
CITY OF FIFTY LAKES
CITY COUNCIL MEETING AGENDA
March 12th 2024, 6:00 pm

❖ **Call to Order / Roll Call**

“The 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 chairperson then state your name and residence.”

❖ **Pledge of Allegiance**

❖ **Approval of Agenda:** (Additions/ Deletions require Council Action-Motion)

❖ **Open Forum**

❖ **Consent Agenda:** (One Motion to Approve all items in consent agenda)

- ❖ Minutes February 13, 2024
- ❖ Treasurer’s Report and Payment of bills \$Check # through #
- ❖ Fire and Rescue Minutes

❖ **New Business/ Critical Issues:**

- a. Jordan Larson, Crow Wing County Road Department

❖ **Committee Reports**

❖ Planning and Zoning – Gary Staples

- Staff Report

❖ Parks – Toni Buchite

- Apply for the Initiative Foundation Grant
- Grant Writer Services

❖ Fire & Rescue – Jill Radman

- Review and approve purchase request from Fire and Rescue Department
- Approval of Fire and Rescue Bylaw Amendments
- Approval to appoint B. Mileski to Fire and Rescue Department
- Approval to appoint D. Eng to Fire and Rescue Department

❖ Road Construction and Maintenance- Mark Bradley

- Approval to contract with Corbin Excavating for magnesium chloride
- Update on Northgate Lane resurfacing

❖ Liquor Store – Randy Zeigler

- Review P & L
- Staff Report
- Approval for Diana Buchite, Kim Tucheck and Randy Ziegler to attend MMBA Conference April 20th – 23rd 2024 in Alexandria
- Discuss the continuation of advertising on Channel 698

❖ Mayor’s Report – Toni Buchite

- Sourcewell Community Impact Funds/Application discussion
- Approval to continue to apply for Sourcewell Matching Funds
- Approval for North Star Fireworks Contract for Fifty Lakes Day
- Discuss insurance agent for League of Mn Cities insurance policies
- Request letter from Crow Wing County Historical Society

❖ Purchasing/Personnel – Toni Buchite

- Mileage policy

❖ **Unfinished Business**

❖ **Open Forum**

❖ **Adjourn**

MINUTES OF THE REGULAR MONTHLY MEETING
OF THE FIFTY LAKES CITY COUNCIL
February 13, 2024

The Regular Monthly Meeting of the Fifty Lakes City Council was held on Tuesday, February 13, 2024, at City Hall at 6:00 pm. The following officers were present: Mark Bradley; Acting Mayor (Toni Buchite, absent), Gary Staples, Randy Zeigler (Jill Radman absent) Council Members; Ann Raph, City Clerk; Jessica Istvanovich, Deputy Clerk; Justin Burslie, Planning and Zoning Administrator; Chad Wosmek, Maintenance Supervisor; Diana Buchite, Liquor Manager; Jesse Anderson, Assistant Fire Chief.

The Pledge of Allegiance was recited.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO ADD LAKES CENTRAL INSURANCE CONSIDERATION LETTER TO THE AGENDA UNDER MAYOR'S REPORT. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

Consent Agenda: Acting Mayor Bradley requested consideration of the consent agenda. Council reviewed: Council Meeting Minutes for Regular Meeting January 9, 2024; Treasurer's Report: Payment of bills in the amount of \$254,674.44 including Check No# 50443 through # 50551; Fire and Rescue Minutes; Resolution 2024-06 and 2024 -07 Fifty Lakes Fire Relief Donations; Renew CD's #1607, #2436 at First National Bank and #1601 at First Western Bank; Purchase 9-month \$10,000 CD from First National Bank with FLLIP funds.

MOTION MADE BY MR STAPLES AND SECONDED BY MR. ZEIGLER TO APPROVE THE CONSENT AGENDA AND RENEW CD #1607 (\$51,230.66) AT FIRST NATIONAL BANK AT A 5% APY FOR 9 MONTHS, MOVE CD #2436 (\$64,520.81) TO PINE RIVER STATE BANK AT A 5% APY FOR 13 MONTHS, RENEW CD #1601 (\$46132.49) AT FIRST WESTERN BANK AT A 4.9% FOR 12 MONTHS AND PURCHASE A \$10,000 CD FROM FIRST NATIONAL BANK AT A 5% APY FOR 9 MONTHS WITH FIFTY LAKES LAKE IMPROVEMENT PROGRAM FUNDS. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

New Business/ Critical Issues: Bob Stancer provided an update for the council on the emergency siren placements. One siren will be located off County Road 136. The second siren was proposed to go on top of a communications tower. The project has been delayed/postponed several times and we are unsure if/ when it will be constructed. Councilor Mark Bradley and Planning Commission Chairperson Bob Stancer have identified two sites on tax forfeited property as suitable locations. The City is requesting the county to consider granting a 10' X 10' easement on the subject property for the placement of the solar/battery powered siren on top of a 55' wood pole. Bradley and Stancer will attend the February 20th Crow Wing County Board of Commissioners meeting to provide a brief overview of the project and request.

The city held a public hearing to review and discuss the proposed park improvement plans regarding additional pickleball courts, a splash pad and upgrades to park grounds. The park committee updated the council on the progress of the matching grant opportunity from the DNR for up to \$350,000 which the city council previously agreed to match \$200,000 to include the splashpad, pickleball courts and additional playground equipment. The committee requests the City Council to make the final decisions on what to include in the DNR matching grant. The committee has produced the following costs:

ADA Sidewalks- \$10,000; Signage - \$640; Splash Pad - \$332,483; Well - \$39,587; Drinking Fountain - \$5,446; Sunshade - \$10,592; Pickle Ball Court- \$47,000; ADA Parking - \$2,500; GRAND TOTAL: \$448,518.00.

The committee has asked the council to consider using the \$200,000 matching money and add the balance of \$24,259 to match the total project amount of \$448,518 in the next two fiscal years OR keep the project at the \$400,000 mark and put a hold on portions of the project.

MOTION MADE BY MR. ZEIGLER AND SECONDED BY MR. STAPLES TO ADD THE BALANCE OF \$24,259.00 TO MATCH THE TOTAL PROJECT AMOUNT OF \$448,518.00. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

MOTION MADE BY MR. STAPLES AND SECONDED BY MR. BRADLEY TO ADOPT RESOLUTION 2024-05 TO ACCEPT LEGAL SPONSORSHIP FOR THE DNR GRANT. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

MOTION MADE BY MR. STAPLES AND SECONDED BY MR. ZEIGLER TO APPROVE THE GOLDEN EAGLE GOLF COURSE LIQUOR LICENSE REQUESTED BY BRADY AND ANGELA HATCHER. When

polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

Planning and Zoning: Mr. Burslie reported the planning commission held their regular meeting in January at which there were two public hearings. The planning commission is recommending approval of the following Ordinance Amendments:

Recommendation #1: Approve Ordinance Amendment 03-2023 to modify Section 2.06, "Right of Inspection" regarding inspection of property by city staff, mayor and city council members and planning commission/board of adjustment members, modify Section 4.03, "Land Use Tables" to include "recreational vehicle" and "transient food unit," modify Section 6.05, "Plat Design Standards," requiring and increasing park dedication fees for all new plats, modify Section 9.06, "Parking, Storage and Usage of Recreational Vehicles," regarding permitting and performance standards for storage, placement and usage of recreational vehicles, and adds Section 9.20, "Transient Food Unit," creating permitting requirements and performance standards for transient food units. Summary of Proposed changes:

- Park dedication fees: Increase Park dedication fee from 1% to 5%
- Recreational vehicles: The proposed ordinance allows one RV to be placed on a property for use/not in storage for up to three years with a permit. Longer-term placement requires an interim use permit and installation of a subsurface sewage treatment system and well.
- Mobile food units (Food trucks): The proposed ordinance allows food trucks to be temporarily placed on commercial properties with a permit.
- Right of Inspection: The proposed ordinance modification clarifies that city council and planning commission members may conduct onsite visits when their review is required (e.g variance, conditional use permit, etc.)

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO APPROVE ORDINANCE AMENDMENT 03-2023. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

Recommendation #2: Approve amendments to City of Fifty Lakes Short-Term Rental Licensing Ordinance (No. 02-2023) to be consistent with Crow Wing County's Short-Term Rental Licensing Ordinance. Summary of proposed changes:

- Revise section 2.1 to state that subsurface sewage treatment system requirements must follow county ordinance and state rule.
- Revise section 2.1 to add a definition for travel trailer.
- Delete section 3.3 requiring a license for each individual short-term rental unit on one parcel.
- Revise section 4.1 stating that no license will be issued if a property has three substantiated violations within the prior calendar year.
- Revise section 4.2 to clarify the requirement of a complete application for a license as well clarifying that the ordinance issues a license not a permit.
- Revise section 5.1 allowing holding tanks provided that certain performance standards are met.
- Revise section 5.2 clarifying what structures are prohibited as short-term rental units.
- Revise section 5.2 to clarify that 2 short term rental units are allowed per parcel.
- Add section to clarify the process through which the county will administer a short-term rental ordinance for a city.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO APPROVE ORDINANCE AMENDMENTS TO CITY OF FIFTY LAKES SHORT-TERM RENTAL LICENSING ORDINANCE NO. 02-2023. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

MOTION MADE BY MR. STAPLES AND SECONDED BY MR ZEIGLER TO APPROVE PUBLISHING THE NOTICE OF ORDINANCE AMENDMENTS: AMENDMENT 03-2023 AND AMEDMENT TO

ORDINANCE NO. 02-2023 IN THE CROSBY COURIOR. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

Parks: Council reviewed the 2024 City of Fifty Lakes Community Center and Pavilion rental fees. Discussion followed about the rental cost of the new Park Pavilion.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO ADD PARK PAVILION TO THE 2024 CITY OF FIFTY LAKES FEES AT A COST OF \$25.00 WITH A REFUNDABLE DEPOSIT OF \$25.00. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

Fire & Rescue: Jesse Anderson reported 2 medical calls for the month of January. The City of Fifty Lakes Fire and Rescue department were awarded an AED, four ditch bags and 4 oxygen tanks from Good Neighbors and Sourcewell grants. Acting Mayor Bradley and Clerk Ann Raph will attend the Fire Relief Association meeting on February 14th.

MOTION MADE BY MR. STAPLES AND SECONDED BY MR. BRADLEY TO APPOINT W. ANDERSON TO THE FIRE AND RESCUE DEPARTMENT. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

MOTION MADE BY MR. STAPLES AND SECONDED BY MR. BRADLEY TO APPOINT S. CASE TO THE FIRE AND RESCUE DEPARTMENT. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

Road Construction and Maintenance: Discussion held on the overlay of North Gate Lane and quote from Anderson Brothers. Mayor Allen from Manhattan Beach discussed with the council options of doing core samples before redoing the road. The council decided to table the discussion until further information is gathered. The council reviewed the LMC Cuyuna Range Regional Safety Group 2024 Safety Training Schedule for city employees.

MOTION MADE BY MR. STAPLES AND SECONDED BY MR. BRADLEY TO APPROVE ANY CITY EMPLOYEE ATTENDING THE LMC SATETY TRAINING EVENTS FOR 2024 CALENDAR YEAR AT HOURLY WAGE AND MILEAGE. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

Liquor Store: Liquor profit and loss report was reviewed with a loss for the month of January with a gross profit of 44.6%. Mr. Zeigler and D. Buchite reported the lack of snow and ice contributing strongly to the net profit loss of -39% for the month of January. D. Buchite is working on adding different events for the remainder of the winter, discounting clothing, and liquor inventory.

Mayor's Report: The Fifty Lakes Day committee requests the council to approve moving Fifty Lakes Day to the 3rd Saturday in June.

MOTION MADE BY MR. STAPLES AND SECONDED BY MR. ZEIGLER APPROVE MOVING FIFTY LAKES DAY TO THE THIRD SATURDAY IN JUNE (JUNE 15TH, 2024). When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

The fireworks display for Fifty Lakes Day will be approximately \$10,800 plus the additional insurance policy.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO APPROVE FIREWORKS OF \$10,800 PLUS ADDITIONAL INSURANCE FOR FIFTY LAKES DAY BE SPLIT 3 WAYS BETWEEN THE GENERAL FUND, LIQUOR FUND AND FIRE RELIEF ASSOCIATION DONATION. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

Presidential Primary Nominations Elections are to be held on March 5th, 2024. Polls are open from 7am to 8pm.

