

**City of Fifty Lakes
Council Meeting Agenda
July 11, 2023, 6:00 pm**

I. Call to Order/Roll Call

- Meeting is being recorded and audio will be posted on the city website, anyone wishing to speak please raise your hand until recognized by the mayor then state your name and residence.

II. Pledge of Allegiance

III. Consider Agenda (additional items require a motion)

IV. Open Forum

V. Consent Agenda: One motion to approve.

- Minutes June 13, 2023
- Treasurer's Report and payment of bills: \$245,059.79 including Checks #45426 to #45557
- Fire & Rescue Minutes
- Resolution 2023-12 Signatory Authorization Power

VI. New Business/Critical Issues

- Dave Winkelman: Winkelman Solar Developers
- Fifty Lakes Day Update

VII. Committee Reports

- Planning and Zoning –Gary Staples
 - Staff Report
- Parks – Toni Buchite – Toni Buchite
 - Resolution 2023-13 Submit Application to Sourcewell
 - Park Committee monthly meetings
 - Park funds
- Fire & Rescue – Jill Radman
 - Sourcewell Community Impact Funds reward of \$50,000 for Emergency Sirens
- Road Construction and Maintenance – Mark Bradley
 - Corner Lot Use
- Liquor Store - Randy Zeigler
 - Review P & L
 - Staff Report
 - Approval to withdraw J. Potz from employment
- Mayor's Report – Toni Buchite
 - Video recordings of council meetings online
 - Hire Tremolo to create and host a new website
 - Clean Up Day Saturday, September 16th, 2023
 - Schedule a special budget meeting
- Purchasing/Personnel – Toni Buchite

VIII. Unfinished Business

- Chromebook use at meetings

IX. Open Forum

X. Adjourn

MINUTES OF THE REGULAR MONTHLY MEETING
OF THE FIFTY LAKES CITY COUNCIL
June 13th, 2023

The Regular Monthly Meeting of the Fifty Lakes City Council was held on Tuesday, June 13th, 2023, at City Hall at 6:00 pm. The following officers were present: Toni Buchite, Mayor; Gary Staples, Toni Buchite, Jill Radman, Mark Bradley, Randy Zeigler, Council Members; Ann Raph, City Clerk; Jessica Istvanovich, Deputy Clerk; Chad Wosmek, Maintenance Supervisor; Diana Johnson, Liquor Manager.

The Pledge of Allegiance was recited.

Consider Agenda: Additional items added to the agenda were appointing of an acting Mayor under New Business. A report on the sale of scrap metal and a dust guard schedule under Road Construction and Maintenance. An approval of an AC compressor and vented hood for kitchen under Liquor Store.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO ADD ADDITIONAL ITEMS TO THE AGENDA. When polled: Ms. Buchite, aye; Mr. Bradley, aye; Mr. Staples, aye; Ms. Radman, aye. (Mr. Zeigler not yet appointed) Motion carried.

Consent Agenda: Acting Mayor Buchite requested consideration of the consent agenda. Council reviewed: Council Meeting Minutes for Regular Meeting May 9th, 2023, and Special Meeting May 24th, 2023; Treasurer's Report: Payment of bills in the amount of \$158,074.30 including Check No #45333 through #45425; Fire and Rescue Minutes; Resolution 2023-09 Fire Relief Association Donation.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. RADMAN TO APPROVE THE CONSENT AGENDA AS PRESENTED. When polled: Ms. Buchite, aye; Mr. Bradley, aye; Mr. Staples, aye; Ms. Radman, aye. (Mr. Zeigler not yet appointed) Motion carried.

New Business/Critical Issues:

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO PASS RESOLUTION 2023 - 11 TO ACCEPT THE RESIGNATION OF S. DAHLKE. When polled: Ms. Buchite, aye; Mr. Bradley, aye; Mr. Staples, aye; Ms. Radman, aye. (Mr. Zeigler not yet appointed) Motion carried.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. RADMAN TO APPOINT THE ACTING MAYOR, MS. BUCHITE, TO FULL TIME MAYOR. When polled: Ms. Buchite, aye; Mr. Bradley, aye; Mr. Staples, aye; Ms. Radman, aye. (Mr. Zeigler not yet appointed) Motion carried. The Council received 5 applications to fill the vacant council seat. The applicants attending the meeting were asked to give a brief introduction. Discussion followed. Mayor Buchite thanked every applicant for their interest.

MOTION MADE BY MR. STAPLES AND SECONDED BY MS. RADMAN TO APPOINT R. ZEIGLER TO FILL THE VACANT COUNCIL MEMBER POSITION. When polled: Mayor Buchite, aye; Mr. Bradley, aye; Mr. Staples, aye; Ms. Radman, aye. (Mr. Zeigler not yet appointed) Motion carried. Mayor Buchite and Council Member Randy Zeigler were sworn in by clerk, Ann Raph.

Mr. Stancer, Chair of the Planning Commission, gave a review to the council of the weather siren that is proposed to be located adjacent to the Horvath cell tower. Mr. Stancer presented information on two different emergency weather sirens; Federal Signal model 2001-130 rotating siren 130db and American Signal model T-128 rotating siren 129.5db. The council thanked Mr. Stancer for his review and research.

MOTION MADE BY MR. STAPLES AND SECONDED BY MS. RADMAN TO APPOINT MR. BRADLEY AS ACTING MAYOR. When polled: All members voted aye. Motion carried.

MOTION MADE BY MAYOR BUCHITE AND SECONDED BY MR. STAPLES TO APPOINT MR. ZEIGLER AS LIQUOR STORE LIASION AND MR. STAPLES AS PLANNING COMMISSION LIASION. When polled: All members voted aye. Motion carried.

Planning and Zoning: The Planning Commission held their regular meeting on May 23rd, 2023, at which there were no public hearings.

Parks: The council discussed getting bids to complete the carpentry portion of the park pavilion. The council discussed the additional bill from Anderson Brothers that was for the preparation for the pickle ball court area.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. RADMAN TO APPROVE THE ADDITIONAL BILLING OF \$700.00 TO ANDERSON BROTHERS. When polled: All members voted aye. Motion carried. The council discussed lighting and electrical for the park pavilion.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO APPROVE UP TO \$3,200.00 FOR LIGHTING AND ELECTRICAL AT THE PARK PAVILION TO NORTHERN LAKES ELECTRIC, INC. When polled: All members voted aye. Motion carried.

Public Safety: Jesse Anderson, Assistant Fire Chief, reported 4 medical calls and 2 fire calls for the month of May.

Road Construction and Maintenance: Council was made aware of concerns about excessive speed of vehicles on North Eagle Lake Road. The council advised maintenance to move a radar sign to North Eagle Lake Road. Mr. Wosmek, maintenance supervisor, arranged the sale of scrap metal to the amount of \$500. Mr. Wosmek reported that the dust guard for the city roads will be laid by the end of the week. Due to a shortage of materials only a single pass will be put on at this time to ensure that all roads are covered.

Liquor Store: Ms. Johnson, Bar Manager, reviewed with the council the upcoming Fifty Lakes Day event, the intended removal of the horseshoe pit due to lack of interest, repairing of some damaged bar stools and purchasing of dining chairs from P. Miller. Ms. Johnson stated that the A/C compressor needs to be replaced for the on/off sale. MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO ACCEPT THE BID FROM SCR OF \$5724.24 AND TO ALLOW ADDITIONAL FUNDS TO COVER FRIEGHT, ELECTRICAL WORK, REFRIGERANT AND APPLICABLE TAX. When polled: All members voted aye. Motion carried.

MOTION MADE BY MR. BRADLEY AND MR. ZEIGLER TO ACCEPT THE ILLINOIS CASUALTY COMPANY BID FOR DRAM INSURANCE. When polled: All members voted aye. Motion carried.

The council discussed with Ms. Johnson increasing the size of the vent hood in the kitchen. Ms. Johnson will research and obtain bids.

Mayor's Report:

MOTION MADE BY MS. BUCHITE AND SECONDED BY MS. RADMAN TO PASS RESOLUTION 2023-10 MN JOINT POWERS AGREEMENT. When polled: All members vote aye. Motion carried.

The council discussed with City Clerk A. Raph consulting services for bank reconciliation, yearend budget, etc.

MOTION MADE BY MR. BRADLEY AND SECONDE BY MS. RADMAN TO APPROVE CONSULTING SERVICES AT \$60.00 PER HOUR, AS NEEDED. When polled: All members voted aye. Motion carried.

Purchasing/Personnel:

MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. RADMAN TO APPROVE WORKERS COMPENSATION INSURANCE NOT TO EXCEED \$22,547.00. When polled: All members voted aye. Motion carried.

Adjourn: MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR BUCHITE TO ADJOURN. The meeting adjourned at 7:44 pm.

Jessica Istvanovich, Deputy Clerk

For the Period : 6/1/2023 To 6/30/2023

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$21,035.16	\$122,677.47	\$39,497.50	\$104,215.13	\$2,491.00	\$10,549.08	\$112,273.21
Road and Bridge	\$69,607.76	\$106,319.75	\$7,316.43	\$168,611.08	\$0.00	\$3,841.46	\$172,452.54
Parks	\$88,494.01	\$6,026.13	\$26,585.16	\$67,934.98	\$0.00	\$156.20	\$68,091.18
Public Safety	\$19,621.23	\$0.00	\$0.00	\$19,621.23	\$0.00	\$0.00	\$19,621.23
Lake Improve Prog	\$26,189.29	\$0.00	\$1,963.54	\$24,225.75	\$0.00	\$1,146.94	\$25,372.69
Fire & Rescue	\$16,290.41	\$39,940.05	\$3,745.28	\$52,485.18	\$0.00	\$3,863.21	\$56,348.39
Fifty Lakes Day Fund	\$7,773.25	\$1,396.00	\$7,690.52	\$1,478.73	\$170.00	\$6,285.29	\$7,594.02
Petty Cash - City Hall	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
General CD1235635	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
GenCapImpro CD65010726	\$30,378.99	\$0.00	\$0.00	\$30,378.99	\$0.00	\$0.00	\$30,378.99
General CD#22535/1607	\$51,230.66	\$0.00	\$0.00	\$51,230.66	\$0.00	\$0.00	\$51,230.66
General CD#22436	\$64,520.81	\$0.00	\$0.00	\$64,520.81	\$0.00	\$0.00	\$64,520.81
Roads CD#65011434	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
Roads CD#22534/1601	\$46,132.49	\$0.00	\$0.00	\$46,132.49	\$0.00	\$0.00	\$46,132.49
Roads CD#1235637	\$114,063.09	\$0.00	\$0.00	\$114,063.09	\$0.00	\$0.00	\$114,063.09
Roads 09673/407507	\$143,586.35	\$0.00	\$0.00	\$143,586.35	\$0.00	\$0.00	\$143,586.35
Roads CD 1235636	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
FLLP CD1234704/65010717	\$30,211.36	\$0.00	\$0.00	\$30,211.36	\$0.00	\$0.00	\$30,211.36
Fire Truck Fund General	\$9,824.64	\$0.00	\$0.00	\$9,824.64	\$0.00	\$0.00	\$9,824.64
Capital Fire Equip Fund	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Municipal Liquor Store	\$99,046.00	\$101,444.61	\$117,628.01	\$82,862.60	\$0.00	\$90,248.00	\$173,110.60
ATM Account	\$9,849.04	\$38,480.00	\$38,000.00	\$10,329.04	\$0.00	\$0.00	\$10,329.04
ATM Machine	\$3,740.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$3,740.00
LIQ CD #27517	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Lottery Account	\$8,593.40	\$0.00	\$2,633.35	\$5,960.05	\$0.00	\$2,633.35	\$8,593.40
Liq Petty Cash/Operating Funds	\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00
Total	\$1,197,987.94	\$416,284.01	\$245,059.79	\$1,369,212.16	\$2,661.00	\$118,723.53	\$1,485,274.69

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
06/02/2023	Payroll Period Ending 06/02/2023	45426	Karen Stern Vacation and Sick leave benefit	N	Administration	100-41401-101-	\$ 5,787.59
		45426				609-41401-101-	\$ 789.22
	Total For Check	45426					\$ 6,576.81
06/06/2023	Cash	2518	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 6,000.00
	Total For Check	2518					\$ 6,000.00
06/07/2023	Emily Ace Hardware	45439	Main Supplies, Liquor, City Hall	N	General Government	100-41001-221-	\$ 58.65
		45439			Highways and Streets	201-43101-221-	\$ 104.04
		45439			Fire Administration	225-42210-240-	\$ 368.34
		45439			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-221-	\$ 214.96
	Total For Check	45439					\$ 745.99
06/07/2023	Blue Cross Blue Shield of Minnesota	45440	Vision Ins. Prem. May 2023	N	Administration	100-41401-101-	\$ 15.33
		45440				100-41401-131-	\$ 15.33
		45440			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 7.66
		45440				609-49750-131-	\$ 7.67
	Total For Check	45440					\$ 45.99
06/07/2023	Colonial Masonry	45441	Park Pavilion Block Walls	N	General Government	204-41001-530-	\$ 4,818.00
	Total For Check	45441					\$ 4,818.00
06/07/2023	Central McGowan, Inc - 139156	45442	Monthly Rental	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 68.15
		45442				609-49750-415-	\$ 54.76
	Total For Check	45442					\$ 122.91
06/07/2023	Crosslake Ace Hardware	45443	Main/Liquor Supplies	N	Highways and Streets	201-43101-215-	\$ 31.97
		45443			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 19.99
	Total For Check	45443					\$ 51.96
06/07/2023	Itasca Painting Co.	45444	Bar Pavilion Ceiling 1/2 down	N	General Government	100-41001-223-	\$ 3,220.00
	Total For Check	45444					\$ 3,220.00

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
06/07/2023	MN PEIP	45445	Health & Dental Insurance July 2023	N	Administration	100-41401-101-	\$ 458.02
		45445				100-41401-101-	\$ 52.47
		45445				100-41401-131-	\$ 1,832.09
		45445				100-41401-132-	\$ 52.48
		45445			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 52.47
		45445				609-49750-101-	\$ 458.02
		45445				609-49750-131-	\$ 1,832.09
		45445				609-49750-132-	\$ 52.48
	Total For Check	45445					\$ 4,790.12
06/07/2023	Northland Press	45446	Public Notice/Bar Ads	N	Planning and Zoning	100-41910-351-	\$ 85.50
		45446			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-342-	\$ 88.00
	Total For Check	45446					\$ 173.50
06/07/2023	Oberg Fence Co.	45447	Pickle Ball Court Fence final payment	N	General Government	204-41001-530-	\$ 2,530.00
	Total For Check	45447					\$ 2,530.00
06/07/2023	Paul Bunyan Ice	45448	Ice	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-257-	\$ 254.10
	Total For Check	45448					\$ 254.10
06/07/2023	Petty Cash	45449	Table Clothes, Chili,Limes	N	General Government	100-41001-211-	\$ 97.97
	Total For Check	45449					\$ 97.97
06/07/2023	Pequot Gull Lake Sanitation	45450	Trash Service	N	General Government	100-41001-384-	\$ 197.60
		45450			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-384-	\$ 106.40
	Total For Check	45450					\$ 304.00
06/08/2023	United States Treasury	FED060223	Federal Withholdings Karen Paid 6/2/23	N	Administration	100-41401-101-	\$ 2,108.62
		FED060223				100-41401-122-	\$ 575.07
		FED060223				100-41401-126-	\$ 134.49
	Total For Check	FED060223					\$ 2,818.18
06/08/2023	Minn Department of Revenue	MNW060223	Withholding PD 060223	N	Administration	100-41401-101-	\$ 512.00
		MNW060223				609-41401-101-	\$ 69.82
	Total For Check	MNW060223					\$ 581.82

