

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

The Crosslake City Council held the Regular Council Meeting on Monday, February 10, 2025 in City Hall. The following Council Members were present: Mayor Jackson Purfeerst, Robin Sylvester, Jayme Knapp, and Bob Heales. Sandy Farder was absent. 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, City Engineer Phil Martin and Echo Publishing Reporter Tom Fraki. City Attorney Jordan Soderlind attended via Zoom. There were approximately six 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 02R-01-25 WAS MADE BY JAYME KNAPP AND SECONDED BY BOB HEALES TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

B. PUBLIC FORUM – Pat Netko of 36084 County Road 66 thanked the Public Works Department for keeping the sidewalks clear of snow.

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

1. Regular Council Meeting Minutes of January 13, 2025
2. Special Council Meeting Minutes of January 29, 2025
3. Police Report for Crosslake – January 2025
4. Police Report for Mission Township – January 2025
5. Fire Department Report – January 2025
6. Parks & Recreation/Library Commission Minutes of December 18, 2024
7. Public Works Meeting Minutes of December 2, 2024
8. Waste Partners Recycling Report for December 2024
9. LG220 Application for Exempt Permit for Raffle for Chamber on March 15, 2025
10. Group Transient Merchant Permit Application from Chamber of Commerce for St. Patrick’s Day Parade, Brat Sales at the Campground, Crosslake Days, and Brat Sale at the Campground
11. Approval of F.I.R.E. Invoices in the Amount of \$1,850
12. Bills for Approval in the Amount of \$685,422.13
13. Draft January 2025 Month End Revenue Report
14. Draft January 2025 Balance Sheet
15. Draft January 2025 Month End Expenditures Report
16. Additional Bills for Approval in the Amount of \$17,635.32

MOTION CARRIED WITH ALL AYES.

D. MAYOR’S AND COUNCIL MEMBERS’ REPORT

1. MOTION 02R-03-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO APPROVE RESOLUTION NO. 25-06 ACCEPTING DONATIONS FROM TIMOTHY HEROLD FAMILY IN THE AMOUNT OF \$500.00 FOR THE FIRE DEPARTMENT, FROM THE CROSSLAKE FIREFIGHTERS' RELIEF ASSOCIATION IN THE AMOUNT OF \$11,223.10 FOR THE COLD STORAGE BUILDING, AND FROM THE CROSSLAKE FIREFIGHTERS' RELIEF ASSOCIATION IN THE AMOUNT OF \$100.00 FOR VACUUM. MOTION CARRIED WITH ALL AYES.

E. CITY ADMINISTRATOR'S REPORT

1. MOTION 02R-04-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY ROBIN SYLVESTER TO APPOINT JACKSON PURFEERST AND SANDY FARDER (PERSONNEL COMMITTEE) TO REPRESENT THE CITY COUNCIL FOR STEP 3 UNION GRIEVANCE. MOTION CARRIED WITH ALL AYES.
2. MOTION 02R-05-25 WAS MADE BY JAYME KNAPP AND SECONDED BY BOB HEALES TO NOT WAIVE THE MONETARY LIMITS ON MUNICIPAL TORT LIABILITY ESTABLISHED BY MINNESOTA STATE STATUTE 466.04. MOTION CARRIED WITH ALL AYES.
3. MOTION 02R-06-25 WAS MADE BY BOB HEALES AND SECONDED BY ROBIN SYLVESTER TO APPROVE THE AFSCME UNION CONTRACT JANUARY 1, 2025 – DECEMBER 31, 2027. MOTION CARRIED WITH ALL AYES.

F. COMMISSION REPORTS

1. PUBLIC SAFETY

- a. Police Chief Jake Maier reported that the Public Safety Commission voted unanimously to support the hiring of a seventh officer in the police department. Chief Maier provided information regarding staffing needs and the increased number of calls over the last 10 years. The squads would be put on a 6-year replacement schedule and the squad scheduled to be sold this year would be kept for the new officer. MOTION 02R-07-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO APPROVE THE HIRING OF A FULL TIME OFFICER. MOTION CARRIED WITH ALL AYES.
- b. MOTION 02R-08-25 WAS MADE BY BOB HEALES AND SECONDED BY JAYME KNAPP TO FORMALLY RECOGNIZE THE CROSSLAKE FIRE DEPARTMENT AS THE OFFICIAL MEDICAL RESPONSE UNIT (MRU) WITHIN THE CITY LIMITS AND TO AUTHORIZE THE SUBMISSION OF A FORMAL REQUEST TO THE MINNESOTA OFFICE OF EMERGENCY SERVICES FOR DISIGNATION. MOTION CARRIED WITH ALL AYES.