Purchasing/Personnel: Bob Stancer from FLOPA discussed with the council a pay increase for P. O'Conner, AIS Inspector and adding an additional AIS Inspector for the 2024 boating season.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO INCREASE P. O'CONNER, AIS INSPECTOR, TO \$22.00 PER HOUR. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

MOTION MADE BY MR. STAPLES AND SECONDED BY MR. ZEIGLER TO APPROVE ADVERTISING FOR AN ADDITIONAL AIS INSPECTOR. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried. Mayor Allen, Manhattan Beach, requested from the council approval for Manhattan Beach's Deputy Clerk to shadow Ms. Raph and observe the use of CTAS system.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO APPROVE SUPPORT FOR MANHATTAN BEACH DEPUTY CLERK. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

Ms. Raph would like to attend Sourcewell Conference in February and the MCFOA Conference in St. Cloud in March.

MOTION MADE BY MR. STAPLES AND SECONDED BY MR. BRADLEY TO APPROVE MS. RAPH TO ATTEND THE SOURCEWELL CONFERENCE, FEBRUARY 14TH IN STAPLES, AND THE MCFOA CONFERENCE IN ST. CLOUD MARCH 19TH - 22ND INCLUDING WAGE, MILAGE AND HOTEL. When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

City offices will be closed on Monday, February 19th for President's Day.

Unfinished Business: **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR STAPLES TO APPROVE THE ADDITIONAL COST TO THE COMMUNITY CENTER TV OF \$310.00.** When polled: Mr. Bradley, aye; Mr. Staples, aye; Mr. Zeigler, aye. (Ms. Buchite absent) (Ms. Radman absent) Motion carried.

Adjourn: **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO ADJOURN.** Meeting adjourned at 8:15 pm.

Jessica Istvanovich, Deputy Clerk

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
02/07/2024	Aramark Uniform Services	50552	Laundry	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-386-	\$ 304.78
	Total For Check	50552					\$ 304.78
02/07/2024	Blue Cross Blue Shield of Minnesota	50553	Vision Ins. Prem January	N	Administration	100-41401-101-	\$ 7.66
		50553				100-41401-131-	\$ 7.67
		50553			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 7.66
		50553				609-49750-131-	\$ 7.67
	Total For Check	50553					\$ 30.66
02/07/2024	Emily Ace Hardware	50554	Paint, drain cleaner,	N	General Government	100-41001-221-	\$ 106.26
		50554			Highways and Streets	201-43101-221-	\$ 50.29
		50554			Administration	225-41401-221-	\$ 25.26
		50554			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-221-	\$ 63.26
	Total For Check	50554					\$ 245.07
02/07/2024	Pequot Gull Lake Sanitation	50555	Trash Service	N	General Government	100-41001-384-	\$ 109.12
		50555			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-384-	\$ 202.67
	Total For Check	50555					\$ 311.79
02/09/2024	Cash	2620	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
	Total For Check	2620					\$ 4,000.00
02/13/2024	Aquarius Water Conditioning, Inc	50556	Rental	N	General Government	100-41001-415-	\$ 12.40
		50556			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 23.04
	Total For Check	50556					\$ 35.44
02/13/2024	NAPA-Crosslake	50557	Truck Parts	N	Highways and Streets	201-43101-221-	\$ 85.41
	Total For Check	50557					\$ 85.41
02/13/2024	Premier Auto Repair	50558	Tire on 1 Ton	N	Highways and Streets	201-43101-222-	\$ 308.22
	Total For Check	50558					\$ 308.22

Fund Name: All Funds

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02/13/2024	Reeds Country Market	50559	Tomatoes, Pop	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 52.25
		Total For Check	50559				\$ 52.25
02/13/2024	SCR	50560	Ice Machine Repairs	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-401-	\$ 1,205.11
		Total For Check	50560				\$ 1,205.11
02/13/2024	Ann Raph	50561	Cell Phone and Carpet Shampoo	N	General Government	100-41001-323-	\$ 35.00
		50561			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 22.09
		Total For Check	50561				\$ 57.09
02/13/2024	Diana Buchite	50562	Cell Phone Stipend	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-323-	\$ 35.00
		Total For Check	50562				\$ 35.00
02/13/2024	Kim Tucheck	50563	Cell Phone	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-323-	\$ 35.00
		Total For Check	50563				\$ 35.00
02/13/2024	Chad Wosmek	50564	Cell Phone -	N	Highways and Streets	201-43101-323-	\$ 35.00
		Total For Check	50564				\$ 35.00
02/13/2024	Greg Vukelich	50565	Cell Phone Stipend	N	Highways and Streets	201-43101-323-	\$ 35.00
		Total For Check	50565				\$ 35.00
02/13/2024	Jessica Istvanovich	50566	Cell Phone Stipend	N	General Government	100-41001-323-	\$ 35.00
		Total For Check	50566				\$ 35.00
02/15/2024	First National Bank	50567	Purchase of FLLIP CD	N	General Government	220-41001-800-	\$ 10,000.00
		Total For Check	50567				\$ 10,000.00
02/15/2024	Brainerd Lakes Chamber of Commerce	50568	Government Membership	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-342-	\$ 280.00
		Total For Check	50568				\$ 280.00
02/15/2024	Crow Wing County Landfill	50569	Roadside junk	N	Highways and Streets	201-43101-384-	\$ 31.00
		Total For Check	50569				\$ 31.00
02/15/2024	Crow Wing Power	50570	Electricity -	N	General Government	100-41001-381-	\$ 165.75
		50570			Highways and Streets	201-43101-381-	\$ 94.84
		50570			Fire Administration	225-42210-381-	\$ 94.84

Fund Name: All Funds

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		50570			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-381-	\$ 1,212.00
		Total For Check	50570				\$ 1,567.43
02/15/2024	Cuyuna Range Fire Chiefs Assoc.	50571	2024 Membership Dues	N	Fire Administration	225-42210-433-	\$ 300.00
		Total For Check	50571				\$ 300.00
02/15/2024	Forum Communications Company	50572	Notice of public hearing	N	Planning and Zoning	100-41910-351-	\$ 22.43
		Total For Check	50572				\$ 22.43
02/15/2024	Newman Signs Inc	50573	Majestic Road Replace stolen sign and additional posts	N	Highways and Streets	201-43101-580-	\$ 167.05
		Total For Check	50573				\$ 167.05
02/15/2024	PERA	PERA21524	Payroll Pd 2/15/2024	N	Administration	100-41401-101-	\$ 201.24
		PERA21524				100-41401-121-	\$ 232.20
		PERA21524			Acct Payroll Adjustment	100-41501-121-	\$ 0.01
		PERA21524			General Government Buildings and Plant	100-41940-101-	\$ 41.25
		PERA21524				100-41940-121-	\$ 47.59
		PERA21524			Highways and Streets	201-43101-101-	\$ 192.72
		PERA21524				201-43101-121-	\$ 222.37
		PERA21524			General Government Buildings and Plant	225-41940-101-	\$ 9.24
		PERA21524				225-41940-121-	\$ 10.66
		PERA21524			Administration	609-41401-101-	\$ 27.44
		PERA21524				609-41401-121-	\$ 31.66
		PERA21524			General Government Buildings and Plant	609-41940-101-	\$ 9.24
		PERA21524				609-41940-121-	\$ 10.66
		PERA21524			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 361.93
		PERA21524				609-49750-121-	\$ 417.61
		Total For Check	PERA21524				\$ 1,815.82
02/16/2024	Payroll Period Ending 02/15/2024	50574	Payroll Paid 02/16/2024	N	Fire Administration	225-42210-103-	\$ 184.70
		Total For Check	50574				\$ 184.70
02/16/2024	Payroll Period Ending 02/15/2024	50575	Payroll Paid 02/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 71.32
		Total For Check	50575				\$ 71.32

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
02/16/2024	Payroll Period Ending 02/15/2024	50576	Payroll Paid 02/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,573.79
	Total For Check	50576					\$ 1,573.79
02/16/2024	Payroll Period Ending 02/15/2024	50577	Payroll Paid 02/16/2024	N	Fire Administration	225-42210-103-	\$ 184.70
	Total For Check	50577					\$ 184.70
02/16/2024	Payroll Period Ending 02/15/2024	50578	Payroll Paid 02/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 188.10
	Total For Check	50578					\$ 188.10
02/16/2024	Payroll Period Ending 02/15/2024	50579	Payroll Paid 02/16/2024	N	Fire Administration	225-42210-103-	\$ 230.87
	Total For Check	50579					\$ 230.87
02/16/2024	Payroll Period Ending 02/15/2024	50580	Payroll Paid 02/16/2024	N	Administration	100-41401-101-	\$ 596.74
		50580				609-41401-101-	\$ 81.37
	Total For Check	50580					\$ 678.11
02/16/2024	Payroll Period Ending 02/15/2024	50581	Payroll Paid 02/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 597.01
	Total For Check	50581					\$ 597.01
02/16/2024	Payroll Period Ending 02/15/2024	50582	Payroll Paid 02/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 295.64
	Total For Check	50582					\$ 295.64
02/16/2024	Payroll Period Ending 02/15/2024	50583	Payroll Paid 02/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 60.40
	Total For Check	50583					\$ 60.40
02/16/2024	Payroll Period Ending 02/15/2024	50584	Payroll Paid 02/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 613.05
	Total For Check	50584					\$ 613.05
02/16/2024	Payroll Period Ending 02/15/2024	50585	Payroll Paid 02/16/2024	N	Administration	100-41401-101-	\$ 1,612.14
		50585				609-41401-101-	\$ 219.84
	Total For Check	50585					\$ 1,831.98
02/16/2024	Payroll Period Ending 02/15/2024	50586	Payroll Paid 02/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 231.47
	Total For Check	50586					\$ 231.47
02/16/2024	Payroll Period Ending 02/15/2024	50587	Payroll Paid 02/16/2024	N	Fire Administration	225-42210-103-	\$ 184.70

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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		50587					\$ 184.70
02/16/2024	Payroll Period Ending 02/15/2024	50588	Payroll Paid 02/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 751.32
Total For Check		50588					\$ 751.32
02/16/2024	Payroll Period Ending 02/15/2024	50589	Payroll Paid 02/16/2024	N	General Government Buildings and Plant	100-41940-101-	\$ 174.51
		50589			Highways and Streets	201-43101-101-	\$ 698.03
Total For Check		50589					\$ 872.54
02/16/2024	Payroll Period Ending 02/15/2024	50590	Payroll Paid 02/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 351.51
Total For Check		50590					\$ 351.51
02/16/2024	Payroll Period Ending 02/15/2024	50591	Payroll Paid 02/16/2024	N	General Government Buildings and Plant	100-41940-101-	\$ 304.00
		50591			Highways and Streets	201-43101-101-	\$ 1,520.00
		50591			General Government Buildings and Plant	225-41940-101-	\$ 101.33
		50591				609-41940-101-	\$ 101.33
Total For Check		50591					\$ 2,026.66
02/20/2024	Cash	2621	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 6,000.00
Total For Check		2621					\$ 6,000.00
02/20/2024	Merchant Services	CC13124	Credit Card Fees	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-307-	\$ 500.59
Total For Check		CC13124					\$ 500.59
02/20/2024	United States Treasury	FED21624	Federal Withholdings pay period ending 02/15/2024	N	Administration	100-41401-101-	\$ 342.73
		FED21624				100-41401-122-	\$ 175.70
		FED21624				100-41401-126-	\$ 41.09
		FED21624			Acct Payroll Adjustment	100-41501-101-	\$ 0.01
		FED21624				100-41501-122-	\$ 0.01
		FED21624				100-41501-126-	\$ 0.01
		FED21624			General Government Buildings and Plant	100-41940-101-	\$ 90.27
		FED21624				100-41940-122-	\$ 39.34
		FED21624				100-41940-126-	\$ 9.20
		FED21624			Highways and Streets	201-43101-101-	\$ 435.46