Fund Name: All Funds

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06/08/2023	MN Department of Revenue	STI53123	Sales Tax May 2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-450-	\$ 5,698.00
		Total For Check	STI53123				\$ 5,698.00
06/12/2023	Merchant Services	CC053123	CC Fees	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-307-	\$ 1,108.55
		Total For Check	CC053123				\$ 1,108.55
06/13/2023	Ann Raph	45451	Retirement party, mileage, cell phone	N	Administration	100-41401-201-	\$ 234.60
		45451				100-41401-323-	\$ 35.00
		45451				100-41401-331-	\$ 45.85
		Total For Check	45451				\$ 315.45
06/13/2023	Aquarius Water Conditioning, Inc	45452	Rental	N	General Government	100-41001-415-	\$ 12.40
		45452			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 23.04
		Total For Check	45452				\$ 35.44
06/13/2023	Anderson Brothers Construction	45453	Pickle Ball Court Prep	N	General Government	204-41001-530-	\$ 18,812.96
		Total For Check	45453				\$ 18,812.96
06/13/2023	Crosby-Ironton Courier	45454	Vacationland Ad	N	General Government	226-41001-342-	\$ 264.50
		45454			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-342-	\$ 193.88
		Total For Check	45454				\$ 458.38
06/13/2023	Crow Wing County	45455	Faber Address	N	General Government	100-41001-303-	\$ 100.00
		Total For Check	45455				\$ 100.00
06/13/2023	Crow Wing Power	45456	Electricity -	N	General Government	100-41001-381-	\$ 165.60
		45456			Highways and Streets	201-43101-381-	\$ 62.14
		45456			Fire Administration	225-42210-381-	\$ 62.14
		45456			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-381-	\$ 1,231.19
		Total For Check	45456				\$ 1,521.07
06/13/2023	Emily Sand & Gravel	45457	Screened Sand Park Project	N	General Government	204-41001-224-	\$ 268.00
		Total For Check	45457				\$ 268.00
06/13/2023	Hubbard Radio Brainerd	45458	Radio Ads - Comedy Show, Todd Wohl	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-342-	\$ 216.00

Fund Name: All Funds

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<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		Total For Check	45458				\$ 216.00
06/13/2023	Kim Tucek	45459	Cell Phone, Reimbursement of wages	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-323-	\$ 35.00
		Total For Check	45459				\$ 392.56
		Total For Check	45459				\$ 427.56
06/13/2023	MN PEIP	45460	Health & Dental Insurance Balance Due July 2023	N	Administration	100-41401-101-	\$ 82.44
		45460				100-41401-101-	\$ 3.18
		45460				100-41401-131-	\$ 329.78
		45460				100-41401-132-	\$ 3.18
		45460			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 3.18
		45460				609-49750-101-	\$ 82.44
		45460				609-49750-131-	\$ 329.78
		45460				609-49750-132-	\$ 3.18
		Total For Check	45460				\$ 837.16
06/13/2023	Muddy Waters	45461	Entertainment 5-27-23	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 350.00
		Total For Check	45461				\$ 350.00
06/13/2023	Northern Lakes Electric	45462	Ice Machine	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 214.50
		Total For Check	45462				\$ 214.50
06/13/2023	Reeds Country Market	45463	Bar Supplies - Limes, tomatoes, ketchup	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 46.56
		Total For Check	45463				\$ 46.56
06/13/2023	Postmaster	45464	PO Box Fee 1yr	N	General Government	100-41001-433-	\$ 80.00
		Total For Check	45464				\$ 80.00
06/13/2023	Upper Lakes Foods	45465	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 294.13
		45465				609-49750-259-	\$ 728.76
		45465				609-49750-333-	\$ 7.95
		Total For Check	45465				\$ 1,030.84
06/13/2023	Xcel Energy	45466	Natural Gas -	N	General Government	100-41001-383-	\$ 41.79
		45466			Highways and Streets	201-43101-383-	\$ 59.05
		45466			Fire Administration	225-42210-383-	\$ 59.04

Fund Name: All Funds

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<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		45466			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-383-	\$ 77.60
		Total For Check	45466				\$ 237.48
06/13/2023	Chad Wosmek	45467	Cell Phone -	N	Highways and Streets	201-43101-323-	\$ 35.00
		Total For Check	45467				\$ 35.00
06/13/2023	Greg Vukelich	45468	Cell Phone	N	Highways and Streets	201-43101-323-	\$ 35.00
		Total For Check	45468				\$ 35.00
06/13/2023	Diana Johnson	45469	Cell Phone	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-323-	\$ 35.00
		Total For Check	45469				\$ 35.00
06/14/2023	Cash	2519	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check	2519				\$ 4,000.00
06/16/2023	Cash	2520	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 2,000.00
		Total For Check	2520				\$ 2,000.00
06/16/2023	Payroll Period Ending 06/16/2023	45470	Payroll Paid 6/16/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 674.73
		Total For Check	45470				\$ 674.73
06/16/2023	Payroll Period Ending 06/16/2023	45471	Payroll Paid 6/16/2023	N	Council/Town Board	100-41110-101-	\$ 898.96
		Total For Check	45471				\$ 898.96
06/16/2023	Payroll Period Ending 06/16/2023	45472	Payroll Paid 6/16/2023	N	Council/Town Board	100-41110-101-	\$ 1,145.14
		Total For Check	45472				\$ 1,145.14
06/16/2023	Payroll Period Ending 06/16/2023	45473	Payroll Paid 6/16/2023	N	Council/Town Board	100-41110-101-	\$ 868.09
		Total For Check	45473				\$ 868.09
06/16/2023	Payroll Period Ending 06/16/2023	45474	Payroll Paid 6/16/2023	N	Fire Administration	225-42210-103-	\$ 184.70
		Total For Check	45474				\$ 184.70
06/16/2023	Payroll Period Ending 06/16/2023	45475	Payroll Paid 6/16/2023	N	Fire Administration	225-42210-103-	\$ 230.87
		Total For Check	45475				\$ 230.87
06/16/2023	Payroll Period Ending 06/16/2023	45476	Payroll Paid 6/16/2023	N	Administration	100-41401-101-	\$ 662.75
		45476			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 90.37

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		Total For Check	45476				\$ 753.12
06/16/2023	Payroll Period Ending 06/16/2023	45477	Payroll Paid 6/16/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 415.48
		Total For Check	45477				\$ 415.48
06/16/2023	Payroll Period Ending 06/16/2023	45478	Payroll Paid 6/16/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,228.91
		Total For Check	45478				\$ 1,228.91
06/16/2023	Payroll Period Ending 06/16/2023	45479	Payroll Paid 6/16/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 103.96
		Total For Check	45479				\$ 103.96
06/16/2023	Payroll Period Ending 06/16/2023	45480	Payroll Paid 6/16/2023	N	General Government	220-41001-103-	\$ 700.32
		Total For Check	45480				\$ 700.32
06/16/2023	Payroll Period Ending 06/16/2023	45481	Payroll Paid 6/16/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 694.64
		Total For Check	45481				\$ 694.64
06/16/2023	Payroll Period Ending 06/16/2023	45482	Payroll Paid 6/16/2023	N	Council/Town Board	100-41110-101-	\$ 841.80
		Total For Check	45482				\$ 841.80
06/16/2023	Payroll Period Ending 06/16/2023	45483	Payroll Paid 6/16/2023	N	Administration	100-41401-101-	\$ 1,535.90
		45483				609-41401-101-	\$ 209.44
		Total For Check	45483				\$ 1,745.34
06/16/2023	Payroll Period Ending 06/16/2023	45484	Payroll Paid 6/16/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 292.57
		Total For Check	45484				\$ 292.57
06/16/2023	Payroll Period Ending 06/16/2023	45485	Payroll Paid 6/16/2023	N	Fire Administration	225-42210-103-	\$ 184.70
		Total For Check	45485				\$ 184.70
06/16/2023	Payroll Period Ending 06/16/2023	45486	Payroll Paid 6/16/2023	N	Council/Town Board	100-41110-101-	\$ 1,098.96
		Total For Check	45486				\$ 1,098.96
06/16/2023	Payroll Period Ending 06/16/2023	45487	Payroll Paid 6/16/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 694.29
		Total For Check	45487				\$ 694.29

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
06/16/2023	Payroll Period Ending 06/16/2023	45488	Payroll Paid 6/16/2023	N	General Government Buildings and Plant	100-41940-101-	\$ 168.89
		45488			Highways and Streets	201-43101-101-	\$ 675.58
	Total For Check	45488					\$ 844.47
06/16/2023	Payroll Period Ending 06/16/2023	45489	Payroll Paid 6/16/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 540.68
	Total For Check	45489					\$ 540.68
06/16/2023	Payroll Period Ending 06/16/2023	45490	Payroll Paid 6/16/2023	N	General Government Buildings and Plant	100-41940-101-	\$ 287.77
		45490			Highways and Streets	201-43101-101-	\$ 1,438.85
		45490			General Government Buildings and Plant	225-41940-101-	\$ 95.92
		45490				609-41940-101-	\$ 95.92
	Total For Check	45490					\$ 1,918.46
06/16/2023	Payroll Period Ending 06/16/2023	45491	Payroll Paid 6/16/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 286.66
	Total For Check	45491					\$ 286.66
06/16/2023	Payroll Period Ending 06/16/2023	45492	Payroll Paid 6/16/2023	N	Council/Town Board	100-41110-101-	\$ 323.22
	Total For Check	45492					\$ 323.22
06/16/2023	Payroll Period Ending 06/16/2023	45493	Payroll Paid 6/16/2023	N	Fire Administration	225-42210-103-	\$ 184.70
	Total For Check	45493					\$ 184.70
06/20/2023	Cash	2522	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 8,000.00
	Total For Check	2522					\$ 8,000.00
06/20/2023	United States Treasury	FED061523	Federal Withholdings Payroll 6-15-23	N	Council/Town Board	100-41110-101-	\$ 766.67
		FED061523				100-41110-122-	\$ 378.20
		FED061523				100-41110-126-	\$ 88.47
		FED061523			Administration	100-41401-101-	\$ 339.50
		FED061523				100-41401-101-	\$(0.04)
		FED061523				100-41401-122-	\$(0.01)
		FED061523				100-41401-122-	\$ 174.80
		FED061523				100-41401-126-	\$ 40.88
		FED061523				100-41401-126-	\$(0.04)
		FED061523			General Government Buildings and Plant	100-41940-101-	\$ 87.06

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		FED061523				100-41940-122-	\$ 37.63
		FED061523				100-41940-126-	\$ 8.80
		FED061523			Highways and Streets	201-43101-101-	\$ 419.92
		FED061523				201-43101-122-	\$ 175.66
		FED061523				201-43101-126-	\$ 41.09
		FED061523			General Government	220-41001-103-	\$ 58.14
		FED061523				220-41001-122-	\$ 47.12
		FED061523				220-41001-126-	\$ 11.02
		FED061523			General Government Buildings and Plant	225-41940-101-	\$ 23.88
		FED061523				225-41940-122-	\$ 8.38
		FED061523				225-41940-126-	\$ 1.96
		FED061523			Fire Administration	225-42210-103-	\$ 65.03
		FED061523				225-42210-122-	\$ 52.70
		FED061523				225-42210-126-	\$ 12.33
		FED061523			Administration	609-41401-101-	\$ 38.09
		FED061523				609-41401-121-	\$ 4.02
		FED061523				609-41401-122-	\$ 17.18
		FED061523			General Government Buildings and Plant	609-41940-101-	\$ 23.88
		FED061523				609-41940-122-	\$ 8.38
		FED061523				609-41940-126-	\$ 1.96
		FED061523			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 700.08
		FED061523				609-49750-122-	\$ 389.21
		FED061523				609-49750-126-	\$ 91.03
		Total For Check	FED061523				\$ 4,112.98
06/20/2023	PERA	PERA61523	Payroll Pd 6-15-23	N	Administration	100-41401-101-	\$ 198.09
		PERA61523				100-41401-121-	\$ 228.57
		PERA61523			Acct Payroll Adjustment	100-41501-121-	\$ 0.03
		PERA61523			General Government Buildings and Plant	100-41940-101-	\$ 39.45
		PERA61523				100-41940-121-	\$ 45.52
		PERA61523			Highways and Streets	201-43101-101-	\$ 184.17
		PERA61523				201-43101-121-	\$ 212.50
		PERA61523			General Government Buildings and Plant	225-41940-101-	\$ 8.78
		PERA61523				225-41940-121-	\$ 10.13
		PERA61523			Administration	609-41401-101-	\$ 20.03
		PERA61523				609-41401-121-	\$ 23.11

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		PERA61523			General Government Buildings and Plant	609-41940-101-	\$ 8.78
		PERA61523				609-41940-121-	\$ 10.13
		PERA61523			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 356.86
		PERA61523				609-49750-121-	\$ 411.75
		Total For Check	PERA61523				\$ 1,757.90
06/22/2023	Ann Raph	45494	Bar supplies/mileage for radio ad	N	Administration	100-41401-331-	\$ 45.85
		45494			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-214-	\$ 138.06
		45494				609-49750-254-	\$ 127.90
		Total For Check	45494				\$ 311.81
06/22/2023	Capital One Bank USA	45495	Office Supplies/Bar supplies/ Main Supplies/Microsoft/Amazon Prime	N	General Government	100-41001-202-	\$ 34.90
		45495				226-41001-201-	\$ 40.73
		45495			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 289.81
		45495				609-49750-214-	\$ 19.41
		45495				609-49750-214-	\$ 203.98
		45495				609-49750-258-	\$ 314.38
		Total For Check	45495				\$ 903.21
06/22/2023	Geoff Elvee	45496	Music for Fifty Lakes Day	N	General Government	226-41001-343-	\$ 500.00
		45496			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 250.00
		Total For Check	45496				\$ 750.00
06/22/2023	Illinois Casualty Co	45497	Dram Insurance	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-364-	\$ 3,232.00
		Total For Check	45497				\$ 3,232.00
06/22/2023	Jacob Grecula	45498	Nifty Costume - Fifty Lakes Day	N	General Government	226-41001-343-	\$ 150.00
		Total For Check	45498				\$ 150.00
06/22/2023	Muddy Waters	45499	Entertainment 6-24-23	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 350.00
		Total For Check	45499				\$ 350.00

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
06/22/2023	Performance Food Group Inc	45500	Food	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 30.78
		45500				609-49750-259-	\$ 663.81
	Total For Check	45500					\$ 694.59
06/22/2023	Signature Concepts	45501	Clothing	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-258-	\$ 568.00
		45501				609-49750-333-	\$ 13.95
	Total For Check	45501					\$ 581.95
06/22/2023	Sourcwell	45502	PZ Services May 2023	N	Planning and Zoning	100-41910-310-	\$ 2,365.00
	Total For Check	45502					\$ 2,365.00
06/22/2023	Versatile Golf Carts	45503	50 Lakes Day Golf Carts - 2 carts	N	General Government	226-41001-210-	\$ 600.00
	Total For Check	45503					\$ 600.00
06/23/2023	Cash	2523	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 8,000.00
	Total For Check	2523					\$ 8,000.00
06/27/2023	Cash	2525	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 6,000.00
	Total For Check	2525					\$ 6,000.00
06/28/2023	Fifty Lakes Day Fund	T06282023	Portion of fireworks	N	General Government	100-41001-720-	\$ 3,600.00
	Total For Check	T06282023					\$ 3,600.00
06/29/2023	AED Market	45504	AED, Batteries and pads	N	Fire Administration	225-42210-580-	\$ 1,551.00
	Total For Check	45504					\$ 1,551.00
06/29/2023	Aramark Uniform Services	45505	Laundry	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-386-	\$ 305.01
	Total For Check	45505					\$ 305.01
06/29/2023	Capital One Bank USA	45506	Active 911/GoDaddy/Ice Machine/Bar Supplies	N	General Government	100-41001-201-	\$ 16.10
		45506				100-41001-433-	\$ 22.17
		45506				204-41001-223-	\$ 483.28
		45506				204-41001-223-	\$(430.12)
		45506			Fire Administration	225-42210-433-	\$ 240.00
		45506			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 224.53
		45506				609-49750-580-	\$ 4,762.08
	Total For Check	45506					\$ 5,318.04