2. PUBLIC WORKS/CEMETERY/SEWER

- a. Included in the packet for Council information were the meeting minutes of the City of Crosslake – Crow Wing County Future Roadway Projects of January 30, 2025.

- b. MOTION 02R-09-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JACKSON PURFEERST TO RECOMMEND THAT CROW WING COUNTY CREATE 11' TRAFFIC LANES AND 5' SHOULDERS ON COUNTY ROAD 103 RESURFACING PROJECT IN 2026 WITH MUMMBLE STRIPS DOWN THE CENTER OF THE ROAD. MOTION CARRIED WITH ALL AYES.
- c. Pat Wehner provided a brief update on the CSAH 66 Daggett Brook Bridge Rehabilitation project in 2026. The project will be completed in two stages to eliminate detours. The County plans to have one lane of traffic open at all times.
- d. MOTION 02R-10-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO RECOMMEND THAT CROW WING COUNTY CONSIDER THE FOLLOWING DETOURS FOR THE CSAH 3/CSAH36/CR 103 ROUNDABOUT IN 2028: FROM THE NORTH AND SOUTH, CONSTRUCT A TEMPORARY ROAD IN THE SOUTHEAST CORNER OF THE INTERSECTION AND UTILIZE NORTHERN TERRACE AND BLACK BEAR PATH FOR THE DETOUR. FROM THE WEST, UTILIZE COUNTY ROAD 120 (FAWN LAKE ROAD). MOTION CARRIED WITH ALL AYES.
- e. Pat Wehner reported that Crow Wing County is planning to resurface County Road 66 from Bald Eagle Trail to the Fire Hall in 2028. The Council needs to consider whether the sidewalk installed on the east side in 2024 should be extended north to the Dairy Queen at the same time. The current estimate is \$40,000 and it would be the City's expense.
- f. Included in the packet for Council information was a map of the 2028 resurfacing project of County Road 120 (Fawn Lake Road).
- g. Pat Wehner stated that the owners of Barstock Liquors have requested that a road from Town Square to Pioneer Drive be made when they build their new building. Mr. Wehner stated that he did not see any issue with this proposal. The snowplow already plows the back alley which would become part of the road.
- h. MOTION 02R-11-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JAYME KNAPP TO APPROVE THE COLLECTION OF CONNECTION CHARGES, BASED ON THE LAST TWO YEARS OF SEWER USAGE, FROM MOONLITE BAY IN THE AMOUNT OF \$7,360 AND FROM MOONLITE SQUARE IN THE AMOUNT OF \$3,680. A CREDIT IS DUE TO MOONLITE CARWASH IN THE AMOUNT OF \$7,360. MOTION CARRIED WITH ALL AYES.
- i. MOTION 02R-12-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY BOB HEALES TO MOVE FORWARD WITH THE HARBOR LANE PROJECT. MOTION CARRIED WITH ALL AYES.

- j. Phil Martin reviewed appraisal amounts for the Year 2 Road Improvements and told the Council that the Public Works Commission would be working on a recommendation for assessments for these projects.