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
		FED21624				201-43101-122-	\$ 183.83
		FED21624				201-43101-126-	\$ 42.99
		FED21624			General Government Buildings and Plant	225-41940-101-	\$ 24.78
		FED21624				225-41940-122-	\$ 8.81
		FED21624				225-41940-126-	\$ 2.06
		FED21624			Fire Administration	225-42210-101-	\$ 65.03
		FED21624				225-42210-122-	\$ 52.70
		FED21624				225-42210-126-	\$ 12.33
		FED21624			Administration	609-41401-101-	\$ 46.72
		FED21624				609-41401-122-	\$ 23.95
		FED21624				609-41401-126-	\$ 5.60
		FED21624			General Government Buildings and Plant	609-41940-101-	\$ 24.78
		FED21624				609-41940-122-	\$ 8.81
		FED21624				609-41940-126-	\$ 2.06
		FED21624			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 751.03
		FED21624				609-49750-122-	\$ 374.99
		FED21624				609-49750-126-	\$ 87.69
		Total For Check	FED21624				\$ 2,851.98
02/20/2024	Minn Department of Revenue	STI1312023	Sales Tax	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-450-	\$ 2,737.00
		Total For Check	STI1312023				\$ 2,737.00
02/26/2024	Capital One Bank USA	50592	TV bracket, Costco Membership, TV Tools, Stamps Misc bar supplies	N	General Government	100-41001-322-	\$ 219.95
		50592				100-41001-570-	\$ 1,309.95
		50592			Planning and Zoning	100-41910-201-	\$ 9.64
		50592			Highways and Streets	201-43101-240-	\$ 220.77
		50592			General Government	204-41001-201-	\$ 11.11
		50592			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-201-	\$ 350.99
		50592				609-49750-211-	\$ 211.78
		50592				609-49750-257-	\$ 62.50
		50592				609-49750-433-	\$ 120.00
		Total For Check	50592				\$ 2,516.69
02/26/2024	First Western Bank & Trust	50593	Safety Deposit Box Rental	N	General Government	100-41001-433-	\$ 15.00
		Total For Check	50593				\$ 15.00

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
02/26/2024	NCPERS Group Life Ins	50594	Life Ins Prem March	N	Highways and Streets	201-43101-101-	\$ 16.00
		50594			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 16.00
		Total For Check	50594				\$ 32.00
02/26/2024	Granite City Jobbing	50595	Tobacco,Merch/Soda/Supplies	N	General Government	100-41001-211-	\$ 134.92
		50595			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-250-	\$ 183.90
		50595				609-49750-256-	\$ 1,051.41
		50595				609-49750-333-	\$ 30.00
		Total For Check	50595				\$ 1,400.23
02/26/2024	Paul Bunyan Ice	50596	Ice	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-257-	\$ 333.30
		Total For Check	50596				\$ 333.30
02/26/2024	Sourcewell	50597	PZ Services January 2023	N	Planning and Zoning	100-41910-310-	\$ 1,127.50
		Total For Check	50597				\$ 1,127.50
02/26/2024	The Office Shop	50598	Contract/Nameplate	N	General Government	100-41001-404-	\$ 268.61
		50598			Planning and Zoning	100-41910-201-	\$ 15.33
		Total For Check	50598				\$ 283.94
02/26/2024	Upper Lakes Foods	50599	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 145.82
		50599				609-49750-259-	\$ 910.03
		50599				609-49750-333-	\$ 7.95
		Total For Check	50599				\$ 1,063.80
02/29/2024	Payroll Period Ending 02/29/2024	50600	Payroll Paid 2/29/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,820.15
		Total For Check	50600				\$ 1,820.15
02/29/2024	Payroll Period Ending 02/29/2024	50601	Payroll Paid 2/29/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 98.20
		Total For Check	50601				\$ 98.20
02/29/2024	Payroll Period Ending 02/29/2024	50602	Payroll Paid 2/29/24	N	Administration	100-41401-101-	\$ 672.64
		50602				609-41401-101-	\$ 91.72
		Total For Check	50602				\$ 764.36

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
02/29/2024	Payroll Period Ending 02/29/2024	50603	Payroll Paid 2/29/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 51.83
	Total For Check	50603					\$ 51.83
02/29/2024	Payroll Period Ending 02/29/2024	50604	Payroll Paid 2/29/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 144.48
	Total For Check	50604					\$ 144.48
02/29/2024	Payroll Period Ending 02/29/2024	50605	Payroll Paid 2/29/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 98.29
	Total For Check	50605					\$ 98.29
02/29/2024	Payroll Period Ending 02/29/2024	50606	Payroll Paid 2/29/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 662.77
	Total For Check	50606					\$ 662.77
02/29/2024	Payroll Period Ending 02/29/2024	50607	Payroll Paid 2/29/24	N	Administration	100-41401-101-	\$ 1,702.57
		50607				609-41401-101-	\$ 232.17
	Total For Check	50607					\$ 1,934.74
02/29/2024	Payroll Period Ending 02/29/2024	50608	Payroll Paid 2/29/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 361.95
	Total For Check	50608					\$ 361.95
02/29/2024	Payroll Period Ending 02/29/2024	50609	Payroll Paid 2/29/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 783.91
	Total For Check	50609					\$ 783.91
02/29/2024	Payroll Period Ending 02/29/2024	50610	Payroll Paid 2/29/24	N	General Government Buildings and Plant	100-41940-101-	\$ 118.42
		50610			Highways and Streets	201-43101-101-	\$ 473.68
	Total For Check	50610					\$ 592.10
02/29/2024	Payroll Period Ending 02/29/2024	50611	Payroll Paid 2/29/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 357.56
	Total For Check	50611					\$ 357.56
02/29/2024	Payroll Period Ending 02/29/2024	50612	Payroll Paid 2/29/24	N	General Government	100-41001-103-	\$(0.01)
		50612			General Government Buildings and Plant	100-41940-101-	\$ 277.32
		50612			Highways and Streets	201-43101-101-	\$ 1,386.59

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
		50612			General Government Buildings and Plant	225-41940-101-	\$ 92.44
		50612				609-41940-101-	\$ 92.44
		Total For Check	50612				\$ 1,848.78
02/29/2024	Angenia Anderson	50613	Mileage EMR Training	N	Administration	225-41401-331-	\$ 80.40
		Total For Check	50613				\$ 80.40
02/29/2024	Bernicks Inc	50614	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 640.96
		Total For Check	50614				\$ 640.96
02/29/2024	Breakthru Beverage	50615	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 1,802.72
		50615				609-49750-333-	\$ 23.44
		Total For Check	50615				\$ 1,826.16
02/29/2024	C & L Distributing, Inc	50616	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 2,987.10
		Total For Check	50616				\$ 2,987.10
02/29/2024	Central McGowan, Inc - 139156	50617	Carbon Dioxide	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 109.52
		Total For Check	50617				\$ 109.52
02/29/2024	Clifton Larson Allen LLP	50618	2023 Audit December Invoice	N	General Government	100-41001-301-	\$ 9,355.50
		50618			Highways and Streets	201-43101-301-	\$ 779.63
		50618			Fire Administration	225-42210-301-	\$ 779.62
		50618			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-301-	\$ 4,677.75
		Total For Check	50618				\$ 15,592.50
02/29/2024	Crosslake Ace Hardware	50619	Supplies	N	Highways and Streets	201-43101-223-	\$ 61.99
		50619			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 24.99
		Total For Check	50619				\$ 86.98
02/29/2024	Crosby-Ironton Courier	50620	Public Hearing Notice, Budget Summary	N	General Government	100-41001-351-	\$ 185.00
		Total For Check	50620				\$ 185.00

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
02/29/2024	Dahlheimer Beverage	50621	Beer/Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 972.71
	Total For Check	50621					\$ 972.71
02/29/2024	Emily Ace Hardware	50622	Paint, drain cleaner,	N	General Government	100-41001-221-	\$ 47.02
		50622			Highways and Streets	201-43101-221-	\$ 50.44
		50622			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-221-	\$ 40.84
	Total For Check	50622					\$ 138.30
02/29/2024	Heggies Pizza	50623	Merchandise Resale	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 567.75
	Total For Check	50623					\$ 567.75
02/29/2024	Karen Stern	50624	Consulting Services February 2024	N	Administration	100-41401-308-	\$ 480.00
	Total For Check	50624					\$ 480.00
02/29/2024	NAPA-Crosslake	50625	Plow Truck	N	Highways and Streets	201-43101-221-	\$ 105.29
	Total For Check	50625					\$ 105.29
02/29/2024	Newman Signs Inc	50626	20 Orange Cones	N	Highways and Streets	201-43101-333-	\$ 75.90
		50626				201-43101-580-	\$ 397.60
	Total For Check	50626					\$ 473.50
02/29/2024	Premium Grant Writer	50627	February Invoice	N	Administration	100-41401-308-	\$ 1,935.00
	Total For Check	50627					\$ 1,935.00
02/29/2024	Reeds Country Market	50628	Chili, limes	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 95.21
	Total For Check	50628					\$ 95.21
02/29/2024	Southern Glazer's Wine & Spirits MN	50629	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 2,043.12
		50629				609-49750-333-	\$ 15.30
	Total For Check	50629					\$ 2,058.42
02/29/2024	Towmaster	50630	Computer Board	N	Highways and Streets	201-43101-333-	\$ 65.00
		50630				201-43101-580-	\$ 857.14
	Total For Check	50630					\$ 922.14
02/29/2024	Tremolo Communications	50631	Phone/Cable/Internet	N	General Government	100-41001-302-	\$ 238.00
		50631				100-41001-321-	\$ 186.13

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
		50631			Fire Administration	225-42210-321-	\$ 34.09
		50631			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-302-	\$ 322.48
		50631				609-49750-321-	\$ 174.76
		Total For Check	50631				\$ 955.46
02/29/2024	Upper Lakes Foods	50632	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 418.42
		50632				609-49750-259-	\$ 2,015.69
		50632				609-49750-333-	\$ 18.00
		Total For Check	50632				\$ 2,452.11
02/29/2024	Viking Coca Cola	50633	Soda	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-254-	\$ 653.70
		Total For Check	50633				\$ 653.70
02/29/2024	Xcel Energy	50634	Natural Gas -	N	General Government	100-41001-383-	\$ 141.56
		50634			Highways and Streets	201-43101-383-	\$ 217.12
		50634			Fire Administration	225-42210-383-	\$ 217.11
		50634			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-383-	\$ 262.90
		Total For Check	50634				\$ 838.69
02/29/2024	Merchant Services	CC22924	February CC Fees	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-307-	\$ 528.63
		Total For Check	CC22924				\$ 528.63
02/29/2024	United States Treasury	FED22924	Federal Withholdings pay period ending 02/29/2024	N	Administration	100-41401-101-	\$ 374.40
		FED22924				100-41401-122-	\$ 189.56
		FED22924				100-41401-126-	\$ 44.33
		FED22924			Acct Payroll Adjustment	100-41501-126-	\$ 0.01
		FED22924			General Government Buildings and Plant	100-41940-101-	\$ 77.65
		FED22924				100-41940-122-	\$ 32.64
		FED22924				100-41940-126-	\$ 7.63
		FED22924			Highways and Streets	201-43101-101-	\$ 377.66
		FED22924				201-43101-122-	\$ 154.61
		FED22924				201-43101-126-	\$ 36.16
		FED22924			General Government Buildings and Plant	225-41940-101-	\$ 22.34
		FED22924				225-41940-122-	\$ 8.01

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Date Range: 02/01/2024 To 02/29/2024