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
06/29/2023	First Impression Printing	45507	Business Cards	N	General Government	100-41001-201-	\$ 22.00
		45507			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-201-	\$ 22.00
		Total For Check	45507				\$ 44.00
06/29/2023	NCPERS Group Life Ins	45508	Life Ins Prem July 2023	N	Highways and Streets	201-43101-101-	\$ 16.00
		45508			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 16.00
		Total For Check	45508				\$ 32.00
06/29/2023	NAPA-Crosslake	45509	Starter KEYS	N	Fire Administration	225-42210-221-	\$ 13.83
		Total For Check	45509				\$ 13.83
06/29/2023	Northern Lakes Electric	45510	Electrical box for bands	N	General Government	100-41001-223-	\$ 244.01
		45510			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 244.02
		Total For Check	45510				\$ 488.03
06/29/2023	North Star Fireworks	45511	Fireworks Fifty Lakes Day 2023	N	General Government	226-41001-343-	\$ 4,500.00
		45511			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 3,600.00
		Total For Check	45511				\$ 8,100.00
06/29/2023	Paul Bunyan Ice	45512	Freezer Rental/Ice	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-257-	\$ 77.00
		45512				609-49750-415-	\$ 450.00
		Total For Check	45512				\$ 527.00
06/29/2023	Ronda Veit	45513	Fifty Laks Day Supplies-Dart Game	N	General Government	226-41001-210-	\$ 991.55
		Total For Check	45513				\$ 991.55
06/29/2023	SCR	45514	Service Contract	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-404-	\$ 1,697.14
		45514				609-49750-580-	\$ 12,336.20
		Total For Check	45514				\$ 14,033.34
06/29/2023	SESAC	45515	Music Performance License	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-433-	\$ 636.05
		Total For Check	45515				\$ 636.05
06/30/2023	Cash	2526	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
	Total For Check	2526					\$ 4,000.00
06/30/2023	Payroll Period Ending 06/30/2023	45516	Pay Paid 06/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 842.43
	Total For Check	45516					\$ 842.43
06/30/2023	Payroll Period Ending 06/30/2023	45517	Pay Paid 06/30/2023	N	Administration	100-41401-101-	\$ 847.72
		45517			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 115.60
	Total For Check	45517					\$ 963.32
06/30/2023	Payroll Period Ending 06/30/2023	45518	Pay Paid 06/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 625.29
	Total For Check	45518					\$ 625.29
06/30/2023	Payroll Period Ending 06/30/2023	45519	Pay Paid 06/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,228.91
	Total For Check	45519					\$ 1,228.91
06/30/2023	Payroll Period Ending 06/30/2023	45520	Pay Paid 06/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 372.28
	Total For Check	45520					\$ 372.28
06/30/2023	Payroll Period Ending 06/30/2023	45521	Pay Paid 06/30/2023	N	General Government	220-41001-103-	\$ 964.80
	Total For Check	45521					\$ 964.80
06/30/2023	Payroll Period Ending 06/30/2023	45522	Pay Paid 06/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 636.44
	Total For Check	45522					\$ 636.44
06/30/2023	Payroll Period Ending 06/30/2023	45523	Pay Paid 06/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 78.61
	Total For Check	45523					\$ 78.61
06/30/2023	Payroll Period Ending 06/30/2023	45524	Pay Paid 06/30/2023	N	Administration	100-41401-101-	\$ 1,766.29
		45524				609-41401-101-	\$ 240.86
	Total For Check	45524					\$ 2,007.15
06/30/2023	Payroll Period Ending 06/30/2023	45525	Pay Paid 06/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 581.48
	Total For Check	45525					\$ 581.48

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
06/30/2023	Payroll Period Ending 06/30/2023	45526	Pay Paid 06/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 886.72
	Total For Check	45526					\$ 886.72
06/30/2023	Payroll Period Ending 06/30/2023	45527	Pay Paid 06/30/2023	N	General Government Buildings and Plant	100-41940-101-	\$ 162.10
		45527			Highways and Streets	201-43101-101-	\$ 648.42
	Total For Check	45527					\$ 810.52
06/30/2023	Payroll Period Ending 06/30/2023	45528	Pay Paid 06/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 879.09
	Total For Check	45528					\$ 879.09
06/30/2023	Payroll Period Ending 06/30/2023	45529	Pay Paid 06/30/2023	N	General Government Buildings and Plant	100-41940-101-	\$ 287.77
		45529			Highways and Streets	201-43101-101-	\$ 1,438.85
		45529			General Government Buildings and Plant	225-41940-101-	\$ 95.92
		45529				609-41940-101-	\$ 95.92
	Total For Check	45529					\$ 1,918.46
06/30/2023	Payroll Period Ending 06/30/2023	45530	Pay Paid 06/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 443.48
	Total For Check	45530					\$ 443.48
06/30/2023	Bernicks Inc	45531	Beer-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 1,188.60
	Total For Check	45531					\$ 1,188.60
06/30/2023	Breakthru Beverage	45532	Beer-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 5,178.07
	Total For Check	45532					\$ 5,178.07
06/30/2023	Central McGowan, Inc - 139156	45533	Monthly Rental	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 54.76
	Total For Check	45533					\$ 54.76
06/30/2023	Central MN Rolloff	45534	50 Lakes Day Dumpster	N	Fire Administration	225-42210-384-	\$ 144.67
		45534			General Government	226-41001-384-	\$ 144.67
		45534			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-384-	\$ 144.66
	Total For Check	45534					\$ 434.00

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
06/30/2023	C & L Distributing, Inc	45535	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 8,609.60
		Total For Check	45535				\$ 8,609.60
06/30/2023	50 Lakes Bar	45536	2 shirts for FLD	N	General Government	226-41001-201-	\$ 20.00
		Total For Check	45536				\$ 20.00
06/30/2023	Granite City Jobbing	45537	Tobacco,Merch/Soda/Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-250-	\$ 450.69
		45537				609-49750-255-	\$ 107.52
		45537				609-49750-256-	\$ 3,113.34
		45537				609-49750-333-	\$ 50.00
		Total For Check	45537				\$ 3,721.55
06/30/2023	Joe Johnson Septic Service	45538	Satellite Rental-one donated to fire department	N	General Government	226-41001-385-	\$ 314.07
		45538			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-385-	\$ 314.07
		Total For Check	45538				\$ 628.14
06/30/2023	Johnson Brothers	45539	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 5,804.65
		45539				609-49750-253-	\$ 1,233.30
		45539				609-49750-254-	\$ 422.65
		45539				609-49750-333-	\$ 97.41
		Total For Check	45539				\$ 7,558.01
06/30/2023	Heggies Pizza	45540	Merchandise Resale	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 2,114.15
		Total For Check	45540				\$ 2,114.15
06/30/2023	Northland Press	45541	Public Notice/Bar Ads	N	General Government	100-41001-351-	\$ 47.50
		45541			Planning and Zoning	100-41910-351-	\$ 66.50
		45541			General Government	226-41001-342-	\$ 165.00
		45541			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-342-	\$ 415.00
		Total For Check	45541				\$ 694.00
06/30/2023	R & J Broadcasting Inc	45542	Twins Ad	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-342-	\$ 72.00
		Total For Check	45542				\$ 72.00

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
06/30/2023	Ratwik, Roszak & Maloney, P.A.	45543	May Attorney Fees	N	City/Town Attorney	100-41610-304-	\$ 34.00
	Total For Check	45543					\$ 34.00
06/30/2023	Tri County Septic Inspection	45545	Fredrickson/Maloney/Gleason	N	Planning and Zoning	100-41910-303-	\$ 375.00
	Total For Check	45545					\$ 375.00
06/30/2023	Viking Coca Cola	45546	Soda	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-254-	\$ 1,967.90
	Total For Check	45546					\$ 1,967.90
06/30/2023	Vortex	45547	Annual Monitoring Fee	N	General Government	100-41001-433-	\$ 129.95
		45547			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-433-	\$ 241.33
	Total For Check	45547					\$ 371.28
06/30/2023	US Foods	45548	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 2,554.10
		45548				609-49750-259-	\$ 897.79
		45548				609-49750-333-	\$ 18.00
	Total For Check	45548					\$ 3,469.89
06/30/2023	Upper Lakes Foods	45549	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 1,522.52
		45549				609-49750-259-	\$ 3,418.62
		45549				609-49750-333-	\$ 23.85
	Total For Check	45549					\$ 4,964.99
06/30/2023	Crosslake Ace Hardware	45551	Liquor supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 81.46
	Total For Check	45551					\$ 81.46
06/30/2023	Dahlheimer Beverage	45552	Beer/Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 9,072.53
	Total For Check	45552					\$ 9,072.53
06/30/2023	Paul Bunyan Ice	45553	Ice	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-257-	\$ 211.20
	Total For Check	45553					\$ 211.20
06/30/2023	Southern Glazer's Wine & Spirits MN	45554	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 4,178.95
		45554				609-49750-333-	\$ 56.40

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
Total For Check		45554					\$ 4,235.35
06/30/2023	Tremolo Communications	45555	Telephone,Internet,TV, Adv-	N	General Government	100-41001-302-	\$ 454.98
		45555				100-41001-321-	\$ 73.04
		45555			Fire Administration	225-42210-321-	\$ 33.73
		45555			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-302-	\$ 141.50
		45555				609-49750-321-	\$ 183.61
Total For Check		45555					\$ 886.86
06/30/2023	Emily Ace Hardware	45556	Main Supplies, Liquor, Park, Fire	N	Highways and Streets	201-43101-221-	\$ 498.88
		45556			General Government	204-41001-221-	\$ 103.04
		45556			Fire Administration	225-42210-240-	\$ 47.12
		45556			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-221-	\$ 106.92
Total For Check		45556					\$ 755.96
06/30/2023	Reeds Country Market	45557	Bar Supplies - Chilli, Half Half, Oranges, Red Bull, Limes, Lettuce	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 188.62
Total For Check		45557					\$ 188.62
06/30/2023	United States Treasury	FED06302023	Federal Withholdings Payroll 6-30-23	N	Administration	100-41401-101-	\$ 0.01
		FED06302023				100-41401-101-	\$ 209.50
		FED06302023				100-41401-122-	\$ 49.00
		FED06302023				100-41401-126-	\$ 419.44
		FED06302023			General Government Buildings and Plant	100-41940-101-	\$ 37.11
		FED06302023				100-41940-122-	\$ 8.68
		FED06302023				100-41940-126-	\$ 86.42
		FED06302023			Highways and Streets	201-43101-101-	\$ 173.57
		FED06302023				201-43101-122-	\$ 40.60
		FED06302023				201-43101-126-	\$ 417.34
		FED06302023			General Government	220-41001-103-	\$ 65.97
		FED06302023				220-41001-122-	\$ 15.43
		FED06302023				220-41001-126-	\$ 81.40
		FED06302023			General Government Buildings and Plant	225-41940-101-	\$ 8.38
		FED06302023				225-41940-122-	\$ 1.96
		FED06302023				225-41940-126-	\$ 23.88
		FED06302023			Administration	609-41401-101-	\$ 28.57

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		FED06302023				609-41401-121-	\$ 57.20
		FED06302023				609-41401-122-	\$ 6.68
		FED06302023			General Government Buildings and Plant	609-41940-122-	\$ 8.38
		FED06302023				609-41940-126-	\$ 1.96
		FED06302023				609-41940-126-	\$ 23.88
		FED06302023			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 510.56
		FED06302023				609-49750-122-	\$ 119.39
		FED06302023				609-49750-126-	\$ 946.39
		Total For Check	FED06302023				\$ 3,341.70
06/30/2023	MN State Lotter	Lott62023	Lottery Transactions	N	Lottery Transactions	617-41503-210-	\$ 2,633.35
		Total For Check	Lott62023				\$ 2,633.35
06/30/2023	Minn Department of Revenue	MNW63023	Withholding PD 063023	N	Council/Town Board Administration	100-41110-101-	\$ 157.16
		MNW63023			Administration	100-41401-101-	\$ 699.63
		MNW63023			Acct Payroll Adjustment	100-41501-101-	\$(0.02)
		MNW63023			General Government Buildings and Plant	100-41940-101-	\$ 44.76
		MNW63023			Highways and Streets	201-43101-101-	\$ 215.84
		MNW63023			General Government	220-41001-101-	\$ 19.34
		MNW63023			General Government Buildings and Plant	225-41940-101-	\$ 12.28
		MNW63023			Administration	609-41401-101-	\$ 20.37
		MNW63023			General Government Buildings and Plant	609-41940-101-	\$ 12.28
		MNW63023			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 473.06
		Total For Check	MNW63023				\$ 1,654.70
06/30/2023	PERA	PERA06302023	Payroll Pd 6-30-23	N	Administration	100-41401-101-	\$ 234.47
		PERA06302023				100-41401-121-	\$ 270.54
		PERA06302023			Acct Payroll Adjustment	100-41501-121-	\$ 0.03
		PERA06302023			General Government Buildings and Plant	100-41940-101-	\$ 38.91
		PERA06302023				100-41940-121-	\$ 44.89
		PERA06302023			Highways and Streets	201-43101-101-	\$ 181.98
		PERA06302023				201-43101-121-	\$ 209.98
		PERA06302023			General Government Buildings and Plant	225-41940-101-	\$ 8.78
		PERA06302023				225-41940-121-	\$ 10.13

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		PERA06302023			Administration	609-41401-101-	\$ 22.96
		PERA06302023				609-41401-121-	\$ 26.49
		PERA06302023			General Government Buildings and Plant	609-41940-101-	\$ 8.78
		PERA06302023				609-41940-121-	\$ 10.13
		PERA06302023			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 427.46
		PERA06302023				609-49750-121-	\$ 493.22
		Total For Check	PERA06302023				\$ 1,988.75
06/30/2023	MN Department of Revenue	STI531232	Sales Tax May 2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-450-	\$ 16.03
		Total For Check	STI531232				\$ 16.03
Total For Selected Checks							\$ 245,059.79

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
06/01/2023	USPS	9345	VPO Rental Fee	(06/01/2023) - VPO	N	VPO (Village Post Office) Contract	100-36225-	\$ 41.67
								\$ 41.67
06/02/2023	Kannan/Misc	9305	Stamps	(06/02/2023) - Stamps	N	Stamps	100-34003-	\$ 28.00
								\$ 28.00
06/02/2023	Gary Staples	9311	Stamps	(06/02/2023) -	N	Stamps	100-34003-	\$ 63.00
								\$ 63.00
06/02/2023	LMC	9327	Fire department equipment theft claim	(06/16/2023) -	N	Refunds & Ins. Dividends	225-36215-	\$ 7,828.87
								\$ 7,828.87
06/04/2023	50 Lakes Bar & Bottle Shop	9304	Deposit week end 6/4/23	(06/04/2023) - LIQ	N	Sales	609-37810-	\$ 221.51
						Liquor	609-37811-	\$ 787.66
						Beer	609-37812-	\$ 1,332.75
						Wine	609-37813-	\$ 62.45
						Soft Drinks	609-37814-	\$ 52.50
						Other Merchandise	609-37815-	\$ 99.83
						Other Merchandise	609-37815-	\$ 154.40
						Cigarettes and Tobacco	609-37816-	\$ 357.95
						Sales	609-37910-	\$ 661.47
						Liquor	609-37911-	\$ 2,756.27
						Beer	609-37912-	\$ 2,487.29
						Wine	609-37913-	\$ 57.33
						Soft Drinks	609-37914-	\$ 141.76
						Food	609-37918-	\$ 1,703.49
						Cash Discounts - On-Sale	609-37930-	\$(72.00)
						Cash Shortage On Sale	609-37941-	\$ 57.83
						Cash Shortage On Sale	609-37941-	\$(0.55)
								\$ 10,861.94
06/05/2023	Steve Verba	9310	Fifty Lakes Day Booth	(06/05/2023) -	N	Charges for Services	226-34001-	\$ 30.00

