024
4. Regular Council Meeting Minutes of April 8, 2024
5. Regular Council Meeting Minutes of September 9, 2024
6. Special Council Meeting Minutes of September 12, 2024
7. Budget Workshop Minutes of September 18, 2024
8. Emergency Meeting Minutes of September 25, 2024
9. ~~Special Council Meeting Minutes of September 25, 2024~~
10. Special Council Meeting Minutes of September 30, 2024
11. Month End Revenue Report dated September 2024
12. Month End Expenditures Report dated September 2024
13. Balance Sheet dated September 2024
14. Police Report for Crosslake – September 2024
15. Police Report for Mission Township – September 2024
16. Fire Department Report – September 2024
17. Planning & Zoning Commission Meeting Minutes of August 23, 2024
18. Planning & Zoning Commission Meeting Minutes of September 3, 2024
19. Public Works Commission Meeting Minutes of February 5, 2024
20. Public Works Commission Meeting Minutes of September 3, 2024
21. Crosslake Parks, Recreation, and Library Commission Minutes of June 26, 2024
22. Crosslake Parks, Recreation, and Library Commission Minutes of August 28, 2024

23. Waste Partners Recycling Report for August 2024
24. F.I.R.E. Invoices in the Amount of \$1,850.00
25. Bills for Approval in the Amount of \$174,488.86
26. LG240B Application to Conduct Excluded Bingo from Knights of Columbus
27. Updated Special Council/Budget Workshop Meeting Minutes of September 25, 2024
28. Additional Bills for Approval in the Amount of \$19,552.89

MOTION CARRIED WITH ALL AYES.

D. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. Alden Hardwick of the PAL Foundation presented Josh Runksmeier and Shawn Peterson of the Park & Recreation Department recognition awards for their hard work in keeping the grounds in outstanding condition. Mr. Hardwick stated that these men take pride in their work and did most of the labor at the new Pine River Overlook Park. TJ Graumann thanked his employees and stated that they make his job much easier.
2. MOTION 10R-03-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO APPROVE RESOLUTION NO. 24-25 ACCEPTING DONATIONS FROM SUSAN & GARY PHILLIPS IN THE AMOUNT OF \$100.00 FOR THE FIRE DEPARTMENT; FROM ANONYMOUS IN THE AMOUNT OF \$40.00 FOR CART TOURS AT THE PARK; FROM PAL FOUNDTION IN THE AMOUNT OF \$387.61 FOR A BIKE RACK; FROM THE PAL FOUNDATION IN THE AMOUNT OF \$695.00 FOR A BENCH AT PINE RIVER PARK; FROM THE CROSSLAKE FIREFIGHTERS RELIEF ASSOCIATION IN THE AMOUNT OF \$1,507.63 FOR TILTING HOSE TURNTABLE; FROM THE CROSSLAKE FIREFIGHTERS RELIEF ASSOCIATION IN THE AMOUNT OF \$402.01 FOR PIG ROAST TRASH REMOVAL; AND FROM THE CROSSLAKE FIREFIGHTERS RELIEF ASSOCIATION IN THE AMOUNT OF \$2,699.40 FOR CHAINSAWS. MOTION CARRIED WITH ALL AYES.
3. MOTION 10R-04-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO APPROVE ORDINANCE NO. 394 AMENDING CHAPTER 1 OF THE CITY CODE REGARDING PROCEDURE FOR APPROVING ORDINANCES. MOTION CARRIED WITH ALL AYES.
4. MOTION 10R-05-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO APPROVE ORDINANCE NO. 392 AMENDING CHAPTER 2 OF THE CITY CODE RELATING TO SALARIES OF MAYOR AND CITY COUNCIL MEMBERS. MOTION CARRIED WITH ALL AYES.

E. CITY ADMINISTRATOR'S REPORT

1. Lori Conway reported that bids were received for the repairs to six roofs on city owned buildings that were damaged during the hailstorm in June. The City is responsible for \$250 deductible on the shingle roof repairs and for 30% of the total cost of the metal roof repairs. MOTION 10R-06-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY AARON HERZOG TO AWARD SHINGLE ROOF REPLACEMENT PROJECT TO TITAN COMPANIES WITH BID AMOUNT OF \$118,707.78 AND METAL ROOF REPLACEMENT PROJECT TO NORSE VALLEY CONSTRUCTION WITH BID AMOUNT OF \$581,000.00. MOTION CARRIED WITH ALL AYES.