<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>
		FED22924				225-41940-126-	\$ 1.87
		FED22924			Administration	609-41401-101-	\$ 51.06
		FED22924				609-41401-122-	\$ 25.85
		FED22924				609-41401-126-	\$ 6.05
		FED22924			General Government Buildings and Plant	609-41940-101-	\$ 22.34
		FED22924				609-41940-122-	\$ 8.01
		FED22924				609-41940-126-	\$ 1.87
		FED22924			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 791.89
		FED22924				609-49750-122-	\$ 355.35
		FED22924				609-49750-126-	\$ 83.11
		Total For Check	FED22924				\$ 2,672.40
02/29/2024	Mn Lottery	LOTTO22924	Lottery Transactions	N	Lottery Transactions	617-41503-210-	\$ 1,199.10
		Total For Check	LOTTO22924				\$ 1,199.10
02/29/2024	MN Department of Revenue	MNW22924	Withholdings 2/29/24	N	Administration	100-41401-101-	\$ 166.13
		MNW22924			General Government Buildings and Plant	100-41940-101-	\$ 41.05
		MNW22924			Highways and Streets	201-43101-101-	\$ 200.39
		MNW22924			General Government Buildings and Plant	225-41940-101-	\$ 12.06
		MNW22924			Administration	609-41401-101-	\$ 22.66
		MNW22924			General Government Buildings and Plant	609-41940-101-	\$ 12.06
		MNW22924			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 389.99
		Total For Check	MNW22924				\$ 844.34
02/29/2024	PERA	PERA22924	Payroll Pd 2/29/2024	N	Administration	100-41401-101-	\$ 215.78
		PERA22924				100-41401-121-	\$ 248.98
		PERA22924			Acct Payroll Adjustment	100-41501-121-	\$ 0.01
		PERA22924			General Government Buildings and Plant	100-41940-101-	\$ 34.22
		PERA22924				100-41940-121-	\$ 39.49
		PERA22924			Highways and Streets	201-43101-101-	\$ 162.08
		PERA22924				201-43101-121-	\$ 187.02
		PERA22924			General Government Buildings and Plant	225-41940-101-	\$ 8.40
		PERA22924				225-41940-121-	\$ 9.69
		PERA22924			Administration	609-41401-101-	\$ 29.42

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<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		PERA22924				609-41401-121-	\$ 33.95
		PERA22924			General Government Buildings and Plant	609-41940-101-	\$ 8.40
		PERA22924				609-41940-121-	\$ 9.69
		PERA22924			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 348.55
		PERA22924				609-49750-121-	\$ 402.17
		Total For Check	PERA22924				\$ 1,737.85
Total For Selected Checks							\$ 101,442.79

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
02/05/2024	50 Lakes Bar & Bottle Shop	9544	Deposit 2-5-24	(02/05/2024) - LIQ	N	Sales	609-37810-	\$ 68.65
						Liquor	609-37811-	\$ 171.64
						Beer	609-37812-	\$ 429.63
						Wine	609-37813-	\$ 26.48
						Soft Drinks	609-37814-	\$ 18.50
						Other Merchandise	609-37815-	\$ 14.88
						Cigarettes and Tobacco	609-37816-	\$ 184.46
						Credit Card Fee	609-37819-	\$ 13.73
						Sales	609-37910-	\$ 526.59
						Liquor	609-37911-	\$ 2,292.06
						Beer	609-37912-	\$ 1,744.75
						Wine	609-37913-	\$ 112.85
						Soft Drinks	609-37914-	\$ 81.00
						Other Merchandise	609-37915-	\$ 113.59
						Clothing	609-37917-	\$ 240.00
						Food	609-37918-	\$ 1,504.25
						Credit Card Fee	609-37919-	\$ 81.22
						Cash Discounts - On-Sale	609-37930-	\$(92.55)
						Cash Shortage On Sale	609-37941-	\$(12.50)
								\$ 7,519.23
02/11/2024	50 Lakes Bar & Bottle Shop	9545	Deposit 2-12-24	(02/12/2024) - LIQ	N	Sales	609-37810-	\$ 91.42
						Liquor	609-37811-	\$ 326.76
						Beer	609-37812-	\$ 382.14
						Wine	609-37813-	\$ 88.43
						Soft Drinks	609-37814-	\$ 23.59
						Other Merchandise	609-37815-	\$ 16.65
						Cigarettes and Tobacco	609-37816-	\$ 316.21
						Credit Card Fee	609-37819-	\$ 29.72
						Sales	609-37910-	\$ 535.59
						Liquor	609-37911-	\$ 2,382.34
						Beer	609-37912-	\$ 1,784.06
						Wine	609-37913-	\$ 70.08
						Soft Drinks	609-37914-	\$ 100.50
						Other Merchandise	609-37915-	\$ 70.61
						Food	609-37918-	\$ 1,960.44

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
						Credit Card Fee	609-37919-	\$ 61.81
						Cash Discounts - On-Sale	609-37930-	\$(106.01)
						Cash Shortage On Sale	609-37941-	\$ 23.55
								\$ 8,157.89
02/15/2024	First National Bank	9546*	Purchase CD #8323 for FLLIP	(02/15/2024) - CD#8323	N	Sale of Investment	421-39990-	\$ 10,000.00
								\$ 10,000.00
02/18/2024	50 Lakes Bar & Bottle Shop	9547	Deposit 2-18-24	(02/18/2024) - LIQ	N	Sales	609-37810-	\$ 159.26
						Liquor	609-37811-	\$ 551.47
						Beer	609-37812-	\$ 775.84
						Wine	609-37813-	\$ 138.91
						Soft Drinks	609-37814-	\$ 65.00
						Other Merchandise	609-37815-	\$ 27.84
						Cigarettes and Tobacco	609-37816-	\$ 352.92
						Credit Card Fee	609-37819-	\$ 75.70
						Sales	609-37910-	\$ 607.68
						Liquor	609-37911-	\$ 2,633.92
						Beer	609-37912-	\$ 1,927.29
						Wine	609-37913-	\$ 200.67
						Soft Drinks	609-37914-	\$ 114.83
						Other Merchandise	609-37915-	\$ 138.15
						Clothing	609-37917-	\$ 248.97
						Food	609-37918-	\$ 1,837.26
						Credit Card Fee	609-37919-	\$ 38.20
						Vending Machine Revenues or Commissions	609-37920-	\$ 450.93
						Cash Discounts - On-Sale	609-37930-	\$(322.22)
						Cash Shortage On Sale	609-37941-	\$ 13.84
								\$ 10,036.46
02/22/2024	Sourcewell	9548	Consulting reimbursement Accounting/Grant Writing	(02/22/2024) - Reimburse	N	Other County Grants and Aids	100-33620-	\$ 1,762.50
								\$ 1,762.50
02/25/2024	50 Lakes Bar & Bottle Shop	9549	Deposit 2-25-24	(02/25/2024) - LIQ	N	Sales	609-37810-	\$ 111.15
						Liquor	609-37811-	\$ 454.97
						Beer	609-37812-	\$ 473.27

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
						Wine	609-37813-	\$ 63.86
						Soft Drinks	609-37814-	\$ 24.50
						Other Merchandise	609-37815-	\$ 7.34
						Cigarettes and Tobacco	609-37816-	\$ 445.92
						Credit Card Fee	609-37819-	\$ 42.34
						Sales	609-37910-	\$ 600.93
						Liquor	609-37911-	\$ 3,066.49
						Beer	609-37912-	\$ 1,751.57
						Wine	609-37913-	\$ 113.30
						Soft Drinks	609-37914-	\$ 88.88
						Other Merchandise	609-37915-	\$ 142.01
						Clothing	609-37917-	\$ 120.34
						Food	609-37918-	\$ 1,381.94
						Credit Card Fee	609-37919-	\$ 64.66
						Vending Machine Revenues or Commissions	609-37920-	\$(40.00)
						Cash Discounts - On-Sale	609-37930-	\$(182.50)
						Cash Shortage On Sale	609-37941-	\$(20.53)
								\$ 8,710.44
02/26/2024	B. Stancer, L. Musolf, Iverson	9550	Stamps	(02/26/2024) - STAMPS	N	Stamps	100-34003-	\$ 110.00
								\$ 110.00
02/26/2024	Anchor Point	9551	Golden Eagle Liquor License	(02/26/2024) - Liq Lic	N	Business License	100-32101-	\$ 1,200.00
								\$ 1,200.00
02/26/2024	G. Olson	9552	Permit	(02/26/2024) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 450.00
								\$ 450.00
02/26/2024	A. Stish	9553	Community Center Rental	(02/26/2024) - CC Use	N	Charges for Services	100-34001-	\$ 50.00
								\$ 50.00
02/26/2024	V Berger	9554	Permit	(02/26/2024) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 200.00
								\$ 200.00

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
02/26/2024	Catalis	9555	Website refund	(02/26/2024) - Refund	N	Charges for Services	100-34001-	\$ 333.90
								\$ 333.90
02/29/2024	50 Lakes Bar & Bottle Shop	9556	Deposit 2-29-24	(02/29/2024) - LIQ	N	Sales	609-37810-	\$ 60.31
						Liquor	609-37811-	\$ 339.38
						Beer	609-37812-	\$ 202.82
						Wine	609-37813-	\$ 9.99
						Soft Drinks	609-37814-	\$ 8.25
						Other Merchandise	609-37815-	\$ 22.16
						Cigarettes and Tobacco	609-37816-	\$ 181.97
						Credit Card Fee	609-37819-	\$ 12.72
						Sales	609-37910-	\$ 229.86
						Liquor	609-37911-	\$ 1,077.41
						Beer	609-37912-	\$ 604.04
						Wine	609-37913-	\$ 111.96
						Soft Drinks	609-37914-	\$ 58.50
						Other Merchandise	609-37915-	\$ 54.17
						Clothing	609-37917-	\$ 75.00
						Food	609-37918-	\$ 620.25
						Credit Card Fee	609-37919-	\$ 18.87
						Cash Discounts - On-Sale	609-37930-	\$(23.75)
						Cash Shortage On Sale	609-37941-	\$(1.17)
								\$ 3,662.74
02/29/2024	USPS	9557	VPO Rental	(02/29/2024) - VPO	N	VPO (Village Post Office) Contract	100-36225-	\$ 41.67
								\$ 41.67
02/29/2024	Pine River State Bank	9558	Interest Earnings	(02/29/2024) - INT	N	Interest Earning	100-36210-	\$ 57.41
								\$ 57.41
02/29/2024	Cardtronics	9559	CC Transactions	(02/29/2024) - CC	N	Vending Machine Revenues or Commissions	609-37920-	\$ 262.14
								\$ 262.14
02/29/2024	ATM Transactions	ATM22924	ATM receipts	(02/29/2024) - ATM	N	ATM Transactions	610-36221-	\$ 15,640.00
								\$ 15,640.00

Fund Name: All Funds

Date Range: 02/01/2024 To 02/29/2024

<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>
02/29/2024	Mn Lottery	LOTTO22924	Lottery Transactions	(02/29/2024) - Lottery	N Lottery Transactions	617-36222-	\$ 1,660.43
Total for Selected Receipts							\$ 1,660.43
							\$ 69,854.81

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

February 14, 2024

Location: Fire Hall

Start Time: 7:07PM End Time: 8:30PM

Meeting/Activity Type: Business Meeting

Present:

Jesse Anderson

Andy Hemphill

Keith Fitzpatrick

Dawn Fitzpatrick

Sandy Case

Bill Bright

Jacob Grecula

Becky Grecula

William Anderson

Gina Anderson

Tom Stober

Brandon Peterson

Mark Bradley

Cassie Sullivan

Ann Raph (city clerk)

The association reviewed and approved the gambling/expenses report as well as the bank balances for the month of January. The bylaws were presented and changes explained to all present members. Changes include the following; previous grammatical errors were corrected, removal of the 50/50 attendance rule for meetings and calls and increasing the pension amount to 2,500 per year of active service. The bylaws will be submitted to the city council for approval in March. The association approved a donation of 500 dollars for Cassie Sullivan to participate in the polar plunge. The association also approved 1,500 dollars for a gambling manager tablet and up to 1000 dollars for candy for the St. Patrick's Day parade.

Submitted by _____

Jesse Anderson

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

February 28, 2024

Location: Fire Hall

Start Time: 7:08PM End Time: 09:15PM

Meeting/Activity Type: Training Meeting

Meeting/Activity Description:

Present:

Jesse Anderson

Andy Hemphill

Jill Radman

Mark Bradley

Tom Stober

William Anderson

Gina Anderson

Sandy Case

Ed Shetka

The Department had a presentation from Northpoint on communications/radios and on vehicle accident scene safety.

Calls for February 2024: Fire Service: 2 Medical Service: 4

Submitted by _____

Jesse Anderson

COUNCIL REPORT
MARCH 12, 2024

The Planning Commission did not hold their regular meeting in February so there are no recommendations this month.