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
								\$ 30.00
06/09/2023	CASH	9314	Sale of scrap metal	(06/12/2023) - Scrap	N	Contributions and Donations from Private Sources	201-36230-	\$ 500.00
								\$ 500.00
06/09/2023	Erie,Atwater,Spiess	9315	FLD Booth	(06/09/2023) -	N	Charges for Services	226-34001-	\$ 105.00
								\$ 105.00
06/09/2023	Stamps	9316	Stamps	(06/09/2023) -	N	Stamps	100-34003-	\$ 1.00
								\$ 1.00
06/09/2023	Tom Clemens	9317	Permit 17-23 Deck	(06/09/2023) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 75.00
								\$ 75.00
06/09/2023	Northern Lakes Landscape	9318	Permit 16-23 stairs	(06/09/2023) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 100.00
								\$ 100.00
06/09/2023	Rich Wilson	9319	Address Fee	(06/09/2023) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 100.00
								\$ 100.00
06/09/2023	Rich Wilson	9320	SSTS Permit Fee	(06/09/2023) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 250.00
								\$ 250.00
06/09/2023	Open Gate Resort	9321	Pavilion Use and Donation	(06/09/2023) -	N	Charges for Services	100-34001-	\$ 50.00
								\$ 50.00
06/09/2023	Fetters,Anderson,Sterling, Erickson,	9322	FLD Vendor Booth Fee	(06/09/2023) -	N	Charges for Services	226-34001-	\$ 320.00
								\$ 320.00
06/09/2023	Smith, Schul,Boatman,Craft,Prov ost,	9323	FLD Booth Fees	(06/09/2023) -	N	Charges for Services	226-34001-	\$ 225.00
								\$ 225.00

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
06/09/2023	Tremolo	9324	Capital Credits	(06/09/2023) -	N	Refunds & Ins. Dividends	100-36215-	\$ 226.77
						Refunds & Ins. Dividends	609-36215-	\$ 226.76
								\$ 453.53
06/09/2023	Ludens/Trout Lodging	9325	SSTS, Shoreline Alteration	(06/09/2023) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 350.00
								\$ 350.00
06/12/2023	League of Mn Cities	9312	***VOID\$7828.87***Fire Dept Theft Claim	(06/12/2023) -	Y	Refunds & Ins. Dividends	225-36215-	\$ -
								\$ -
06/12/2023	State of Minnesota	9313	Fines	(06/12/2023) -	N	Court Fines	100-35101-	\$ 199.98
								\$ 199.98
06/12/2023	Patty Anderson	9329	Stamps	(06/16/2023) -	N	Stamps	100-34003-	\$ 88.00
								\$ 88.00
06/13/2023	Schumacher/Talbert/KD Corn	9330	FLD Booths	(06/16/2023) -	N	Charges for Services	226-34001-	\$ 90.00
								\$ 90.00
06/14/2023	50 Lakes Bar & Bottle Shop	9326	Deposit week end 6/11/23	(06/14/2023) - LIQ	N	Sales	609-37810-	\$ 251.61
						Liquor	609-37811-	\$ 888.62
						Beer	609-37812-	\$ 1,381.54
						Wine	609-37813-	\$ 126.91
						Soft Drinks	609-37814-	\$ 58.99
						Other Merchandise	609-37815-	\$ 118.57
						Other Merchandise	609-37815-	\$ 141.49
						Cigarettes and Tobacco	609-37816-	\$ 571.92
						Sales	609-37910-	\$ 1,200.84
						Liquor	609-37911-	\$ 5,035.37
						Beer	609-37912-	\$ 4,125.48
						Wine	609-37913-	\$ 261.17
						Soft Drinks	609-37914-	\$ 343.00
						Clothing	609-37917-	\$ 186.00
						Food	609-37918-	\$ 3,316.75

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
						Vending Machine Revenues or Commissions	609-37920-	\$ 347.60
						Cash Discounts - On-Sale	609-37930-	\$(367.67)
						Cash Shortage On Sale	609-37941-	\$(7.70)
								\$ 17,980.49
06/14/2023	Fifty Lakes Fire Relieft	9328	May Rent	(06/16/2023) -	N	Pull Tab Rent	609-37922-	\$ 3,162.45
								\$ 3,162.45
06/16/2023	John Kirchoff	9331	Permit/Steps	(06/16/2023) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 100.00
								\$ 100.00
06/18/2023	50 Lakes Bar & Bottle Shop	9333	Deposit week end 6/18/23	(06/20/2023) -	N	Sales	609-37810-	\$ 284.88
						Liquor	609-37811-	\$ 831.50
						Liquor	609-37811-	\$ 4,472.35
						Beer	609-37812-	\$ 1,726.47
						Wine	609-37813-	\$ 163.86
						Soft Drinks	609-37814-	\$ 88.49
						Other Merchandise	609-37815-	\$ 158.81
						Other Merchandise	609-37815-	\$ 178.23
						Cigarettes and Tobacco	609-37816-	\$ 649.45
						Sales	609-37910-	\$ 1,137.54
						Beer	609-37912-	\$ 4,090.16
						Wine	609-37913-	\$ 242.10
						Soft Drinks	609-37914-	\$ 276.50
						Clothing	609-37917-	\$ 349.00
						Food	609-37918-	\$ 3,373.64
						Cash Discounts - On-Sale	609-37930-	\$(570.41)
						Cash Shortage On Sale	609-37941-	\$ 64.07
								\$ 17,516.64
06/20/2023	Crow Wing County	9332	Tax Settlement	(06/20/2023) -	N	General Property Taxes (31001 through 31299)	100-31001-	\$ 119,172.13
						General Property Taxes (31001 through 31299)	201-31001-	\$ 105,069.75
						General Property Taxes (31001 through 31299)	204-31001-	\$ 6,026.13
						General Property Taxes (31001 through 31299)	225-31001-	\$ 32,111.18

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
								\$ 262,379.19
06/20/2023	Cardtronics	9347	EFT Fee	(06/20/2023) - CC	N	Vending Machine Revenues or Commissions	609-37920-	\$ 393.03
								\$ 393.03
06/21/2023	Liedl/Philstrom/Don Rite	9337	FLD Vendor Fee	(06/21/2023) -	N	Charges for Services	226-34001-	\$ 110.00
								\$ 110.00
06/23/2023	Greg Kremer	9336	SSTS Permit Fee, Building Permit	(06/23/2023) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 450.00
								\$ 450.00
06/23/2023	Momo	9338	Stamps	(06/23/2023) -	N	Stamps	100-34003-	\$ 28.00
								\$ 28.00
06/23/2023	Lang/Hupperts	9339	Permit Fees	(06/23/2023) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 300.00
								\$ 300.00
06/24/2023	Darts/Dunk Tank	9335	FLD darts and dunk tank	(06/26/2023) -	N	Charges for Services	226-34001-	\$ 516.00
								\$ 516.00
06/25/2023	50 Lakes Bar & Bottle Shop	9334	Deposit week end 6/25/23	(06/26/2023) -	N	Sales	609-37810-	\$ 268.22
						Liquor	609-37811-	\$ 10,202.98
						Liquor	609-37811-	\$ 679.93
						Beer	609-37812-	\$ 1,739.52
						Wine	609-37813-	\$ 128.38
						Soft Drinks	609-37814-	\$ 74.24
						Other Merchandise	609-37815-	\$ 149.90
						Other Merchandise	609-37815-	\$ 190.05
						Cigarettes and Tobacco	609-37816-	\$ 827.41
						Sales	609-37910-	\$ 2,606.62
						Beer	609-37912-	\$ 11,545.06
						Wine	609-37913-	\$ 431.37
						Soft Drinks	609-37914-	\$ 688.64
						Clothing	609-37917-	\$ 2,782.00
						Food	609-37918-	\$ 3,982.08
						Cash Discounts - On-Sale	609-37930-	\$(748.25)

Fund Name: All Funds

Date Range: 06/01/2023 To 06/30/2023

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
						Cash Shortage On Sale	609-37941-	\$ 332.81
								\$ 35,880.96
06/30/2023	City of Emily	9340	Buchite Road Maintenance Agreement	(06/30/2023) -	N	Charges for Services	201-34001-	\$ 750.00
								\$ 750.00
06/30/2023	Maloney/Adas	9341	Permits, Address fee	(06/30/2023) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 1,050.00
								\$ 1,050.00
06/30/2023	50 Lakes Bar & Bottle Shop	9342	Deposit week end 6/30/23	(06/30/2023) - LIQ	N	Sales	609-37810-	\$ 220.23
						Liquor	609-37811-	\$ 669.22
						Liquor	609-37811-	\$ 3,495.45
						Beer	609-37812-	\$ 1,359.69
						Wine	609-37813-	\$ 80.93
						Soft Drinks	609-37814-	\$ 102.21
						Other Merchandise	609-37815-	\$ 169.10
						Other Merchandise	609-37815-	\$ 180.27
						Cigarettes and Tobacco	609-37816-	\$ 401.46
						Sales	609-37910-	\$ 972.23
						Beer	609-37912-	\$ 2,908.09
						Wine	609-37913-	\$ 210.22
						Soft Drinks	609-37914-	\$ 320.52
						Clothing	609-37917-	\$ 641.61
						Food	609-37918-	\$ 4,008.04
						Cash Discounts - On-Sale	609-37930-	\$(278.75)
						Cash Shortage On Sale	609-37941-	\$(38.18)
								\$ 15,422.34
06/30/2023	ATM Network	9343	ATM Transactions	(06/30/2023) - ATM	N	ATM Transactions	610-36221-	\$ 38,480.00
								\$ 38,480.00
06/30/2023	Frandsen Bank	9346	Interest	(06/30/2023) - Interest	N	Interest Earning	100-36210-	\$ 3.92
								\$ 3.92
Total for Selected Receipts								\$ 416,284.01

MINUTES OF THE MEETING/ACTIVITY
OF THE FIFTY LAKES FIRE & RESCUE DEPARTMENT

June 14, 2023

Location: Fire Hall

Start Time: 7:09PM End Time: 08:06PM

Meeting/Activity Type: Business Meeting

Present:

Jesse Anderson

Jake Moser

Keith Fitzpatrick

Bill Bright

Chad Wosmek

Lorie Wosmek

Cassie Sullivan

Ed Shetka

Tom Stober

Andy Hemphill

Mark Bradley

Brandon Peterson

Jill Radman

Jacob Grecula

The department reviewed and accepted the gambling/expenses report and bank balances for the month of May. The department made a donation to pay for the kids games at Fifty Lakes Day. A donation was also given for a local child to attend Long Lake Conservation Camp this summer. Preparation and planning for Fifty Lakes Day was discussed.

Submitted by _____

Jesse Anderson

MINUTES OF THE MEETING/ACTIVITY
OF THE FIFTY LAKES FIRE & RESCUE DEPARTMENT

June 21, 2023

Location: Fire Hall

Start Time: 6:00PM End Time: 08:10PM

Meeting/Activity Type: Drill Meeting

Present:

Jesse Anderson

Cassie Sullivan

Jacob Grecula

Chad Wosmek

Ed Shetka

Jake Moser

Brandon Peterson

Andy Hemphill

Bill Bright

Mark Bradley

The department worked on food preparation, cleaning the hall and washing the fire trucks in preparation for Fifty Lakes Day.

Calls for the month of June: Medical: 1 Fire: 0

Submitted by _____

Jesse Anderson

RESOLUTION 2023-12

**RESOLUTION AUTHORIZING THE MAYOR, ACTING MAYOR AND CLERK
TREASURER SIGNATORY POWER FOR THE CITY OF FIFTY LAKES**

WHEREAS, THE OFFICIAL DEPOSITORIES FOR THE CITY OF FIFTY LAKES: Frandsen Bank, First Western Bank & Trust, First National Bank, and Pine River State Bank shall be used for investment funds for the City of Fifty Lakes and,

WHEREAS, the City Council has in the past designated the Mayor, Acting Mayor and Clerk Treasurer as signatory representatives for the City,

WHEREAS, to insure quality control two signatures are required on each check or draft.

THEREFORE, BE IT RESOLVED that the City hereby approves signatory representatives Mayor Toni Buchite, Acting Mayor Mark Bradley and Clerk Treasurer-Ann M. Raph for the above stated depositories for investment funds.

Adopted by the Council of the City of Fifty Lakes this 11th day of June 2023.

Toni Buchite, Mayor

(Attest)

Ann M. Raph, Clerk-Treasurer



REAL SOLAR

55.35 kW DC

39.54 kW AC APROX

**Roof-mounted
Grid-tied Solar PV System
With Enphase Microinverters**

City of 50 Lakes
40447 TOWN HALL RD FIFTY LAKES 56448

June 23, 2023

Dear City of 50 Lakes ,

Thank you for your interest in solar energy and in Real Solar. We are excited about the possibility of working with you. We eagerly anticipate providing a design that suits your needs and is practical for your location. The proposed systems should produce about 70425 kWh/year, which is about 140% of the annual estimated energy consumption of 50000 kWhs.

If after reviewing this proposal you would like to consider other options, we would be happy to adjust this bid. We know you'll find this proposal compelling and we're eager to support your clean energy goals!

Within this proposal, you will find:

- **System Overview**
- **Energy Production & Finance Forecast**
- **Performance Estimate**
- **Itemized Cost Estimate**
- **Available Rebates, Incentives, and Environmental Benefits**
- **Real Solar Value Proposition**
- **NABCEP Code of Ethics**

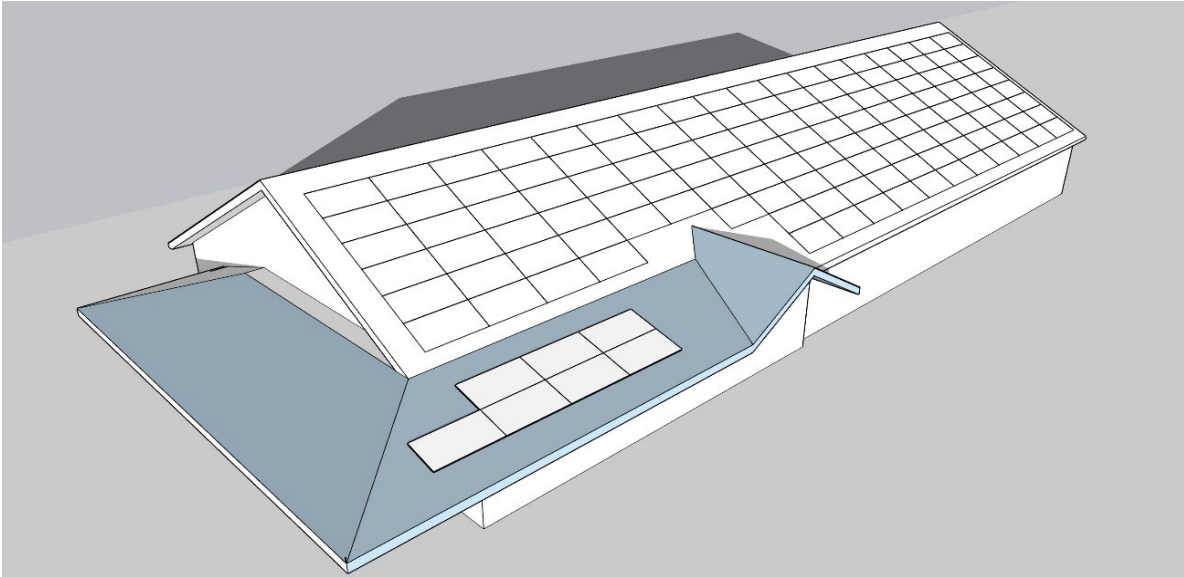
Sincerely,
John Ruvelson
Solar Technical Sales
Direct: (218) 269-2413 john@Real-solar.com