3. PARK & RECREATION/LIBRARY

- a. TJ Graumann gave a brief review of the Park Master Plan. The estimate for asphalt came in approximately \$15,000 higher than expected. A \$17,000 grant from USTA could cover the increase without affecting the already budgeted items and donations. MOTION 02R-13-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JAYME KNAPP TO ACCEPT THE PROPOSALS FROM ANDERSON BROTHERS, ELITE FENCING AND LEE SPORTS SURFACING TO BUILD FOUR ADDITIONAL PICKLEBALL COURTS AND A 48-STALL PARKING LOT AT A COST OF \$282,475.81. MOTION CARRIED WITH ALL AYES.
- b. MOTION 02R-14-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY BOB HEALES TO ACCEPT THE PROPOSAL FROM LEE SPORTS SURFACING TO RESURFACE FOUR TENNIS COURTS, SIX PICKLEBALL COURTS, AND ONE BASKETBALL COURT IN THE AMOUNT OF \$59,150. MOTION CARRIED WITH ALL AYES.
- c. MOTION 02R-15-25 WAS MADE BY JACKSON PURFEERST AND SECONDED BY JAYME KNAPP TO APPROVE THE PURCHASE OF FOUR DOUGLAS PICKLEBALL NET SYSTEMS IN THE AMOUNT OF \$10,396. MOTION CARRIED WITH ALL AYES.
- d. TJ Graumann provided an update on the Infrastructure Investment and Jobs Act (IIJA) Matching Grant (state funds) and the trail extension study.

G. CITY ATTORNEY REPORT – None.

- H. NEW BUSINESS** – Jayme Knapp suggested that staff obtain quotes to change the council seating in the Chambers. Lori Conway stated that they were already looking into that. Jackson Purfeerst agreed that the setup is not functional.

Robin Sylvester stated that she was unable to pick up her council packet on Friday and was surprised that she couldn't see it on the city webpage over the weekend. Char Nelson replied that staff had issues with software and were unable to put the document on the webpage until today. Normally the packet and agenda would be available to the public on the Friday before the meeting.

- I. PUBLIC FORUM** – Cindy Myogeto of the Chamber asked that the council allow tourists to use the proposed detours when county highway projects are being done and stated that the businesses are in favor of extending the sidewalk to Dairy Queen. Cindy thanked TJ Graumann for the Community Center's participation in the WinterFest. Cindy asked for an update on Short Term Rental licensing. Staff replied that the dedicated website won't be

ready until March, but property owners are able to advertise and apply for licenses now by downloading a copy of the application.

Peter Graves of 14131 Sugarloaf Road reported that the April Foolishness Pickleball Tournament Fundraiser for charity has been moved to September, in the hope that more people will be in town to play.

Joel O'Leary of 14791 River Bluffs Road asked how much time the new seventh police officer would be able to spend on code enforcement.

Jonathon Grothe of the Crosslakers reported that the Crosslakers are in favor of the City extending the sidewalk to Dairy Queen.

J. OLD BUSINESS – None.

K. ADJOURN – MOTION 02R-16-25 WAS MADE BY ROBIN SYLVESTER AND SECONDED BY JACKSON PURFEERST TO ADJOURN THE MEETING AT 7:50 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
City Clerk

BILLS FOR APPROVAL
February 10, 2025

VENDORS	DEPT		AMOUNT
Ace Hardware, blade	Park		12.29
Ace Hardware, batteries	Park		28.79
Ace Hardware, batteries	Park		21.09
Ace Hardware, hardware	Park		13.15
Ace Hardware, hole saw kit, hole saw blades	Park		132.25
Ace Hardware, blade, janitorial supplies	Sewer		41.83
Ace Hardware, screws	Park		3.20
Ace Hardware, vacuum	Fire		100.00
Ace Hardware, pliers	Sewer		77.38
Ace Hardware, hardware	Sewer		6.32
Ace Hardware, hardware	Park		15.28
Ace Hardware, hdw cloth	Park		17.99
Ace Hardware, multi tool blades	Park		40.49
Ace Hardware, light bulbs	Park		25.18
Ace Hardware, gauge, heat shrink	PW		15.45
Ace Hardware, tape, heat shrink	PW		11.84
Ace Hardware, portable heater, propane	Sewer		95.37
Ace Hardware, propane	Sewer		17.09
Ace Hardware, propane	Sewer		42.73
Ace Hardware, air compressor parts	Fire		91.59
Ace Hardware, light bulbs	Park		25.18
Ace Hardware, construction adhesive	Park		11.69
Ace Hardware, janitorial supplies	Police		16.00
Ace Hardware, bolts	Park		0.98
Ace Hardware, rust remover	Sewer		50.38
Ace Hardware, deoderizer	Sewer		19.94
Ace Hardware, fender wash, hardware	PW		18.69
Ace Hardware, sealant, usb drive, hardware	PW		39.62
Ace Hardware, rivet tool, tape measure, hole saw	PW		54.08
Ace Hardware, primer, pvc union	PW		28.78
Ace Hardware, hardware	Park		20.27
Ace Hardware, marking paint	Park		17.98
Ace Hardware, janitorial supplies	PW		20.85
Ace Hardware, spray paint	PW		6.29
Advanced Blasting & Coatings, gtir blast floor grates	Police		400.00
Advantage Home Pros, remainder of garage door payment	Sewer		6,529.31
Axon, taser contract	Police		3,172.84
Baker & Taylor, books	Library	pd 12-31	168.22
BLAEDC, 2024 funding 2nd half	EDA	pd 12-31	6,000.00
Bolton & Menk, milinda shores bridge	PW	pd 12-31	731.50
Bolton & Menk, general engineering	ALL	pd 12-31	360.00
Bolton & Menk, 2025 road improvements	PW	pd 12-31	21,737.50
Bolton & Menk, harbor lane	PW	pd 12-31	1,307.50
Brainerd Hydraulics, hose	PW		135.14
Build All Lumber, lumber	Sewer		224.56