Zoning Department Updates:

- Councilor Staples and Justin Burslie met with Aaron Johnson, Director of Golf and Grounds, at Golden Eagle regarding 2023 environmental testing results and plans at the golf course for 2024. The test results were normal and consistent with results from previous years. The SSTS tank serving the clubhouse was determined to be non-compliant during an inspection for property transfer. The tank will be replaced this spring. There are no major changes planned for the course in 2024. They will be constructing a retaining wall and additional golf cart parking area near the clubhouse. A permit has been issued for the project.
- Councilor Bradley and Planning Commission Chairperson, Bob Stancer, met with the Crow Wing County Board at their Committee of the Whole meeting regarding a potential easement for a 55' tall pole with weather siren on tax forfeited property located adjacent to Kego Lake Road. The Board was open to the proposal and will potentially make a final decision on the proposal on March 12.

The 2024 permit list is enclosed.

I will not be in attendance of your upcoming city council meeting. If you have any questions or concerns, please feel free to contact me at (218) 895-4151 or justin.burslie@sourcewell-mn.gov.

2024 Land Use Permits

NUMBER	DATE RECD	DATE APPRVD	PROPERTY ADDRESS	LAST	FIRST	ZONE	PIN	DESCRIPTION	FEE
01-24	1/10/24	1/12/24	17472 N EAGLE LAKE RD	Gleason	John	SR	22130537	13' x 22' (286 sf) accessory structure (carport)	100
02-24	2/2/24	2/5/24	39855 Majestic Rd	Berger	Vanessa & Joe	SR	22320510	30' x 40' (1,200 sf) addition to accessory structure	200
03-24	2/12/24	2/16/24	40134 Red Fox Ln	Olson	Gregory & Shari	RR	22280648	Construct 2,816 sf single family dwelling	450
04-24	2/17/24	3/4/24	15634 County Road 1, Lot 40	Olds	Randy	WOC	22270507	Replace existing dwelling with 26.8' x 54' (1,447 sf) manufactured dwelling	350
05-24	3/4/24	3/4/24	16146 W Eagle Lake Rd	Hatcher	Brady	SR	22140507	Construct retaining wall < 4' height and parking areas consisting of class 2 granite and install 1.5" river all immediate vicinity of clubhouse	50

Fifty Lakes Fire and Rescue request for March 2024

Estimates have been submitted with these requests:

Air packs:

\$57,371.18

Updated cascade system:

\$13,373.78

General supplies for all apparatus:

\$10,016

Totaling:

\$80,760.96

Updated bylaws:

Removal of the "50/50" meetings and calls section

Grammatical errors were corrected

Increasing yearly pension amount to \$2,500



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

AIR PACK FILLING

Ship To: FIFTY LAKES FIRE DEPT. *SYSTEM*
40447 TOWN HALL RD.
FIFTY LAKES, MN 56448 *- UPDATE -*

Invoice To: CITY OF FIFTY LAKES
Po Box 125
Fifty Lakes MN 56448

Branch 16 - DELAFIELD, WI		
Date 01/09/2024	Time 13:33:08 (O)	Page 1
Account No FIFTY001	Phone No 2187633113	Est No 01 017336
Ship Via	Purchase Order QUOTE	
Tax ID No		
		Salesperson 350 / 349

ESTIMATE EXPIRY DATE: 02/08/2024

QUOTE - ORDER ACKNOWLEDGEMENT

Part#	Description	U	Qty	Price	Amount
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INSTALLATION OF BREATHING AIR COMPRESSOR, FILL STATION,
STORAGE CYLINDERS, AND ASSOCIATED HOSES.

DOES NOT INCLUDE ELECTRICAL WORK - THIS MUST BE PERFORMED
BY A LICENSED ELECTRICIAN

INCLUDES CONNECTION TO CUSTOMER SUPPLIED/INSTALLED FRESH
AIR INTAKE. MACQUEEN EMERGENCY WILL NOT PERFORM ANY
MODIFICATIONS TO YOUR BUILDING.

JUST REBUILDING THE HEADS

C-E3-7.5-A6-E1 ARCTIC 6000 PSI COMPRESSOR 7.5 HP SINGLE PHASE ENCLOSED COMPRESSOR	ARCTIC 6000 PSI		1	19261.25 <i>2,000-3,000</i>	19261.25
C-6000-UN 6000 PSI UN Storage Cylinder	UN CYL 6000 PSI		4	1807.37	7229.48
C-CLAMPS1-4 ARCTIC UNISTRUT & CLAMPS FOR 4 CYLINDERS	ARCTIC UNISTRUT		1	221.00	221.00
A-I1350 CGA-702 N&N W/JIC Elbow	ARCTIC CGA-702		4	61.55	246.20
A-H1000-0120 Hose 120"(10ft)7000 PSI w/ends	ARCTIC HOSE 120		1	116.50	116.50
A-H1000-0072 ARCTIC 7000 PSI HOSE, 72" W/ ENDS	ARCTIC HOSE 72"		4	77.65	310.60
FRT COMPRESSOR SETUP KIT	SHIP & HNDLING IN-SRVC & AIR		1 1	1200.00 1050.00	1200.00 1050.00
COMPRESSOR IN-SERVICE SETUP AND FIRST AIR SAMPLE - ELECTRICAL AND PLUMBING (FRESH AIR INTAKE) ARE THE RESPONSIBILITY OF THE OWNER (FILL STATION AND COMPRESSOR)					

Return/Exchange Policy

Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our Inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

Visit Us Online
www.MacQueenGroup.com



MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: FIFTY LAKES FIRE DEPT.
40447 TOWN HALL RD.
FIFTY LAKES, MN 56448

Invoice To: CITY OF FIFTY LAKES
Po Box 125
Fifty Lakes MN 56448

Branch 16 - DELAFIELD, WI		
Date 01/09/2024	Time 13:33:08 (O)	Page 2
Account No FIFTY001	Phone No 2187633113	Est No 01 017336
Ship Via	Purchase Order QUOTE	
Tax ID No		
		Salesperson 350 / 349

ESTIMATE EXPIRY DATE: 02/08/2024

QUOTE - ORDER ACKNOWLEDGEMENT

<u>Part#</u>	<u>Description</u>	<u>U</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
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Subtotal: 29635.03

Tax: .00

TOTAL: 29635.03

\$13,373.78

Authorization: _____

Return/Exchange Policy

Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our Inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

Visit Us Online
www.MacQueenGroup.com

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- AIR PACKS -

**MSA G1 4500PSIG SCBA
2024 QUOTE PREPARED FOR:
FIFTY LAKES FIRE DEPARTMENT**

QUANTITY:	DESCRIPTION:	UNIT PRICE:	TOTAL:
CARRIER HARNESS CONFIGURATION:			
6	MSA G1 GLOBAL SCBA FIRE SERVICE EDITION. 2018 NFPA COMPLIANT. 15 YEAR WARRANTY. ATO G1FS- 444MA2C0LAR 4- 4500 PSIG SYSTEM OPERATING PRESSURE 4 - CGA QUICK CONNECT REMOTE CONNECTION 4 -SERVICEABLE TUNNEL WITH CHEST STRAP M - *METAL CYLINDER BAND A - *ADJUSTABLE-HEIGHT SWIVELING LUMBAR PAD 2 - SOLID COVER REGULATOR, LEFT SHOULDER C - CONTINUOUS REGULATOR HOSE 0 - NO EMERGENCY BREATHING SUPPORT L - *LEFT CHEST VOICE AMP SPEAKER MODULE A - RIGHT SHOULDER PASS W/ STANDARD CONTROL MODULE R - *RECHARGEABLE BATTERY TYPE -(1) BATTERY INCLUDED W/ EVERY CARRIER PURCHASED ** FACE PIECE AND CYLINDER PURCHASED SEPARATELY BELOW.	\$7085.53	\$42,513.18
CARRIER HARNESS OPTION(S):			

SCBA CARRIER HARNESS OPTION(S) ONLY OFFERED BY MSA*

CYLINDER OPTION(S):			
6	MSA 10175708 G1- 4500 PSIG, 45 MIN CYLINDER ASSEMBLY, CGA QUICK CONNECT REMOTE CONNECTION LOW PROFILE SUPER LITE CYLINDER	\$1455.00	\$8730.00
6	MSA 10175708 G1-4500 PSI 45 MIN CYLINDER	FREE	FREE

FACE PIECE:			
12	MSA 10161810 G1 GLOBAL FACE PIECE FIRE SERVICE EDITION W/ INTERNAL HEADS UP DISPLAY (HUD). 2018 NFPA COMPLIANT. 15 YEAR WARRANTY. ATO G1FP- FM1M4C1 F - FIRE SERVICE EDITION (NFPA/NIOSH) M - MEDIUM SIZE FACE PIECE BLANK 1 - HYCAR RUBBER COMPOSITION M - MEDIUM NOSE CUP 4 - 4 PT ADJUSTABLE KEVLAR HEAD HARNESS C - HEAT RESISTANT CLOTH NECK STRAP 1 - FIXED "PUSH-TO-CONNECT" REGULATOR CONNECTION	\$430	\$5160.00

ADDITIONAL EQUIPMENT:			
1	MSA 10158385 KIT, 6-POSITION CHARGING STATION, G1 SCBA	\$968	\$968.00

INITIAL IN-SERVICE FLOW TESTING:			

TOTAL: \$ 57,371.18



MACQUEEN EMERGENCY

MINNESOTA ILLINOIS INDIANA MISSOURI NEBRASKA NORTH DAKOTA SOUTH DAKOTA

ALL MSA G1 SCBA UNITS	INITIAL QUANTITATIVE SCBA FLOW TESTING (WITH PRINTED REPORT) SHALL BE PROVIDED AT \$N/C FOR RECORDS. EACH SCBA UNIT WILL INCLUDE (1) INITIAL QUANTITATIVE SCBA FLOW TEST REPORT DELIVERED FROM THE FACTORY WITH EACH INDIVIDUAL UNIT.	\$N/C	\$N/C
TRAINING:			
ALL MEMBERS	IN-SERVICE SCBA TRAINING WILL BE PROVIDED BY A FACTORY TRAINED INSTRUCTOR IN A CLASSROOM SETTING DURING A TIME AGREED UPON BY THE FIRE DEPARTMENT. THIS INCLUDES A CUSTOMIZED POWER POINT PRESENTATION, AS WELL AS INDIVIDUAL HANDS-ON TRAINING UNTIL <u>EVERY MEMBER IS COMPETENT ON THE COMPLETE USE OF THE SCBA.</u> HANDS-ON TRAINING WILL INCLUDE, BUT IS NOT LIMITED TO: - EQUIPMENT FUNCTION AND OPERATION - DONNING AND DOFFING OF EQUIPMENT - CLEANING AND DECONTAMINATION OF EQUIPMENT - INSPECTION AND FUNCTIONAL TESTING OF EQUIPMENT - WARRANTY INFORMATION AND REPAIR/REPLACEMENT PROCEDURES A CUSTOMIZED POWER POINT FILE WILL BE PROVIDED TO THE DEPARTMENT FOR FUTURE REVIEW AS NEEDED AT \$N/C.	\$N/C	\$N/C
SERVICE PROVIDER INFORMATION:			
	MACQUEEN EMERGENCY GROUP HAS (2) FULL-TIME SERVICE STAFF MEMBERS AND (4) FULL-TIME SALES/ADMIN MEMBERS C.A.R.E CERTIFIED. THE SERVICE DEPARTMENT IS LOCATED CENTRALLY IN EAST BETHEL, MN. THERE IS ALSO A MOBILE MAINTENANCE UNIT THAT COVERS THE ENTIRE STATE OF MINNESOTA. ALL MAINTENANCE AND SERVICE WORK PROVIDED IS DONE EITHER ON LOCATION, OR IN THE SERVICE DEPARTMENT AT THE OFFICE. TURN-AROUND TIMES ARE DIRECTLY RELATED TO WARRANTY PART REPLACEMENT AVAILABILITY (TYPICALLY 24 TO 48 HOURS). IN THE EVENT A SCBA UNIT IS NOT ABLE TO BE REPAIRED WITHIN A REASONABLE AMOUNT OF TIME, A TEMPORARY LOANER SCBA WILL BE AVAILABLE FOR REPLACEMENT.		
FREIGHT AND DELIVERY		TBD	TBD
		PURCHASE TOTAL:	\$TBD
MACQUEEN EMERGENCY GROUP'S RETURN POLICY:			
*ALL RETURNS ARE SUBJECT TO MACQUEEN EMERGENCY GROUP'S RETURN POLICY - SPECIAL ORDER ITEMS CAN NOT BE CANCELLED OR RETURNED			

Date of Quotation: 01-04-2024
Quote Expires in: 30 Days/While supplies last

We appreciate the opportunity to earn your Business!