MOTION 10R-07-24 WAS MADE BY AARON HERZOG AND SECONDED BY JACKSON PURFEERST TO DIRECT STAFF TO USE PHONE COMPANY FUNDS TO PAY FOR REPAIRS. MOTION CARRIED WITH ALL AYES.

2. MOTION 10R-08-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO HOLD A SPECIAL MEETING ON MONDAY, OCTOBER 21, 2024 AT 9:00 A.M. FOR THE PURPOSE OF REVIEWING THE SHORT-TERM RENTAL ORDINANCE WITH THE CITY ATTORNEY AND REVIEWING THE PLANNING AND ZONING ORDINANCE ISSUES. MOTION CARRIED WITH ALL AYES.
3. Lori Conway reported that Sandra Payne, landowner on Park View Lane, requested review of her property as it pertains to the road assessment that was issued against her land. Ms. Payne believes the buildings should be assessed in the town home category. After review, the city engineer believes it is reasonable to reduce assessment by \$1,000. MOTION 10R-09-24 WAS MADE BY AARON HERZOG AND SECONDED BY JACKSON PURFEERST TO REDUCE DAGGETT PINE ROAD ASSESSMENT FOR PID #14090690 AND #14090691 TO \$500 EACH BECAUSE A STRUCTURE COULD NOT BE BUILT ON EITHER LOT IF THE EXISTING BUILDING WERE REMOVED. MOTION CARRIED WITH ALL AYES.

F. COMMISSION REPORTS

1. PUBLIC SAFETY
 - a. MOTION 10R-10-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY AARON HERZOG TO REMOVE HUNTER ROEDER FROM PROBATIONARY STATUS. MOTION CARRIED WITH ALL AYES.
2. PLANNING & ZONING
 - a. MOTION 10R-11-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE PUBLICATION OF ORDINANCE NO. 393 IN SUMMARY FORM IN OFFICIAL NEWSPAPER. MOTION CARRIED WITH ALL AYES.

Paul Satterlund reported that he and Cheryl Stuckmayer worked with the City Attorney and will have a preliminary ordinance for the council to review on Monday for the Personal Storage District.

MOTION 10R-12-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO REPEAL ORDINANCE NO. 389 ESTABLISHING A MORATORIUM ON NEW ACCESSORY STRUCTURES ON LOTS WITHOUT AN EXISTING PRINCIPAL STRUCTURE. MOTION CARRIED WITH ALL AYES.

3. PARK AND RECREATION/LIBRARY

- a. MOTION 10R-13-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE REDESIGN OF THE CROSSLAKE AREA LIBRARY LOGO USING AVAILABLE FUNDS UP TO \$750. MOTION CARRIED WITH ALL AYES.
- b. MOTION 10R-14-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY MARCIA SEIBERT-VOLZ TO APPROVE KITCHIGAMI REGIONAL LIBRARY SYSTEM SERVICE CONTRACT FOR 2025. MOTION CARRIED WITH ALL AYES.
- c. MOTION 10R-15-24 WAS MADE BY AARON HERZOG AND SECONDED BY MARCIA SEIBERT-VOLZ TO ACCEPT \$50,000 MATCH FUNDS GRANT FROM SOURCEWELL TO BE USED TOWARDS THE PURCHASE OF JOHN DEERE Z950M ZTRAK AND TO USE AVAILABLE FUNDS IN PARK GENERAL CAPEX FUND BALANCE TO COVER REMAINING \$15,000 COST. MOTION CARRIED WITH ALL AYES.
- d. MOTION 10R-16-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY AARON HERZOG TO AUTHORIZE COUNCIL MEMBERS AND CITY CLERK TO SIGN APPLICATIONS WITH "ELECTRONIC PAYMENTS" FOR CREDIT CARD SERVICES AT CROSSLAKE CITY HALL AND CROSSLAKE COMMUNITY CENTER AND FUTURE APPLICATION FOR WEBSITE CUSTOMER PAYMENTS. MOTION CARRIED WITH ALL AYES.

4. PUBLIC WORKS/CEMETERY/SEWER

- a. MOTION 10R-17-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO APPROVE PARTIAL PAYMENT IN THE AMOUNT OF \$78,170 TO ACM, LLC FOR MILINDA SHORES BRIDGE WINGWALL IMPROVEMENTS. MOTION CARRIED WITH ALL AYES.

