

**City of Fifty Lakes
Council Meeting Agenda
May 9, 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.
- TO PARTICIPATE IN THE PUBLIC MEETING VIA “ZOOM” ONLINE MEETING VISIT: <https://us02web.zoom.us/j/81671600478> and follow instructions.

II. Pledge of Allegiance

III. Consider Agenda (additional items require a motion)

IV. Open Forum:

V. Consent Agenda: All items listed here are routine by the City Council and will be acted on by one motion. There will be no separate discussion on these items unless a Citizen or Councilmember so requests:

- Minutes April 11th, 2023
- Treasurer’s Report –
- Payment of bills: \$183,327.03 including Check No# 45261 through # 45332
- Fire & Rescue Minutes

VI. New Business/Critical Issues:

- Resolution 2023-08 Retirement of Karen L. Stern
- Golden Eagle Golf Liquor License

VII. Committee Reports

- Planning and Zoning – Steve Dahlke/Toni Buchite
 - Staff Report, Violations and Permits
 - Rezoning Application RZ-01-23 for Michelle Fussy
- Parks – Toni Buchite – Steve Dahlke
 - Quotes for park pavilion block walls
 - Park pavilion plumbing
 - Quote from DSG
 - Quote from Blue Water Wells
 - Quotes for bar pavilion ceiling repairs
- Fire & Rescue – Jill Radman
 - Emergency Warning Siren
- Road Construction and Maintenance – Mark Bradley
 - Timber Sales: Tax forfeited \$15,458.01
 - Resignation of G. Raph
- Liquor Store – Gary Staples
 - Review P & L
 - Staff Report
 - Approval to hire E. Waterbury, cleaner
- Mayor’s Report – Steve Dahlke
 - Resolution 2023-07 Signatory Power
 - Zoom Meetings
- Purchasing/Personnel – Steve Dahlke
 - AIS Inspectors Pay: New Employee T. Mevissen and J. Holmquist
 - Health Insurance and benefits
 - Credit Card Holders
 - Liability Insurance
 - Key Holders

VIII. Unfinished Business

IX. Open Forum

X. Adjourn

MINUTES OF THE REGULAR MONTHLY MEETING
OF THE FIFTY LAKES CITY COUNCIL
April 11, 2023

The Regular Monthly Meeting of the Fifty Lakes City Council was held on Tuesday, April 11, 2023, at City Hall at 6:00 pm. The following officers were present: Steve Dahlke, Mayor; Gary Staples, Toni Buchite and Jill Radman, (Absent: Mark Bradley) Council Members; Karen Stern, City Clerk; Ann Raph, Deputy Clerk, Diana Johnson, Liquor Manager.

The Pledge of Allegiance was recited.

Consent Agenda: Mayor Dahlke requested consideration of the consent agenda. Council reviewed: Council Meeting Minutes for Regular Meeting March 14, Special Meeting March 21, 2023; Treasurer's Report: Payment of bills in the amount of \$227,802.43 including Check No# 45173 through No #45261; Fire and Rescue Minutes. MOTION MADE BY MR. STAPLES AND SECONDED BY MS. RADMAN TO APPROVE THE CONSENT AGENDA AS PRESENTED. When polled: All members voted aye. Motion carried. (Mr. Bradley absent)

New Business/Critical Issues: Ms. Buchite reported to council herself, Ann Raph and Diana Johnson attended the Open Meeting Law and Data Practice Law conference sponsored by Sourcewell. Summary of the Open Meeting Law is 1. To prohibit actions being taken at a secret meeting where it is impossible for the interested public to become fully informed about the public board's decisions or to detect improper influences. 2. To assure the public's right to be informed. 3. To afford the public an opportunity to present its views to the public body. Open Meeting Law applies to a "quorum" of a governing body or committee, and serial meetings (texting or phone calls) are constituted under this law. Data Practices Act was reviewed which defines government data, presumes government data is public, classifies certain data as not public, provides rights for the public and data subjects, requires that data on individuals are accurate, complete, current, and secure and does not apply to Legislative or Judicial branches.

Planning and Zoning: There will be a meeting on Friday, April 14th at 10:00 am with the Golden Eagle Environmental Review Committee to go over their annual reports regarding soil, saturation, and water analysis. The next planning commission meeting will be on Tuesday, April 25th at 6 pm.

Parks: Mayor Dahlke presented two bids to council, 1 for the block walls in the new pavilion and 1 for the ceiling. This will be reviewed at the May council meeting. The council requested a porta potty be placed in the park area, preferably a handicap one.

Public Safety: Jesse Anderson, Assistant Fire Chief, reported a Community Impact Grant is being submitted for purchasing AED's. There will be a Jaws of Life demonstration on Wednesday giving fire and rescue members a demo of the new tools. No emergency calls in the month of March.

Road Construction and Maintenance: Chad Wosmek, Maintenance Supervisor, was unable to attend the council meeting. A 6-month review was performed on Greg Vukelich, PT Maintenance, and Mr. Staples requested a 6-month review wage increase of \$1.00 per hour and a cell phone stipend of \$35 per month for Greg Vukelich. MOTION MADE BY MR. STAPLES AND SECONDED BY MS. BUCHITE TO APPROVE A \$1.00 PER HOUR INCREASE FOR GREG VUKELICH AND ADD THE \$35 PER MONTH CELL PHONE STIPEND. When polled: All members voted aye. Motion carried. (Mr. Bradley absent)

Liquor Store: Diana Johnson, Bar Manager, presented the profit and loss report for the month of March with a gross profit of 51.4% which is up considerably from March of 2022. Ms. Johnson pointed out the credit card fees in the report and is recommending the council consider applying this fee back to customers who pay with a card. Ms. Johnson will contact the pos system company and credit card company, gather information on this and report back to the council in May. The last payment for the bar's portion of the audit was paid in March. Ms. Johnson is still working on finding a cleaner for the bar. MOTION MADE BY MS. BUCHITE AND SECONDED BY MS. RADMAN TO ALLOW ANY INTERESTED STAFF TO ATTEND THE BRAINERD CHAMBER SUMMER KICKOFF AT GRANDVIEW LODGE FOR \$50 PER PERSON ON MONDAY, APRIL 24TH. When polled: All members voted aye. Motion carried. (Mr. Bradley absent)

Ms. Johnson presented information on the annual MMBA conference and Ms. Radman has agreed to attend with her. The cost of this will be split between the bar and city. MOTION MADE BY MR. STAPLES AND SECONDED BY MS. BUCHITE TO APPROVE DIANA JOHNSON AND JILL RADMAN TO ATTEND THE MMBA (Minnesota Municipal Beverage Association) CONFERENCE IN ALEXANDRIA APRIL 28TH TO MAY 1ST. When polled: All members voted aye. Motion carried. (Mr. Bradley absent)

Ms. Johnson will be attending a food show in Duluth on Tuesday, May 2nd. Comedy night with Kevin Craft, Comedy Trapper, went very well and he is scheduled to come back on May 10th at 7 pm. Staff are teaming up to work on 1 event a month the bar will host, which staff will plan and execute.

Mr. Wosmek and Ms. Johnson have discussed the issues with the keg cooler and the quotes from 3 companies back in October. The city contracts with SCR for yearly maintenance on heating/cooling/refrigeration. MOTION MADE BY MS. BUCHITE AND SECONDED BY MS. RADMAN TO ACCEPT THE QUOTE FROM ST. CLOUD REFRIDGERATION (SCR) FOR \$11,233.94 TO FIX THE WALK IN KEG COOLER. When polled: All members voted aye. Motion carried. (Mr. Bradley absent)

Ending balance in the liquor store check book on March 31st was \$170,400.51 with an additional CD in the amount of \$20,000 with an APY of 1.4% maturing in July 2024. MOTION MADE BY MR. STAPLES AND SECONDED BY MS. BUCHITE TO MOVE \$80,000 FROM THE LIQUOR STORE CHECKING ACCOUNT PLACING \$50,000 IN PARKS AND \$30,000 IN THE GENERAL FUND, WITH THE \$80,000 BEING APPLIED TO THE LOAN BALANCE OF \$126,016.38 THE BAR HAS WITH THE CITY. When polled: All members voted aye. Motion carried. (Mr. Bradley absent)

Mayor's Report:

MOTION MADE BY MS. RADMAN AND SECONDED BY MR. STAPLES TO APPROVE THE LEAGUE OF MINNESOTA CITIES LIABILITY COVERAGE WAIVER FORM THAT THE MEMBER DOES NOT WAIVE THE MONETARY LIMITS ON MUNICIPAL TORT LIABILITY ESTABLISHED BY MINN.STAT 466.04. When polled: All members voted aye. Motion carried. (Mr. Bradley absent)

The council discussed the treasurer's report investment list and allocation of CD's. This will be discussed at the May meeting when Mr. Bradley and Mr. Wosmek are present.

The City of Emily Clerk contacted Ms. Stern regarding the annual clean-up day in Emily at the ball fields. They ask for a donation from the city for the cost of disposal and a few volunteers to help on the day of the event. MOTION MADE BY MS. RADMAN AND SECONDED BY MS. BUCHITE TO PARTICIPATE IN THE JOINT VENTURE FOR CLEAN UP DAY WITH THE CITY OF EMILY ON SEPTEMBER 16TH 2023 WITH A COST SHARE OF UP TO \$1,500 FROM THE CITY OF FIFTY LAKES. When polled: All members voted aye. Motion carried. (Mr. Bradley absent)

Purchasing/Personnel:

The Minnesota Public Employee Insurance Program sent out a renewal letter for the 2023-2024 insurance year. The cost of the insurance has gone up 18%. Ms. Stern did contact another agency and they are working on a quote. This will be brought back to the council at the May 9th meeting. City Clerk-Treasurer Karen Stern will be retiring on Friday, June 2nd, 2023. MOTION MADE BY MS. BUCHITE AND SECONDED BY MS. RADMAN TO HOLD A RETIREMENT PARTY ON JUNE 9TH, 2023 AT 4 PM FOR CITY CLERK/TREASURER KAREN STERN, SPENDING UP TO \$250 AS OUTLINED IN RECOGNITION POLICY. When polled: All members voted aye. Motion carried. (Mr. Bradley absent)

Discussions held regarding the city clerk-treasurer, accounting clerk and deputy clerk positions. The city's unofficial pay scale was reviewed for these positions. The council discussed hiring a deputy clerk instead of an accounting clerk with discussions on whether this change would require readvertising. MOTION MADE BY MS. BUCHITE AND SECONDED BY MS. RADMAN TO OFFER ANN RAPH, DEPUTY CLERK, \$32 PER HOUR, 32 HOURS PER WEEK FOR THE CITY CLERK-TREASURER POSITION WITH A 3 MONTH REVIEW. When polled: Ms. Buchite, Mr. Staples and Ms. Radman voted aye. Mayor Dahlke voted nay. Motion carried. (Mr. Bradley absent) MOTION MADE BY MS. RADMAN AND SECONDED BY MR. STAPLES TO OFFER JESSICA ISTVANOVICH THE DEPUTY CLERK POSITION WITH COMPENSATION BETWEEN \$18 TO \$22 PER HOUR DETEREMINED BY A MEETING WITH COUNCIL MEMBERS BUCHITE AND STAPLES ALONG WITH THE CANDIDATE. When polled: All members voted aye. Motion carried. (Mr. Bradley absent) City policy states a new hire is required to work 36 hours to receive any benefits. This may be revisited after a 3-month review is conducted.

Open Forum: Patty Olson addressed council regarding staff being required to clean at their bartender wage and her position as a bartender. Clarification on bartenders cleaning after hours was given that they can clock out from bartending duties and clock in as a cleaner at a higher pay scale.

Adjourn: MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. STAPLES TO ADJOURN. The meeting adjourned at 7:50 pm.

Ann M. Raph, Deputy Clerk

DRAFT

Cash Control
Checking and Investments

Funds		Beg. Bal.	Receipts	Disbursed	E. Bal.			
City General		39,868.35	30,237.38	19,392.86	50,712.87			
Roads & Maintenance		72,285.32	15,458.01	11,273.85	76,469.48			
Fire & Rescue		26,102.28	1,200.00	3,175.68	24,126.60			
Captial Fire Equip Fund		15,000.00	0.00		15,000.00			
Parks		39,352.25	50,000.00	0.00	89,352.25			
Public Safety		19,621.23	0.00	0.00	19,621.23			
FLLIP Lake Improvement		22,733.53	0.00	0.00	22,733.53			
50 Lake Day Fund		8,015.79	0.00	2,832.54	5,183.25			
Liquor Store		170,400.51	48,924.56	123,652.10	95,672.97			
ATM		11,629.04	17,780.00	16,000.00	13,409.04			
ATM Machine		3,740.00	0.00	0.00	3,740.00			
Lottery		10,206.55	2,734.45	7,000.00	5,941.00			
Fire Truck Loan Acct.		9,824.64	0.00	0.00	9,824.64			
Checking Account Total		448,779.49	166,334.40	183,327.03	431,786.86			
Operating Cash- City Hall		100.00			100.00			
Operating Cash- Liq		2,700.00			2,700.00			
Investments	CD #	Beg. Bal.	Receipts	Disbursed	E. Bal.	Fund	APY	Maturity
Pine River State Bank	65010717	30,211.36			30,211.36	FLLP	1.25%	23-Jun-24
First National Bank	22535/1607	50,899.01	331.65		51,230.66	General	4.00%	05-Feb-24
First National Bank	22436	64,103.12	417.69		64,520.81	General	4.00%	18-Feb-24
Pine River State Bank	65010726	30,378.99			30,378.99	Gen CAP	1.25%	21-Jul-24
First Western Bank	1235635	100,000.00			100,000.00	General	2.00%	23-Sep-23
		245,381.12	749.34	0.00	246,130.46			
First National Bank	22534/1601	45,833.85	298.64		46,132.49	Roads	4.00%	05-Feb-24
First Western Bank	407507	143,586.35			143,586.35	Roads	2.000%	08-Sep-23
First Western Bank	1235637	114,063.09			114,063.09	Roads	2.000%	23-Sep-23
First Western Bank	1235636	100,000.00			100,000.00	Roads	2.000%	23-Sep-23
Pine River State Bank	65011434	100,000.00			100,000.00	Roads	4.000%	17-Apr-24
		503,483.29	298.64	0.00	503,781.93			
First National Bank	40001027517	20,000.00			20,000.00	LIQ	1.40%	13-Jul-24
Total Investments		<u>779,075.77</u>	<u>1,047.98</u>	<u>0.00</u>	<u>780,123.75</u>			
		B. Balance	Receipts	Disbursed	End Balance			
Balance All Fund 4/30/2023		1,251,703.24	166,334.40	183,327.03	1,234,710.61			

For the Period : 4/1/2023 To 4/30/2023

<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	\$39,868.35	\$30,237.38	\$19,392.86	\$50,712.87	\$0.00	\$9,047.21	\$59,760.08
Road and Bridge	\$72,285.32	\$15,458.01	\$11,273.85	\$76,469.48	\$0.00	\$6,958.81	\$83,428.29
Parks	\$39,352.25	\$50,000.00	\$0.00	\$89,352.25	\$0.00	\$0.00	\$89,352.25
Public Safety	\$19,621.23	\$0.00	\$0.00	\$19,621.23	\$0.00	\$0.00	\$19,621.23
Lake Improve Prog	\$22,733.53	\$0.00	\$0.00	\$22,733.53	\$0.00	\$0.00	\$22,733.53
Fire & Rescue	\$26,102.28	\$1,200.00	\$3,175.68	\$24,126.60	\$0.00	\$3,959.97	\$28,086.57
Fifty Lakes Day Fund	\$8,015.79	\$0.00	\$2,832.54	\$5,183.25	\$0.00	\$2,832.54	\$8,015.79
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	\$170,400.51	\$48,924.56	\$123,652.10	\$95,672.97	\$10,552.32	\$32,138.63	\$117,259.28
ATM Account	\$11,629.04	\$17,780.00	\$16,000.00	\$13,409.04	\$0.00	\$0.00	\$13,409.04
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	\$10,206.55	\$2,734.45	\$7,000.00	\$5,941.00	\$0.00	\$0.00	\$5,941.00
Liq Petty Cash/Operating Funds	\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00

<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>
Total	\$1,251,703.24	\$166,334.40	\$183,327.03	\$1,234,710.61	\$10,552.32	\$54,937.16	\$1,279,095.45