MacQueen Emergency Group
14607 Felton Court Suite 109, Apple Valley, MN 55092
Phone 952-683-1054

Fifty Lakes Firefighter Relief Association

BYLAWS OF THE FIFTY LAKES FIREFIGHTERS RELIEF ASSOCIATION

This instrument constitutes the Bylaws of the Fifty Lakes Firefighters' Relief Association adopted for the purpose of regulating and managing the internal affairs of the corporation and shall serve as the written pension plan for the relief association.

ARTICLE I NAME

Section 1. The name of the relief association shall be Fifty Lakes Firefighters' Relief Association.

Section 2. The Association is a defined-benefit lump-sum relief association subject to Minn. Stat. §§ 424A.015; 424A.02; and 424A.091 to 424A.094.1 All benefits provided by this Association derive from and are governed by Federal and State laws and these bylaws.

Section 3. The Association will keep, at a minimum, correct and complete copies of its articles of incorporation and bylaws, accounting records, records documenting Special Fund transactions, records necessary to determine benefits payable and paid to individual members and their beneficiaries, and minutes of each of its meetings that record the votes of actions taken. Unless a Records Retention Schedule is adopted and the Minnesota Historical Society has been notified or authority to destroy records is received from the Records Disposition Panel, relief association records may not be destroyed.

Section 4. The Association's fiscal year begins on January 1 of each calendar year and ends on December 31 of the same calendar year.²

Section 5. The Bi-Laws will be reviewed annually per MN state statute.

ARTICLE II PURPOSE

Section 1. The Purpose of the Fifty Lakes Firefighters' Relief Association is to provide retirement relief and other benefits to its members and dependents. The Fifty Lakes Firefighters' Relief Association is a governmental entity that receives and manages public money to provide retirement benefits for individuals providing the governmental services of firefighting, fire prevention, and emergency medical service. If the individual is a member of the Fifty Lakes Fire & Rescue Department, probationary or not, then the individual must be offered membership in the relief association.

¹ Minn. Stat. § 424A.002, subd. 2.

² Minn. Stat. § 424A.001, subd. 11.

ARTICLE III
GENERAL DEFINITIONS

Section 3.1. **Surviving spouse.** The spouse of a deceased member who was legally married to the member at the time of the member's death.

Section 3.2. **Fiduciary responsibility.** In the discharge of their respective duties, the officers and trustees shall be held to the standard of care enumerated in Minn.Stat. § 11A.09. In addition, the trustees must act in accordance with Minn.Stat. §356A. Each member of the board is a fiduciary and shall undertake all fiduciary activities in accordance with the section of care of §11A.09, and in a manner consistent with Minn.Stat. §356A. No trustee of the Fifty Lakes Firefighters' Relief Association shall cause the relief association to engage in a transaction if the fiduciary knows or should know that a transaction constitutes one of the following direct or indirect transactions:

- (1) sale or exchange or leasing of any real property between the relief association and a board member;
- (2) lending of money or other extension of credit between the relief association and aboard member or member of the relief association;
- (3) furnishing of goods, services, or facilities between the relief association and a board member; or
- (4) transfer to a board member or use by or for the benefit of a board member, or any assets of the relief association. Transfer of assets does not mean the payment of relief association benefits or administrative expenses permitted by law.

Section 3.3. **Board of Trustees.** The Board of Trustees of the Relief Association shall be as specified under Minn.Stat. §424A.04. There shall be three ex-officio members. The three ex-officio trustees shall be the mayor, the clerk, clerk-treasurer or finance director, and the chief of the municipal fire & rescue department.

Section 3.4. **Break in Service.** A minimum of three months, occurring consecutively (computation period) during which the participant does not complete the service or training hours necessary to remain in good standing with the fire & rescue department. Members shall not be given service credit for a year in which they have a break in service. A break in service does not include an approved leave of absence pursuant to these bylaws.

Section 3.5. **Year of Active Service.** For purposes of computing benefits or service pensions payable, a year of service shall be defined as a period of 12 full months of active in the Fifty Lakes Fire & Rescue Department. If a member's period of active service has not been continuous, parts of years may be added together to compute full years.

Section 3.6. Active Service. The active performance of fire suppression duties, fire prevention duties, the supervision of fire suppression duties, or the supervision of fire prevention duties. The active performance or supervise emergency medical duties . "Separate from active service" means that a firefighter permanently ceases to perform fire suppression duties with a particular volunteer fire department, permanently ceases to perform fire prevention duties, permanently ceases to supervise fire suppression duties, and permanently ceases to supervise fire prevention duties.

Section 3.7. Leave of Absence: If the board has approved a leave of absence for the member, the treasurer shall prorate monthly, that year of service and pay the member accordingly. All leaves of absence of more than six months occurring during a year, except such as are granted to a member because of the member's disability due to sickness or accident, shall be excluded in computing the period of service. Any member returning from a leave of absence beyond six months must remain in active service equal in time to the leave of absence in order to qualify for any pension increases having occurred during the leave time. If this requirement is not met prior to the individual's resignation, the retirement benefits will revert to those in effect at such time the leave of absence began.

Section 3.8. Trustees: The individuals designated as such by Minn.Stat. §424A.04 and by virtue of elected office, those that qualify as an ex-officio trustee.

Section 3.09. Firefighter/Emergency Medical Responder (EMR). A person who either:

(1) was a member of the applicable fire department and a member of the relief association on July 1, 2006; or

(2) became a member of the applicable fire department and is eligible for membership in the applicable relief association after June 30, 2006, and

(i) is engaged in providing emergency response services or delivering fire education or prevention services as a member of the municipal fire department;

(ii) is trained in or is qualified to provide fire suppression duties or to provide fire prevention duties; and

(iii) meets any other minimum firefighter and service standards established by the fire department or specified in the articles of incorporation or bylaws of the relief association.

ARTICLE IV MEMBERSHIP

Section 4.1. All active members of the Fifty Lakes Fire & Rescue Department except members of the Public Employee Retirement Association (PERA) police and fire fund who are eligible for

regular salary or overtime salary during volunteer activity are eligible for membership in the Fifty Lakes Firefighters' Relief Association. Application for membership shall be made in writing on a form supplied by the Secretary of the Relief Association.

Section 4.2. Members of this association shall be classified into three categories: Active, Deferred, and Disabled. (A) Active members are those that have not been suspended or expelled from this association; (B) deferred members shall be those former members who have retired from the Fifty Lakes Fire & Rescue Department and who have had an active period or periods of service in the Fifty Lakes Fire & Rescue Department for five years, but who have not reached the age of 50 years; and (C) disabled members are those former members that have been permanently disabled due to injury or sickness while an active member and are no longer in active service with the Fifty Lakes Fire & Rescue Department.

Section 4.3. Each member shall be entitled to one vote on any matter voted upon by the membership. Voting by proxy is not permitted. All votes, unless specified prior to the vote, shall be conducted by a voice vote. If a majority cannot be determined by voice vote, the Officer in charge of the vote shall ask for a show of hands.

Section 4.4. Any member may be expelled from this relief association for cause by a two-thirds (2/3) vote of all members present at a regular or special meeting of the general Membership. Cause for expulsion includes but is not limited to, failure to account for money belonging to the association or feigning illness or injury for the purpose of defrauding the association. The member shall have the right to a hearing before a quorum of the Board of Trustees. Written notice via registered mail will be sent to the individual at least 15 days prior to the hearing.

Section 4.5. No credit for active membership in the association shall accrue for any month or year to which credit in the PERA police and fire fund is earned on services provided to the fire & rescue department or professional firefighter salary or overtime salary is earned for service.

ARTICLE V DUES

Section 5.1. As of the time of drafting these Bylaws, there are no annual or initial dues required for membership.

Section 5.2. In the event it becomes prudent to require payment of dues by members, the Board of Directors hereby shall have authority to fix the amount of dues, payable as follows: Each member of the association shall pay annual dues of \$_____, payable on or before the date of the annual meeting of each year. New members shall pay upon entry into the association. The dues shall be placed in the General Fund. Any member of the association who fails to pay the dues, if any, within 30 days of the time when such payment is due, stands suspended from membership and forfeits all rights and benefits thereunder by such nonpayment without any action by the association, or any officer thereof. Upon payment, the member will be restored to full membership, rights and privileges.

ARTICLE VI
MEETINGS

Section 6.1. The annual meeting of the Association shall be held no later than February 15 of each year. The place of the meeting shall be designated and may be changed from time to time by the Board of Trustees. Written notice of the annual meeting shall be given to all members at least five (5) days in advance but no more than sixty (60) days before the meeting.

Section 6.2. 40 % percentage of the members of the Association will constitute a quorum for the transaction of business at the annual or any special meeting of the Association

Section 6.3. At the annual and regular meetings, the order of business shall be as follows:

- (A) Call to Order
- (B) Roll Call
- (C) Reading of Minutes and Minutes of Board of Trustees meetings, if any Secretary's Report and Propositions for membership
- (D) Treasurer's Report
- (E) Committee Report
- (F) Unfinished Business and (Annual Meeting) Election of Officers or Trustees New Business
- (G) Adjournment

Section 6.4. Special meetings of the members may be called at any time upon the written order of the President and one other member of the Board of Trustees or 40% of the members of the association. The Secretary shall give written notice to each member of the Board of Trustees and each member of the Association entitled to vote, of the time, place and purpose of such meeting at least ten (10) days in advance.

Section 6.5. Semi-annual meetings of the Board of Trustees shall be held at the registered office of the Association in the City of Fifty Lakes unless noticed for another place within the state as designated by the Board. The Secretary shall give written notice to each member of the Board of Trustees of the time, place and purpose of such meeting at least ten (10) days in advance.

Section 6.6. Subject to waiver, a notice of every special meeting shall be sent or delivered by the Secretary to each trustee including ex-officio trustees, at least 5, but not more than 30 days, before the meeting, excluding the date of the meeting. Such notice shall set forth the date, time, place, and incase of a special meeting, the purpose.

Section 6.7. All reports and resolutions shall be submitted in writing and no report shall be accepted unless it is the report of a majority of a committee, provided, however, that a minority shall be permitted to present its views in writing.

ARTICLE VII
OFFICERS AND TRUSTEES

Section 7.1. The Board of Trustees shall consist of six (6) members elected by the membership and three (3) ex-officio members consisting of the Fire & Rescue Department Chief, the Mayor and the Clerk, Clerk-treasurer or City Finance Director.

Section 7.2. Elections shall be held annually. At the first election at the beginning of the creation of the Association, two general trustees were elected for terms of one year; the President and Treasurer were elected for terms of two years; and the Vice President and the Secretary were elected for terms of three years. Thereafter, as their respective terms of office expire, two officers or general trustees shall be elected for three-year terms at each annual meeting.

Section 7.3. It shall be the duty of the President to attend and preside at all meetings of the Association and the Board of Trustees. He or she shall enforce the due observance of Minnesota State Statutes, the Articles of Incorporation and the Bylaws and see that the Officers properly perform the duties assigned to them. He or she shall sign all checks issued by the Treasurer and all other papers requiring his or her signature. He or she shall be a member of all committees and shall exercise careful supervision over the affairs of the association. He or she shall have other duties as assigned from time to time by the Board of Trustees. H/she shall receive such salary as may be fixed from time to time by the Board of trustees, subject to approval by the Association, and payable from the Special Fund of the Association.

Section 7.4. It shall be the duty of the Vice President to perform the duties of the President in his or her absence. In the absence of both the President and the Vice President it shall be the duty of the Association to elect a President *pro tem*, who shall perform the duties incident to the office. The Vice President shall have other duties as assigned from time to time by the Board of Trustees.

Section 7.5. – **SECRETARY.** The Secretary will keep and post a true and accurate record of the proceedings of all meetings of the Association and of the Board. The Secretary will keep a correct record of all amendments, alterations, and additions to the bylaws in a book separate from the minute books of the Association. The Secretary will prepare all paperwork and obtain signatures required for benefits due. The Secretary will keep an account book in which to enter all money transactions of the Association, including the dates and amounts of all receipts and the source from which derived and the dates and the amounts of all expenditures with the payee and the object. The Secretary will keep individual files and a roll of membership, with the date of joining, resignation, discharge, retirement, dues, and service pensions and ancillary benefits paid. The books of the Secretary will always be open to the Board. The Secretary will prepare and process all correspondence as needed. The Secretary will, jointly with the Treasurer, prepare and

file all reports, and statements required by law, including reports to be filed with the Office of the State Auditor (OSA). The Secretary will perform other duties as prescribed by the Board.