MOTION 10R-18-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO DIRECT STAFF TO USE \$30,000 FROM THE GENERAL FUND AND BALANCE FROM THE ASSIGNED FUND BALANCE TO PAY FOR MILINDA SHORES BRIDGE PROJECT. MOTION CARRIED WITH ALL AYES.

- b. MOTION 10R-19-24 WAS MADE BY MARICA SEIBERT-VOLZ AND SECONDED BY AARON HERZOG TO TABLE ACTION AND DIRECT STAFF TO OBTAIN QUOTE FOR APPRAISAL FOR BENEFIT ANALYSIS FOR THE YEAR 2 ROAD PROJECTS. MOTION CARRIED WITH ALL AYES.
- c. MOTION 10R-20-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY AARON HERZOG TO DIRECT CITY ENGINEER TO PURSUE DISCUSSION WITH CROW WING COUNTY HIGHWAY DEPARTMENT REGARDING ADDITION OF NEW TRAIL ALONG COUNTY ROAD (CSAH) 103 FROM HAPPY LANDING ROAD TO WEST SHORE DRIVE DURING

PLANNED REHABILITATION OF CSAH 103 IN 2026. MOTION CARRIED WITH ALL AYES.

- d. MOTION 10R-21-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY JACKSON PURFEERST TO APPROVE FINAL PAYMENT (PAY APPLICATION NO. 8) FROM CASPER CONSTRUCTION IN THE AMOUNT OF \$30,133.62 FOR THE CSAH 66 SANITARY SEWER EXTENSION PROJECT. MOTION CARRIED WITH ALL AYES.
- e. MOTION 10R-22-24 WAS MADE BY AARON HERZOG AND SECONDED BY JACKSON PURFEERST TO APPROVE EXPENSE UP TO \$10,000 TO REPAIR SEWER LINE IN TOWN SQUARE DUE TO SEWER LINE BEING HIT BY CONTRACTOR OF CROW WING POWER WHILE TRENCHING FOR STREET LIGHT AND TO DIRECT STAFF TO BILL CROW WING POWER FOR LABOR AND COSTS. MOTION CARRIED WITH ALL AYES.
- f. MOTION 10R-23-24 WAS MADE BY MARCIA SEIBERT-VOLZ AND SECONDED BY AARON HERZOG TO GRANT ONE YEAR EXTENSION (SEPTEMBER 30, 2025) TO SIMONSON LUMBER TO HOOK UP TO CITY SEWER AND TO DIRECT STAFF TO INSTALL METER AND START BILLING FOR SERVICES IMMEDIATELY. MOTION CARRIED WITH ALL AYES.

5. PERSONNEL COMMITTEE

- a. MOTION 10R-24-24 WAS MADE BY DAVE NEVIN AND SECONDED BY AARON HERZOG TO APPROVE HIRING DAVID BECKEL TO FILL HEAVY EQUIPMENT/SEWER OPERATOR POSITION AT STEP 4 OF AFSCME UNION CONTRACT WITH 6-MONTH PROBATION PERIOD. MOTION CARRIED 3-1 WITH HERZOG OPPOSED.
- b. MOTION 10R-25-24 WAS MADE BY DAVE NEVIN AND SECONDED BY JACKSON PURFEERST TO APPROVE UPDATED EMPLOYEE RECOGNITION POLICY AS PRESENTED. MOTION CARRIED WITH ALL AYES.
- c. City Council took no action on City Administrator's contract and asked to see the contract in its entirety before approval. This item will be added to Monday's special meeting notice.

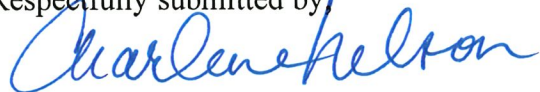
G. CITY ATTORNEY REPORT – Marcia Seibert-Volz asked for clarification between workshop and special meeting and whether State Statute defines that. Attorney Soderlind stated that he would confer with Attorney Langel and report back to the Council. Ms. Seibert-Volz asked that the issue be placed on the November meeting.