As on 4/30/2023

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	109,197.41	7,021.56	0.00	30,000.00	95,506.10	0.00	0.00	50,712.87	0.00	50,712.87
Road and Bridge	175,594.76	46,939.00	0.00	0.00	146,064.28	0.00	0.00	76,469.48	0.00	76,469.48
Public Safety	19,621.23	0.00	0.00	0.00	0.00	0.00	0.00	19,621.23	0.00	19,621.23
Lake Improve Prog	17,067.43	5,666.10	0.00	0.00	0.00	0.00	0.00	22,733.53	0.00	22,733.53
Fire & Rescue	78,680.59	7,608.33	0.00	0.00	62,162.32	0.00	0.00	24,126.60	0.00	24,126.60
Fifty Lakes Day Fund	2,985.79	5,030.00	0.00	0.00	2,832.54	0.00	0.00	5,183.25	0.00	5,183.25
Petty Cash - City Hall	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
General CD1235635	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
GenCapImpro CD65010726	30,000.00	378.99	0.00	0.00	0.00	0.00	0.00	30,378.99	0.00	30,378.99
Parks	48,807.09	2,345.16	0.00	50,000.00	11,800.00	0.00	0.00	89,352.25	0.00	89,352.25
General CD#22436	64,103.12	417.69	0.00	0.00	0.00	0.00	0.00	64,520.81	0.00	64,520.81
Roads CD#65011434	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
Roads CD#22534/1601	45,833.85	298.64	0.00	0.00	0.00	0.00	0.00	46,132.49	0.00	46,132.49
Roads CD#1235637	114,063.09	0.00	0.00	0.00	0.00	0.00	0.00	114,063.09	0.00	114,063.09
Roads 09673/407507	143,586.35	0.00	0.00	0.00	0.00	0.00	0.00	143,586.35	0.00	143,586.35
Roads CD 1235636	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
FLLP CD1234704/65010717	30,211.36	0.00	0.00	0.00	0.00	0.00	0.00	30,211.36	0.00	30,211.36
Fire Truck Fund General	11,346.56	10,000.00	0.00	0.00	11,521.92	0.00	0.00	9,824.64	0.00	9,824.64
Capital Fire Equip Fund	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Municipal Liquor Store	173,692.99	189,030.38	0.00	0.00	267,050.40	0.00	0.00	95,672.97	0.00	95,672.97
ATM Account	8,969.04	76,440.00	0.00	0.00	72,000.00	0.00	0.00	13,409.04	0.00	13,409.04
ATM Machine	3,740.00	0.00	0.00	0.00	0.00	0.00	0.00	3,740.00	0.00	3,740.00
LIQ CD #27517	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Lottery Account	11,369.87	8,902.18	0.00	0.00	14,331.05	0.00	0.00	5,941.00	0.00	5,941.00
Liq Petty Cash/Operating Funds	2,700.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00	2,700.00
General CD#22535/1607	50,899.01	331.65	0.00	0.00	0.00	0.00	0.00	51,230.66	0.00	51,230.66
Total :	1,377,569.54	360,409.68	100,000.00	80,000.00	683,268.61	0.00	0.00	1,234,710.61	0.00	1,234,710.61

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
04/03/2023	CASH	2507	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
	Total For Check	2507					\$ 4,000.00
04/07/2023	Blue Cross Blue Shield of Minnesota	45261	Vision Ins. Prem. March 2023	N	Administration	100-41401-101-	\$ 15.33
		45261				100-41401-131-	\$ 15.33
		45261			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 7.66
		45261				609-49750-131-	\$ 7.67
	Total For Check	45261					\$ 45.99
04/07/2023	MN PEIP	45262	Health & Dental Insurance May 2023	N	Administration	100-41401-101-	\$ 916.04
		45262				100-41401-101-	\$ 104.95
		45262				100-41401-131-	\$ 3,664.18
		45262				100-41401-132-	\$ 104.95
		45262			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 52.47
		45262				609-49750-101-	\$ 458.02
		45262				609-49750-131-	\$ 1,832.09
		45262				609-49750-132-	\$ 52.48
	Total For Check	45262					\$ 7,185.18
04/07/2023	Pequot Gull Lake Sanitation	45263	Trash Service	N	General Government	100-41001-384-	\$ 106.40
		45263			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-384-	\$ 197.60
	Total For Check	45263					\$ 304.00
04/07/2023	Xcel Energy	45264	Natural Gas -	N	General Government	100-41001-383-	\$ 139.95
		45264			Highways and Streets	201-43101-383-	\$ 291.08
		45264			Fire Administration	225-42210-383-	\$ 291.08
		45264			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-383-	\$ 259.92
	Total For Check	45264					\$ 982.03
04/07/2023	Ann Raph	45265	Cell Phone	N	Administration	100-41401-323-	\$ 35.00
	Total For Check	45265					\$ 35.00

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
04/07/2023	Diana Johnson	45266	Cell Phone	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-323-	\$ 35.00
		Total For Check	45266				\$ 35.00
04/07/2023	Karen Stern	45267	Cell Phone	N	Administration	100-41401-323-	\$ 35.00
		Total For Check	45267				\$ 35.00
04/07/2023	Kim Tucek	45268	Cell Phone	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-323-	\$ 35.00
		Total For Check	45268				\$ 35.00
04/07/2023	Chad Wosmek	45269	Cell Phone -	N	Highways and Streets	201-43101-323-	\$ 35.00
		Total For Check	45269				\$ 35.00
04/07/2023	Merchant Services	CC033123	Credit Card Transactions	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-307-	\$ 532.70
		Total For Check	CC033123				\$ 532.70
04/07/2023	50 Lakes Bar & Bottle Shop	Lottery42023*	Lottery Funds Transferred to Bar	N	Lottery Transactions	617-41503-200-	\$ 7,000.00
		Total For Check	Lottery42023				\$ 7,000.00
04/07/2023	Nanette Bares-Brendle	NSF 42023*	Lost check - cashed required to reimburse	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-200-	\$ 154.00
		Total For Check	NSF 42023				\$ 154.00
04/10/2023	CASH	2508	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 6,000.00
		Total For Check	2508				\$ 6,000.00
04/12/2023	City of Fifty Lakes	TRAN 041223*	Transfer of funds from liquor to parks and city	N	LIQ - Interfund Principal Loan Repayment	609-49760-730-	\$ 80,000.00
		Total For Check	TRAN 041223				\$ 80,000.00
04/17/2023	Cash	2509	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check	2509				\$ 4,000.00
04/17/2023	Payroll Period Ending 04/15/2023	45270	Payroll Paid 4/17/2023	N	Fire Administration	225-42210-103-	\$ 184.70
		Total For Check	45270				\$ 184.70
04/17/2023	Payroll Period Ending 04/15/2023	45271	Payroll Paid 4/17/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 579.40
		Total For Check	45271				\$ 579.40
04/17/2023	Payroll Period Ending 04/15/2023	45272	Payroll Paid 4/17/2023	N	Fire Administration	225-42210-103-	\$ 184.70

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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	45272				\$ 184.70
04/17/2023	Payroll Period Ending 04/15/2023	45273	Payroll Paid 4/17/2023	N	Fire Administration	225-42210-103-	\$ 230.87
		Total For Check	45273				\$ 230.87
04/17/2023	Payroll Period Ending 04/15/2023	45274	Payroll Paid 4/17/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,228.91
		Total For Check	45274				\$ 1,228.91
04/17/2023	Payroll Period Ending 04/15/2023	45275	Payroll Paid 4/17/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 348.91
		Total For Check	45275				\$ 348.91
04/17/2023	Payroll Period Ending 04/15/2023	45276	Payroll Paid 4/17/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 108.87
		Total For Check	45276				\$ 108.87
04/17/2023	Payroll Period Ending 04/15/2023	45277	Payroll Paid 4/17/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 548.12
		Total For Check	45277				\$ 548.12
04/17/2023	Payroll Period Ending 04/15/2023	45278	Payroll Paid 4/17/2023	N	Administration	100-41401-101-	\$ 1,050.22
		45278				609-41401-101-	\$ 143.21
		Total For Check	45278				\$ 1,193.43
04/17/2023	Payroll Period Ending 04/15/2023	45279	Payroll Paid 4/17/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 271.15
		Total For Check	45279				\$ 271.15
04/17/2023	Payroll Period Ending 04/15/2023	45280	Payroll Paid 4/17/2023	N	Fire Administration	225-42210-103-	\$ 184.70
		Total For Check	45280				\$ 184.70
04/17/2023	Payroll Period Ending 04/15/2023	45281	Payroll Paid 4/17/2023	N	Administration	100-41401-101-	\$ 1,400.99
		45281				609-41401-101-	\$ 191.04
		Total For Check	45281				\$ 1,592.03
04/17/2023	Payroll Period Ending 04/15/2023	45282	Payroll Paid 4/17/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 766.22
		Total For Check	45282				\$ 766.22
04/17/2023	Payroll Period Ending 04/15/2023	45283	Payroll Paid 4/17/2023	N	General Government Buildings and Plant	100-41940-101-	\$ 154.67
		45283			Highways and Streets	201-43101-101-	\$ 618.67

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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	45283				\$ 773.34
04/17/2023	Payroll Period Ending 04/15/2023	45284	Payroll Paid 4/17/2023	N	Administration	100-41401-101-	\$ 0.01
		45284			General Government Buildings and Plant	100-41940-101-	\$ 263.62
		45284			Highways and Streets	201-43101-101-	\$ 1,318.12
		45284			General Government Buildings and Plant	225-41940-101-	\$ 87.87
		45284				609-41940-101-	\$ 87.87
		Total For Check	45284				\$ 1,757.49
04/17/2023	Ann Raph	45285	Mileage	N	Administration	100-41401-331-	\$ 125.76
		Total For Check	45285				\$ 125.76
04/17/2023	Aquarius Water Conditioning, Inc	45286	Rental	N	General Government	100-41001-415-	\$ 12.40
		45286			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 23.04
		Total For Check	45286				\$ 35.44
04/17/2023	Crow Wing Power	45287	Electricity -	N	General Government	100-41001-381-	\$ 165.60
		45287			Highways and Streets	201-43101-381-	\$ 99.20
		45287			Fire Administration	225-42210-381-	\$ 99.20
		45287			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-381-	\$ 1,309.12
		Total For Check	45287				\$ 1,673.12
04/17/2023	Muddy Waters	45288	Entertainment 4/8/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 350.00
		Total For Check	45288				\$ 350.00
04/17/2023	Kevin Wright	45289	Entertainment April 22, 2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 200.00
		Total For Check	45289				\$ 200.00
04/17/2023	Sourcewell	45290	PZ Services March 2023	N	Planning and Zoning	100-41910-310-	\$ 1,045.00
		Total For Check	45290				\$ 1,045.00
04/17/2023	Towmaster	45291	Wing Blades	N	Highways and Streets	201-43101-580-	\$ 1,014.95
		Total For Check	45291				\$ 1,014.95
04/17/2023	Upper Lakes Foods	45292	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 45.92

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
		45292				609-49750-259-	\$ 532.84
		45292				609-49750-333-	\$ 7.95
		Total For Check	45292				\$ 586.71
04/17/2023	United States Treasury	FED4152023	Federal Withholdings Paid 4/15/2023	N	Administration	100-41401-101-	\$ 604.01
		FED4152023				100-41401-122-	\$ 218.90
		FED4152023				100-41401-126-	\$ 51.20
		FED4152023			Acct Payroll Adjustment	100-41501-101-	\$(0.02)
		FED4152023				100-41501-122-	\$(0.01)
		FED4152023			General Government Buildings and Plant	100-41940-101-	\$ 78.77
		FED4152023				100-41940-122-	\$ 34.26
		FED4152023				100-41940-126-	\$ 8.01
		FED4152023			Highways and Streets	201-43101-101-	\$ 379.75
		FED4152023				201-43101-122-	\$ 159.87
		FED4152023				201-43101-126-	\$ 37.39
		FED4152023			General Government Buildings and Plant	225-41940-101-	\$ 21.57
		FED4152023				225-41940-122-	\$ 7.62
		FED4152023				225-41940-126-	\$ 1.78
		FED4152023			Fire Administration	225-42210-103-	\$ 65.03
		FED4152023				225-42210-122-	\$ 52.70
		FED4152023				225-42210-126-	\$ 12.33
		FED4152023			Administration	609-41401-101-	\$ 82.36
		FED4152023				609-41401-122-	\$ 29.85
		FED4152023				609-41401-126-	\$ 6.98
		FED4152023			General Government Buildings and Plant	609-41940-101-	\$ 21.57
		FED4152023				609-41940-122-	\$ 7.62
		FED4152023				609-41940-126-	\$ 1.78
		FED4152023			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 585.32
		FED4152023				609-49750-122-	\$ 304.70
		FED4152023				609-49750-126-	\$ 71.25
		Total For Check	FED4152023				\$ 2,844.59
04/17/2023	MN Department of Revenue	MN UM 042020	MN UI Glass/Hessel	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-142-	\$ 619.77
		Total For Check	MN UM 042020				\$ 619.77

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
04/17/2023	MN Department of Revenue	STI 32023	Sales Tax March 2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-450-	\$ 3,699.00
		Total For Check	STI 32023				\$ 3,699.00
04/19/2023	PERA	PERA4152023	Payroll Pd 4/15/2023	N	Administration	100-41401-101-	\$ 259.14
		PERA4152023				100-41401-121-	\$ 299.01
		PERA4152023			Acct Payroll Adjustment	100-41501-101-	\$ 0.01
		PERA4152023				100-41501-121-	\$ 0.01
		PERA4152023			General Government Buildings and Plant	100-41940-101-	\$ 35.90
		PERA4152023				100-41940-121-	\$ 41.44
		PERA4152023			Highways and Streets	201-43101-101-	\$ 167.61
		PERA4152023				201-43101-121-	\$ 193.40
		PERA4152023			General Government Buildings and Plant	225-41940-101-	\$ 7.98
		PERA4152023				225-41940-121-	\$ 9.21
		PERA4152023			Administration	609-41401-101-	\$ 35.34
		PERA4152023				609-41401-121-	\$ 40.78
		PERA4152023			General Government Buildings and Plant	609-41940-101-	\$ 7.98
		PERA4152023				609-41940-121-	\$ 9.21
		PERA4152023			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 328.61
		PERA4152023				609-49750-121-	\$ 379.17
		Total For Check	PERA4152023				\$ 1,814.80
04/21/2023	Cash	2510	ATM refill	N	ATM Transactions	610-41502-210-	\$ 2,000.00
		Total For Check	2510				\$ 2,000.00
04/30/2023	Payroll Period Ending 04/30/2023	45293	Payroll Paid 04/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 536.73
		Total For Check	45293				\$ 536.73
04/30/2023	Payroll Period Ending 04/30/2023	45294	Payroll Paid 04/30/2023	N	Administration	100-41401-101-	\$ 506.22
		45294			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 69.03
		Total For Check	45294				\$ 575.25
04/30/2023	Payroll Period Ending 04/30/2023	45295	Payroll Paid 04/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,228.91
		Total For Check	45295				\$ 1,228.91

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
04/30/2023	Payroll Period Ending 04/30/2023	45296	Payroll Paid 04/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 465.90
	Total For Check	45296					\$ 465.90
04/30/2023	Payroll Period Ending 04/30/2023	45297	Payroll Paid 04/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 512.28
	Total For Check	45297					\$ 512.28
04/30/2023	Payroll Period Ending 04/30/2023	45298	Payroll Paid 04/30/2023	N	Administration	100-41401-101-	\$ 1,225.99
		45298				609-41401-101-	\$ 167.18
	Total For Check	45298					\$ 1,393.17
04/30/2023	Payroll Period Ending 04/30/2023	45299	Payroll Paid 04/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 316.36
	Total For Check	45299					\$ 316.36
04/30/2023	Payroll Period Ending 04/30/2023	45300	Payroll Paid 04/30/2023	N	Administration	100-41401-101-	\$ 1,400.99
		45300				609-41401-101-	\$ 191.04
	Total For Check	45300					\$ 1,592.03
04/30/2023	Payroll Period Ending 04/30/2023	45301	Payroll Paid 04/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 688.55
	Total For Check	45301					\$ 688.55
04/30/2023	Payroll Period Ending 04/30/2023	45302	Payroll Paid 04/30/2023	N	General Government Buildings and Plant	100-41940-101-	\$ 168.89
		45302			Highways and Streets	201-43101-101-	\$ 675.58
	Total For Check	45302					\$ 844.47
04/30/2023	Payroll Period Ending 04/30/2023	45303	Payroll Paid 04/30/2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 106.20
	Total For Check	45303					\$ 106.20
04/30/2023	Payroll Period Ending 04/30/2023	45304	Payroll Paid 04/30/2023	N	Administration	100-41401-101-	\$ 0.01
		45304			General Government Buildings and Plant	100-41940-101-	\$ 263.62
		45304			Highways and Streets	201-43101-101-	\$ 1,318.12
		45304			General Government Buildings and Plant	225-41940-101-	\$ 87.87
		45304				609-41940-101-	\$ 87.87
	Total For Check	45304					\$ 1,757.49