Section 7.6 TREASURER. The Treasurer will, together with the Secretary, keep accurate financial records of the Association. The Treasurer will receive all monies belonging to the Association and deposit them in the name of and to the credit of the Association in the banks and depositories designated by the Board. The Treasurer will disburse funds and issue checks and drafts in the name of the Association as ordered by the Board. The Treasurer will keep separate and distinct accounts of the Special Fund and the General Fund, if applicable, and will prepare and present to the Board a full and detailed statement of the assets and liabilities of each fund separately, prior to the annual meeting of the Association, and upon requests of the Board.

The Treasurer will deliver to the Treasurer's successor in office, or to any committee appointed by the Board to receive the same, all monies, books, papers, etc., pertaining to the Treasurer's term in office immediately upon the expiration of the Treasurer's term in office. The Treasurer will, prior to entering upon the duties of the Treasurer's office, give a bond in an amount equal to at least ten percent of the assets of the Association; however, the amount of the bond need not exceed \$500,000.³ Jointly with the Secretary, the Treasurer will prepare and file all reports and statements required by law, including reports to be filed with the Office of the State Auditor. The Treasurer will perform other duties as prescribed by the Board.

Section 7.7. Two Board Members shall be elected for three (3) year terms at each annual meeting of the Association. A vacancy on the Board may be filled by the remaining Board members at any regular or special Board meeting but the Board members so selected shall hold office only until the next special or annual meeting of the Association membership when the successor shall be elected by the membership. The terms of the elected trustees shall be staggered.

Section 7.8. As compensation for services to the Association by the President, Secretary and Treasurer, the membership may at the Annual Association meeting authorize payment of an aggregate salary expense payable from the Special Fund to these officers. The Board shall apportion that aggregate authorized amount to reflect the services respectively rendered by those officers during the prior year. All other Board members can receive a nominal fixed payment

³ Minn. Stat. § 69.051, subd. 2.

from the General Fund for each Board meeting attended. The amount shall be recommended by the Board to the membership and approved by the membership at their Annual Association meeting. Administrative expenses incurred by the Board members in fulfilling their administrative responsibilities shall be paid from the Special Fund.

Section 7.9. It shall be the duty of the Board of Trustees to prepare modes and plans for the safe and profitable investment of the unappropriated funds of the Association and whenever investments are made, to investigate and pass upon the securities offered and to attend to the drawing and execution of necessary papers. The Board shall order an audit of the books and accounts of the Secretary and the Treasurer annually, according to law, and shall submit a written report of the condition of the Association to the members at the annual meeting. The investment of the funds of the Association shall be in the exclusive control of the Board of Trustees, in conformance with state statutes, the bylaws, and the investment policy attached hereto. The Board of Trustees shall meet with the Investment Committee. The members of the Board shall act as Trustees with a fiduciary obligation to the State of Minnesota, to the City of Fifty Lakes and the members of the Association. The Trustees shall participate in continuing education to keep abreast of their fiduciary responsibilities. The Trustees shall develop a plan for continuing education of the Trustees.

Section 7.10. There shall be an Aid Committee, composed of the Vice President and two members of the Association, who may or may not be members of the Board of Trustees, appointed by the President. The Vice President shall be the chairman of this committee. The duty of the committee shall be to make provisions for assistance to be rendered to each sick or disabled member, and to the survivors of any deceased member.

ARTICLE VIII ELECTIONS

Section 8.1. At any annual meeting of the Board of Trustees, the board shall elect from their number, excluding ex Officio Trustees, a President, Vice President, Secretary and Treasurer. These officers shall hold office until the next annual meeting.

ARTICLE IX INVESTMENTS

Section 9.1. Trustees shall discharge their duties in good faith and with that diligence and care which an ordinarily prudent person would exercise under similar circumstances.

Section 9.2. The Board of Trustees shall investigate and prepare for the safe and profitable investment of Association funds in conformance with State Statutes, the bylaws and the investment policy attached hereto.

Section 9.3. The Board of Trustees may designate two or more association members to sit on an investment committee. The treasurer, the president and an ex-officio member shall sit on the

committee. The investment committee shall investigate and make recommendations to the Board of suitable investments for Association funds among those permitted by Statute, the bylaws and the investment policy attached hereto.

ARTICLE X FUNDS

Section 10.1. All moneys received from the Association shall be kept in two separate funds. Disbursements from the funds shall be in accordance with Minnesota Statutes and Rules and the bylaws of the Fifty Lakes Firefighters' Relief Association.

Section 10.2. The funds received by this Association from dues, donations, fine, initiation fees and entertainments shall be kept in the General Fund and may be disbursed upon a majority vote of the Board of Trustees for any purpose reasonably suited to promote the welfare of the Association and its members.

Section 10.3. All funds received by this Association which qualify as state aid received pursuant to law, all taxes levied by or other revenues received from the city pursuant to law providing for municipal support for the relief association, any moneys or property donated, given, granted or devised including fundraiser proceeds, by any person that is specified for the use for the support of the special fund and any interest earned on the assets of the special fund shall be kept in a fund known as the Special Fund. Any tax sources and other money which may be directly donated or transferred to said fund, shall be kept in a separate account on the books of the Treasurer known as the Special Fund and shall be disbursed only for the following purposes:

1. Payment of members' service pension benefits in accordance with these bylaws;
2. Payment of ancillary benefits in accordance with these bylaws;
3. Administrative expenses as limited by Minn.Stat. §69.80; and
4. Payment of dues to belong to membership associations.

All other expenses of the Association shall be paid out of the General Fund.

Section 10.4. Deposits. All money belonging to this association shall be deposited to the credit of the association in such banks, trust companies, or other depositories as the Board of Trustees may designate. Board of Trustees shall make deposits in conformance with State Statutes, the bylaws and the investment policy.

Section 10.5. No disbursement of the funds of this association shall be made except by checks drawn by the treasurer and countersigned by the president or vice-president. Except when issued for salaries, pensions and other fixed charges, the exact amount of which has previously been

determined by the Board of Trustees or the members, no check shall be issued until the claim to which it relates has been approved by the Board of Trustees.

ARTICLE XI BENEFITS

Section 11.1. Upon request of a retired member, who has at least 20 years of active service, and approval of the Board of Trustees, the said service pension may be paid in a lump sum which shall be computed on the basis of \$2,500.00 per year of active service of said member in the Fifty Lakes Fire & Rescue Department. Said lump sum payment shall be in lieu of all rights to a further service pension, or survivor's pension.

Section 11.2. To be eligible to receive a service pension a member must meet all the following requirements:

- (i) Be at least 50 years of age;
- (ii) Have retired from the Fire & Rescue Department of the municipality;
- (iii) Have completed at least 5 years of active service with such department before retirement; and
- (iv) Have been a member of the Association in good standing at least 5 years prior to such retirement.

Section 11.3. All applications for pensions or deferred pension status shall be submitted to the Board of Trustees at a regular or special meeting of the board. An application form will be provided by the Secretary of the Association containing the following information:

- (A) Age of the applicant
- (B) Length of service the applicant has been a member of the association
- (C) Such other information as the Board of Trustees may require by including lawful requests for information or questions on an application form for benefits which has been adopted by the Board of Trustees.

Application for benefits shall be made by or on behalf of the applicant within 90 days prior to the date that the pension commences, and no pension benefits shall be paid for a period covering more than 90 days before the application is made.

Section 11.4. It shall be the duty of the board to approve applications for service pensions if the applicant meets all the eligibility requirements set forth in these bylaws. It shall also be the duty of the board not to approve the application if any of the eligibility requirements are not met. If an application is not approved, the board shall return the application to the applicant with 30 days, noting thereon, with particularity, which requirements the applicant does not meet. Thereafter, the applicant shall be furnished with the opportunity to be heard by the full board, within the next 30 days, on the question of whether the applicant meets all the eligibility requirements. When the application is approved, the service pension shall be paid as a service pension to such applicant.

Section 11.5. Any firefighter who has ceased to perform or supervise fire suppression and fire prevention duties, or medical duties for at least 60 days, including former members who have

received payment of a service pension or disability benefit, will be eligible to resume active membership in the Association should the firefighter resume active firefighting duties with the Fire Department.

If the firefighter has previously received payment of a service pension or disability benefit, the firefighter may be eligible for a second pension or benefit for the resumption period of service if the firefighter meets the vesting requirements defined in these bylaws based on the resumption years of service. No firefighter may be paid a service pension twice for the same period of service.

If the firefighter has not received payment of a service pension or disability benefit, the firefighter must complete at least two years of active service with the Fire Department upon a resumption of active service. If the firefighter completes the minimum period of resumption service specified in this Section prior to a subsequent cessation of firefighting duties, the firefighter will receive a service pension (if vested) for all years of active service (and months, if applicable) calculated at the benefit level in effect on the date of the firefighter's final cessation of duties. If the firefighter does not complete the minimum period of resumption service specified in this Section prior to a subsequent cessation of duties, the firefighter will receive a service pension (if vested) for all years of active service (and months, if applicable) calculated at the benefit level in effect at the time of the firefighter's final cessation of duties.

A firefighter who has been granted an approved leave of absence not exceeding one year by the Fire Department or by the Association is exempt from the minimum period of resumption service requirement under this Article.

A person who has a break in service not exceeding one year but who has not been granted an approved leave of absence and who has not received a service pension or disability benefit from the Association is exempt from the minimum period of resumption service requirement under this Article.

Section 11.6 A supplemental benefit will be paid out of the Special Fund to individuals who receive a lump-sum distribution of a service pension. The amount of the supplemental benefit to be paid is ten percent of the regular pre-tax lump-sum distribution, excluding any interest that may have been credited during the period of deferral, but not to exceed \$1,000.

ARTICLE XII OPTIONAL FORMS OF PAYMENT OF SERVICE PENSIONS

Section 12.1. Because of the varying circumstances in each member's retirement planning, optional benefit payment methods for service pensions are offered. Selection should occur after consultation with a tax consultant, insurance and/or estate planner, or an attorney.

The retiring member may elect, by making a written request, the manner of payment of the service pension. Options include:

- (1) A single lump-sum payment payable to the retiring member (subject to current income tax withholding requirements).
- (2) An annuity contract purchased with a lump-sum payment on behalf of a retiring member from an insurance carrier licensed to do business in the State of Minnesota.
- (3) A direct transfer on an institution-by-institution basis of the retiring member's lump-sum payment to the member's individual retirement account (IRA).
- (4) A direct transfer on an institution-by-institution basis of the retiring member's lump-sum payment to the member's individual Minnesota deferred compensation plan.

Section 12.2. No service pension or ancillary benefits paid or payable from the special fund of a relief association to any person receiving or entitled to receive a service pension or ancillary benefits shall be subject to garnishment, judgment, execution or other legal process, except as provided in Minn.Stat. §§ 518.58, 518.581, or 518.61 1. No service pension or ancillary benefit paid or payable from the pension fund shall be assignable by any member nor shall any assignment be recognized by the board.

ARTICLE XIII ANCILLARY BENEFITS

Section 13.1. Upon the death of any member, the Association shall pay to the surviving spouse, if any, or if there is no surviving spouse, to the surviving child or children equally, if any, or if none, to the surviving parents equally, or if none, to the designated beneficiary, if any, otherwise to the estate, a lump sum, consisting of the sum of \$2,500.00 per year of active service of said member in the Fifty Lakes Fire & Rescue Department. To designate a beneficiary, the member must submit a letter submitted to the Board of Trustees.

Section 13.2 A supplemental survivor benefit will be paid out of the Special Fund when a lump-sum survivor benefit is paid to the surviving spouse or, if none, to the surviving child or children of a deceased active or deferred member. The amount of the supplemental survivor benefit to be paid is 20 percent of the survivor benefit, but not to exceed \$2,000.

Section 13.3 Except for the relief expressly identified for survivors in these bylaws, a member or former member's surviving spouse, child or children, designated beneficiary, and/or estate are not entitled to any other or further relief or benefits from the Association.