Build All Lumber, lumber, pencil sharpener	Sewer		80.02
City of Crosslake, sewer utilities	ALL		260.00
Clean Team, february cleaning	ALL		4,056.25
Clifton Larson Allen, billing #2 2024 audit	Gov't		1,050.00
Council #65, union dues	Gov't		421.40
Crosslake Drug, medical equipment	Fire	pd 12-31	53.36
Crosslake Drug, medical equipment	Fire		96.28
Crow Wing County, shared services agreement	PW		89,674.62
Crow Wing County, audit confirmation	Admin		100.00
Crysteel, wing strobe	PW		241.95
CTC, web hosting	Gov't		10.00
Culligan, water and cooler rental	ALL		272.30
Deere & Company, mower (sourcewell grant)	Park		64,756.53
Dell Technologies, 3 computers	Police		3,087.48
Delta Dental, dental insurance february	ALL	pd 1-30	2,136.11
Delta Dental, dental insurance march	ALL		2,061.91
Demco, double rotor stand	Library		1,182.21
DMC Wear Parts, plow blade	PW		745.72
Downtown Decorations, lightpole decorations	Gov't	pd 12-31	13,348.60
Eagle Engraving, tags, band, nameplate	Fire		81.50
First Supply, coupler	PW		47.05
Galls, uniform	Police		35.23
Galls, uniform	Police		305.14
Galls, uniform	Police		96.39
Hawkins, chemicals	Sewer		2,209.99
Hoffman Weber Construction, down payment metal roofs	Gov't	pd 1-24	184,330.80
Holiday, peak	Fire	pd 12-31	53.67
Hunter Roeder, per diem reimbursement	Police	pd 1-15	154.00
Initiative Foundation, 2025 support	Gov't		1,650.00
Jake Maier, mileage and per diem reimbursement	Police		404.80
Lakes Area Rental, log splitter rental	Park		85.00
Lakes Printing, digital letterhead	Council		21.25
League of MN Cities, foundational program training	Council		700.00
MacQueen, scba face piece	Fire		479.65
MacQueen, ice rescue suits	Fire		1,674.37
Mastercard, Adobe, monthly premium	Gov't		103.04
Mastercard, Adobe, monthly premium	Police		21.46
Mastercard, Alien Gear, uniform	Police		86.82
Mastercard, Amazon, prime monthly premium	Gov't		14.99
Mastercard, Amazon, water filters, coffee	Park	pd 1-24	50.78
Mastercard, Amazon, pickleballs	Park		45.06
Mastercard, Amazon, antenna	PW		15.99
Mastercard, Amazon, pens	Council		8.50
Mastercard, Amazon, lights	PW		116.77
Mastercard, Amazon, childrens program	Park		479.22
Mastercard, Amazon, childrens program	Park		99.99
Mastercard, Amazon, usb hub	Police		19.98
Mastercard, Amazon, uniform, office supplies	Police		184.90
Mastercard, Amazon, rug	Park		81.67
Mastercard, Amazon, pry bar set	Park		34.99
Mastercard, Amazon, sticky notes, choldrens program	Library		35.98