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
04/30/2023	Capital One Bank USA	45305	Office Supplies/Bar supplies/ Main Supplies/MMBA/Stamps	N	General Government	100-41001-201-	\$ 11.27
		45305				100-41001-308-	\$ 721.00
		45305				100-41001-322-	\$ 695.20
		45305			Administration	100-41401-331-	\$ 313.12
		45305			Highways and Streets	201-43101-212-	\$ 16.64
		45305				201-43101-221-	\$ 41.27
		45305				201-43101-240-	\$ 32.21
		45305				201-43101-308-	\$(150.00)
		45305			General Government	226-41001-201-	\$ 132.54
		45305			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 50.16
		45305				609-49750-214-	\$ 208.99
		45305				609-49750-254-	\$ 257.83
		45305				609-49750-308-	\$ 821.00
	Total For Check	45305					\$ 3,151.23
04/30/2023	North Star Fireworks	45306*	Fireworks Fifty Lakes Day 2023	N	General Government	226-41001-343-	\$ 2,700.00
	Total For Check	45306					\$ 2,700.00
04/30/2023	Aramark Uniform Services	45307	Laundry	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-386-	\$ 254.84
	Total For Check	45307					\$ 254.84
04/30/2023	Bernicks Inc	45308	Beer-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 469.84
	Total For Check	45308					\$ 469.84
04/30/2023	Best Oil Company	45309	Fuel	N	Highways and Streets	201-43101-212-	\$ 3,620.17
	Total For Check	45309					\$ 3,620.17
04/30/2023	Breakthru Beverage	45310	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 1,005.00
		45310				609-49750-333-	\$ 14.80
	Total For Check	45310					\$ 1,019.80
04/30/2023	C & L Distributing, Inc	45311	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 1,772.40
	Total For Check	45311					\$ 1,772.40
04/30/2023	Crosslake Ace Hardware	45312	Main Supplies	N	Highways and Streets	201-43101-215-	\$ 87.97
		45312			Fire Administration	225-42210-215-	\$ 27.99

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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	45312					\$ 115.96
04/30/2023	Central McGowan, Inc - 139156	45313	Monthly Rental	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 49.51
	Total For Check	45313					\$ 49.51
04/30/2023	Granite City Jobbing	45314	Tobacco,Merch/Soda/Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-250-	\$ 285.79
		45314				609-49750-255-	\$ 70.35
		45314				609-49750-256-	\$ 1,250.53
		45314				609-49750-333-	\$ 40.00
	Total For Check	45314					\$ 1,646.67
04/30/2023	Great Plains Fire	45315	MV Crash Kit	N	Fire Administration	225-42210-240-	\$ 1,235.00
		45315				225-42210-333-	\$ 48.00
	Total For Check	45315					\$ 1,283.00
04/30/2023	Heggies Pizza	45316	Merchandise Resale	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 918.60
	Total For Check	45316					\$ 918.60
04/30/2023	Johnson Brothers	45317	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 3,278.75
		45317				609-49750-253-	\$ 56.00
		45317				609-49750-254-	\$ 77.00
		45317				609-49750-333-	\$ 48.45
	Total For Check	45317					\$ 3,460.20
04/30/2023	NCPERS Group Life Ins	45318	Life Ins Prem May 2023	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 16.00
	Total For Check	45318					\$ 16.00
04/30/2023	NAPA-Crosslake	45319	Air Filter	N	Fire Administration	225-42210-221-	\$ 77.02
	Total For Check	45319					\$ 77.02
04/30/2023	Northland Press	45320	Legal Notice-Job Posting	N	General Government	100-41001-351-	\$ 109.25
	Total For Check	45320					\$ 109.25
04/30/2023	Seiyso Technologies	45321	Remotely Configure iPad and workstations/cashdrawer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-302-	\$ 567.77
	Total For Check	45321					\$ 567.77

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
04/30/2023	Signature Concepts	45322	Clothing	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-258-	\$ 1,119.00
		45322				609-49750-333-	\$ 15.16
	Total For Check	45322					\$ 1,134.16
04/30/2023	Southern Glazer's Wine & Spirits MN	45323	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 879.51
		45323				609-49750-253-	\$ 386.00
		45323				609-49750-333-	\$ 16.95
	Total For Check	45323					\$ 1,282.46
04/30/2023	The Office Shop	45324	Name plate, Ink	N	General Government	100-41001-201-	\$ 94.79
	Total For Check	45324					\$ 94.79
04/30/2023	Upper Lakes Foods	45325	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 458.00
		45325				609-49750-259-	\$ 1,296.73
		45325				609-49750-333-	\$ 15.90
	Total For Check	45325					\$ 1,770.63
04/30/2023	US Foods	45326	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 1,427.73
		45326				609-49750-259-	\$ 193.36
		45326				609-49750-333-	\$ 14.00
	Total For Check	45326					\$ 1,635.09
04/30/2023	Viking Coca Cola	45327	Soda	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-254-	\$ 452.55
	Total For Check	45327					\$ 452.55
04/30/2023	Xcel Energy	45328	Natural Gas -	N	General Government	100-41001-383-	\$ 84.07
		45328			Highways and Streets	201-43101-383-	\$ 165.74
		45328			Fire Administration	225-42210-383-	\$ 165.74
		45328			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-383-	\$ 156.14
	Total For Check	45328					\$ 571.69
04/30/2023	Dahlheimer Beverage	45329	***VOID\$1884.40***Beer / Bar Supplies	Y	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ -
	Total For Check	45329					\$ -
04/30/2023	Tremolo Communications	45330	Telephone,Internet,TV, Adv-	N	General Government	100-41001-302-	\$ 263.00
		45330				100-41001-321-	\$ 183.38

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
		45330			Fire Administration	225-42210-321-	\$ 33.72
		45330			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-302-	\$ 417.48
		45330				609-49750-321-	\$ 45.49
		Total For Check	45330				\$ 943.07
04/30/2023	Dahlheimer Beverage	45331	Beer/Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 1,884.10
		Total For Check	45331				\$ 1,884.10
04/30/2023	Reeds Country Market	45332	Bar Supplies - Chilli, Food	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 114.16
		Total For Check	45332				\$ 114.16
04/30/2023	United States Treasury	Fed43023	Federal Withholdings Paid 4/30/23	N	Administration	100-41401-101-	\$ 691.24
		Fed43023				100-41401-122-	\$ 270.97
		Fed43023				100-41401-126-	\$ 63.38
		Fed43023			Acct Payroll Adjustment	100-41501-101-	\$(0.02)
		Fed43023				100-41501-122-	\$(0.01)
		Fed43023			General Government Buildings and Plant	100-41940-101-	\$ 80.11
		Fed43023				100-41940-122-	\$ 35.35
		Fed43023				100-41940-126-	\$ 8.26
		Fed43023			Highways and Streets	201-43101-101-	\$ 385.15
		Fed43023				201-43101-122-	\$ 164.24
		Fed43023				201-43101-126-	\$ 38.42
		Fed43023			General Government Buildings and Plant	225-41940-101-	\$ 21.57
		Fed43023				225-41940-122-	\$ 7.62
		Fed43023				225-41940-126-	\$ 1.78
		Fed43023			Administration	609-41401-101-	\$ 88.07
		Fed43023				609-41401-122-	\$ 31.93
		Fed43023				609-41401-126-	\$ 7.47
		Fed43023			General Government Buildings and Plant	609-41940-101-	\$ 21.57
		Fed43023				609-41940-122-	\$ 7.62
		Fed43023				609-41940-126-	\$ 1.78
		Fed43023			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 579.59
		Fed43023				609-49750-122-	\$ 309.14
		Fed43023				609-49750-126-	\$ 72.29

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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	Fed43023				\$ 2,887.52
04/30/2023	Minn Department of Revenue	MNW43023	Withholding PD April 2023	N	Administration	100-41401-101-	\$ 421.25
		MNW43023			General Government Buildings and Plant	100-41940-101-	\$ 39.98
		MNW43023			Highways and Streets	201-43101-101-	\$ 192.43
		MNW43023			General Government Buildings and Plant	225-41940-101-	\$ 10.84
		MNW43023			Administration	609-41401-101-	\$ 56.92
		MNW43023			General Government Buildings and Plant	609-41940-101-	\$ 10.84
		MNW43023			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 274.24
		Total For Check	MNW43023				\$ 1,006.50
04/30/2023	PERA	PERA 43023	Payroll Pd 4/30/23	N	Administration	100-41401-101-	\$ 313.73
		PERA 43023				100-41401-121-	\$ 361.99
		PERA 43023			Acct Payroll Adjustment	100-41501-101-	\$ 0.01
		PERA 43023				100-41501-121-	\$(0.02)
		PERA 43023			General Government Buildings and Plant	100-41940-101-	\$ 37.05
		PERA 43023				100-41940-121-	\$ 42.76
		PERA 43023			Highways and Streets	201-43101-101-	\$ 172.19
		PERA 43023				201-43101-121-	\$ 198.68
		PERA 43023			General Government Buildings and Plant	225-41940-101-	\$ 7.98
		PERA 43023				225-41940-121-	\$ 9.21
		PERA 43023			Administration	609-41401-101-	\$ 37.52
		PERA 43023				609-41401-121-	\$ 43.30
		PERA 43023			General Government Buildings and Plant	609-41940-101-	\$ 7.98
		PERA 43023				609-41940-121-	\$ 9.21
		PERA 43023			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 333.47
		PERA 43023				609-49750-121-	\$ 384.77
		Total For Check	PERA 43023				\$ 1,959.83
Total For Selected Checks							\$ 183,327.03

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
04/02/2023	50 Lakes Bar & Bottle Shop	9243	Deposit Week end 4/03/2023	(04/02/2023) - LIQ	N	Sales	609-37810-	\$ 34.98
						Liquor	609-37811-	\$ 174.90
						Beer	609-37812-	\$ 79.44
						Wine	609-37813-	\$ 88.43
						Soft Drinks	609-37814-	\$ 12.00
						Other Merchandise	609-37815-	\$ 8.38
						Cigarettes and Tobacco	609-37816-	\$ 98.98
						Sales	609-37910-	\$ 207.02
						Liquor	609-37911-	\$ 785.05
						Beer	609-37912-	\$ 740.14
						Wine	609-37913-	\$ 25.48
						Soft Drinks	609-37914-	\$ 62.50
						Other Merchandise	609-37915-	\$ 16.30
						Clothing	609-37917-	\$ 45.00
						Food	609-37918-	\$ 664.75
						Cash Discounts - On-Sale	609-37930-	\$(15.00)
						Cash Over On-Sale	609-37940-	\$ 19.90
								\$ 3,048.25
04/03/2023	State of Minnesota	9237	Fire Training Reimbursement	(04/03/2023) -	N	Fire & Rescue Training Reimbursement	225-33601-	\$ 1,200.00
								\$ 1,200.00
04/04/2023	USPS	9260	VPO Rental Fee	(04/04/2023) - VPO	N	VPO (Village Post Office) Contract	100-36225-	\$ 41.67
								\$ 41.67
04/05/2023	Michele Bolhke	9244	Stamps	(04/05/2023) - CC	N	Stamps	100-34003-	\$ 12.60
								\$ 12.60
04/07/2023	McCainFoods	9245	Food Rebate	(04/07/2023) - Liq	N	Refunds & Ins. Dividends	609-36215-	\$ 76.00
								\$ 76.00
04/07/2023	Nan Bares Brendle	9246*	Re-imbusement of Canceled Check	(04/07/2023) - NSF	N	NSF - Fees	609-36205-	\$ 154.00

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
								\$ 154.00
04/07/2023	50 Lakes Bar Lottery Account	9247*	Transfer of Lottery Profits	(04/07/2023) - Lottery	N	Lottery Transactions	609-36222-	\$ 7,000.00
								\$ 7,000.00
04/09/2023	50 Lakes Bar & Bottle Shop	9249	Deposit Week end 4/09/2023	(04/09/2023) - Liq	N	Sales	609-37810-	\$ 86.14
						Liquor	609-37811-	\$ 209.93
						Beer	609-37812-	\$ 512.04
						Wine	609-37813-	\$ 41.56
						Soft Drinks	609-37814-	\$ 26.50
						Other Merchandise	609-37815-	\$ 20.88
						Cigarettes and Tobacco	609-37816-	\$ 319.96
						Sales	609-37910-	\$ 456.96
						Liquor	609-37911-	\$ 1,893.63
						Beer	609-37912-	\$ 1,466.21
						Wine	609-37913-	\$ 203.86
						Soft Drinks	609-37914-	\$ 102.82
						Other Merchandise	609-37915-	\$ 173.81
						Food	609-37918-	\$ 1,287.66
						Cash Discounts - On-Sale	609-37930-	\$(173.25)
						Cash Over On-Sale	609-37940-	\$ 24.16
								\$ 6,652.87
04/11/2023	State of Minnesota	9250	Court Fees	(04/11/2023) -	N	Court Fines	100-35101-	\$ 66.66
								\$ 66.66
04/12/2023	Crow Wing County	9251	2022 Tax Forfeited Timeber Sales	(04/12/2023) -	N	Tax Forfeited Timber Sales	201-33005-	\$ 15,458.01
								\$ 15,458.01
04/12/2023	50 Lakes Bar & Bottle Shop	9257	Council action 4/12/2023 loan payment from liquor to city, distributed to parks and genera	(04/12/2023) - Transfers	N	Interfund Principal Loan Repayment	100-39205-	\$ 30,000.00
						Interfund Principal Loan Repayment	204-39205-	\$ 50,000.00
								\$ 80,000.00

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
04/14/2023	Abra Landscaping	9252	Bailey Permit	(04/14/2023) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 100.00
								\$ 100.00
04/14/2023	Fifty Lakes Fire Relief	9253	March Rent	(04/14/2023) -	N	Pull Tab Rent	609-37922-	\$ 1,784.13
								\$ 1,784.13
04/14/2023	Frandsen Bank	9255	Reimbursement for change	(04/14/2023) -	N	Charges for Services	100-34001-	\$ 0.30
								\$ 0.30
04/17/2023	50 Lakes Bar & Bottle Shop	9254	Deposit Week end 4/16/2023	(04/17/2023) - LIQ	N	Sales	609-37810-	\$ 92.26
						Liquor	609-37811-	\$ 343.17
						Beer	609-37812-	\$ 465.72
						Wine	609-37813-	\$ 70.94
						Soft Drinks	609-37814-	\$ 51.23
						Other Merchandise	609-37815-	\$ 21.89
						Cigarettes and Tobacco	609-37816-	\$ 367.43
						Sales	609-37910-	\$ 643.54
						Liquor	609-37911-	\$ 3,186.61
						Beer	609-37912-	\$ 2,843.97
						Wine	609-37913-	\$ 222.97
						Soft Drinks	609-37914-	\$ 227.00
						Other Merchandise	609-37915-	\$ 170.21
						Clothing	609-37917-	\$ 212.00
						Food	609-37918-	\$ 1,960.46
						Vending Machine Revenues or Commissions	609-37920-	\$ 194.28
						Cash Discounts - On-Sale	609-37930-	\$(243.83)
						Cash Shortage On Sale	609-37941-	\$ 19.11
								\$ 10,848.96
04/18/2023	Marcy Balvin	9263	Stamps	(04/18/2023) - Stamps	N	Stamps	100-34003-	\$ 12.60
								\$ 12.60
04/20/2023	Cardtronics	9261	ATM Transactions	(04/20/2023) - ATM	N	Vending Machine Revenues or Commissions	609-37920-	\$ 353.63
								\$ 353.63

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
04/23/2023	50 Lakes Bar & Bottle Shop	9256	Deposit Week end 4/23/23	(04/23/2023) - LIQ	N	Sales	609-37810-	\$ 105.03
						Liquor	609-37811-	\$ 362.09
						Beer	609-37812-	\$ 567.59
						Wine	609-37813-	\$ 107.89
						Soft Drinks	609-37814-	\$ 31.23
						Other Merchandise	609-37815-	\$ 33.06
						Cigarettes and Tobacco	609-37816-	\$ 217.98
						Sales	609-37910-	\$ 597.57
						Liquor	609-37911-	\$ 2,535.27
						Beer	609-37912-	\$ 2,030.37
						Wine	609-37913-	\$ 324.89
						Soft Drinks	609-37914-	\$ 103.50
						Other Merchandise	609-37915-	\$ 184.61
						Food	609-37918-	\$ 1,327.75
						Cash Discounts - On-Sale	609-37930-	\$(128.75)
						Cash Over On-Sale	609-37940-	\$ 54.32
								\$ 8,454.40
04/28/2023	ATM Network Systems	9258	ATM Transactions	(04/28/2023) - ATM	N	ATM Transactions	610-36221-	\$ 17,780.00
								\$ 17,780.00
04/28/2023	Mn State Lotter	9259	Lottery Transactions	(04/28/2023) - LOTT	N	Lottery Transactions	617-36222-	\$ 2,734.45
								\$ 2,734.45
04/28/2023	Frandsen Bank	9262	Interest Earnings	(04/28/2023) - INT	N	Interest Earning	100-36210-	\$ 3.55
								\$ 3.55
04/30/2023	50 Lakes Bar & Bottle Shop	9264	Deposit month end 4/30/2023	(04/30/2023) - Liq	N	Sales	609-37810-	\$ 150.66
						Liquor	609-37811-	\$ 500.06
						Beer	609-37812-	\$ 843.09
						Wine	609-37813-	\$ 31.97
						Soft Drinks	609-37814-	\$ 77.25
						Other Merchandise	609-37815-	\$ 115.83
						Other Merchandise	609-37815-	\$ 33.93
						Cigarettes and Tobacco	609-37816-	\$ 366.94
						Sales	609-37910-	\$ 742.19
						Liquor	609-37911-	\$ 2,937.24

Fund Name: All Funds

Date Range: 04/01/2023 To 04/30/2023

<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>
						Beer	609-37912-	\$ 2,619.64
						Wine	609-37913-	\$ 273.94
						Soft Drinks	609-37914-	\$ 136.00
						Clothing	609-37917-	\$ 128.00
						Food	609-37918-	\$ 2,082.75
						Cash Discounts - On-Sale	609-37930-	\$(447.50)
						Cash Shortage On Sale	609-37941-	\$(39.67)
								<u>\$ 10,552.32</u>
Total for Selected Receipts								<u><u>\$ 166,334.40</u></u>

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

April 12, 2023

Location: Fire Hall

Start Time: 7:04PM End Time: 07:57PM

Meeting/Activity Type: Business Meeting

Present:

Ed Shetka

Jesse Anderson

Cassie Sullivan

Tom Stober

Keith Fitzpatrick

Dawn Fitzpatrick

Bill Bright

Chad Wosmek

Lorie Wosmek

Jacob Grecula

Jill Radman

Brandon Peterson

The department reviewed and accepted the gambling/expenses report for the month of March.
There were no bank statements to approve.