H. NEW BUSINESS – None.

I. OLD BUSINESS – None.

J. ADJOURN – MOTION 10R-26-24 WAS MADE BY JACKSON PURFEERST AND SECONDED BY AARON HERZOG TO ADJOURN THE MEETING AT 8:50 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
City Clerk

BILLS FOR APPROVAL
October 14, 2024

VENDORS	DEPT		AMOUNT
AAA Equipment Center, blades, element	PW		307.87
AW Research, water testing	Sewer		3,130.16
Ace Hardware, leather gloves, cleaner	Park		10.43
Ace Hardware, bungees	Park		8.97
Ace Hardware, screws	Park		16.39
Ace Hardware, v belts	Park		17.26
Ace Hardware, keys	Park		11.20
Ace Hardware, paste	Police		14.99
Ace Hardware, cleaning supplies	Police		25.60
Ace Hardware, lugs, heat shrink tubes	Police		24.98
Ace Hardware, tape, spray paint	Police		25.36
Ace Hardware, bolts	Park		2.76
Ace Hardware, shoe polish	Police		5.03
Ace Hardware, paper punch, markers	PW		22.37
Ace Hardware, hardware	Park		17.74
Ace Hardware, fuel filter	Park		10.79
Ace Hardware, striping paint	Park		44.51
Ace Hardware, cleaner	Fire		11.69
Ace Hardware, air filters	Sewer		50.32
Ace Hardware, seafoam, antifreeze	Park		67.76
Ace Hardware, hearing protection, snips, gloves	PW		148.44
Alex Air Apparatus, rescue truck repairs	Fire		313.24
Alex Air Apparatus, SCUBA fill whip	Fire		216.60
Anderson Brothers, boulders	PW		110.97
Aspen Mills, uniforms	Fire		445.85
Aspen Mills, uniforms	Fire		48.95
AT&T, cell phone and ipad charges	ALL		1,213.52
Baker & Taylor, books	Library		23.81
Baker & Taylor, books	Library		677.70
Baker & Taylor, books	Library		40.36
Beckys Pest Solution, pest control	Sewer		159.00
Bolton & Menk, moonlite bay sewer extension	Sewer		379.00
Bolton & Menk, 2024 road improvements	PW		3,594.00
Bolton & Menk, milinda shores bridge	PW		2,261.50
Bolton & Menk, harbor lane	PW		7,857.50
Bolton & Menk, cemetery platting	Cemetery		386.81
Bolton & Menk, 2025 road improvements	PW		900.00
Bolton & Menk, general engineering	PW		2,663.00
Build All Lumber, lumber	PW		25.53
Char Nelson, reimburse for email bills	Sewer	pd 10-4	25.00
City of Crosslake, sewer utilities	ALL		195.00
Civic Plus, web platform, ordinance subscription	Gov't		2,487.03
Clean Team, october cleaning	ALL		4,031.25
Column Software, meeting notice of 9-30-24	PZ	pd 10-4	26.78
Column Software, roof bids	Gov't	pd 10-4	38.59
Column Software, meeting notice of 10/25/24	PZ	pd 10-4	47.43
Council #65, union dues	Gov't		479.68
Cross-Tech, roundabout	PW	pd 9-10	575.00
Crow Wing County Highway Dept, 3rd quarter shared services	PW		1,505.43