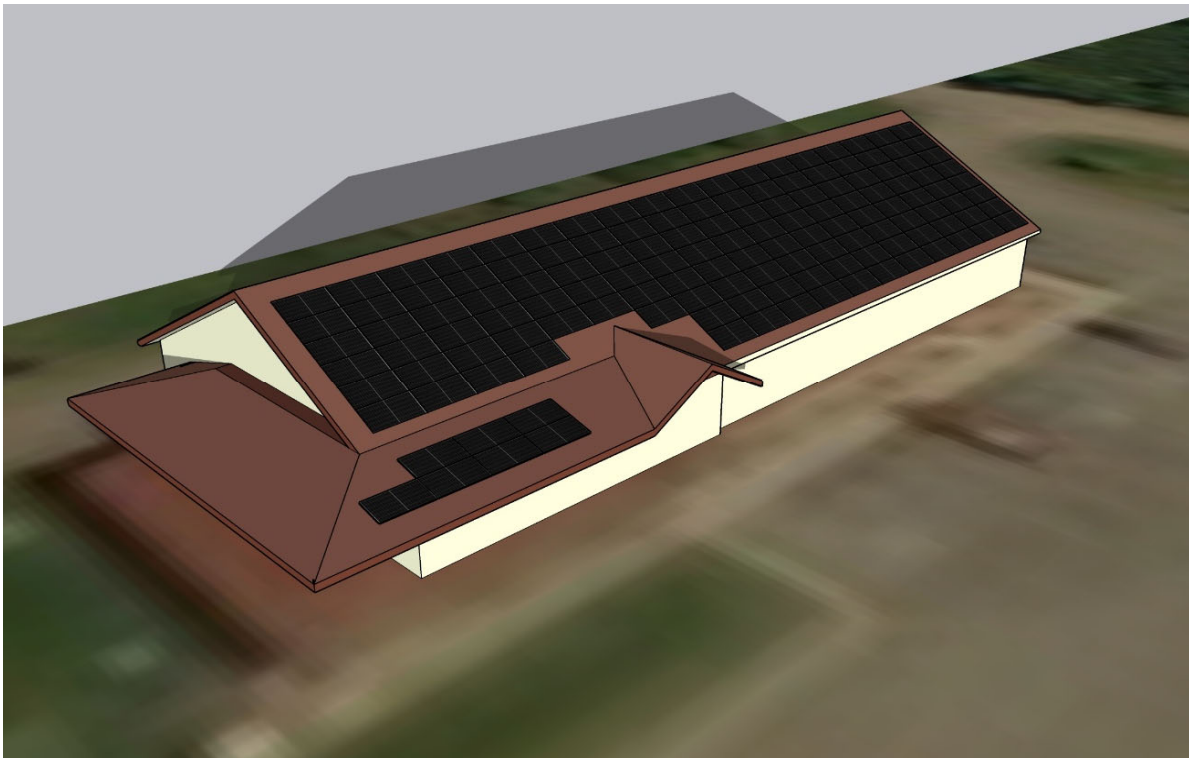
Powered by NABCEP certified technicians, Real Solar, has engineered, procured for, and constructed hundreds of systems for the residential, commercial, agricultural, municipal and utility sector throughout the Midwest since 2000. Real Solar is a MN-owned and operated licensed general building and electrical contractor.

Real Solar Energy, LLC. · 3963 8th St. SW Backus, MN · (218) 947-3779

System Overview



This shows the 55.35 kW DC PV system at your location.



System Overview

Location

The location selected for your solar PV array will support an array with a nameplate rating of 55.35 kW DC. The array's orientation to the sun, shading, snow, soiling, and other factors will have an impact on the system's actual production, described in part, below.

Site Shading

Crystalline solar PV modules need un-shaded direct beam radiation to function optimally. One of the most important siting factors to maximize energy production is a relatively shade-free location. The calculations in this report assumed the site to be about 97 % shade free.

Azimuth, and Tilt Angles

Orientation of the array to the sun is important to production. This array is pointed near the optimum at an azimuth of 180°. This array is near the optimum tilt angle at an angle of 28°. The azimuth and tilt angles will enable your array to produce at least 97% of the optimum energy.

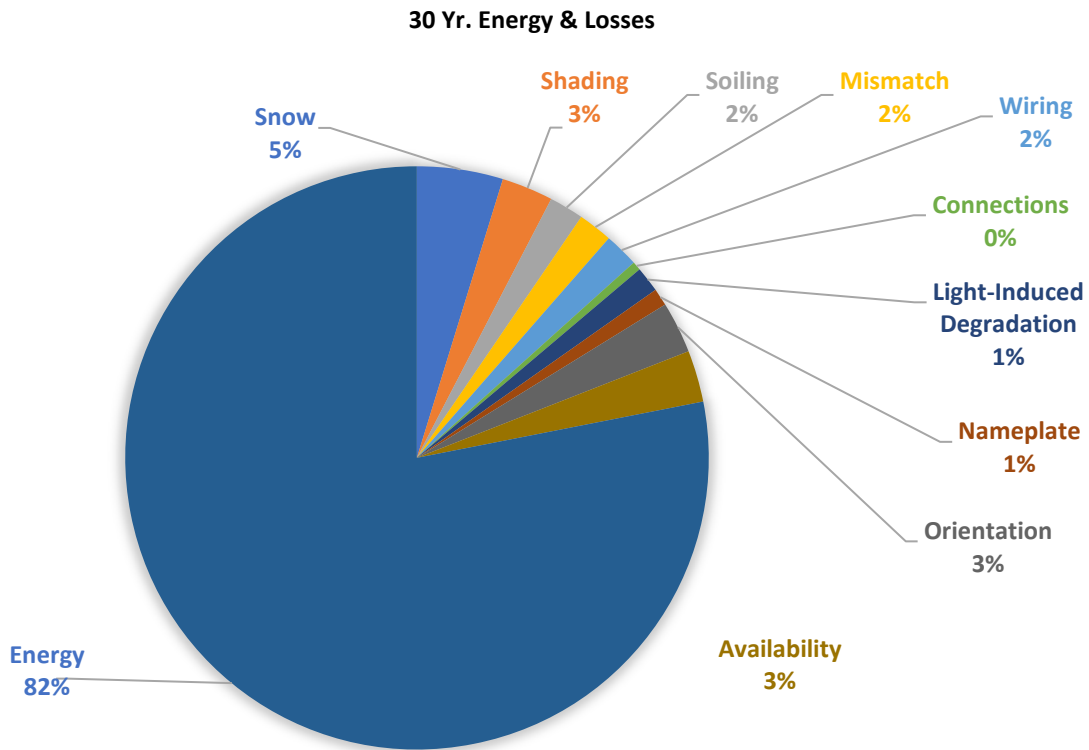
Weather Snow and Slope

The impact of snow on energy production is highly variable. Snow types vary in moisture, texture, amount and frequency. The Department of Energy, National Renewable Energy Laboratory (NREL), estimates that snowfall can vary by as much as 30% monthly, and 10% annually, sometimes reducing total annual energy output by up to 20%.

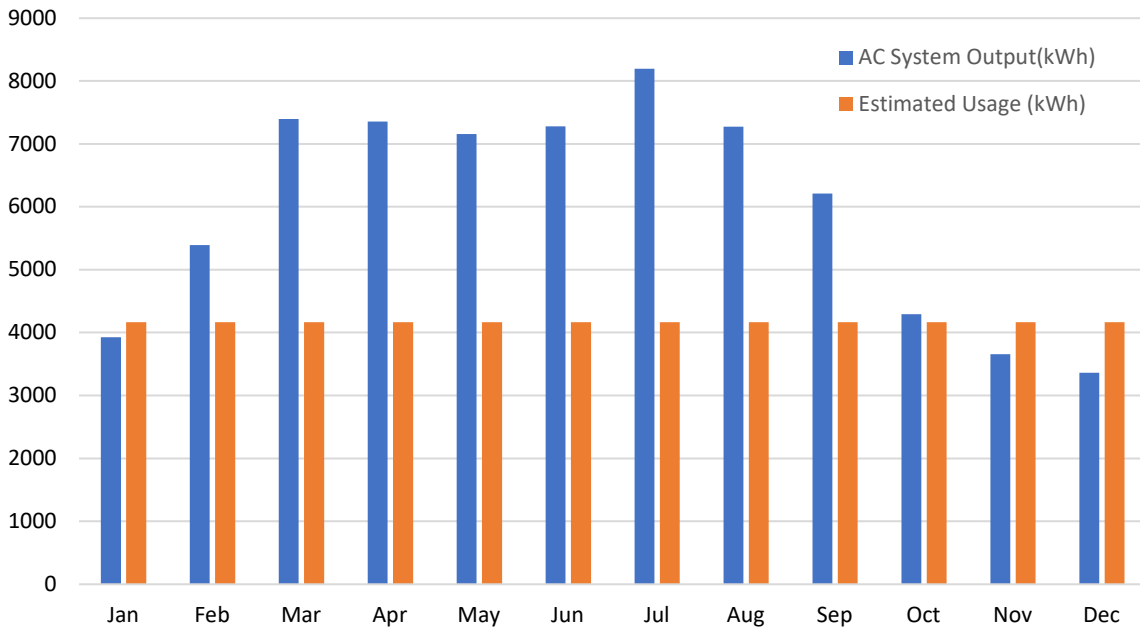
Their studies recommend long-term average energy production differences due to snow up to 5%.

Design Assumptions			
For the proposed array we estimate 1292 average annual kWhs per kW of installed solar PV array.			
Solar PV kW DC:	55.4	Module Type:	Tier One
Azimuth:	180	Utility:	CWP
Tilt Angle:	28	Off-set rate:	\$0.112
		GPS Coordinates:	46.73, -94.06
		Energy Escalation:	3.00%
		Depreciation %:	0 Fed & 0 State

Energy Production & Finance Forecast



Estimated PV System Energy Production by Month (kWh)

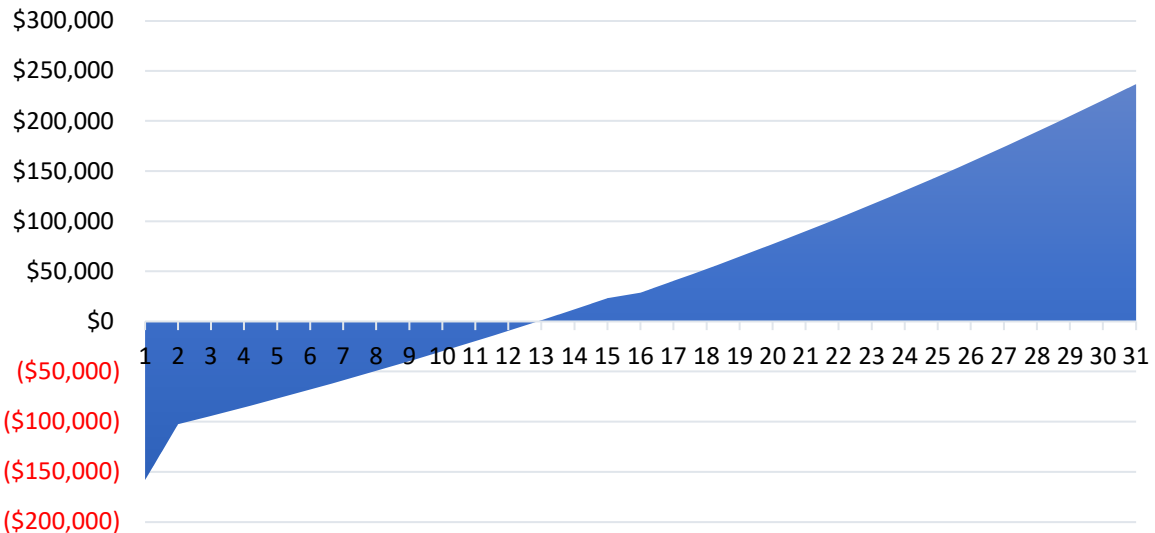


Energy Production & Finance Forecast

Estimated Annual Energy Production and Value

Year	1	2	3	4	5
<i>Energy (kWh)</i>	70,426	70,068	69,711	69,353	68,996
<i>Net Energy Value</i>	\$8,124	\$8,326	\$8,532	\$8,742	\$8,958
Year	6	7	8	9	10
<i>Energy (kWh)</i>	68,639	68,281	67,924	67,566	67,209
<i>Net Energy Value</i>	\$9,179	\$9,405	\$9,637	\$9,874	\$10,116
Year	11	12	13	14	15
<i>Energy (kWh)</i>	66,851	66,494	66,136	65,779	65,421
<i>Net Energy Value</i>	\$10,364	\$10,618	\$10,878	\$11,144	\$11,415
Year	16	17	18	19	20
<i>Energy (kWh)</i>	65,064	64,706	64,349	63,991	63,634
<i>Net Energy Value</i>	\$11,694	\$11,978	\$12,270	\$12,567	\$12,872
Year	21	22	23	24	25
<i>Energy (kWh)</i>	63,276	62,919	62,561	62,204	61,846
<i>Net Energy Value</i>	\$13,184	\$13,503	\$13,829	\$14,162	\$14,503
Year	26	27	28	29	30
<i>Energy (kWh)</i>	61,489	61,131	60,774	60,416	60,059
<i>Net Energy Value</i>	\$14,852	\$15,208	\$15,573	\$15,946	\$16,327
TOTAL YEARS	1 Year	10 years	20 years	25 years	30 years
<i>Energy Produced (kWh)</i>	70,426	688,172	1,340,596	1,653,401	1,957,270
<i>Estimated Total Value</i>	\$8,124	\$90,894	\$206,694	\$275,874	\$353,781

30 Year Cumulative Cash Flow



Real Solar Energy, LLC *Itemized Cost Estimate* Pro Forma Estimate

Real Solar Energy, LLC
 3963 8th St. SW
 Backus, MN 56435
 Phone: 218.947.3779

DATE: 6/23/2023

FOR: Solar PV System

Bill To:
 City of 50 Lakes
 40447 TOWN HALL RD FIFTY LAKES
 56448

Site Address:
 40447 TOWN HALL RD FIFTY LAKES 56448

30 Day Pricing
Not a Final Cost Estimate
Subject to Material Costs/Availability & Site Visit

55.35 kW (DC) Solar PV System	Qty	Unit Price	AMOUNT
Solar Modules _ Jinko 410	135	\$ 427.39	\$ 57,696.98
Racking	1	\$ 19,748.61	\$ 19,748.61
Inverters 208V IQ7 Enphase Microinverters 25 Yr. Wrnty	135	\$ 297.43	\$ 40,152.58
Electrical Parts - Jeff W Crow Wing Power Variance to Backfeed Wire to Building	1	\$ 2,272.38	\$ 2,272.38
Electrical Parts - Interconnection	1	\$ 10,394.37	\$ 10,394.37
Monitoring	1	\$ 1,225.00	\$ 1,225.00
Electrician & Apprentice Labor	1	\$ 17,694.60	\$ 17,694.60
Mobilization	1	\$ 2,512.19	\$ 2,512.19
Rental Equipment	1	\$ 1,575.00	\$ 1,575.00
Permitting/Interconnection Fees/Inspection/Engineering	1	\$ 4,223.41	\$ 4,223.41
Shipping	1	\$ 581.18	\$ 581.18
Enphase IQ Battery 10 ~ 10kWh Battery Avg \$17,000~ (Not Included)	1	\$ -	\$ -
Off-Peak Rewire (With No Trenching) Estim \$2,600 (Not Included In Bid)	1	\$ -	\$ -
Critical Loads Panel Rewire (Not Included In Bid)	1	\$ -	\$ -
EV Charger ~Avg \$3,000 for Standard Lvl 2~ (Not Included)	1	\$ -	\$ -
TOTAL Solar Electric System and Installation			\$ 158,076.27

Payment Terms	AMOUNT DUE
Milestone 1: Deposit Due at Signing	\$ 39,519.07
Milestone 2: Due at Construction Commencement	\$ 79,038.14
Milestone 3: Final - Due at Project Completion	\$ 39,519.07

Make all checks payable to Real Solar Energy, LLC
 If you have any questions concerning this estimate, contact John Ruvelson, Solar Technical Sales @ (218) 269-2413, john@real-solar.com
THANK YOU FOR THE BUSINESS OPPORTUNITY!