Submitted by _____

Jesse Anderson

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

April 19, 2023

Location: Fire Hall

Start Time: 6:00PM End Time: 08:35PM

Meeting/Activity Type: Training

Present:

Jesse Anderson

Bill Bright

Jacob Grecula

Andy Hemphill

Brandon Peterson

Keith Fitzpatrick

Ed Shetka

Tom Stober

Lorie Wosmek

Chad Wosmek

The department had a representative from Genesis come in to demonstrate the new “jaws of life” extrication tools on two vehicles. It was a productive meeting where we learned about the new tools along with a few efficient and creative methods of extrication.

Calls for the month of February: Medical: 5 Fire: 1

Submitted by _____

Jesse Anderson

RESOLUTION 2023-08
ACKNOWLEDGING A CERTIFICATE OF RETIREMENT

For

Karen L. Stern

WHEREAS, The following Resolution was introduced by Mayor Steve Dahlke, a member of the governing body of the City of Fifty Lakes, Minnesota, who moved its adoption:

WHEREAS, pursuant to hiring Karen L. Stern as an employee with the City of Fifty Lakes on February 21st, 1997, and

WHEREAS, Karen was hired as a Deputy Clerk and on May 14th, 1997 she was appointed City Clerk-Treasurer, and

WHEREAS, her talents and congenial presence will be missed at the City of Fifty Lakes.

BE IT KNOWN BY THE CITY COUNCIL OF THE CITY OF FIFTY LAKES AND THE CITIZENS OF THE COMMUNITY THAT the City of Fifty Lakes, acting through its City Council, does hereby express its appreciation and gratitude to Karen L. Stern for her 26 years of service to the city and to the community and does hereby extend to her the very best wishes for the future.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FIFTY LAKES, CROW WING COUNTY, MINNESOTA:

ADOPTED, THIS THE 9TH DAY OF MAY 2023

Steve Dahlke, Mayor

Attest:

Ann M. Raph, Clerk-Treasurer

COUNCIL REPORT
MAY 9, 2023

The Planning Commission held their regular meeting in April at which there were two public hearings. They are forwarding you two recommendations for your consideration:

Recommendation #1: Approve Rezone Application RZ-01-23 to rezone an approximately 2.7 acre tract (proposed to be split from a 17.5 ac tract) located at 16263 County Road 1 from “Water Oriented Commercial” to “Shoreland Residential.” The applicant is Michelle Fussy. The property owner is Triple S & Seashells Trust.

The planning commission recommends approval based on the nine findings of fact and one condition of approval included in enclosed report and contingent on approval of metes and bounds subdivision for creation of the 2.7 acre tract.

Recommendation #2: Approve Ordinance Amendment 02-2023 to increase the maximum impervious surface coverage of the “Water Oriented Commercial (WOC)” Zone for “tributary rivers” from 10% to 15%.

The proposed amendment and publication summary are enclosed.

I will be in attendance of the 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.

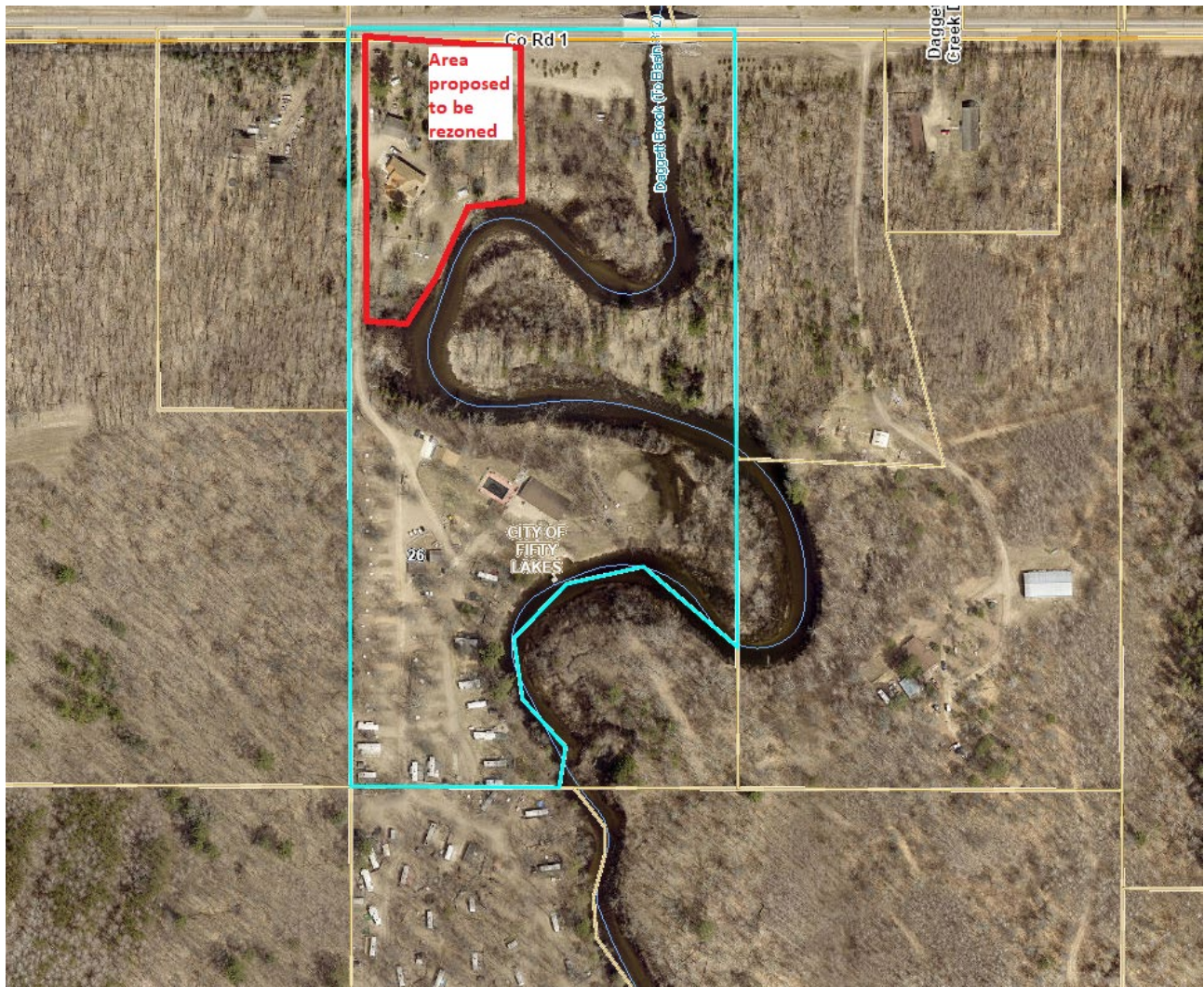
COUNCIL REPORT

Application: Rezoning Application RZ-01-23 to rezone approximately 2.7 acres from “Water Oriented Commercial” to “Shoreland Residential”

Applicant: Michelle Fussy

Background Information: The applicant is requesting to rezone an approximately 2.7 acre area of a 17.5 acre tract located at 16263 County Road 1 from “Water Oriented Commercial” to “Shoreland Residential.”

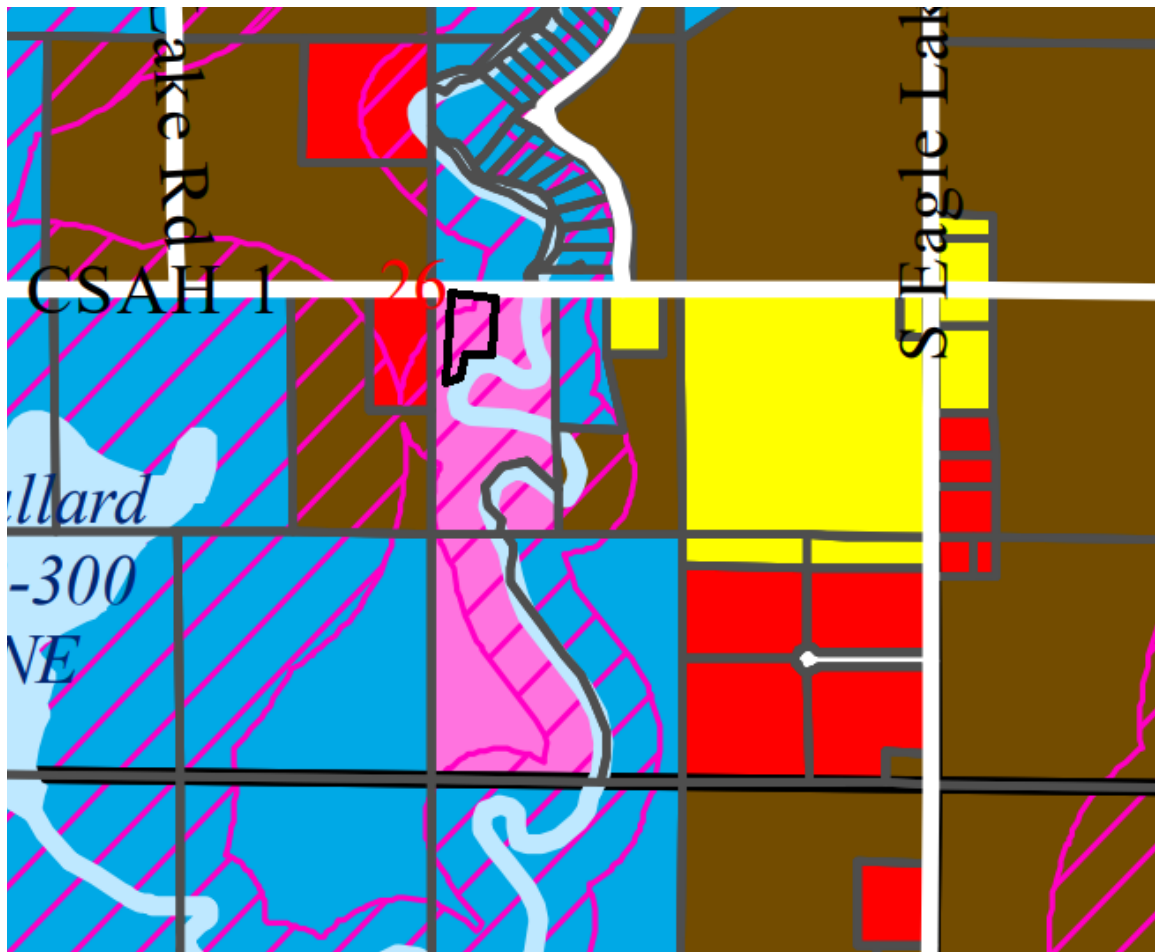
Approximate area proposed to be rezoned:



The area proposed to be rezoned contains a single family dwelling and an accessory structure (garage). It is adjacent to an accessed by County Road 1. The subject property is served by a subsurface sewage treatment system and well. It has approximately 350' of frontage on Daggett Brook. The applicant intends to split the area to be rezoned from the subject property—See staff recommendation.

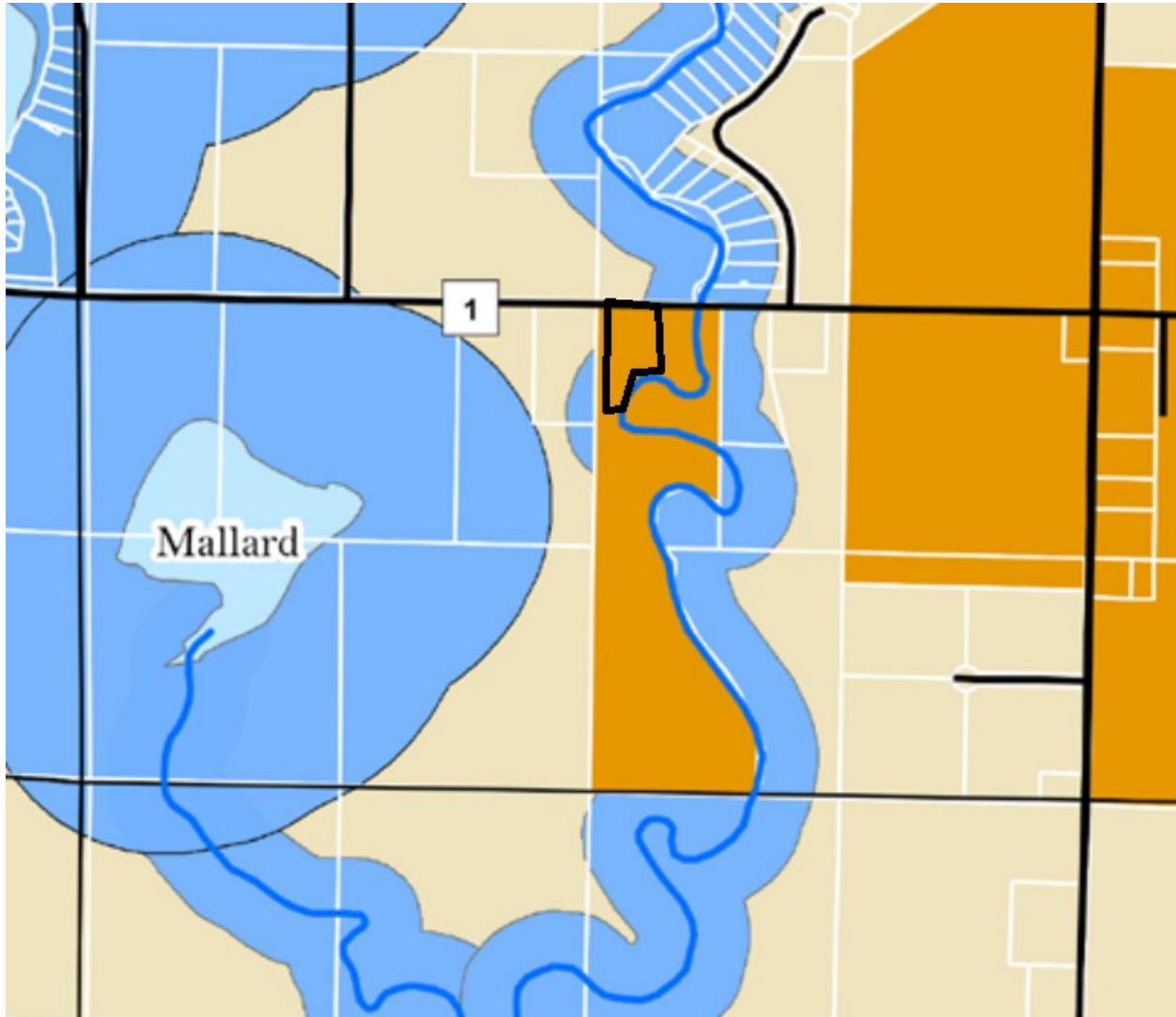
There remainder of the subject property consists of a 17.5 acre tract (north parcel) and 20.8 tract (south parcel) and is proposed to remain zoned “Water Oriented Commercial.” The “remainder area” contains a campground consisting of several individual campsites and accessory structures. The campground is served by SSTS and private well(s).