Crow Wing County Highway Dept, fuel	ALL		3,997.68
Crow Wing County Recorder, filing fees	PZ		92.00
Crow Wing Power, electric services	ALL	pd 9-24	9,059.77
CTC, web hosting	Gov't		10.00
Culligan, cooler rental and water	ALL		244.25
David Drown Associates, continuing disclosure reports	Gov't		2,975.00
Delta Dental, dental insurance	ALL		2,257.75
Dinges Fire Company, tilting hose turntable	Fire		1,507.63
DMC Wear Parts, blades	PW		1,704.00
Dog Waste Depot, waste bags	Park		149.99
Dondelinger, oil change	PW		84.41
ESRI, license renewal	PZ		1,173.00
Fortis, disability insurance	ALL		1,109.49
Fyles, portable restrooms	Park		320.00
Fyles, portable restrooms	Park		290.00
GLS, uniforms	Park		738.00
Granite Electronics, bench repair	PW		161.00
Guardian Pest Solutions, pest control	ALL		158.00
Guardian Pest Solutions, building treatment	ALL		980.00
Gull Lake Glass, repair latch plate	Park		125.00
Hawkins, chemicals	Sewer		2,193.13
Heartland Animal Rescue, monthly impound fees	Police		366.75
Holiday, fuel	Fire		102.15
Hunter Roeder, reimburse for fuel	Police		29.98
Illusion Graphics, install vehicle graphics	Police		378.00
Interstate Power Systems, generator maintenance	ALL		5,173.04
J&J Medical, airway support strap	Fire		425.00
Jen LeBlanc, reimburse for travel expenses	Police	pd 10-4	120.51
Jen LeBlanc, per diem and mileage reimbursement	Police		135.24
League of MN Cities, membership dues	Gov't		1,084.00
Little Falls Machine, rear lift snow wing	PW		21,980.00
Madden Galanter Hansen, personnel matters	Gov't		2,901.90
Mastercard, Adobe, monthly premium	Gov't		103.04
Mastercard, Adobe, monthly premium	Police		21.46
Mastercard, Amazon, prime monthly premium	Gov't		14.99
Mastercard, Amazon, soccer ball	Park	pd 9-24	49.99
Mastercard, Amazon, practice vests	Park	pd 9-24	37.99
Mastercard, Amazon, first aid kit	Park	pd 9-24	41.16
Mastercard, Amazon, battery jump starter	Park		58.79
Mastercard, Amazon, first aid kit	Park		30.04
Mastercard, Amazon, trash bags	Gov't		55.83
Mastercard, Amazon, coffee	Gov't		91.85
Mastercard, Amazon, soccer nets	Park		194.80
Mastercard, Amazon, printer paper	Park		41.57
Mastercard, Amazon, armature plate	Park		41.75
Mastercard, Amazon, calendars, key organizer	Park		71.57
Mastercard, Amazon, ink	Fire		237.89
Mastercard, Amazon, first aid kit	Park		41.16
Mastercard, Amazon, ink	Fire		85.89
Mastercard, Amazon, ink	Fire		391.56
Mastercard, Amazon, zip ties	Park		15.99
Mastercard, Amazon, bulbs	Park		62.37
Mastercard, Amazon, air filters	Park		16.33

Mastercard, Amazon, power strip	Park		9.99
Mastercard, Amazon, cable ties	Park		15.69
Mastercard, Amazon, coffee, first aid kit supplies	Gov't		61.18
Mastercard, Amazon, whiteboard, strobe lights, markers	PW		213.30
Mastercard, Amazon, jackhammer air hose	PW		94.99
Mastercard, Amazon, thermal paper	Police		119.90
Mastercard, Amazon, usb hub	Police		29.97
Mastercard, Amazon, trash cans	Park		206.25
Mastercard, Amazon, janitorial supplies	Park		14.97
Mastercard, ATV/course, training	Police		32.16
Mastercard, Dept of Labor & Industry, electrical permit	PW		106.00
Mastercard, Dollar General, canisters	Park		6.00
Mastercard, Duluth Trading, uniform	Park		400.52
Mastercard, ECCB Outdoor, birdfeeder	Library		114.99
Mastercard, Microsoft, monthly premium	Fire		17.71
Mastercard, NRPA, training	Park		70.00
Mastercard, Ring, annual premium	PW		107.38
Mastercard, Sirchie, test kits	Police	pd 9-24	56.30
Mastercard, Taran Tactical, base pad for glock	Police		114.32
Mastercard, Zoom, monthly premium	Gov't		65.99
Medica, health insurance	ALL	pd 9-24	37,538.49
Metro Sales, copier maintenance and copies	PZ/Admin		1,212.90
Metro Sales, copier lease	Police		49.97
Metro Sales, copier lease	Park		161.97
Mid Minnesota Drug Testing	Gov't		110.00
Midwest Security, annual monitoring	PW		935.76
MMUA, safety program	Gov't		3,732.49
MN Chiefs of Police Assn, conference	Police		825.00
MN Dept of Labor, um pressure vessel	Park		10.00
MN Life, life insurance	Gov't		231.80
MN NCPERS, life insurance	Gov't		64.00
MNPEA, union dues	ALL		336.00
Moonlite Square, fuel	Park		17.89
Moonlite Square, fuel	Park		47.55
Moonlite Square, fuel	Park		20.27
MR Sign, address signs	PW		81.56
MR Sign, address sign	PW		46.68
MR Sign, address signs	PW		81.56
Napa, oil, funnel	PW		38.85
Napa, oil	PW		35.90
Napa, battery	PW		221.26
P&Z Commissioners, 3rd quarter meetings	PZ		1,820.00
Pat Wehner, uniform reimbursement	Sewer		119.97
Pine River Area Sanitary District, biosolids treatment	Sewer		6,425.32
Ratwik, Roszak, & Maloney, legal fees	ALL		7,221.92
Red River Flags, flags	Gov't		492.42
Reeds Market, labor negotiations	Gov't		52.32
Riteway, fund accounting checks	Admin		239.08
Quadiant, postage meter refill	ALL		500.00
Sharyl Murphy, mileage reimbursement	Admin	pd 10-4	170.20
Simonson Lumber, staples	Park		5.69
Simonson Lumber, decking	Park		40.80
Specialty Solutions, grass seed	PW		420.00
Teamsters, union dues	Police	pd 10-8	361.00
The Office Shop, ink	Sewer		105.62