Estimated Rebates and Incentives	AMOUNT
30% (2023) Federal Renewable Energy Tax Credit (No Cap)**	\$ 47,423
MACRs Depreciation Federal & State** (available for solar - up to discretion of CPA)	\$ -
USDA REAP Grant (up to 40% of Project)	\$ -
Utility Rebate**	\$ -
TOTAL rebates and incentives	\$ 47,423
TOTAL cost after rebates and incentives	\$ 110,653

Estimated Value of Energy Savings over 30 years **	\$ 353,781
Estimated Warranty/Maintenance Costs** Assumed 15% of Inverter Cost in 15 Yrs	(\$6,023)
Estimated Tax Paid on Rebate Income**	\$0
Utility Fixed Fees	\$0
Estimated 30 Year Total Net Cash Flow Value**	\$ 237,104
Estimated 30 Year Energy Production at	\$0.1120 1,957,270 kWhs

**Tax credits are estimated. As the purchaser/owner of a solar photovoltaic system, you may qualify for federal, state, local, rebates, tax credits or other incentives (collectively, "Incentives"). If you have any questions as to whether and when you qualify for any Incentives and the amount of such Incentives, please consult your personal tax or financial advisor. Real Solar makes no representation, warranty or guaranty as to the availability or amount of such incentives.

Scope of Work Clarifications:

Fixed prices for Scope of Work are based on assumptions and are subject to change per requirements that may result from engineering reports
 Final Equipment may vary - subject to site-visit and material availability
 Driven Post-based foundations can hit unknown rocks or obstructions, may require concrete footings and a change in contract price
 Assumes 50 foot distance from PV Array to Point of Interconnection per site
 Required Structural Remedial Work Not Included
 Geotechnical Engineering Report Required for Driven-pile Racking Not Included
 Utility related costs Are Not included for: Engineering Studies, Distribution or Infrastructure (i.e., Rewire of Offpeak, or New transformer)
 Tree trimming or removal, & or Site Preparation Not Included
 Monitoring requires an internet connection via WiFi, cellular communication not included
 Labor Hours are not for winter conditions

10 year standard workmanship warranty is included - as per construction contract
 Minnesota Licensed General Contractor # BC806974
 Minnesota Licensed Electrical Contractor #EA804244
 NABCEP PV-011120-021360

Rebates and Incentives

Federal Solar Energy Tax Credit

The credit is available to tax paying organizations and individuals. It's equal to 30% of expenditures for a solar installation, with no maximum credit. Eligible solar energy property includes equipment that uses solar energy to generate electricity, to heat or cool (or provide hot water for use in) a structure, or to provide solar process heat. See IRS form 5695 and Section 25d for more information on the residential Investment Tax Credit or IRS form 3468 and Section 48 for more information about the commercial Investment Tax Credit (ITC).

Net Metering

Systems under 40 kW: Reconciled monthly; customer may opt to receive payment or credit on next bill at the retail utility energy rate. For systems 40 kW AC -1 MW AC, NEG is credited at the avoided cost rate, or customers may elect to be compensated in the form of a kWh credit. Excess credit will be reimbursed at the end of the calendar year at the avoided cost rate.

Minnesota State Sales Tax Exemption

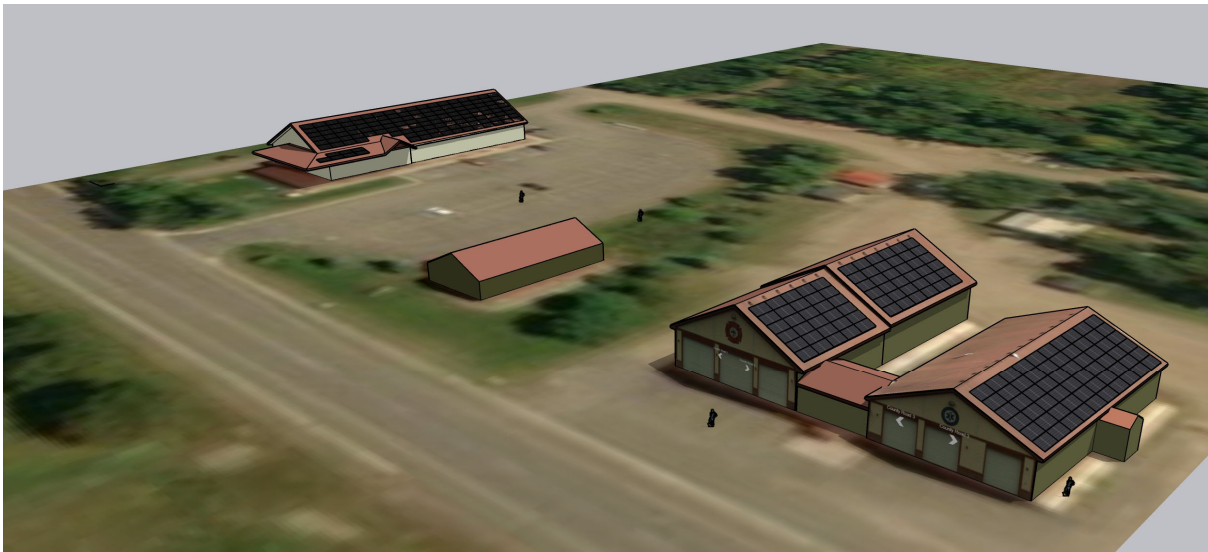
In Minnesota, solar energy systems purchased on or after August 1, 2005, are exempt from the state's sales tax. This exemption applies to solar electric (PV) systems, solar water heating systems and solar space heating systems. All components of these systems are exempt, including panels, wiring, pumps, and racks. Buyers must complete Minnesota Department of Revenue Form ST3 "Certificate of Exemption" to claim the exemption. Sellers are required to keep the form in their files for tax reference. This incentive has no expiration date.

Minnesota Real Estate Property Tax Exemption

Minn. Stat. § 272.02, Subd. 24, exempts solar-photovoltaic (PV) systems installed after January 1, 1992 from Real property taxation.

CROW WING POWER <https://www.cwpower.com/member-owned-generation> Jeff Wolert WOHLERT@CWpower.com

2 Proposed Systems In 50 Lakes



Disclaimer:

Tax Situations Vary, Please Consult a Competent Tax Professional

Incentives, Rebates, Taxes, Costs and Energy Savings Are Estimated And Are Not Guaranteed

Real Solar Energy, LLC, does not make any warranty for accuracy or completeness of energy predictions or this information from U.S. Department of Energy National Renewable Energy Laboratories (NREL). The energy output prediction is a forecast estimate based on assumptions.

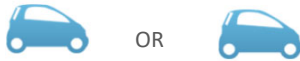
Real Solar Energy, LLC. · 3963 8th St. SW Backus, MN · (218) 947-3779

Environmental Benefits

In 30 years, your 55.35 kW solar array will offset about 1957269 kWh's of grid energy & 1383 metric tons of **This is equivalent to:**

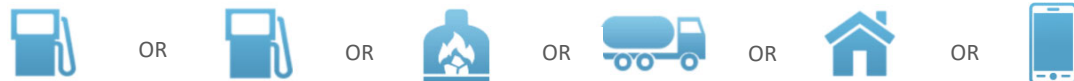
Greenhouse gas emissions from

298.9	3,433,721
Passenger vehicles driven for one year	Miles driven by an average passenger vehicle



CO2 emissions from

155,709	135,932	1,523,997	18.32	159.6	176,503,792
Gallons of gasoline consumed	Gallons of diesel consumed	Pounds of coal burned	Tanker trucks' worth of gasoline	Homes' energy use for one year	Smartphones charged



234.3	7.61	3,218	56,574	0.00036
Homes' electricity use for one year	Railcars' worth of coal burned	Barrels of oil consumed	Propane cylinders used for home barbeques	Coal-fired power plants in one year



Greenhouse gas emissions avoided by

471	67.2	58,885	0.30	52,616
Tons of waste recycled instead of landfilled	Garbage trucks of waste recycled instead of landfilled	Trash bags of waste recycled instead of landfilled	Wind turbines running for a year	Incandescent lamps switched to LEDs



Carbon Sequestered by

23,063	1,797	9.4
Tree seedlings grown for 10 years	Acres of U.S. forests in one year	Acres of U.S. forests preserved from conversion to cropland in one year



Energy-related activities were the primary sources of U.S. anthropogenic greenhouse gas emissions, accounting for 82.6 percent of total greenhouse gas emissions on a carbon dioxide (CO2) equivalent basis in 2014. The primary greenhouse gas emitted by human activities in the United States was CO2, representing approximately 80.9 percent of total greenhouse gas emissions. The process of generating electricity is the single largest source of CO2 emissions in the United States, representing 37 percent of total CO2 emissions from all CO2 emissions sources across the United States (Source: EPA Inventory of U.S. Greenhouse Gas Emissions and Sinks: 1990-2014, April 15, 2016). The report is available at: <https://www3.epa.gov/climatechange/ghgemissions/usinventoryreport.html>

Real Solar Value Proposition



REAL SOLAR

Real Solar has been designing and building solar arrays in the area for over two decades. We have learned that cutting corners to save a dime is not an effective way to do business and ends up being more expensive for the customer in the long run. As a company, we will not race to the bottom. Rather, we maintain our reputation as a quality and high-value installer by building systems that perform optimally with minimal down-time and very little required maintenance; no detail is too small to be considered. When contemplating an investment of this magnitude, it is important to think not only of the initial purchase price, but of the return that your investment will provide. Real Solar offers a finished product that you will still be very happy with 25 years down the road! Here are examples of benefits that come with a Real Solar installation which you may not find elsewhere:

Certifications, Awards, Experience

- 2016 - 2022 Top 500 U.S. Solar Contractor Award - Solar Power World
- 4,045,880 Watts of PV Installed since 2014
- MN Electrical Contractor License MN EA804244
- MN Building Contractor License MN BC781114
- NABCEP Certified Solar PV Installer PV-011120-021360

Diligence, honesty, and integrity on the front of a project

- Mitigate the risk of Change Orders
- Custom, aesthetically pleasing designs allowing for goals of Client, AHJ, and Utility to be met

Diligence in project development after contracting

- Impeccable communication throughout the entire process
- Stamped Engineering Review on all projects (structural, electrical, geo-technical)
- In-house design review by Master Electrician, NABCEP Certified staff, & MN Building Contractor
- (Design staff is also on-site, building your project)

High end gear and BOS products

- Modules, racking, electrical gear, and junction boxes for a more robust system
- Locally sourced product (fast warranty replacements, supports manufacturers and distributors)

Our Team

- Live in the area (shop, play, network, community involvement)
- Earn a career level wage with a good benefit package & low turnover rate
- Stay on top of the industry with continual trainings & quarterly safety training sessions

Highest Quality Installation

- Use MN Building & Electrical Codes as the bare minimum, rather than a guide
- Surge protection devices to protect sensitive electronics
- Expansion couplings on underground pipe to allow for earth movement
- EMT (Electrical Metal Tubing) as opposed to flexible conduit
- Terminal block connections as opposed to wire nuts
- Larger wire sizing to reduce Voltage Drop
- Industry leading tidy wiring for both AC and DC + production meter on all installations
- Extra attachments for more robust structure, using the roof as a system
- Stainless steel wire management clips as opposed to plastic zip-ties

After installation customer service

- Lifetime system operational support and consultations, we're always here to address questions!
- Inclusive Operations and Maintenance Manual offered with all systems
- Expedient service response time (service is the same team that designed & built your system)

Examples of Our Work



We are very happy to provide referrals or references upon request!

Real Solar Energy, LLC · 3963 8th St. SW Backus, MN · (218) 947-3779

NABCEP Code of Ethics

As NABCEP-Certified Professionals in the field of renewable and sustainable energy we have an obligation to;

- Conduct business with all clients, consumers, and fellow professionals fairly and in a timely manner.
- Provide safe and quality services to clients and consumers.
- Respect and promote the rights of consumers by offering only services that we are qualified to perform.
- Adequately inform clients about nature of proposed services, including any concerns or risks.
- Maintain the confidentiality and privacy of all client and consumer information.
- Avoid conduct which may cause a conflict with client or others.
- Engage in moral and ethical business practices, including accurate and truthful representations concerning professional information and system performance expectations.
- Be truthful with regard to research sources, findings, and related professional activities.
- Maintain accurate and complete business and professional records.
- Respect the intellectual property and contributions of others.
- Further the professionalism of renewable energy industry services
- Behave in a courteous and professional manner when communicating with NABCEP representatives.



Prepared For

n/a n/a
City of Fifty Lakes
45.51kW
40447 Town Hall Rd
Fifty Lakes, MN 56448

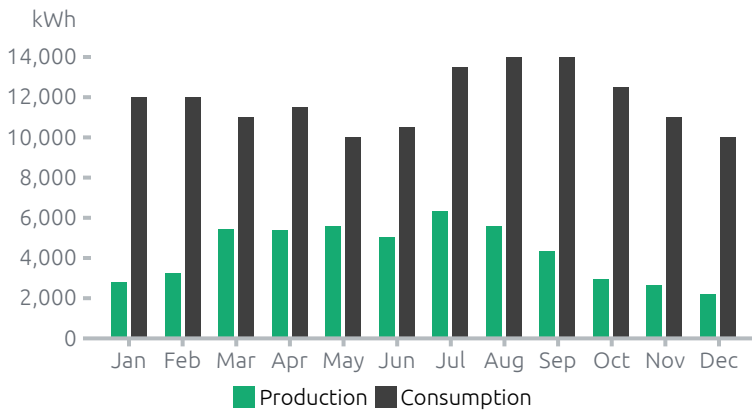
50 Lakes SOLAR PROPOSAL

RELIABLE ENERGY FOR YOUR
COMPANY

TMELECTRIC^{LLC}

A compilation of your system data

Project Summary



Solar Project Conditions

Project Life **25 Year Loan Payment**

25 years \$ n/a

System Size **25 Year Production**

45.51 kW 1,212,983 kWh

25 Year Utility Bill Savings **NPV**

\$42,556 \$42,555.85

Environmental Impact

909,865 lbs of Coal saved

Existing Conditions

Current Utility Company

Crow Wing Power

Current Utility Rate

Crow Wing Commercial

Annual Energy Consumption

142,000kWh

Annual Utility Bill (pre-solar)