Current Zoning Map:



- | | |
|--|--|
| Rural Residential | Forest Management |
| Shoreland Residential | Commercial |
| Special Protection | Water Oriented Commercial |
| Agricultural | Right of Way |

Future Land Use Map (Comprehensive Plan):



FUTURE LAND USE

-  Open Space
-  Forest Preservation
-  Shoreline Residential
-  Low Density Residential
-  Commercial

Applicable Regulations: The following ordinance regulations apply to this request:

5.0 LAND USE PROVISIONS

SINGLE FAMILY RESIDENTIAL				
Shoreland Residential District (SR) River Classification	Min. Lot Area (ft ²)	Min. Lot Width	Min. Buildable Area (ft ²)**	Max. Impervious Coverage (%)
Tributary –Riparian	80,000	200	20,400	20

**-- a minimum 50% of buildable area shall be contiguous.

Table 5.01.02 Water Oriented Commercial (WC) Lot Area, Width, Buildable Area, and Impervious Surface Standards

Water Oriented Commercial District (WC)--Riparian and Non-riparian Lake and River Classification	Min. Lot Area (ft ²)	Min. Lot Width	Max. Impervious Coverage (%)
General Development Lakes	217,800	400	25
Recreational Development Lakes	326,700	600	25
Natural Environment Lakes	435,600	800	15
Tributary Rivers	435,600	800	10

12.01.01 **Criteria for consideration of land use district reclassification.** In reviewing a land use district reclassification application, the Planning Commission/ Board of Adjustment shall find that:

- a) The reclassification is in accord with the City comprehensive plan;
- b) The reclassification is warranted due to changed land use circumstances or a need for additional property in the proposed land use district;
- c) The subject property is suitable for development in general conformance with land use standards under the proposed land use district classification;
- d) The reclassification will not be detrimental to uses or property in the immediate vicinity of the subject property, and;
- e) The reclassification promotes the health, safety, and general welfare of the public.

Planning Commission Findings: The planning commission provides the following findings of fact for consideration:

1. The applicant is requesting to rezone an approximately 2.7 acre area of a 17.5 acre tract located at 16263 County Road 1 from “Water Oriented Commercial” to “Shoreland Residential.”
2. The area proposed to be rezoned contains a single family dwelling and an accessory structure (garage). It is adjacent to an accessed by County Road 1. The subject property is served by a subsurface sewage treatment system and well. It has approximately 350’ of frontage on Daggett Brook. The applicant intends to split the area to be rezoned from the subject property.
3. The remainder of the subject property consists of a 17.5 acre tract (north parcel) and 20.8 tract (south parcel) and is proposed to remain zoned “Water Oriented Commercial.” The “remainder area” contains a campground consisting of several individual campsites and accessory structures. The campground is served by SSTS and private well(s).
4. The future land use map contained in the comprehensive plan identifies the subject property as “Commercial” however the comprehensive plan states, “The City of Fifty Lakes should support the development of residential developments that preserve the rural character of the community.” The subject property is 2.7 acres and preserves the “rural character” of the city. The request is consistent with the comprehensive plan.
5. The reclassification is warranted due to changed land use circumstances. The applicant intends to split the area to be rezoned from the subject property. The area proposed to be rezoned contains a single family dwelling which is not an allowed primary use in the Water Oriented Commercial Zone.
6. The subject property is suitable for development in general conformance with the land use standards of the “Shoreland Residential” Zone.
7. The property located north is zoned “Shoreland Residential,” the property located west is zoned “Rural Residential” and “Water Oriented Commercial” and the property located south and east is zoned “Water Oriented Commercial.”
8. Rezoning of the property will not be detrimental to uses or property in the immediate vicinity of the subject property. The properties adjacent to the subject property are primarily utilized as single family residential uses, vacant/wooded and commercial uses.
9. The rezoning of the property promotes the health, safety, and general welfare of the public. Uses that are allowed in the “Shoreland Residential” Zone will not be/are not detrimental to the health, safety and welfare of the public.

City Council Direction: The city council can approve, deny or table the request if additional information is needed. If the motion is to approve or deny, findings of fact should be cited.

Planning Commission Recommendation: The proposed area to be rezoned meets the minimum requirements of the “Shoreland Residential” Zone and contains a use (single family residential dwelling) that is an allowed use in that zone.

The planning commission recommends the rezoning request be approved with the following condition of approval and CONTINGENT metes and bounds approval for creation of the 2.7 acre. *If the subject property is not split from the subject property within two years the rezone shall be nullified.*

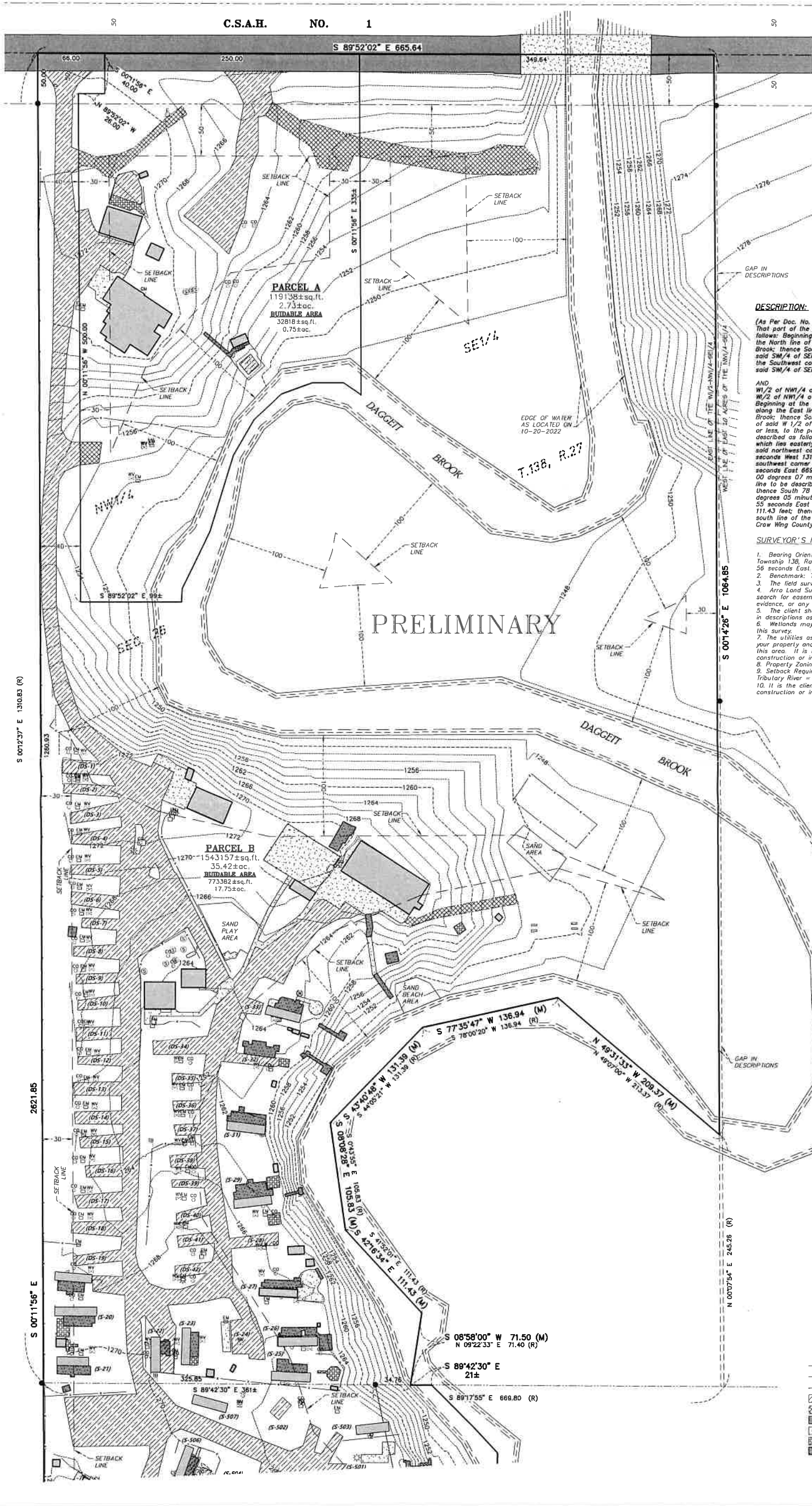
Conditions of Approval:

1. The red and white recreational vehicle located near County Road 1 utilized for advertising shall be removed from the subject property. The proposed lot line shall be adjusted so that the green recreational vehicle utilized for advertising is located on the commercial parcel.

CERTIFICATE OF SURVEY

C.S.A.H. NO. 1

S 89°52'02" E 665.64



GRAPHIC SCALE
(IN FEET)
1 inch = 50 ft.

DESCRIPTION:

(As Per Doc. No. - 901903 Parcel No.s: 22260529, 22260532)
That part of the SW/4 of SE/4, Section 26, Township 138, Range 27, described as follows: Beginning at the Northwest corner of said SW/4 of SE/4; thence Easterly along the North line of said SW/4 of SE/4 385 feet, more or less, to the center of Daggett Brook; thence Southerly along the centerline of said Daggett Brook to the South line of said SW/4 of SE/4; thence Westerly along said South line 840 feet, more or less, to the Southwest corner of said SW/4 of SE/4; thence Northerly along the West line of said SW/4 of SE/4 1310.84 feet, more or less, to the point of beginning;
AND
W/2 of NW/4 of SE/4, Section 26, Township 138, Range 27, EXCEPT that part of the W/2 of NW/4 of SE/4 of Section 26, Township 138, Range 27 described as follows: Beginning at the Southeast corner of said W/2 of NW/4 of SE/4; thence Northerly along the East line of said W/2, 245 feet, more or less, to the center of Daggett Brook; thence Southwesterly along the centerline of said Daggett Brook to the South line of said W/2 of NW/4 of SE/4; thence Easterly along said South line 280 feet, more or less, to the point of beginning. The centerline of Daggett Brook is more particularly described as follows: That part of the above described tract in said NW/4 of SE/4 which lies easterly and southeasterly of the following described line: Commencing at the said southwest corner of the NW/4 of SE/4; thence South 00 degrees 12 minutes 37 seconds West 1310.83 feet along said west line of the NW/4 of SE/4 to said southwest corner of the NW/4 of SE/4; thence South 89 degrees 17 minutes 55 seconds East 689.80 feet along said south line of the NW/4 of SE/4; thence North 00 degrees 07 minutes 54 seconds East 245.26 feet to the point of beginning of the line to be described; thence North 48 degrees 07 minutes 00 seconds West 213.37 feet; thence South 78 degrees 00 minutes 20 seconds West 136.94 feet; thence South 44 degrees 05 minutes 21 seconds West 131.39 feet; thence South 07 degrees 43 minutes 55 seconds East 105.83 feet; thence South 41 degrees 52 minutes 01 seconds East 111.43 feet; thence South 08 degrees 22 minutes 33 seconds West 71.40 feet to said south line of the NW/4 of SE/4 and said line there ending.
Crow Wing County, Minnesota.

SURVEYOR'S NOTES:

1. Bearing Orientation: The west line of the Southeast Quarter of Section 26, Township 138, Range 27 is assumed to have a bearing of South 00 degrees 11 minutes 56 seconds East.
2. Benchmark: Top of well casing, elevation = 1267.71 (NAVD88)
3. The field survey was completed on 12/2/2022.
4. Arco Land Surveying of Brainerd, INC. has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose.
5. The client should contact a real estate attorney or title attorney concerning the gap in descriptions as shown on this certificate of survey.
6. Wetlands may exist on subject property but were not identified in the preparation of this survey.
7. The utilities as shown on this survey were developed from the visible utilities across your property and is not implied nor intended to be the complete inventory of utilities in this area. It is the client's responsibility to verify the location of all utilities prior to construction or improving your property.
8. Property Zoning: Water Oriented Commercial
9. Setback Requirements:
Tributary River = 100 feet R-O-W = 50 feet Property Line = 30 feet
10. It is the client's responsibility to verify zoning and setback requirements prior to construction or improving your property.

PARCEL A IMPERVIOUS SURFACE:	
EXISTING	
Parcel Area = 119138 sq ft	
Buildings = 4516 sq ft	
Gravel Surface = 8529 sq ft	
Concrete Surface = 875 sq ft	
Bituminous Surface = 4461 sq ft	
Paver Block Surface = 294 sq ft	
Total Impervious Surface = 18695 sq ft	
18695/119138 = 0.157	
Existing Impervious Surface = 15.7%	
PARCEL B IMPERVIOUS SURFACE:	
EXISTING	
Parcel Area = 1543157 sq ft	
Buildings = 16739 sq ft	
Gravel Surface = 152762 sq ft	
Concrete Surface = 16320 sq ft	
Bituminous Surface = 5278 sq ft	
Paver Block Surface = 2633 sq ft	
Total Impervious Surface = 193730 sq ft	
193730/1543157 = 0.126	
Existing Impervious Surface = 12.6%	

LEGEND

	DENOTES FOUND SURVEY MONUMENT
	DENOTES 1/2 INCH IRON PIPE SET AND MARKED WITH RLS 59285 CAP
	DENOTES TELEPHONE POLE
	DENOTES TELEPHONE PEDESTAL
	DENOTES TELEPHONE HANDHOLE
	DENOTES ELECTRIC BOX
	DENOTES ELECTRIC HOOKUP
	DENOTES UTILITY POLE
	DENOTES ELECTRIC LIGHT POLE
	DENOTES WATER HOOKUP
	DENOTES SEPTIC CLEANOUT
	DENOTES WELL
	DENOTES L.P. TANK
	DENOTES GAS METER
	DENOTES FENCE
	DENOTES OVERHEAD ELECTRICAL LINE
	DENOTES 2 FOOT CONTOURS NAVD88
	DENOTES GRAVEL SURFACE
	DENOTES GRAVEL SURFACE TO BE REMOVED
	DENOTES BITUMINOUS SURFACE
	DENOTES CONCRETE SURFACE
	DENOTES PATIO BLOCK SURFACE
	DENOTES DECK/STAIRS
	DENOTES RECREATIONAL VEHICLE
	DENOTES BUILDING
	DENOTES DAILY SITE LOCATION
	DENOTES LONG-TERM SITE LOCATION

DRAWN BY: RCB CHECKED BY: FEL
APPROVED BY: JAS JOB NUMBER: 22-1719

NO.	DATE	BY	REVISION DESCRIPTION

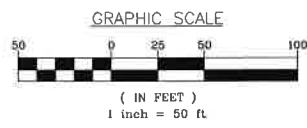
CLIENT:
Michelle Fussy
16263 County Road 1
Fifty Lakes, MN 56448