Mastercard, Amazon, childrens program	Park		18.98
Mastercard, Amazon, national electrical code	PW		169.71
Mastercard, Amazon, ink cartridges	Sewer		23.79
Mastercard, Amazon, business card holder	Police		47.94
Mastercard, Amazon, batting net	Park		69.99
Mastercard, Amazon, hooks	Park		5.97
Mastercard, Amazon, disposable gloves	Police		69.95
Mastercard, Amazon, life jacket	Police		101.97
Mastercard, Arrowwood, lodging	Fire		376.68
Mastercard, Amazon, usb hub	Admin		7.99
Mastercard, Batteries Plus, batteries	Police	pd 1-24	32.85
Mastercard, BCA, training	Police		75.00
Mastercard, BCA, training	Police		300.00
Mastercard, Brainerd Dispatch, subscription	Library	pd 1-24	262.20
Mastercard, Column Software, meeting notice of 2/2/25	PZ		55.08
Mastercard, Column Software, ordinance 398	PZ		57.89
Mastercard, Costco, coffee	Gov't	pd 1-24	95.97
Mastercard, Docusend, email bills	Sewer		25.00
Mastercard, Fedex, postage	Police		100.84
Mastercard, Fire Safety USA, fire hooks	Fire		206.91
Mastercard, Hampton Inn, lodging	Police		276.67
Mastercard, Harbor Freight, storage cabinet, tools	Sewer		458.43
Mastercard, Home Depot, cfm blower kit	Police	pd 1-24	236.25
Mastercard, Menards, folding creeper	Police	pd 1-24	53.93
Mastercard, Menards, air compressor	Fire		647.24
Mastercard, Microsoft, monthly premium	Fire		17.72
Mastercard, MN Dept of Public Safety, title transfer	Police		29.00
Mastercard, Moonlite Bay, council meeting	Gov't		150.00
Mastercard, MPCA, license testing	Sewer	pd 1-24	112.37
Mastercard, NRPA, training	Park		35.00
Mastercard, Post Office, postage	Police		31.35
Mastercard, Post Office, postage	Police		5.70
Mastercard, Quantico, training	Police		299.00
Mastercard, Reeds, council training	Gov't		23.65
Mastercard, SafeLife, uniform	Police		155.16
Mastercard, Star Tribune, subscription	Library	pd 1-24	826.80
Mastercard, Whova, training	Police		790.00
Mastercard, Zero9 Holsters, uniform	Police		71.93
Mastercard, Zoom, monthly premium	Gov't		65.99
Medica, health insurance february	ALL	pd 1-30	24,184.09
Medica, health insurance march	ALL		33,947.63
Menards, trash bags, fans	Park		128.02
Menards, tools	Sewer		169.45
Menards, seat cover, file set	Police		39.48
Met Life, disability insurance february	ALL	pd 1-30	241.07
Met Life, disability insurance march	ALL		241.07
Met Life, life insurance february	ALL	pd 1-30	395.02
Met Life, life insurance march	ALL		355.92
Met Life, vision insurance january	Gov't	pd 12-31	104.40
Met Life, vision insurance february	Gov't	pd 1-30	104.40
Met Life, vision insurance march	Gov't		104.40