\$15,620

System Cost & Incentives

Gross System Cost

\$136,530

Incentives

\$54,612

Net System Cost

\$81,918

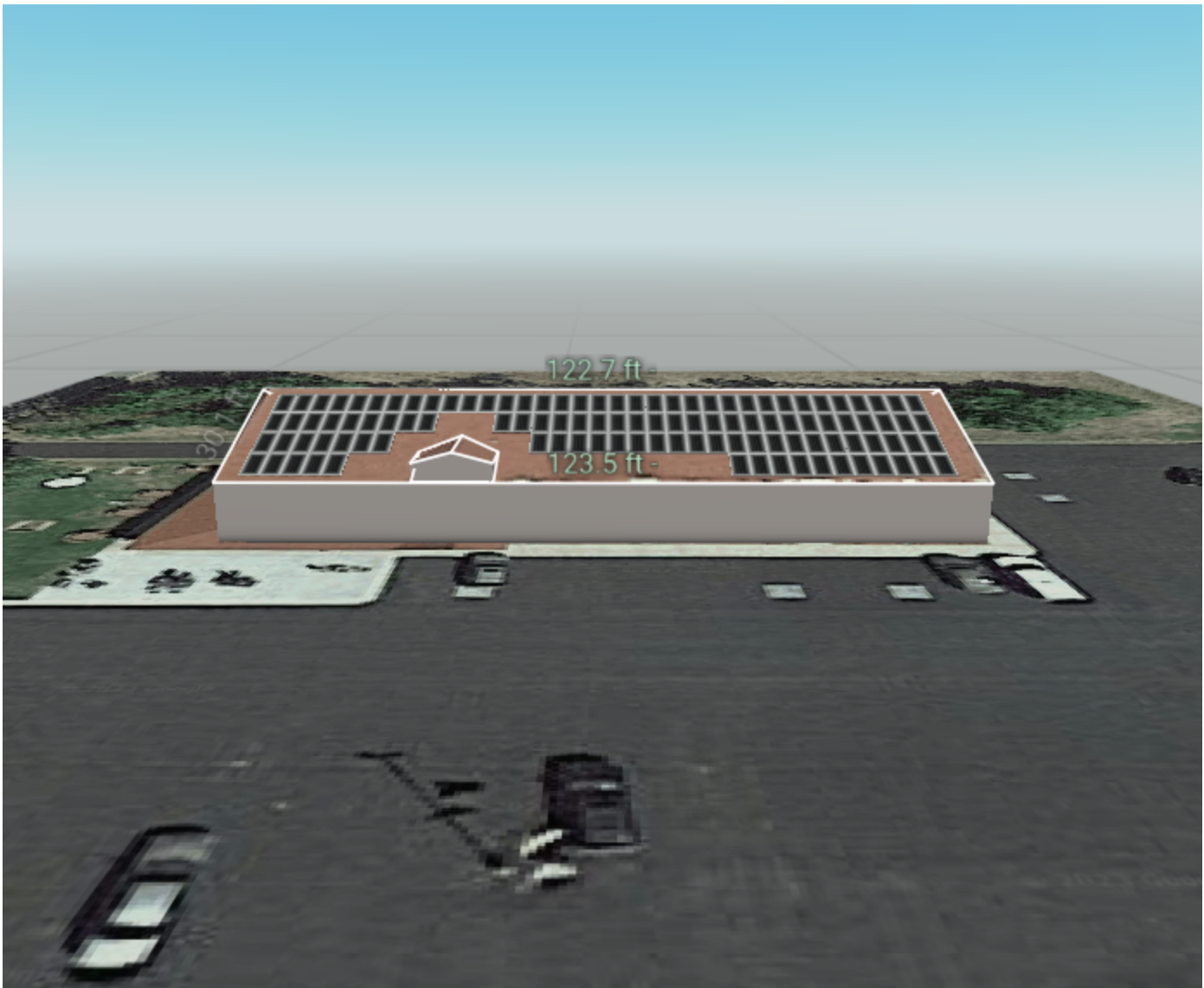
Down Payment

\$n/a

Site and PV System Details

Type	Manufacturer	Model	Quantity
Module	Jinko Solar	JKM410M-72HL-V	111
Microinverter	Enphase Energy Inc.	IQ8PLUS-72-M-US	111

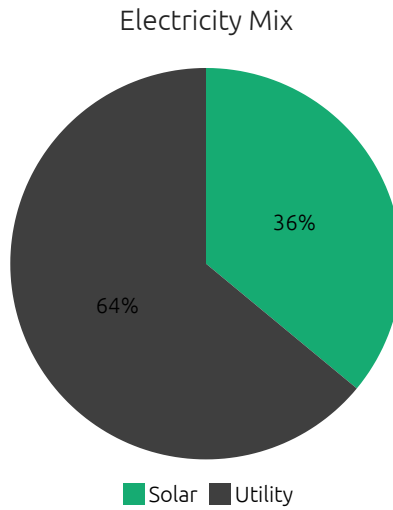
Year 1 Analysis



Avoided Cost

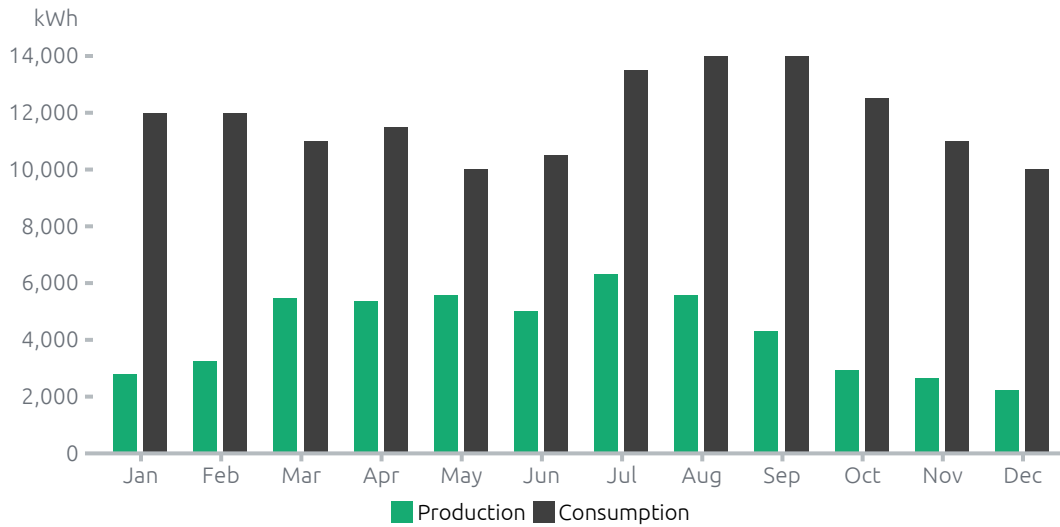
(kWh)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
Utility Consumption Pre-Solar	12k	12k	11k	11.5k	10k	10.5k	13.5k	14k	14k	12.5k	11k	10k	142k
Utility Consumption Post-Solar	9,202	8,763	5,540	6,118	4,422	5,471	7,185	8,423	9,674	9,559	8,364	7,785	90.5k
Solar Production	2,798	3,237	5,460	5,382	5,578	5,029	6,315	5,577	4,326	2,941	2,636	2,215	51.5k
(\$)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
Utility Bill Pre-Solar	1,320	1,320	1,210	1,265	1,100	1,155	1,485	1,540	1,540	1,375	1,210	1,100	15.6k
Utility Bill Post-Solar	1,012	964	609	673	486	602	790	927	1,064	1,051	920	856	9,956
Utility Bill Savings	308	356	601	592	614	553	695	613	476	324	290	244	5,664

Year 1 Production Analysis

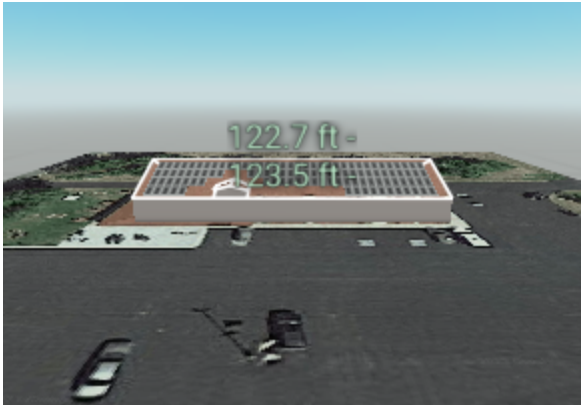


	Pre Solar	Post Solar
Year 1 Utility Bill	\$15,620	\$9,956
Utility Company	Crow Wing Power	Crow Wing Power
25-Year Utility Cost	\$371,905	\$244,830

Production and Consumption



Cashflow Analysis



IRR

8.48 %

NPV

\$42,555.85

Loan Payments

\$n/a

LCOE

\$0.12

Payback Period

11.4 yrs.

Profitability Index

0.31

Year Annual Bill Pre Solar Loan Payment Annual Bill Post Solar Annual Cashflows Cumulative Cashflows

Give back to the World.

Environmental



7

Vehicles taken off the road



21,720

Number of trees planted



83,870

Miles per year saved



694.33

Acres of US Forests planted



11

Tanker Tanks of Gas Saved



5

Railcars of coal saved



1,970

Barrels of Oil saved



909,865

Pounds of Coal saved

COUNCIL REPORT
JULY 11, 2023

The Planning Commission held their regular meeting in June at which there was one public hearing. A variance request to construct a 640 sf dwelling addition partially within the OHW level setback on the property located 41282 Peninsula Road was approved.

There are no recommendations for your consideration this month.

Zoning Department Updates:

- The FAA has determined a light is required at the top of the proposed 199' telecommunications tower on Kego Lake Road. The conditional use permit for the tower must be amended and approved by the city prior to construction.
- Over the next couple months the planning commission will be reviewing ordinances regarding park dedication fees, recreational vehicles and shoreline grading. Any suggested changes will be sent to the city council after a public hearing.

The year-to-day permit list is enclosed.

I will be attending your upcoming city council meeting. If you have any questions or concerns, please feel free to contact me at (218) 895-4151 or justin.burslie@sourcewell-mn.gov.

2023 Land Use Permits

NUMBER	DATE RECD	DATE APPRVD	PROPERTY ADDRESS	LAST	FIRST	ZONE	PIN	DESCRIPTION	FEE
01-23	2/3	4/28	40324 W Fox Lake Road	Drill	David & Erica	SR	22280577	Construct 2,156 sf dwelling addition	300
02-23	3/3	3/10	41441 East Eagle Lake Ln	Moldenhauer	Donald	SR	22240575	Construct 1,120 sf dwelling addition in accordance with Variance V-05-22	200
03-23	3/10	4/17	12730 Manhattan Point Blvd	Steinbauer	Nathan & Joanna	SR	22310509	Construct 2' wide paverwalkway in SIZ 1 & 2	100
04-23	4/5	4/14	43953 KEGO LAKE RD	Bailey	Jackie	SR	22150514	Shoreline alteration: sand blanket, walkway and rip rap	100
05-23	4/19	4/28/23	39098 Ox Lake Cir	Gibbs	Ben	SR	22320517	Apprx 8 cu yd grading in SIZ I.	100
06-23	4/21	5/8/23	16246 Eagles Turn	Wright	Thomas	SR	22230522	Construct 28' x 42' (1,176 sf) accessory structure	200
07-23	5/5/23	5/8/23	41325 Peninsula Rd	Salo	Robert & Lois	SR	22220599	Construct wood boardwalk/entry ramp	150
08-23	5/5/23	5/8/23	tbd E Fox Heights Rd	Faber	Mike	SR	22220590	Construct 10' x 12' water oriented accessory structure and install 15' (l) x 10' (w) sand area	300
09-23	5/1/23	5/8/23	40293 Fox Glen Rd	Siemers	Scott & Nicole	RR	22270568	Construct 60' x 60' (3,600 sf) single family dwelling	550
10-23	5/8/23	5/12/23	16594 Fawn Cir	Bengtson	Tim	SR	22110502	Construct 32' x 48' (1,536 sf) accessory structure	200

NUMBER	DATE RECD	DATE APPRVD	PROPERTY ADDRESS	LAST	FIRST	ZONE	PIN	DESCRIPTION	FEE
11-23	5/12/23	5/12/23	40366 Co Rd 3	City of Fifty Lakes		C	22250500	Construct 60' x 60' (3,600 sf) pickle ball courts	n/a
12-23	5/15/23	5/19/23	12248 Northgate Ln	Frederiksen	Scott & Heidi	SR	22310549	Construct 1,216 sf accessory structure and garden fence	200
ATF13-23	5/22/23	5/22/23	15122 CO RD 1	Thalacker	Craig & Linda	SR	22270579	AFTER-THE-FACT Shoreline grading permit. 4' wide stairs. Remove boulder wall in SIZ 1, restore grade and vegetate.	1100
14-23	5/19/23	5/22/23	15156 Edgewild Ln	Grudem	Jerome	SR	22220622	Construct 3' x 90'+ wooden stairway	100
15-23	5/19/23	5/22/23	43252 County Road 136	Gilman	Gary	SR	22120548	Replace existing accessory structure with 36' x 40' (1,440 sf) accessory structure	200
16-23	5/26/23	6/8/23	17594 Emerald Ln	Baskfield	John	SR	22240543	Construct a 10' x 24' (240 sf) patio and 3' wide stairway/walkway	100
17-23	5/23/23	6/8/23	12864 Manhattan Point Blvd	Trout Lodging LLC		SR	27320535	15' (length along shoreline) x 10' wide sand area	100
18-23	6/12/23	6/16/23	17709 Emerald Dr.	Lang	Dale	SR	22240552	Construct two retaining walls and general site grading in SIZ 2 and RLZ to mitigate erosion. Construct 4' wide stairway and 120 sf accessory structure	200
19-23	6/14/23	6/16/23	14082 West Fox Ln	Hupperts	Greg	SR	22280606	Convert existing patio into 4' wide walkway and construct a walkway and fire pit/patio in SIZ 2	100
20-23	6/16/23	9/26/23	40946 Peninsula Rd	Kirchoff	John	SR	22220571	Construct 4' wide walkway in SIZ 1	100
21-23	6/30/23	6/30/23	43292 Buck Trl	Hilton	Gerald & A	SR	22130571	Seasonal placement of recreational vehicle	50

NUMBER	DATE RECD	DATE APPRVD	PROPERTY ADDRESS	LAST	FIRST	ZONE	PIN	DESCRIPTION	FEE
22-23	6/21/23	6/30/23	43314 Buck Trl	Kremer	Greg	SR	22130580	Construct a 2,490 sf single family dwelling.	450
23-23	6/14/23	6/30/23	17374 Pitch Pine Ln	Maloney	Richard	SR	22130512	Construct 2,280 sf single family dwelling with attached deck	450
24-23	6/30/23	6/30/23	41282 Peninsula Rd	Johnson	Lary	SR	22220605	Construct 640 sf dwelling addition partially within OHW level setback in accordance with Variance V-01-23 and reconstruct 8' x 46' (368 sf) pre-existing deck.	200
25-23	6/30/23	7/3/23	41170 W Fox Lake Rd	Nibbe	James	SR	22210504	Place 7' x 7' (49 sf) accessory structure on property	75

2023 SSTS Permits

Permit #	Date Rec.	Date Apprvd.	New or Rep.	PIN	Location	Last Name	First Name	Type	Installer/License #
SSTS01-23	5/1/23	5/8/23	New	22270568	40293 Fox Glen Rd	Siemers	Scott & Nick	1- rock trenches, 300 gpd, 1 tank	Schrupp 747
SSTS02-23	5/19/23	5/19/23	New/upgra	22310549	12248 Northgate Ln	Frederiksen	Scott & He	1- Add 1500 gal tank to existing system	Northfork 2921
SSTS03-23	5/19/23	5/19/23	New	22130582	tbd N Eagle Lake Rd	Gleason	John	3?- Privy	self
SSTS04-23	5/30/23	5/30/23	New	22320534	tbd County Rd 1	Morton	Jeanne	1- rock trenches, 300 gpd, 1 tank	Wannebo
SSTS05-23	05/23/23	6/8/23	Rep	14050626	12864 Manhattan Point	Schrupp Excavating		1- pressure bed, 750 gpd, 2 tanks	Schrupp 747
SSTS06-23	6/23/23	6/26/23	New	22270549	tbd Old Co Rd 1	Adas	Pat	1- rock trenches, 450 gpd, 1 tank	tbd
SSTS07-23	6/14/23	6/30/23	Rep	22130512	17374 Pitch Pine Ln	Maloney	Richard	1- rock trenches, 450 gpd, 1 tank	Schrupp 747



CITY OF FIFTY LAKES

July 3, 2023

Lary Johnson
17867 Tollview Dr.
South Bend, IN 46635

**Re: Variance V-01-23 Approved
City of Fifty Lakes**

Mr. Johnson,

The City of Fifty Lakes approved your variance request to construct (a portion of) a 640 sf dwelling addition within the OHW level setback on the property located at 41282 Peninsula Road.