BOUNDARY SURVEY
Part of the SE1/4,
Sec. 26, T.138, R.27,
Crow Wing County, MN

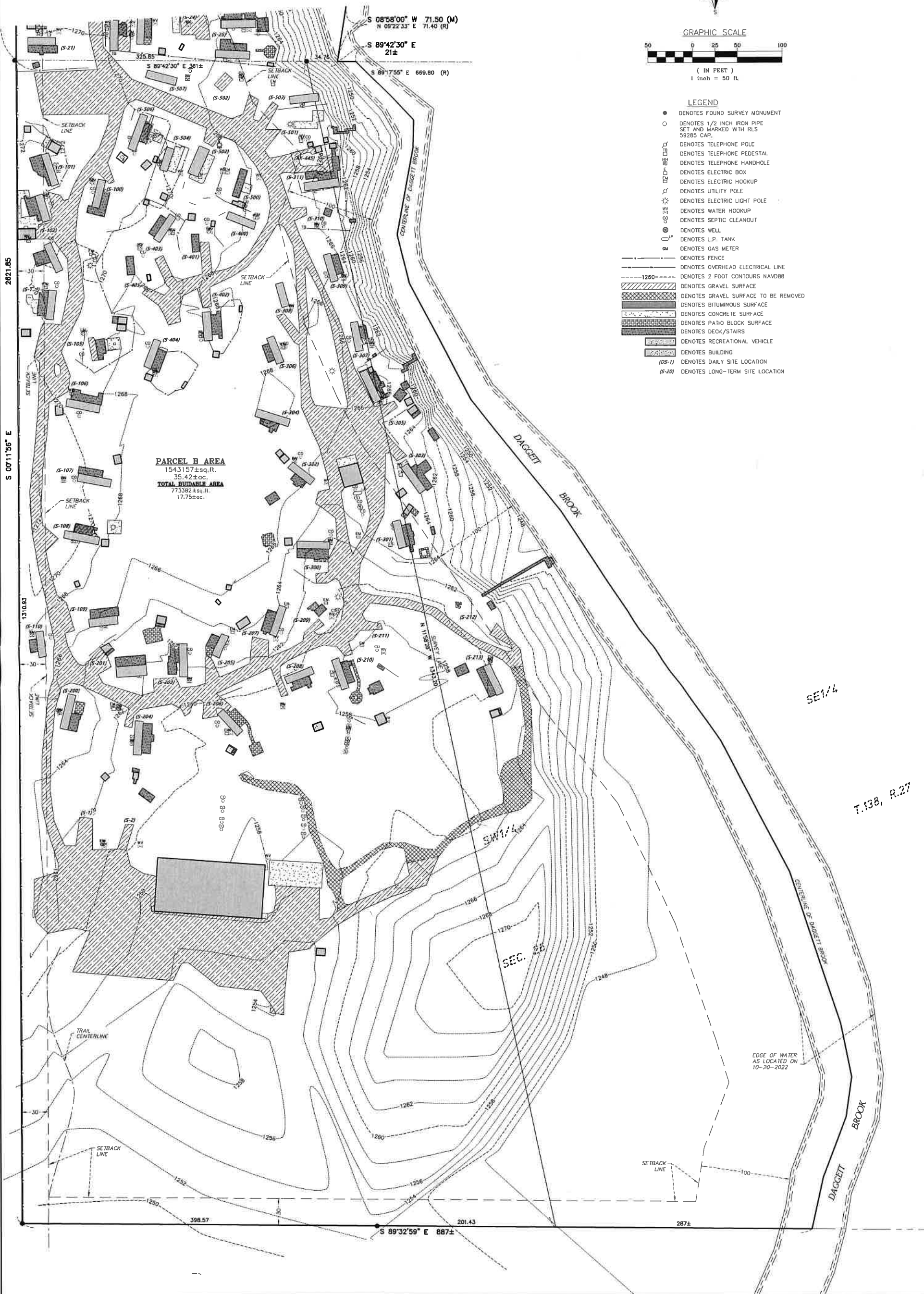


I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly licensed land surveyor under the laws of the state of Minnesota.
Dated this _____ day of _____
By: Jared A. Spaul, Minnesota License No. 59285

CERTIFICATE OF SURVEY



- LEGEND**
- DENOTES FOUND SURVEY MONUMENT
 - DENOTES 1/2 INCH IRON PIPE SET AND MARKED WITH RLS 59285 CAP.
 - DENOTES TELEPHONE POLE
 - DENOTES TELEPHONE PEDESTAL
 - DENOTES TELEPHONE HANDHOLE
 - DENOTES ELECTRIC BOX
 - DENOTES ELECTRIC HOOKUP
 - DENOTES UTILITY POLE
 - DENOTES ELECTRIC LIGHT POLE
 - DENOTES WATER HOOKUP
 - DENOTES SEPTIC CLEANOUT
 - DENOTES WELL
 - DENOTES L.P. TANK
 - DENOTES GAS METER
 - DENOTES FENCE
 - DENOTES OVERHEAD ELECTRICAL LINE
 - - - - 1260 - - - - DENOTES 2 FOOT CONTOURS NAVD88
 - ▨ DENOTES GRAVEL SURFACE
 - ▩ DENOTES GRAVEL SURFACE TO BE REMOVED
 - ▧ DENOTES BITUMINOUS SURFACE
 - ▦ DENOTES CONCRETE SURFACE
 - ▥ DENOTES PATIO BLOCK SURFACE
 - ▤ DENOTES DECK/STAIRS
 - ▣ DENOTES RECREATIONAL VEHICLE
 - ▢ DENOTES BUILDING
 - (S-1) DENOTES DAILY SITE LOCATION
 - (S-20) DENOTES LONG-TERM SITE LOCATION



DRAWN BY: RCB CHECKED BY: EEL
 APPROVED BY: JAS JOB NUMBER: 22-171B

NO.	DATE	BY	REVISION DESCRIPTION

CLIENT:
Michelle Fussy
 16263 County Road 1
 Fifty Lakes, MN 56448

BOUNDARY SURVEY

Part of the SE1/4,
 Sec. 26, T.138, R.27,
 Crow Wing County, MN



I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly licensed land surveyor under the laws of the state of Minnesota.

Dated this _____ day of _____

By: Jared A. Spaul, Minnesota License No. 59285

From: Matt Kallroos <Matt.Kallroos@crowwing.us>
Sent: Tuesday, April 11, 2023 9:41 AM
To: pz@fiftylakesmn.com
Cc: Rob Hall; clerk@fiftylakesmn.com; ann@fiftylakesmn.com
Subject: Proposed Rezone- City of Fifty Lakes
Attachments: Fussy Individual Notices_042523.pdf; Fussy Individual Notices_042523_attach.pdf

Hi Justin,

The proposed rezone has no adverse impacts on the County Highway Transportation System as currently proposed.

Also, just a reminder to include me when sending out future P+Z requests, thanks!

Matt Kallroos
Transportation Planner

Office: (218)824-1110
Direct: (218)822-2694
www.crowwing.us

Crow Wing County Highway Department
16589 County Road 142
Brainerd, MN 56401

We value your opinion, please let us know how we are doing by taking our [Customer Service Survey](#).



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

This e-mail and any attachment is intended to be read only by the intended recipient. This e-mail may be legally privileged or protected from disclosure by law. If you are not the intended recipient, any dissemination of this e-mail or any attachments is strictly prohibited, and you should refrain from reading this e-mail or examining any attachments. If you received this e-mail in error, please notify the sender immediately and delete this e-mail and any attachments. Thank you.

From: Frie, Jacob (DNR) <Jacob.Frie@state.mn.us>
Sent: Friday, April 7, 2023 1:31 PM
To: pz@fiftylakesmn.com
Cc: clerk@fiftylakesmn.com; ann@fiftylakesmn.com
Subject: RE: Proposed Rezone- City of Fifty Lakes

Good afternoon City of Fifty Lakes:

The MN DNR offers the following comments concerning the Fussy re-zone proposal:

The MN DNR has no concerns with this request so long as no new non-conformities with the campground/resort related the City of Fifty Lake's shoreland ordinance result because of this re-zone and property subdivision. This includes impervious limits, stormwater management plans, tier-density limitations, etc. Also, in general, shifting properties away from commercial and into residential typically results in lower intensity development with lower impervious thresholds, which in turn can result in added protections to public water resources in the area.

Thank you for your time.

Sincerely,

Jacob Frie

Area Hydrologist | Division of Ecological and Water Resources

Minnesota Department of Natural Resources

1601 Minnesota Drive

Brainerd, MN, 56401

Phone: 218-203-4367

Email: Jacob.frie@state.mn.us

mndnr.gov



From: pz@fiftylakesmn.com <pz@fiftylakesmn.com>
Sent: Friday, April 7, 2023 1:08 PM
To: Frie, Jacob (DNR) <Jacob.Frie@state.mn.us>
Cc: clerk@fiftylakesmn.com; ann@fiftylakesmn.com
Subject: Proposed Rezone- City of Fifty Lakes

This message may be from an external email source.

Do not select links or open attachments unless verified. Report all suspicious emails to Minnesota IT Services Security Operations Center.

Hi Jake,

Please see attached for a proposed rezone in the City of Fifty Lakes. The applicant is requesting to rezone "Parcel A" from "Water Oriented Commercial" to "Shoreland Residential." We discussed this one last week during our meeting at city hall.

Thanks,

Justin

Justin Burslie
Zoning Administrator
City of Fifty Lakes
PO Box 125
Fifty Lakes, MN 56448
218-763-3113

ORDINANCE NO. 02-2023
AN AMENDMENT TO THE FIFTY LAKES
LAND USE ORDINANCE
CITY OF FIFTY LAKES
COUNTY OF CROW WING
STATE OF MINNESOTA

The City Council of the City of Fifty Lakes does ordain as follows:

Section 1: Declaration of Purpose: To modify the several sections of the City of Fifty Lakes Land Use Ordinance regarding impervious surface coverage requirements.

Section 2: Amendment: Section 5.0, “Land Use Provisions” including Table 5.01.02, “Water Oriented Commercial (WC) Lot Area, Width, Buildable Area, and Impervious Surface Standards” are hereby amended with the following added language underlined and deleted language struck out:

5.0 LAND USE PROVISIONS

Table 5.01.02 Water Oriented Commercial (WC) Lot Area, Width, Buildable Area, and Impervious Surface Standards

Water Oriented Commercial District (WC)--Riparian and Non-riparian Lake and River Classification	Min. Lot Area (ft²)	Min. Lot Width	Max. Impervious Coverage (%)
General Development Lakes	217,800	400	25
Recreational Development Lakes	326,700	600	25
Natural Environment Lakes	435, 600	800	15
Tributary Rivers	435, 600	800	10 <u>15</u>

Section 3: EFFECTIVE DATE: This ordinance shall be in full force and effect from and after its passage and publication, as required by law.

Adopted by the City Council of City of Fifty Lakes

This _____ of _____, _____
 (Day) (Month) (Year)

Attest: _____, Mayor

Steve Dahlke

Attest: _____, City Clerk

Karen Stern

From: Frie, Jacob (DNR) <Jacob.Frie@state.mn.us>
Sent: Friday, March 24, 2023 4:36 PM
To: pz@fiftylakesmn.com
Cc: Hoverson, Darrin (DNR); Petrik, Daniel (DNR)
Subject: RE: Potential Ord. Modification- Impervious

Good afternoon Justin:

Looking forward to our Thursday meeting.

MN Rule 6120.3400 subp. 11 B(1) states that “impervious coverage of lots must not exceed 25% of the lot area.”

A similar required is specified in MN Rule 6120.3800 Subp. 6 B (3)(b) – commercial planned unit developments, any tier must not exceed 25% impervious (except for certain circumstances where it may be higher).

There is no such provision (in Minnesota Rule) where impervious coverage cannot exceed a lower threshold – like the one that you are proposing.

The proposed revision you are seeking appears to meet Minnesota Shoreland Rules.

Thank you.

Jacob Frie

Area Hydrologist | Division of Ecological and Water Resources

Minnesota Department of Natural Resources

1601 Minnesota Drive

Brainerd, MN, 56401

Phone: 218-203-4367

Email: Jacob.frie@state.mn.us

mndnr.gov



From: pz@fiftylakesmn.com <pz@fiftylakesmn.com>
Sent: Friday, March 24, 2023 11:37 AM
To: Frie, Jacob (DNR) <Jacob.Frie@state.mn.us>
Subject: Potential Ord. Modification- Impervious

This message may be from an external email source.

Do not select links or open attachments unless verified. Report all suspicious emails to Minnesota IT Services Security Operations Center.

Hi Jake,

The City of Fifty Lakes is considering increasing the maximum impervious surface coverage for the Water Oriented Commercial Zone for Tributary Rivers from 10% to 15%.

Any concerns with this potential change? We can discuss on Thursday.

Table 5.01.02 Water Oriented Commercial (WC) Lot Area, Width, Buildable Area, and Impervious Surface Standards

Water Oriented Commercial District (WC)-- Riparian and Non-riparian Lake and River Classification	Min. Lot Area (ft²)	Min. Lot Width	Max. Impervious Coverage (%)
General Development Lakes	217,800	400	25
Recreational Development Lakes	326,700	600	25
Natural Environment Lakes	435, 600	800	15
Tributary Rivers	435, 600	800	10 15

Thanks,

Justin

Justin Burslie
Zoning Administrator
City of Fifty Lakes
PO Box 125
Fifty Lakes, MN 56448
218-763-3113

**NOTICE OF LAND USE ORDINANCE AMENDMENTS
AMENDMENT 02-2023
REZONE APPLICATION RZ-01-23
CITY OF FIFTY LAKES**

On May 9, 2023 the City of Fifty Lakes approved the following amendments to the City of Fifty Lakes Land Use and Subdivision Ordinance and Official Land Use Map:

Ordinance Amendment 02-2023. The amendment modifies the Section 5.0, “Land Use Provisions” including Table 5.01.02, “Water Oriented Commercial (WC) Lot Area, Width, Buildable Area, and Impervious Surface Standards” to increase the maximum impervious surface coverage allowance for “Tributary Rivers” from 10% to 15%.

Rezone Application RZ-01-23. The amendment to the land use map rezones an approximately 2.7 acre tract (proposed to be split from a 17.5 ac tract) from “Water Oriented Commercial” to “Shoreland Residential.” The subject property is located at 16263 County Road 1. PIN 22260532.

This amendment to the ordinance and to the official land use map shall be in full force and effect from and after its passage and publication. A printed copy of the entire ordinance and land use map is available for inspection at city hall by any person during the City’s regular office hours.

City of Fifty Lakes
Karen Stern
City Clerk-Treasurer

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

Quote

Colonial Masonry

Date: 03/29/2023
Quote No.: 10307

David Ayd
P.O. Box 184
Crosslake, MN 56442

Bill To:
City of Fifty Lakes
P.O Box 125
Fifty Lakes, MN 56448

Job:
Construct approx. 10' x 17'
block building 8' tall

Qty	Item	Description	Unit Price	Total
1		Install 8" reg. block - 8' tall	\$3,857.00	\$3,857.00
1		Core fill w/ rebar - approx. 15 - 4' tall	\$400.00	\$400.00
1		Add bond beam - over door jams	\$140.00	\$140.00
1		Install anchor bolts - top course	\$98.00	\$98.00

Total \$4,495.00

Notes:
Center wall to be wood

Thank you for your business.

NORTH COUNTRY



PLUMBING & HEATING

INC.

13688 KIMBERLY ROAD • CROSSLAKE, MN 56442
NORTHCOUNTRYPLUMBING.COM • PHONE: 218.692.3000

City of Fifty Lakes
Ms. Ann Raph
PO Box 125
Fifty Lakes, MN 56448

06/21/2022

Re: Pavilion

Ann,

We propose to furnish labor and materials for the above referenced Plumbing project as follows:

Bathroom

- 1- Kohler K-3979-0 white ADA height floor set toilet with manual flushometer
- 1- Kohler K-4731-C-0 white open front seat
- 1- Kohler K-2196-4-0 white drop in sink with trap wrap
- 1- Delta 510-LF chrome ADA faucet with mixing valve
- 1- 2" floor drain
- 3- Stainless steel grab bars

Specialties

- 1- Anti-sweat valve serving water closet with tempered water
- 1- Well sleeve as required to mechanical room
- 1- ABS black pipe for all roof penetrations

Mechanical Room

- 1- 2" floor drain
- 1- Bradford White 6 gallon electric water heater
- 2- 2" stand pipe

State Plumbing Permit

- 1- Drawings and permits
- 1- Inspection fees

Waste Vent & Water Piping

- 1- Waste, vent piping and fittings to be of Schedule 40 PVC plastic material along with all required support for piping
- 2- Water piping to be combination of type M hard drawn copper and Aqua-Pex Wirsbo, along with all required fittings and support for piping
- 3- Main valves shall be Brass Ball valve type. Each fixture will have its own shut off valve

Base Plumbing, for the sum of.....	\$ 9,900.00
Fixture Allowance, add.....	\$ 1,321.00
Total Plumbing.....	\$11,221.00

*pd 1/2
12-30-22*

Notes:

- 1. Fixtures and faucets listed are fore reference only and to establish an allowance.
- 2. Owner supplied fixtures subject to an installation fee
- 3. North Country Plumbing not responsible for Manufacturer and Supplier delays

Terms:

Progress Billings, Net 30

Thank you for the opportunity to quote your Plumbing requirements. Please feel free to call or e-mail us with any questions.

Best regards,

Jeremy Adams, President

***Pricing good for 30 days from date on Proposal**



REMIT TO:
DAKOTA SUPPLY GROUP
 PO BOX 74007497
 CHICAGO, IL 60674-7497



Invoice

INVOICE DATE		INVOICE NUMBER	
04/06/2023		S102618347.001	
ORDERED BY	MARK	PAGE NO.	
DAKOTA SUPPLY GROUP - GRP 2832 HWY 2 EAST GRAND RAPIDS, MN 55744 Phone 218-327-3322 Fax 218-327-8999			1 of 1

BILL TO:

SHIP TO:

MARK BRADLEY LLC
 42205 COUNTY ROAD 136
 FIFTY LAKES, MN 56448-2051

MARK BRADLEY LLC
 42205 COUNTY ROAD 136
 FIFTY LAKES, MN 56448-2051

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
18731			*House Accounts		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Peter Hagen		ROUTE TRUCK	Net 25th Prx	04/06/2023	03/31/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
220ft	220ft	8IN X 20' WT (ASTM) N12 DUAL WALL PIPE BE ***ITEM PROCURED*** Pn: 66681	7.846/ft	1726.15	
4ea	4ea	8" ST DUAL WALL 45 BEND (HXH) (MOLDED) ***ITEM PROCURED*** Pn: 44294	66.194/ea	264.77	
1ea	1ea	NDS 1040 10" RND GRATE BLK FITS 8" FITS 8" SEWER & DRAIN & CORR POLYOLEFIN WITH UV INHIBITOR ***ITEM PROCURED*** Pn: 42911	21.905/ea	21.91	

Apr 06 2023 at 12:03PM

M000103418

ds

S102618347.001

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 05/25/2023

Past Due invoices will be subject to 1.50% late charge.