Metro Sales, copier lease	Police	pd 12-31	48.93
Metro Sales, copier lease	Park		206.14
Midwest Machinery, oil, filter, o-rings	Park		54.73
Midwest Machinery, john deere mower	PW	pd 1-24	47,609.64
MMUA, 1st quarter safety program	Gov't		3,863.25
MN Dept of Public Safety, dangerous dog signage	Gov't	PD 1-27	31.16
Mn Fire, health forum	Fire		50.00
MN Fire Service Cert Board, recertification	Fire		328.75
MN NCPERS, life insurance	Gov't		48.00
MNPEA, union dues	ALL		336.00
MN Recreation & Park Assn, membership dues	Park		310.00
Nagell Appraisal, 2025 road improvements	PW		2,700.00
Napa, oil	PW		64.12
Napa, wiper blades	Police		23.30
Napa, filter	PW		43.46
Napa, fuse, tape	PW		29.61
North American Banking Company, bond payment	Sewer	pd 1-23	109,627.50
Pequot Auto Repair, oil change	Park		104.92
Quadient Finance, postage meter refill	ALL		700.00
Quality Equipment, oil, filter	Park		45.79
Ratwik, Roszak & Maloney, legal fees	ALL	pd 12-31	4,083.00
RL Larson Excavating, class 5, crushing existing piles	PW	pd 12-31	13,820.60
Sandy Farder, reimburse for lodging	Council		329.32
Shannons Auto Body, cutting edge kits	PW		557.31
Simonson Lumber, treated lumber	PW		72.78
Teamsters, union dues	Police		361.00
Teresa Haines, parking and per diem reimbursement	Fire		38.00
The Office Shop, binder clips	Gov't		9.50
The Office Shop, binder clips	Gov't		30.72
The Office Shop, binder clips	Gov't		1.90
The Office Shop, report covers	Admin		9.36
The Office Shop, laminate sheets	Gov't		41.58
The Office Shop, tape	Gov't		26.99
The Office Shop, nameplate	Council		17.00
The Office Shop, dividers	PW		27.28
The Police & Sheriffs Press, id card	Council		17.60
Tremolo Communications, phone, fax, cable, internet	ALL		2,563.95
US Bank, copier lease	ALL		165.00
Vestis, mat service	PW	pd 1-24	75.65
Vestis, mat service	PW		75.65
Volunteer Firefighters Benefit Assn, membership renewal	Fire		363.00
Waste Partners, trash removal	ALL		541.71
Xcel Energy, gas utilities	ALL		6,764.73
Xtona, i.t. services	ALL		3,151.50
Ziegler, filter, oil	PW		132.42
Ziegler, filter, element	PW		243.10
TOTAL			685,422.13

ADDITIONAL BILLS FOR APPROVAL
February 10, 2025

VENDORS	DEPT	AMOUNT
Aspen Mills, uniform	Fire	90.41
Aspen Mills, uniform	Fire	739.03
Aspen Mills, uniform	Fire	395.19
AT&T, cell phone and ipad charges	ALL	1,188.83
Baker & Taylor, books	Library	661.10
Crow Wing County, address assignment	Gov't	25.00
Crow Wing County Recorder, filing fee	PZ	46.00
Cuyuna Range Fire Chiefs Assn, membership dues	Fire	150.00
Downtown Decorations, shamrocks	Gov't	7,083.60
Heartland Animal Rescue, impound fees	Police	366.75
Holiday, water, peak	Fire	62.24
Jefferson Fire & Safety, fire armor gloves	Fire	754.15
Jefferson Fire & Safety, fboots	Fire	590.16
Kirvida, air compressor check	Fire	169.00
Lakes Printing, note sheets	Council	106.25
MacQueen, helmets	Fire	530.94
Mastercard, Active911, subscription renewal	Fire	677.25
Mastercard, Adobe, 5 licenses	ALL	1,729.04
Mastercard, Amazon, wall shutter	Park	54.02
Mastercard, Amazon, air duct	Park	32.45
Mastercard, Amazon, boxes	Park	36.74
Mastercard, Amazon, receipt books	Park	44.99
Mastercard, Amazon, st patricks day celebration	Park	156.23
Mastercard, Amazon, tote bags	Park	65.55
Mastercard, MRPA. Conference	Park	25.00
Mastercard, Practice Sports, gaga ball pit	Park	1,830.40
MRPA, conference registration	Park	25.00
TOTAL		17,635.32

City of Crosslake

RESOLUTION 25-06

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
Timothy Herold Family	\$500.00	Fire Department
Crosslake Firefighters Relief Assn	\$11,223.10	Cold Storage Building
Crosslake Firefighters Relief Assn	\$100.00	Vacuum

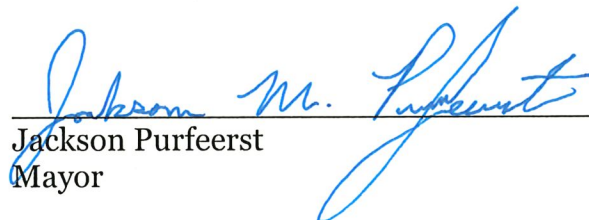
; and

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 10th day of February, 2025.



Jackson Purfeerst
Mayor

ATTEST:


Lori A. Conway
City Administrator (SEAL)