The Office Shop, minute paper	Admin		342.90
The Office Shop, report covers	Admin		52.88
The Office Shop, stamp	Police		35.74
The Office Shop, correction tape	PZ/Admin		22.44
The Office Shop, copy paper	PZ/Admin		230.00
Tremolo Communications, phone, fax, internet, cable	ALL		2,560.23
Tri County Septic, septic inspections and designs	PZ		2,140.00
Ultimate Safety Concepts, rae sensor module	Fire		257.53
US Bank, copier lease	ALL	pd 10-8	165.00
USA Bluebook, buffer, storage solution	Sewer		295.15
Vestis, mat service	PW	pd 10-4	75.65
Vestis, mat service	PW		75.65
Vestis, mat service	PW		75.65
Victory Auto, tire repair	PW		34.04
Waste Partners, trash removal	ALL		536.96
Xcel Energy, gas utilities	ALL		396.35
Xtona, i.t.monthly services	ALL		3,125.00
	TOTAL		174,488.86

ACH PAYMENTS

Deferred Comp, employee deductions	Payroll	pd 9-24	1,945.00
Deferred Comp, employee deductions	Payroll	pd 10-9	1,925.00
Health Care Savings Plan, employee deductions	Payroll	pd 9-24	1,186.23
Health Care Savings Plan, employee deductions	Payroll	pd 10-9	2,792.87
IRS, payroll tax	Payroll	pd 9-24	9,940.00
IRS, payroll tax	Payroll	pd 10-9	12,805.52
IRS, payroll tax	Payroll		
IRS, payroll tax	Payroll		
IRS, payroll tax	Payroll		
MN Dept of Revenue, payroll tax	Payroll	pd 9-24	2,264.00
MN Dept of Revenue, payroll tax	Payroll	pd 10-9	2,511.05
MN Dept of Revenue, payroll tax	Payroll		
MN Dept of Revenue, payroll tax	Payroll		
MN Dept of Revenue, payroll tax	Payroll		
PERA, payroll deductions and benefits	Payroll	pd 9-24	11,531.40
PERA, payroll deductions and benefits	Payroll	pd 10-9	11,344.84
PERA, payroll deductions and benefits	Payroll		
Sales Tax	ALL		

ADDITIONAL BILLS FOR APPROVAL
October 14, 2024

VENDORS	DEPT	AMOUNT
Crow Wing Power, electric services	ALL	9,075.00
Forum Communications, book sale ads	Library	100.00
Forum Communications, employment ad	Park	275.60
Mastercard, Marriot, lodging	Sewer	658.91
Metro Sales, copier lease	Police	49.87
Napa, v belts	Sewer	443.28
Nate Deshayes, travel reimbursement	Sewer	218.22
Nelson Sanitation, pump holding tank	Fire	250.00
Nelson Sanitation, pump holding tank	PW	250.00
Nelson Sanitation, pump holding tank	Sewer	6,045.76
Nelson Sanitation, clean lift stations	Sewer	2,186.25
TOTAL		19,552.89

City of Crosslake

RESOLUTION 24-25

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
Susan & Gary Phillips	\$100.00	Fire Department
Anonymous	\$40.00	Cart Tours at Park
PAL Foundation	\$387.61	Bike Rack
PAL Foundation	695.00	Pine River Park Bench
Crosslake Firefighters Relief Association	\$1,507.63	Tilting Hose Turntable
Crosslake Firefighters Relief Association	\$402.01	Pig Roast Trash Removal
Crosslake Firefighters Relief Association	\$2,699.40	Chainsaws

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

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

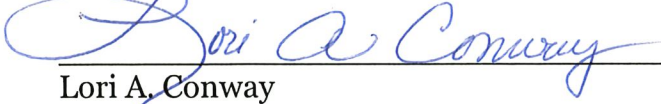
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Crosslake that the donation(s) as described above are accepted as allowed by law.

Passed this 14th day of October, 2024.



David Nevin
Mayor

ATTEST:



Lori A. Conway
City Administrator (SEAL)