Thank You for Your Business!!

Subtotal	2012.83
S&H Charges	0.00
Tax	148.44
Amount Due	2161.27



For all the right connections!

REMIT TO:
 DAKOTA SUPPLY GROUP
 PO BOX 74007497
 CHICAGO, IL 60674-7497



Invoice

INVOICE DATE	INVOICE NUMBER
04/25/2023	S102618863.001
ORDERED BY	MARK
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

MARK BRADLEY LLC
 42205 COUNTY ROAD 136
 FIFTY LAKES, MN 56448-2051

MARK BRADLEY LLC
 42205 COUNTY ROAD 136
 FIFTY LAKES, MN 56448-2051

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
18731			*House Accounts	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Peter Hagen	ROUTE TRUCK	Net 25th Prx	04/25/2023	03/31/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
40ft	40ft	4" SCH40 PVC PIPE 10' BE Pn: 47574	531.414/c	212.57
1ea	1ea	PVCFIT 4 PVC DWV WYE ALL H Pn: 21405	30.128/ea	30.13
2ea	2ea	PVCFIT 4 PVC DWV SAN TEE ALL H Pn: 21506	26.168/ea	52.34
3ea	3ea	PVCFIT 4 PVC DWV 22-1/2DEG ELB HXH Pn: 21338	13.277/ea	39.83
4ea	4ea	PVCFIT 4 PVC DWV 45DEG ELB HXH Pn: 21130	14.117/ea	56.47

Apr 25 2023 at 11:40AM

M000105433

da

S102618863.001

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 05/25/2023

Past Due invoices will be subject to 1.50% late charge.

Thank You for Your Business!!

Subtotal	391.34
S&H Charges	0.00
Tax	28.85
Amount Due	420.19

50

ESTIMATE

Itasca Painting Co.
21852 Moose Point Rd Box 545
Cohasset, MN 55721

Jenny@itascapaintingco.com
+1 (218) 398-3271
www.itascapaintingco.com

City Of Fifty Lakes

Bill to
City Of Fifty Lakes
40430 Co Rd 3
Fifty Lakes, MN 56448

Ship to
City Of Fifty Lakes
40430 Co Rd 3
Fifty Lakes, MN 56448

Estimate details
Estimate no.: 1125
Estimate date: 04/27/2023

Product or service	Amount
1. Services	\$5,340.00
Sand Entire Tongue and Groove Ceiling removing all Varnish, (Applying varnish on an exterior application was a mistake that needs to be corrected as it has allowed moisture and mold to form between the wood and the finish.) By removing the varnish we can neutralize the mold and mildew by opening the wood pores up, and applying the correct finish. I would recommend Rymar Finish be applied after sanding.	
2. Services	\$1,100.00
10 Gallons of Rymar Extreme Weather @ \$110/gallon my cost retails for \$145 per gallon	
Total	\$6,440.00

Fox Glen Painting

Business Number Owner- Aaron Ready
14905 County Road 1, Fifty Lakes, MN 56448
2188395000
aaronready@hotmail.com

ESTIMATE
EST0530

DATE
04/02/2023

TOTAL
USD \$2,250.00

TO

City of Fifty Lakes

40447 Town Hall Road, PO Box 125
Fifty Lakes
56448

DESCRIPTION	RATE	QTY	AMOUNT
Refinish of Pavilion ceiling. Prep, Powerwash, Tape, refin of V-Groove. (All Materials included.)	\$2,250.00	1	\$2,250.00
SUBTOTAL			\$2,250.00
TAX (0%)			\$0.00
TOTAL			USD \$2,250.00



DATE SIGNED
04/06/2023

Timber Ridge Electric Inc

16730 County Road 109
Merrifield, MN 56465 US
(218) 232-0390
Gene@timberridgeelectric.com
www.timberridgeelectric.com



Estimate

ADDRESS
City Of 50 Lakes

ESTIMATE 1861
DATE 05/01/2023
EXPIRATION DATE 06/05/2023

DESCRIPTION	QTY	RATE	AMOUNT
Permit	1	75.00	75.00
Hours Labor For 1 Man	20	90.00	1,800.00
3 Phase Drive	1	815.00	815.00
8-2 UF	60	2.30	138.00
10-3 UF	60	1.75	105.00
18x18 Jbox	1	250.00	250.00
Double Pole Breaker	1	19.50	19.50
Breaker Lockout	1	13.00	13.00
Cord Grip	2	25.00	50.00
1 1/4" Schedule 80	10	4.50	45.00
1 1/4" Terminal Adapter	2	2.00	4.00
1-1/4" Conduit Strap	4	0.85	3.40
Misc	1	50.00	50.00

Estimate to hook up power to existing siren with 3 phase converter.
Does not include work on pole, Lift rental may be needed.

TOTAL

\$3,367.90

Accepted By

Accepted Date

RESOLUTION 2023-07

**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.

WHEREAS, Karen L. Stern is retiring as Clerk Treasurer and City Council has appointed Ann M. Raph as Clerk Treasurer.

THEREFORE, BE IT RESOLVED that the City hereby approves signatory representatives Mayor Steve Dahlke, Acting Mayor Toni Buchite 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 9th day of May, 2023.

Steve Dahlke, Mayor

(Attest)

Ann M. Raph, Clerk-Treasurer



March 31, 2023

Ms. Karen Stern
City of Fifty Lakes
PO Box 125
Fifty Lakes, MN 56448

RE: July 1, 2023 PEIP Renewal for City of Fifty Lakes

Dear Ms. Stern:

Thank you for your participation in the Public Employees Insurance Program (PEIP) Pool. We hope the program continues to fulfill your insurance needs.

We are pleased that our revised underwriting guidelines have shown significant improvement in the plan finances. The July 2023 renewals were calculated with a combination of the pool's overall claims along with each group's own claims experience. The credibility of individual group claims is based on the size of the group. We hope to continue moving towards a higher level of "pooling" in future renewals. As always, the PEIP underwriters will make any changes necessary to protect the financial stability of the pool.

PEIP continues to offer unique features to all public employer groups.

- An individual choice of three network providers for each employee, along with three plan design options.
- Very low administrative costs by leveraging with the State of Minnesota employees' contracts with each of the three network carriers.

This renewal will mark the end of your current two-year commitment in the PEIP program per the PEIP statute and group application (see the rule below). You will automatically be renewed for a new two-year commitment effective July 1, 2023 unless the exclusive representative, or the employer for unrepresented employees gives the commissioner notice of withdrawal at least 30 days before expiration of the participation period (June 1, 2023).

43A.316 PUBLIC EMPLOYEES INSURANCE PROGRAM.

(d) Participation in the program is for a two-year term. Participation is automatically renewed for an additional two-year term unless the exclusive representative, or the employer for unrepresented employees, gives the commissioner notice of withdrawal at least 30 days before expiration of the participation period. A group that withdraws must wait two years before rejoining. An exclusive representative, or employer for unrepresented employees, may also withdraw if premiums increase 50 percent or more from one insurance year to the next.

Plan Changes for 2023-2024

We are pleased to announce these positive benefit changes for 2023:

1. 3D mammograms may be obtained as preventive care.
2. In addition to an annual routine eye visit (preventive with no copay or coinsurance), an office visit to an in-network eye care provider for eye injury or illness will be covered at the cost level of the member's primary care clinic without needing a referral.

During open enrollment, your insurance eligible employees will have the opportunity to change health plans and carrier networks. (As a reminder, there is no open enrollment for dental coverage). Please have your open enrollment completed by May 12, 2023. Updated plan summaries and other enrollment information are

Ms. Karen Stern
Page 2

included in this email. Forms can also be found on PEIP's website at www.innovomn.com. Individual Medicare Advantage and Cost policies are available for your retirees over age 65. Please call Innovo Benefits Administration at 1-800-829-5601 or contact your plan administrator for more details or visit our website at www.innovomn.com.

Employees and dependents who wish to change health plans or networks must complete an Enrollment Form (or online enrollment) for the change. A primary care clinic number for each member is required. **Participants staying with the same carrier who wish to change their primary care clinic must contact the carrier directly.** Primary care clinics can be changed at any time by calling the customer service number on the member's ID card. **The PEIP 2023 clinic directory is available on the PEIP website. Please make sure members review their clinics for any cost level changes.**

All completed Enrollments and any changes to your group's eligibility requirements must be submitted to Innovo Benefits Administration, PEIP's administrator by May 12, 2023. Please plan your open enrollment to meet that deadline. No form is required for those employees maintaining current coverage.

As the sponsor of the group insurance, you may change or add additional PEIP product options (e.g. life and dental coverages) and change your eligibility requirements at this time. Eligibility criteria includes number of hours worked per week to be eligible, new employee waiting periods before coverage becomes effective, etc. Any changes made to your current eligibility policy must be made in writing and sent to Innovo.

Please submit all forms via fax, email or mail to:

Innovo Benefits Administration
Attn: PEIP
7805 Telegraph Road, Suite 110
Bloomington, MN 55438
Secure Fax: 952-746-3108
Email: service@innovomn.com

Please forward the renewal rate information to your COBRA, Minnesota continuation, disabled, and early retiree participants (if any). If PEIP manages your COBRA, Innovo will send out the information to these participants.

If you have any questions, please call 952-746-3101 or 1-800-829-5601 or email shawn@innovomn.com. We look forward to another year of serving you.

Sincerely,



Shawn Byrne
Manager

CC: Agent (if applicable)

**City of Fifty Lakes
7/1/2023 Renewal Rates
Advantage Plans**

In accordance with MN Stat.471.61, renewal rates for retirees who are under age 65 are blended with the rates for active employees. Eligible retirees currently on continuation are included in the rate structure.

2022 vs 2023 MEDICAL RATES

		Current Rates	Renewal Rates 2023
Advantage High Option	Single	\$832.93	\$982.86
	Family	\$2290.11	\$2702.34
Advantage Value Option	Single	\$745.60	\$879.82
	Family	\$2050.10	\$2419.12
Advantage HSA Option	Single	\$586.41	\$691.98
	Family	\$1612.30	\$1902.52

18 %
5/b

If you work with an agent, please confirm commission amount with them. Rates shown include commission, if Applicable.

2022 VS 2023 DENTAL RATES – PREVENTIVE PLAN (CLOSED TO NEW ENROLLMENT), if applicable

	Current	Renewal
Monthly Rate - Employer Pays 90% or More of Cost	\$11.72	\$12.45
	\$35.57	\$37.71
Monthly Rate - Employer Pays 50-89% Of Cost	\$12.76	\$13.54
	\$39.48	\$41.88

2022 VS 2023 DENTAL RATES – COMPREHENSIVE PLAN, if applicable

	Current	Renewal
Monthly Rate - Employer Pays 90% or More of Cost	\$40.16	\$42.60
	\$95.73	\$101.51
Monthly Rate - Employer Pays 50-89% Of Cost	\$44.43	\$47.14
	\$104.95	\$111.30

2023 LIFE RATES, if applicable

Basic Life/AD&D	\$.18/1,000	
Dependent Life	\$1.18	
Supplemental Life (Per Thousand)	<u>Age</u>	
	<35	\$.11
	35-39	\$.13
	40-44	\$.17
	45-49	\$.26
	50-54	\$.44
	55-59	\$.71
	60-64	\$.79
	65-69	\$1.49

Minnesota Public Employees Insurance Program (PEIP)

Advantage Health Plan 2023 - 2024 Benefits Schedule

Benefit Provision	Cost Level 1 – You Pay	Cost Level 2 – You Pay	Cost Level 3 – You Pay	Cost Level 4 – You Pay
A. Preventive Care Services <ul style="list-style-type: none"> • Routine medical exams, cancer screening • Child health preventive services, routine immunizations • Prenatal and postnatal care and exams • Adult immunizations • Routine eye and hearing exams 	Nothing	Nothing	Nothing	Nothing
B. Annual First Dollar Deductible * (single/family)	\$250 / 500	\$400 / 800	\$750 / 1,500	\$1,500 / 3,000
C. Office visits for Illness/Injury, for Outpatient Physical, Occupational or Speech Therapy, and Urgent Care <ul style="list-style-type: none"> • Outpatient visits in a physician's office • Chiropractic services • Outpatient mental health and chemical dependency • Urgent Care clinic visits (in & out of network) 	\$30 copay per visit annual deductible applies	\$35 copay per visit annual deductible applies	\$65 copay per visit annual deductible applies	\$85 copay per visit annual deductible applies
D. Network Convenience Clinics & Online Care	Nothing	Nothing	Nothing	Nothing
E. Emergency Care (in or out of network) <ul style="list-style-type: none"> • Emergency care received in a hospital emergency room 	\$100 copay not subject to deductible	\$125 copay not subject to deductible	\$150 copay not subject to deductible	\$350 copay not subject to deductible
F. Inpatient Hospital Copay	\$100 copay annual deductible applies	\$200 copay annual deductible applies	\$500 copay annual deductible applies	25% coinsurance annual deductible applies
G. Outpatient Surgery Copay	\$60 copay annual deductible applies	\$120 copay annual deductible applies	\$250 copay annual deductible applies	25% coinsurance annual deductible applies
H. Hospice and Skilled Nursing Facility	Nothing	Nothing	Nothing	Nothing
I. Prosthetics and Durable Medical Equipment	20% coinsurance	20% coinsurance	20% coinsurance	25% coinsurance annual deductible applies
J. Lab (including allergy shots), Pathology, and X-ray (not included as part of preventive care and not subject to office visit or facility copayments)	10% coinsurance annual deductible applies	10% coinsurance annual deductible applies	20% coinsurance annual deductible applies	25% coinsurance annual deductible applies
K. MRI/CT Scans	10% coinsurance annual deductible applies	15% coinsurance annual deductible applies	25% coinsurance annual deductible applies	30% coinsurance annual deductible applies
L. Other expenses not covered in A – K above, including but not limited to: <ul style="list-style-type: none"> • Ambulance • Home Health Care • Outpatient Hospital Services (non-surgical) <ul style="list-style-type: none"> • Radiation/chemotherapy • Dialysis • Day treatment for mental health and chemical dependency • Other diagnostic or treatment related outpatient services 	5% coinsurance annual deductible applies	5% coinsurance annual deductible applies	20% coinsurance annual deductible applies	25% coinsurance annual deductible applies
M. Prescription Drugs 30-day supply of Tier 1, Tier 2, or Tier 3 prescription drugs, including insulin; or a 3-cycle supply of oral contraceptives.	\$18 tier one \$30 tier two \$55 tier three	\$18 tier one \$30 tier two \$55 tier three	\$18 tier one \$30 tier two \$55 tier three	\$18 tier one \$30 tier two \$55 tier three
N. Plan Maximum Out-of-Pocket Expense for Prescription Drugs (single/family)	\$1,050 / 2,100	\$1,050 / 2,100	\$1,050 / 2,100	\$1,050 / 2,100
O. Plan Maximum Out-of-Pocket Expense (excluding prescription drugs) (single/family)	\$1,700 / 3,400	\$1,700 / 3,400	\$2,400 / 4,800	\$3,600 / 7,200

Emergency care or urgent care at a hospital emergency room or urgent care center out of the plan's service area or out of network is covered as described in sections C and E above.

This chart applies only to in-network coverage. Point of Service coverage is available only to members whose permanent residence is outside both the State of Minnesota and the Advantage Plan's service area. This category includes employees temporarily residing outside Minnesota on temporary assignment or paid leave (including sabbatical leaves) and college students. It is also available to dependent children and spouses permanently residing outside the service area. Members enrolled in this category pay a \$350 single or \$700 family deductible (separate and distinct from the deductibles listed in section B above) and 30% coinsurance that will apply to the out-of-pocket maximums described in section O above. Members pay the drug copayment described at section M above to the out-of-pocket maximum described at section N. This benefit must be requested.

The PEIP Advantage Plans offer a standard set of benefits regardless of the selected carrier. There are some differences in the way each carrier administers the benefits, including the transplant benefits, in the referral and diagnosis coding patterns of primary care clinics, and in the definition of Allowed Amount.

* This Plan uses an **embedded deductible**: If any family member reaches the individual deductible then the deductible is satisfied for that family member. If any combination of family members reaches the family deductible, then the deductible is satisfied for the entire family.