The approval was made by the Board of Adjustment at their meeting on June 27, 2023 based on the following findings of fact and with the following conditions of approval.

Findings of Fact:

1. The subject property is located at 41282 Peninsula Road and is zoned "Shoreland Residential" (East Fox Lake- General Development).
2. The variance request is to construct (a portion of) a 640 sf dwelling addition within the OHW level setback on the property located at 41282 Peninsula Road. The proposed addition is located on the north side of the pre-existing dwelling approximately 65' from the OHW level (75' required).
3. Approximately 320 sf of the dwelling addition is proposed to be constructed within the OHW level setback area. The remainder of the proposed addition is proposed to be constructed within the building envelope.
4. The existing single family dwelling is located 36.5' from the OHW level of East Fox Lake.
5. The proposed impervious surface coverage of the property is 20% (25% allowed.)
6. The DNR has been notified of the request and has not provided comments.
7. The granting the variance will put the property to use in a reasonable manner not permitted by the zoning ordinance.
8. Does the property have unique circumstances that were not created by the landowner?
 - a. Yes, the pre-existing dwelling was constructed by a previous landowner before the establishment of the State Shoreland Rules.
9. If the variance is granted, will the essential character of the locality remain consistent?

- a. Yes, constructing a dwelling addition will not alter the essential character of the neighborhood. The improvement will not be visible from the right-of-way and not highly visible from adjacent properties or the lake.
10. Will the variance, if granted, be consistent with the comprehensive plan and be in harmony with the purpose and intent of the City of Fifty Lakes ordinances?
 - a. Yes, the request, with conditions, is consistent with the purpose and intent of the zoning ordinance and the following goal in the comprehensive plan, "To preserve the natural character and environmental quality of the lakeshore and still allow reasonable use for property owners and the public."
11. Has the variance request been made based on reasons other than economic considerations alone?
 - a. Yes, the request has been made on factors other than economic considerations.

Conditions of Approval:

1. Stormwater runoff generated by the proposed addition shall be directed to the swale areas identified on the survey.
2. The reconstructed roof on pre-existing dwelling shall contain gutters and downspouts located on the north side and directed away from the lake.

If you have any questions or concerns please contact me at (218) 895-4151 or pz@fiftylakesmn.com.

Sincerely,

CITY OF FIFTY LAKES



Justin Burslie
Planning and Zoning Administrator

Cc: City Council
Planning Commission



CITY OF FIFTY LAKES

June 16, 2023

Kevin & Debra Fuechtmann
6911 Glenview Ln
Lino Lakes, MN 55014

**Re: Exterior Lighting
City of Fifty Lakes**

Mr. & Mrs. Fuechtmann,

We are contacting you regarding an exterior lighting concern on your property located 17259 N Eagle Lake Rd.

The city has received a report of exterior lighting (string, solar and yard light) on your property shining directly out onto and across Eagle Lake. Per Section 9.09 "Exterior Lighting" of Fifty Lakes Land Use Ordinance, exterior lighting shall be directed downward and shielded so that illumination does not extend past property lines.

Reconfiguring the lighting so that it is turned on when motion is detected and/or simply shielding/redirecting the light will likely resolve the matter.

Please contact me upon receipt of this letter at (218) 895-4151 or pz@fiftylakesmn.com to discuss the matter. We look forward to working with you to get this situation resolved.

Sincerely,

CITY OF FIFTY LAKES

Justin Burslie
Planning and Zoning Administrator

**City of Fifty Lakes
Resolution 2023-13**

**State of Minnesota
County of Crow Wing
City Fifty Lakes**

**A RESOLUTION AGREEING TO SUBMIT AN APPLICATION TO
SOURCEWELL COMMUNITY MATCH FUNDS**

WHEREAS, the Fifty Lakes City Council fully supports collaborating with Sourcewell in developing and improvements of the playground and parks area and

WHEREAS, the Fifty Lakes City Council further supports the entity in submitting a Playground and Parks Funding application to Sourcewell to request financial support for a new equipment,

WHEREAS, the City Council of the City of Fifty Lakes agrees that said application would be of benefit to the citizens of Fifty Lakes,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Fifty Lakes, Minnesota hereby acknowledges and agrees to collaborate with Sourcewell for improvements for parks area on behalf of the citizens of Fifty Lakes.

BE IT FURTHER RESOLVED that the City Council of the City of Fifty Lakes fully supports submitting the Community Match Funding application to Sourcewell to request financial support for a playground and park improvements.

ADOPTED this 11th day of July 2023

Toni Buchite, Mayor

ATTEST:

Ann M. Raph
City Clerk-Treasurer

Community Impact Funding Agreement

This Agreement ("Agreement") is made effective at the date of execution by all parties ("Effective Date"), by and between **Sourcewell**, located at 202 - 12th Street NE, PO Box 219, Staples, MN 56479, and the **City of Fifty Lakes**, 40447 Town Hall Road, Fifty Lakes, MN 56448 ("Recipient"). Sourcewell and Recipient shall be collectively known as "Parties."

1. Need for Funding and Public Purpose Eligibility. Sourcewell understands and acknowledges Recipient requires funding to purchase and install new weather sirens ("Project").

Sourcewell further acknowledges that the Project serves a public purpose.

2. Conditional Funding of Public Purpose Services. Sourcewell has agreed to give funding to Recipient under the following conditions:

- a. Recipient shall use funding as outlined in Paragraph 1 above;
- b. Recipient shall follow the timeline, project description, and budget as outlined in its Community Impact Funding Application, dated April 12, 2023;
- c. Recipient may require users of any equipment to carry additional insurance, if applicable.

3. Receipt and Remittance of Funds.

- a. Sourcewell agrees to remit \$50,000.00 to Recipient to support the Project.
- b. Funds not expended during the term of the Agreement shall be returned to Sourcewell.

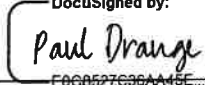
4. Performance and Reporting.

- a. Funds received under this Agreement shall be used in accordance with Section 2.
- b. Should Recipient be unable to perform its responsibilities under this Agreement, all funds received shall be returned to Sourcewell at a prorated rate.
- c. Recipient shall provide Sourcewell with a final report due on August 31, 2024.

5. Term. The term of this Agreement will commence on the Effective Date and continue for a period of one year.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date below.

Sourcewell


DocuSigned by:

BY: _____
E000527C30AAM5E...
Authorized Signature

Paul Drange
Name – Printed

Title: Director of Regional Solutions

Date: 7/5/2023 | 10:15 AM CDT

City of Fifty Lakes

DocuSigned by:

BY: _____
CF38DE7B57F2484...
Authorized Signature

Ann Raph
Name – Printed

Title: Clerk-Treasurer

Date: 7/3/2023 | 1:00 PM CDT

Community Impact Funds Application for local government 2023

Organization Information

Please provide the following information for the entity that will serve as **fiscal host and project manager**.

Entity name: City of Fifty Lakes

Physical address: 40447 Town Hall Road, Fifty Lakes, MN 56448

Mailing address: PO Box 125, Fifty Lakes, MN 56448

Project point of contact name: Ann Raph

Email: ann@fiftylakesmn.com

Telephone: 218-763-3113

Name of authorized signatory: Karen Stern

Email of authorized signatory: clerk@fiftylakesmn.com

Please provide the following information for each entity that will collaborate on the project (if applicable):

Entity name: Point of contact name:

Email: Telephone:

Entity name: Point of contact name:

Email: Telephone:

Project Information

Please provide the following information specific to the proposed project:

1. Project title. Weather Sirens
2. Amount of Community Impact Funds being requested. \$50,000

3. Provide a description of the proposed project, including, how this request is critical to job function. *Are you lacking this equipment or technology completely? Is your existing equipment or technology outdated? Is your building in need of repairs or maintenance for safety concerns or ADA compliance? (400 word maximum)*

The City of Fifty Lakes is requesting Community Impact Funds to install a new weather alert siren on a class II wooden pole located within the 100'x100' Verizon Wireless leased land located on Kego Lake Road and to replace the old siren located on a wood pole at the Fifty Lakes Fire station. The existing siren is outdated and needs to be replaced and the new siren will provide improved siren alert coverage in the areas of Kego, Eagle, Mitchell, and Fox lakes.

These sirens are critical, to the community of Fifty Lakes, for severe weather alerting of residence and visitors to the Fifty Lakes area. The sirens will be activated by Crow Wing County Public Safety and will be operated by battery backup so they can still be utilized during an power outage.

The sirens will be Federal Siren and will be 130db rotating sirens.

4. Provide a three-sentence summary of your project to be used for marketing and promotion.

The City of Fifty Lakes is a rural farming, forested, lake area offering camping, golf, snowmobiling, hunting and offroad vehicle outdoor recreation. The heavily forested land along with hilly terrain make the area conducive to being outdoors and enjoying nature. To protect those citizens and visitors enjoying outdoor recreation the City sees a need to improve the current weather warning system.

5. What is the goal(s) of this project?

To improve safety to the residence and visitors of Fifty Lakes during severe weather.

6. Provide an explanation of how the project is impactful.

The existing weather warning siren is old and outdated and does not provide adequate audible outdoor notification for severe weather conditions. Installing a new siren on the hill off Kego Lake Road will provide coverage into the northern area of the City that the existing siren does not provide. The existing old siren is obsolete and parts are no longer available if it fails.

7. The proposed project must support Region 5 consistent with Sourcewell's purpose. How does the proposed project promote and align with Sourcewell's statutory purpose of supporting the Region 5 community as a whole?

Our goal is to provide safety and security to our residents and visitors. To allow a better warning system to be heard throughout our community during inclement weather.

8. How will the proposed project primarily benefit the Region 5 community? Please describe how the proposed project primarily benefits Region 5 and not any individuals, businesses, or nonprofit entities

The project will benefit everyone in our community. We will be working in conjunction with Verizon to improve the communications through cell phone services and safety sirens. The terrain within our community does not allow complete services for cell phones which is also a negative in allowing the people in our community to be aware of any severe weather moving into the area. With the improvements of the new cell tower and installation of two weather warning sirens we should be able to alert the community more efficiently.

9. The proposed project must relate to Sourcewell's government purpose as defined in Minn. Stat. § 123A.21, Subdivision 7. Please identify all program or service areas to which the proposed project will relate.

- | | |
|---|--|
| <input type="checkbox"/> administrative services | <input type="checkbox"/> vocational rehabilitation |
| <input type="checkbox"/> curriculum development | <input type="checkbox"/> health, diagnostic, and child development services and centers |
| <input type="checkbox"/> data processing | <input type="checkbox"/> leadership or direction in early childhood and family education |
| <input type="checkbox"/> distance learning and other telecommunication services | <input checked="" type="checkbox"/> community services |
| <input type="checkbox"/> evaluation and research | <input type="checkbox"/> shared time programs |
| <input type="checkbox"/> staff development | <input type="checkbox"/> fiscal services and risk management programs, including health insurance programs providing reinsurance or stop loss coverage |
| <input type="checkbox"/> media and technology centers | <input type="checkbox"/> technology planning, training, and support services |
| <input type="checkbox"/> publication and dissemination of materials | <input checked="" type="checkbox"/> health and safety services |
| <input type="checkbox"/> pupil personnel services | <input type="checkbox"/> student academic challenges |
| <input type="checkbox"/> planning | <input type="checkbox"/> cooperative purchasing service |
| <input type="checkbox"/> secondary, postsecondary, community, adult, and adult vocational education | |
| <input type="checkbox"/> teaching and learning services, including services for students with special talents and special needs | |
| <input type="checkbox"/> employee personnel services | |

10. Provide a proposed timeline with action steps included. The timeline should start in July 2023 when funding is available and be completed by July 31, 2024, with the final report due August 31, 2024.

July 2023 and completed by July 1, 2024.

Budget information

11. Complete the table below to explain, **in detail**, the annual costs related to the project and the source of funds proposed to cover that cost. Insert additional lines to identify, **with specificity**, other costs related to the project (i.e.: wages, marketing, consultants). Sourcewell staff may contact you for additional information regarding your budget if more detail is required. **Organizations must not depend on Community Impact Funds for more than one (1) year.**

Revenue Sources (not including in-kind)	
Entity	Amount
1. Sourcewell- Community Impact Funds	\$ 50,000
2. City of Fifty Lakes Public Safety Fund	\$15,000
3.	
4.	
Total	\$ 65,000

Expenditures/Direct Costs (i.e.: wages, marketing, consultants)	Community Impact Funds	Other Sources
1. Granite Electronics	50,000	
2. Ready Watt	3,199.56	11,800.44
3.		
4.		
5.		
6.		
Total	\$ 53,199.56	\$ 11,800.44
Total Project Budget	\$ 65,000	

12. If the project is expected to continue beyond one year, describe how it will be funded.

Will be completed by July 31, 2024.

13. If Community Impact Funds are approved, describe specifically how they will be used to support the project.

Pay for Federal Warning sirens.

14. If your application is only partially funded, will you still move forward with this initiative? If yes, please explain how.

If our application is partially funded at 50% of the total amount submitted the project will proceed for the new siren at the new Verizon Cell tower location.

Certification

I certify that the information contained in this application and in any related attachments is true and correct to the best of my knowledge and belief, and that I have the authority to apply for Community Impact Funds in the amount requested.

I further certify that if funding is awarded pursuant to this application, my organization will execute the Community Impact Funds Agreement prior to receiving or expending any funds.

Finally, I certify that no funds awarded as a result of this application will be used to pay costs incurred prior to receipt of the award, or loans or reimbursement to individuals or businesses; or to fund political, religious activities, discriminatory, or illegal activities.

Karen Stern

Signature

Karen Stern

Printed Name

Clerk-Treasurer

Title

City of Fifty Lakes

Entity

April 12, 2023

Date

Signature

Printed Name

Title

Entity

Date

Add signature blocks as needed to include a signature for each collaborating entity.

City of Emily & City of Fifty Lakes

Clean Up Day

Saturday, September 16, 2023

9:00 AM to 12:00 PM

**Entrance at
20823 County Road 1
(Emily Maintenance Shop)**

Charge per load \$5.00 per vehicle.

Use Crow Wing County Solid Waste Coupon \$10.00-Coupon non-refundable

Additional charges will be added for materials listed below.

ELECTRONICS	TIRES	
Computers, Computer Monitors, TV's 27" or smaller, VCR's, DVD Players, Stereo's, Fax Machines, Copiers, Printers, Telephones \$6.00 EACH	Car Tire (15" without rim)	\$3.00 EACH
TV's 27" or smaller \$11.00 EACH	Car Tire (15" with rim)	\$5.00 EACH
TV's 28" or larger \$16.00 EACH	Truck Tire (16" without rim)	\$5.00 EACH
	Truck Tire (16" with rim)	\$8.00 EACH
	Tractor Tire (Without rim)	\$11.00 EACH
FURNITURE	MATTRESSES & BOX SPRINGS	
Couches, Chairs, Tables, and other large items \$8.00 EACH	Mattress	\$31.00 EACH
Sofa Sleeper \$15.00 EACH	Box Spring	\$31.00 EACH
APPLIANCES	UNCOVERED LOADS	
Refrigerators Freezers Stoves Microwaves Humidifiers/Dehumidifiers And other appliances \$6.00 EACH	NOTE: All vehicles will be checked. Loads that are too large will be given a pass to proceed to the landfill after the charges are collected. If loads are sent to the landfill, ALL loads must be covered per State Law 169.81, Subd. 5. A \$5.00 charge will occur directly to the vehicle operator at the landfill.	

ITEMS NOT ACCEPTED- paints, oils, chemicals, yard waste, fluorescent light bulbs, heavy duty equipment tires or regular household garbage.

Residential Only-Proof of property ownership within City limits of Emily or Fifty Lakes required.