Minnesota Public Employees Insurance Program (PEIP) Advantage Health Plan 2023 - 2024 Benefits Schedule

Value Option

Benefit Provision	Cost Level 1 – You Pay	Cost Level 2 – You Pay	Cost Level 3 – You Pay	Cost Level 4 – You Pay
A. Preventive Care Services <ul style="list-style-type: none"> Routine medical exams, cancer screening Child health preventive services, routine immunizations Prenatal and postnatal care and exams Adult immunizations Routine eye and hearing exams 	Nothing	Nothing	Nothing	Nothing
B. Annual First Dollar Deductible * (single/family)	\$600 / 1,200	\$850 / 1,700	\$1,300 / 2,600	\$2,100 / 4,200
C. Office visits for Illness/Injury, for Outpatient Physical, Occupational or Speech Therapy, and Urgent Care <ul style="list-style-type: none"> Outpatient visits in a physician's office Chiropractic services Outpatient mental health and chemical dependency Urgent Care clinic visits (in or out of network) 	\$35 copay per visit annual deductible applies	\$40 copay per visit annual deductible applies	\$100 copay per visit annual deductible applies	\$125 copay per visit annual deductible applies
D. Network Convenience Clinics and Online Care	Nothing	Nothing	Nothing	Nothing
E. Emergency Care (in or out of network) <ul style="list-style-type: none"> Emergency care received in a hospital emergency room 	\$225 copay not subject to deductible	\$250 copay not subject to deductible	\$275 copay not subject to deductible	\$500 copay not subject to deductible
F. Inpatient Hospital Copay	\$150 copay annual deductible applies	\$325 copay annual deductible applies	\$750 copay annual deductible applies	30% coinsurance annual deductible applies
G. Outpatient Surgery Copay	\$100 copay annual deductible applies	\$175 copay annual deductible applies	\$350 copay annual deductible applies	35% coinsurance annual deductible applies
H. Hospice and Skilled Nursing Facility	Nothing	Nothing	Nothing	Nothing
I. Prosthetics and Durable Medical Equipment	20% coinsurance	20% coinsurance	25% coinsurance	35% coinsurance annual deductible applies
J. Lab (including allergy shots), Pathology, and X-ray (not included as part of preventive care and not subject to office visit or facility copayments)	10% coinsurance annual deductible applies	15% coinsurance annual deductible applies	25% coinsurance annual deductible applies	35% coinsurance annual deductible applies
K. MRI/CT Scans	10% coinsurance annual deductible applies	15% coinsurance annual deductible applies	25% coinsurance annual deductible applies	35% coinsurance annual deductible applies
L. Other expenses not covered in A – K above, including but not limited to: <ul style="list-style-type: none"> Ambulance Home Health Care Outpatient Hospital Services (non-surgical) <ul style="list-style-type: none"> Radiation/chemotherapy Dialysis Day treatment for mental health and chemical dependency Other diagnostic or treatment related outpatient services 	10% coinsurance annual deductible applies	10% coinsurance annual deductible applies	20% coinsurance annual deductible applies	35% coinsurance annual deductible applies
M. Prescription Drugs 30-day supply of Tier 1, Tier 2, or Tier 3 prescription drugs, including insulin; or a 3-cycle supply of oral contraceptives.	\$25 tier one \$45 tier two \$70 tier three	\$25 tier one \$45 tier two \$70 tier three	\$25 tier one \$45 tier two \$70 tier three	\$25 tier one \$45 tier two \$70 tier three
N. Plan Maximum Out-of-Pocket Expense for Prescription Drugs (single/family)	\$1,250 / 2,500	\$1,250 / 2,500	\$1,250 / 2,500	\$1,250 / 2,500
O. Plan Maximum Out-of-Pocket Expense (excluding prescription drugs) (single/family)	\$2,600 / 5,200	\$2,600 / 5,200	\$3,800 / 7,600	\$4,800 / 9,600

Emergency care or urgent care at a hospital emergency room or urgent care center out of the plan's service area or out of network is covered as described in sections C and E above.

This chart applies only to in-network coverage. Point of Service coverage is available only to members whose permanent residence is outside both the State of Minnesota and the Advantage Plan's service area. This category includes employees temporarily residing outside Minnesota on temporary assignment or paid leave [including sabbatical leaves] and college students. It is also available to dependent children and spouses permanently residing outside the service area. Members enrolled in this category pay a \$350 single or \$700 family deductible (separate and distinct from the deductibles listed in section B above) and 30% coinsurance that will apply to the out-of-pocket maximums described in section O above. Members pay the drug copayment described at section M above to the out-of-pocket maximum described at section N. This benefit must be requested.

The PEIP Advantage Plans offer a standard set of benefits regardless of the selected carrier. There are some differences in the way each carrier administers the benefits, including the transplant benefits, in the referral and diagnosis coding patterns of primary care clinics, and in the definition of Allowed Amount.

* This Plan uses an **embedded deductible**: If any family member reaches the individual deductible then the deductible is satisfied for that family member. If any combination of family members reaches the family deductible, then the deductible is satisfied for the entire family.

80% / 20%

09/22

PEIP Health Insurance Comparisons

2022 Rates	80/20	\$1,832.09 Employer Portion 458.02 Employee Portion
2023 Rates	80/20	2161.87 Employer Portion 540.47 Employee Portion
Value Option Rate	80/20	1935.3 Employer Portion 483.82 Employee Portion

City of Fifty Lakes Addendum A

(Adopted January 9, 2018)

To Qualify for Health, Dental, Vacation and Sick Benefits: In accordance with federal health care reform laws and regulations, the city shall offer health insurance benefits to eligible employees and their dependents that are exempt or work on average 36 or more hours per week (eligibility measured from May 1st through April 30th). Compliance with health care reform law part-time employees will be scheduled with business needs and in a manner that ensures positions retain part-time status as intended. (Employee hired prior to 2005 grandfathered with existing benefits at 32+hours)

Health Insurance: Employee and Dependent coverage based on average hours worked

- 36+hours and/or exempt employee- - - - - 70% paid by Employer
- and 50% paid by Employer for Dependents
- 40+ and/or Exempt (employees hired prior to 2013) - - - - - 80% paid by Employer

(Employee eligible for Medicare shall be considered at the same percentage rate.)

Dental Insurance: Employee and Dependent coverage

- 36 + hours and/or exempt- - - - -50% paid by Employer

* **Paid Sick Leave:** 1/2 day for each calendar month (based on average hours worked in a week) calculated quarterly

* **Vacation Leave:** (based on average hours worked in a week) calculated quarterly

- 1 year 1 week
- 2 years 2 weeks
- 5 years 3 weeks
- 12 years 4 weeks

* Employees hired prior to November 1998 receive: * 20 years 5 weeks

* A part time employee hired prior to 2000 and working less than 36 hours per week is eligible for paid vacation and sick leave but is required to be scheduled to work at least once per pay period to accrue paid sick leave and vacation leave.

Additional Programs:

- **Life Insurance:** PERA – Optional at expense to employee of \$16.00 per month
- **PERA:** **PERA:** Public Employee Retirement Association
All Employees exceeding annual compensation of \$5100

Employee: 6.5% Employer: 7.5%



Invoice

Member Name and Address
Fifty Lakes, City Of
PO Box 125
Fifty Lakes, MN 56448-0125

Invoice Date
05/02/2023

Agent
Weizenegger Engel Insurance
Po Box 328
Owatonna, MN 55060-0328
(218)829-3528

Account Number: 40000998
Account Type: Property/Casualty Coverage Premium
Current Balance: \$ 17,070.00
Minimum Due: \$ 250.00
Due Date: 06/01/2023

Summary of activity since last Billing Invoice	Date	Activity	Account Balance	Minimum Due
		Previous Invoice Balance	250.00	
		Payments Received	-00	
		Total of Transactions and Fees shown on reverse or attached	16,820.00	
See reverse side and attachments for additional information		Current Balance	\$ 17,070.00	\$ 250.00

Detach and return this Payment Coupon with your payment

Account Number 40000998	Invoice Date 05/02/2023	Due Date 06/01/2023	Current Balance \$ 17,070.00	Minimum Due 250.00
-----------------------------------	-----------------------------------	-------------------------------	--	------------------------------

Member Name Fifty Lakes,

BILLING INVOICE

Handwritten note on orange background:

- 2022 \$13,448
- 2021 \$14,356
- 2020 \$13,879

Amount Enclosed
\$ _____

Mail payment 7 days before Due Date to ensure timely receipt

of MN Cities Insurance Trust P&C
ley Risk Administrators Company
th Ninth Street, Suite 2700
c 581517
olis, MN 55458-1517



Invoice

Detail of activity since last Invoice		Transaction Amount	Minimum Due
Package 1003442-6 Agreement Period 07/01/2022 - 07/01/2023			
Agreement Previous Balance		\$ 250.00	
Agreement Ending Balance		\$ 250.00	\$ 250.00
Package 1003442-7 Agreement Period 07/01/2023 - 07/01/2024			
Agreement Previous Balance		\$ 0.00	
Renewal - PR 05/01/2023		\$ 16,820.00	
Agreement Ending Balance		\$ 16,820.00	\$ 0.00
Defense Cost Reimbursement 1003443-6 Agreement Period 07/01/2022 - 07/01/2023			
Agreement Previous Balance		\$ 0.00	
Agreement Ending Balance		\$ 0.00	\$ 0.00
Defense Cost Reimbursement 1003443-7 Agreement Period 07/01/2023 - 07/01/2024			
Agreement Previous Balance		\$ 0.00	
Agreement Ending Balance		\$ 0.00	\$ 0.00
Total Current Balance		\$ 17,070.00	
Total Minimum Due			\$ 250.00



Invoice

Thank you for choosing us as your Coverage carrier. The following information is to assist you in reviewing your Billing Invoice.

Billing Inquiries: CONTACT YOUR AGENT FOR QUESTIONS ON YOUR AGREEMENT OR CHANGES IN COVERAGE. For billing inquiries, please call 1-612-766-3000

BILLING PROCEDURES

New Agreements and renewals: If your Agreement is issued after the date that coverage began, your first Billing Invoice for the agreement may include more than one installment payment due.

Application of Payments and Cancellation: If you pay more than the Minimum Due, the extra payment will be applied to your next installment proportionately to all agreements on your account. For Accounts owned on agreements with the same Due Date, the payment will be applied proportionately to all agreements with the same Due Date.

Minimum Due is the amount to pay to avoid any agreements on your account from going into a late pay status which could cause cancellation of coverage. If you fail to pay the Minimum Due by the Due Date, a Direct Notice of Cancellation for Non Payment may be issued for one or more agreements on your account. If your account has more than one agreement and you pay less than the Minimum Due, your payment will be applied first to amounts owed on agreements with the oldest balance due.

If we receive a payment after the cancellation effective date and we elect not to reinstate your agreement, the payment will be applied toward any unpaid earned premium on your account before any remainder is refunded.

After an agreement is cancelled, we will bill you for any unpaid earned premium. If you do not pay, the matter may be referred to collections.

Audit Premium: Any Audit Premium owed will be included in both Current Balance and Minimum Due balance shown on the Billing Invoice. Payment of Audit Premium is due in full by the Due Date. If Audit Premium is owed, your payment may be applied first to Audit Premium owed and then to amounts owed on agreements with the earliest Due Date. If special arrangements are needed for repayment of audit premium you MUST contact the Billing Unit at the number shown above for consideration of any such arrangements.

Refunds: Any refund due will be mailed from our office within 15 days after the Invoice date.

Payment address: ALL PAYMENTS SHOULD BE SENT TO OUR PAYMENT PROCESSING CENTER ALONG WITH THE PAYMENT COUPON. The address change from below is printed on the back of the payment coupon. If needed it may also be sent along with your payment to the Payment Processing Center at:

222 South Ninth Street, Suite 2700 Minneapolis, MN 55402 . Please do not send any other correspondence to the payment processing center.

CHANGE OF ADDRESS AND/OR NAME
PLEASE FILL IN THE NAME, AGREEMENT NUMBER AND CHECK APPROPRIATE BOX

- Name Change Only
- Name and Address Change
- Address Change Only

Name: _____

Address: _____

Former Name: _____

Address: _____

Agreement Number: _____

City: _____ State _____ Zip Code: _____

PLEASE REFER ALL OTHER CHANGES TO YOUR AGENT. THANK YOU.

Fifty Lakes							
CMC 1003442-7							
Premium	\$16,820.00						
		Coverage		Actual Exposure	Limit	Deductible	Premium
Municipal Property							
		Total for Municipal Property					\$11,546.00
		Mobile Property					\$723.00
			1994 CATERPILLAR GRADER MC	307,320	1,000		\$100.00
			Unscheduled/Flat	339,704	1,000		\$623.00
			Crime	250,000	250		Included
			Bond	100,000	1,000		\$274.00
			First Party Cyber	250,000	250		\$971.00
			Petrofund	250,000			Included
		LOCATION 1 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - FIRE STN/COMM HALL/MAINT BL					
			Building	900,844	1,000		\$2,676.00
			Contents	140,239	1,000		\$509.00
		Total for LOCATION 1 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - FIRE STN/CO					
							\$3,185.00
		LOCATION 2 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - SAND STORAGE BUILDING					
			Building	9,755	1,000		\$30.00
		Total for LOCATION 2 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - SAND STORA					
							\$30.00
		LOCATION 3 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - LIQUOR STORE/CITY HALL					
			Building	974,249	1,000		\$3,859.00
			Contents	218,405	1,000		\$1,442.00
		Total for LOCATION 3 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - LIQUOR STO					
							\$5,301.00
		LOCATION 4 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - PICNIC SHELTER					
			Building	99,222	1,000		\$808.00
		Total for LOCATION 4 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - PICNIC SHEL					
							\$808.00

	LOCATION 5 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - POLE BUILDING						
		Building			68,884	1,000	\$212.00
	Total for LOCATION 5 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - POLE BUILDING						\$212.00
	LOCATION 6 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - ENCLOSED TRAILER						
		Building			3,735	1,000	\$12.00
		Contents			6,532	1,000	\$30.00
	Total for LOCATION 6 - 40447 TOWN HALL RD, Fifty Lakes, MN 56448 - ENCLOSED TRAILER						\$42.00
Auto							
		Liability			500,000/1,500,000	1,000	\$676.00
		Physical Damage				1,000	\$1,315.00
		Hired & Non-Owned			500,000/1,500,000		\$74.00
	Total for Auto						\$2,065.00
	VEHICLE 1 - 2004 FORD F550 4X4 TRUCK {0034}						
		Liability				1,000	\$48.00
		Physical Damage				1,000	\$153.00
	Total for VEHICLE 1 - 2004 FORD F550 4X4 TRUCK {0034}						\$201.00
	VEHICLE 2 - 2010 INT'L 4400 FIRE TRUCK {4357}						
		Liability				1,000	\$48.00
		Physical Damage				1,000	\$218.00
	Total for VEHICLE 2 - 2010 INT'L 4400 FIRE TRUCK {4357}						\$266.00
	VEHICLE 3 - 2004 FORD F5D FLAT B {7222}						
		Liability				1,000	\$48.00
		Physical Damage				1,000	\$138.00
	Total for VEHICLE 3 - 2004 FORD F5D FLAT B {7222}						\$186.00
	VEHICLE 4 - 2017 INTERNATIONAL 7000 7500 {3HAWNSUT3HL520750}						
		Liability				1,000	\$48.00

		Physical Damage			1,000	\$257.00	
		Total for VEHICLE 4 - 2017 INTERNATIONAL 7000 7500 {3HAWNSUT3HL520750}				\$305.00	
		VEHICLE 5 - 2018 INTL 7500 {0564}					
		Liability			1,000	\$314.00	
		Physical Damage			1,000	\$182.00	
		Total for VEHICLE 5 - 2018 INTL 7500 {0564}				\$496.00	
		VEHICLE 6 - 2008 GMC 3500 PU w/PLOW {0563}					
		Liability			1,000	\$122.00	
		Physical Damage			1,000	\$120.00	
		Total for VEHICLE 6 - 2008 GMC 3500 PU w/PLOW {0563}				\$242.00	
		VEHICLE 7 - 2020 FORD FIRE TRUCK {1FD0W5HT4LED52463}					
		Liability			1,000	\$48.00	
		Physical Damage			1,000	\$247.00	
		Total for VEHICLE 7 - 2020 FORD FIRE TRUCK {1FD0W5HT4LED52463}				\$295.00	
		Municipal Liability					
		Total for Municipal Liability				\$3,209.00	
		Employment		5	1000	\$1,066.00	
		Expenditures		1439616	1000	\$1,498.00	
		Land Use		228	1,000,000	1000	\$645.00