Section 13.4. A member who is permanently disabled from being an active member in the Fifty Lakes Fire & Rescue Department shall be eligible for a disability benefit in lieu of retirement. Upon approval of the Board of Trustees pursuant to this section the disability benefits will apply: A member who is permanently disabled with a service related disability shall be eligible to collect a disability benefit in an amount equal to his or her full account balance as of the end of the year in which the application for a disability pension is made. The member shall be eligible to receive the disability benefit immediately on approval of the Board of Trustees.

- i. Any such disability benefit paid in accordance with this section shall be in lieu of all rights to further service pension and survivor's benefit.
- ii. Disability is defined as the inability to engage in performance of his or her duties as a firefighter by reason of a medically determinable physical or psychological impairment arising out of an act of duty which can be expected to last for a continuous period of not less than twelve months or can be expected to result in death that was incurred in the line of duty.
- iii. An applicant shall not be considered under a disability unless he/she furnishes adequate proof of the existence thereof. An applicant's statement as to pain or other symptoms will not alone be conclusive evidence of disability as defined in this section.
- iv. Reports Required. No member shall be paid disability benefits except upon the written report of a physician or chiropractor of the member's choice. This report shall set forth the diagnosis and prognosis of the disability, disease or injury of the member.
- v. Procedure. All applications for disability benefits shall be made within six months after such applicants have ceased to be active members of the fire & rescue department. Written application shall be made to the Board setting out the nature and cause of such disability. This application shall be under oath by the member or his or her immediate family. The application shall be tabled until the next meeting so that the applicant may be examined by a physician or chiropractor of the member's choice. The physician or chiropractor shall submit a written opinion concerning the diagnosis and prognosis of the applicant's disability and its probable duration of permanence. The Board of Trustees has the discretion to request that another doctor, selected by the Board, examine the applicant. Final determination of disability will be based on the reports of at least one doctor and by a 2/3 majority vote of a quorum of the Board of Trustees present at the subsequent association meeting.
- vi. Grievance Procedure. If the applicant for disability benefits feels he or she has been aggrieved by any action of the Board, he or she shall, within sixty (60) days from notice of such action of the Board, file written objections and the reasons thereof with the Board and shall be allowed to appeal the determination pursuant to the review procedure in these bylaws.

**ARTICLE XIV
EARLY VESTING PROGRAM**

Section 14.1. In the event a member with five years or more but less than 20 years of active service on the Fifty Lakes Fire & Rescue Department resigns or otherwise becomes a nonmember, that person shall be entitled to the following benefit that represents the nonforfeitable portion of:

Competed Years of Service	Nonforfeitable Percentage of Pension Amount
5 years	40 percent
6	44
7	48
8	52
9	56
10	60
11	64
12	68
13	72
14	76
15	80
16	84
17	88
18	92
19	96
20 and thereafter	100

ARTICLE XV
DEFERRED PENSION STATUS

Section 15.1. A member of the Association who is qualified for a service pension but who has not reached the age of fifty years may retire from the Fifty Lakes Fire & Rescue Department without forfeiting his or her right to such pension. Upon the application of such member, he or she shall be placed on a deferred pension roll and shall be entitled to receive said pension, the sum of \$2,500.00 per year of active service of said member in the Fifty Lakes Fire & Rescue Department prorated according to the number of years of active service.-The pension amount will be invested in a Certificate of Deposit (CD). The CD will not be part of the Relief Association pension assets but will be held by the Relief Association as a separate investment until the member reaches the age of 50 and requests the distribution. The income earned on the CD will be paid to the member at distribution. The member does not share in the income of the pension or further financial benefits. A list of members who have qualifying CD's will be maintained by the Fifty Lakes City Clerk. This list will be provided to the Relief Association Treasure on a yearly basis.

ARTICLE XVI
AMENDMENTS TO THE BYLAWS

Section 16.1. The Bylaws of this Association may be amended at any regular or special meeting thereof by a favorable vote of two thirds of the members present and voting, provided that a quorum is present. Proposed amendments will be submitted to the Secretary to be posted with regular Board announcements.

Amendments to these bylaws are not effective until they have been ratified by the City Council.

PASSED BY THE MEMBERS of the Fifty Lakes Firefighters' Relief Association on the ____ day of _____, 20XX, following proper reading at prior regular meeting and following proper notice, by a favorable vote of two thirds of the members present and voting, after ascertaining that a quorum was present. To take effect _____, 20XX.

We certify that the foregoing Amendment is a true and correct copy of an Amendment passed by said Association on the ____ day of _____, 20XX.



President

2-14-24
Date



Secretary

2-14-24
Date



Treasurer

2-14-24
Date

ATTACHMENT A – BENEFIT LEVEL

BENEFIT LEVEL AMOUNT	DATE RATIFIED BY CITY	EFFECTIVE DATE

ATTACHMENT B – COMPENSATION

TRUSTEE

SALARY

President (Officer) _____

Secretary (Officer) _____

Treasurer (Officer) _____

Trustee #4 _____

Trustee #5 _____

Trustee #6 _____

Trustee #7 _____

Trustee #8 _____

Trustee #9 _____

Corbin Excavating, Inc.
Stengers Dust Control
17631 300th St.
Sebeka, MN 56477
Office 218-639-8271
Corbinexcavating2004@outlook.com

Dust Control Season 2024

Greetings from all of us at Corbin Excavating, Inc.,

Our winter has been mild, and the extended forecast is predicting above normal temperatures into mid-February, wonderful weather for Minnesota. As we look forward to spring, we are making plans for the upcoming dust control application season.

Soon, budgets will be created and dust control for your constituents will be one of your many priorities. As some of you may already know, we have the 2024 contract with Crow Wing County for magnesium chloride application. We would like to ask for the opportunity to furnish your township with a quote for your upcoming 2024 dust control program. Our price for this season will be \$1.25 per gallon.

We offer the lowest prices using the highest quality, best performing and most environmentally friendly chloride product available in the state of Minnesota. We stand behind our workmanship and strive for nothing less than complete satisfaction from our customers. Please consider and plan your application date(s), one in which you are confident that you will have your roads prepped and ready for dust control. Contact us as soon as possible to get on the schedule for your preferred application dates. We will do our best to apply product during your specified time frame. We realize dates will be dependent on the weather and conditions, so your date is somewhat tentative but becomes more permanent as the spray dates approach. It is important for your township to keep us updated on your road prep progress. If an original date needs to be rescheduled due to weather conditions or additional road prep, please understand we will do our best to fit you in an already booked schedule. This could mean a delay of several days.

Please contact Janine in our office for all scheduling at 218-639-8271. **If you have any questions, contact Darrell at 218-639-1591 or Evan at 218-639-8211.** We can also be reached at:
corbinexcavating2004@outlook.com

Let us know if you will need a quote for your upcoming budget planning. We will be happy to email or mail the information. If you have made any changes to your contact information, please inform us of this so that our communication with your township is more efficient.

Thank you for choosing Corbin Excavating Inc./Stengers Dust Control for your past business and we look forward to serving you in 2024.

Sincerely,

Darrell Corbin
Darrell Corbin

Evan Corbin
Evan Corbin

Janine Corbin
Janine Corbin

clerk@fiftylakesmn.com

From: Janine Corbin <corbinexcavating2004@outlook.com>
Sent: Friday, February 2, 2024 11:25 AM
To: roads@fiftylakesmn.com
Cc: clerk@fiftylakesmn.com; Darrell Corbin; evancorbin@ymail.com
Subject: Dust Control 2024 Season
Attachments: Dust Control 2024.docx

Flag Status: Flagged

Hello Chad,

We are reaching out to let you know we have the contract with Crow Wing County for the 2024 dust control season. Attached is our spring letter with pricing information. Please take a look and if you have any questions, feel free to contact us. Darrell and Evan are available and ready to answer any of your questions regarding the product, application, and upcoming schedule. If interested, we would be happy to submit a quote to your township for consideration.

Thank you for considering Corbin Excavating, Inc. for your dust control needs.

Corbin Excavating Inc.
Darrell, Evan and Janine Corbin

17631 300th St.
Sebeka, MN 56477
218-639-1591 Darrell
218-639-2811 Evan
218-639-8271 Office
Corbinexcavating2004@outlook.com

From: Matt Woitalla <mwoitalla@andersonbrothers.com>
Sent: Friday, March 8, 2024 10:33 AM
To: 50lakes@emily.net
Subject: Northgate Lane Test Hole Results
Attachments: Fifty Lakes & Manhattan Beach Test Hole Map 03-08-2024.pdf

Attention Chad:

Attached above is a PDF of the test hole locations. Listed below are the test hole descriptions.

Manhattan Beach Test Hole

4 ¾" BIT (Asphalt)
5" Base (Class 1 or Class 5?)
2 ½" BIT (Asphalt)
Ended in sand with rock.

Fifty Lakes Test Hole

5" BIT (Asphalt)
7" Base (Class 1 or Class 5?)
Ended in gray fine sand with rock.

Matt Woitalla
Soils Research & Technology



mwoitalla@andersonbrothers.com
Direct 218-822-4878 ~ Mobile 218-821-7117
Fax 218-829-7607
11325 State Highway 210, Brainerd, MN 56401

**Minnesota Municipal Beverage Association Annual Conference
April 20 – April 23, 2024
Arrowwood Resort – Alexandria, Minnesota**

Please Complete and Send to MMBA

Business Name _____

Conference Attendee(s): _____

Guest (Meals only participant):

Street _____

City _____ St _____ Zip _____

Day Phone (____) _____

E-Mail _____

Arrive/Depart Dates: ___/___ to ___/___ #Nights ___

Special Requests: (i.e. Room accessibility, dietary, etc.)

Explain: _____

MAKE CHECK PAYABLE, AND SEND TO:

**Minnesota Municipal Beverage Association
PO Box 32966
Minneapolis, MN 55432
763-572-0222 * 866-938-3925
763-780-0424 (fax)
kaspszak@outlook.com**

PAY BY CREDIT CARD

Please use separate form

ALL INCLUSIVE PACKAGE:

Includes three nights of lodging April 20 through April 22, registration and all meals (**DOES NOT INCLUDE WSET TRAINING**)

_____ \$759 *Best Deal!*

ALA CARTE MENU:

Registration: (*Does Not Include Meals*)

_____ \$175 Member

_____ \$130 Member
(Early Bird if received by April 10)

_____ \$350 Non-Member

Standard Room \$140 per night:

(*Cost is per night, not per person*)

_____ Friday, April 19 _____ Saturday, April 20

_____ Sunday, April 21 _____ Monday, April 22

Meals:

_____ Saturday Lunch (\$26.00)

_____ Saturday Gourmet Wine Dinner (\$55.00)

_____ Sunday Breakfast (\$20.00)

_____ Sunday Lunch (\$26.00)

_____ Sunday Dinner (\$50.00)

_____ Monday Breakfast (\$20.00)

_____ Monday Lunch (\$26.00)

_____ Monday Dinner (\$50.00)

_____ Tuesday Breakfast (\$20.00)

Total Payment: _____ 293 _____



2024 MMBA Conference Schedule of Events **(Subject to Change)**

Saturday, April 20

8:00 AM – 5:30 PM = Registration

8:30 AM – 3:30 PM = *WSET Spirits Training*

11:00 PM – 12:45 PM = Putting Contest & Lunch

1:45 PM – 2:45 PM = *Pricing Strategies Seminar*

3:00 PM– 5:00 PM = *2024 Maker's Mark Blending Selection*

6:00 PM – 7:00 PM = Cocktail Hour

7:00 PM – 8:30 PM = Gourmet Wine Dinner

8:30 PM = Bottle (Beer) Share

Sunday, April 21

7:00 AM = Morning Walk

7:00 AM – 8:30 AM = Breakfast

8:00 AM – 1:00 PM = Registration

8:30 AM – 10:00 AM = *Beverage Alcohol Server Training*

9:00 AM – 10:00 AM = *If You Are Not Making Money - You Are Not Doing This! Seminar*

10:15 PM – 11:15 PM = *Bar Group Discussion*

10:15 PM – 11:15 PM = *Package Store Group Discussion*

11:30 PM – 12:30 PM = *Cannabis Update*

12:45 PM – 1:45 PM = Lunch

2:00 PM – 5:30 PM = Vendor Showcase

6:30 PM – 7:30 PM = Cocktails

7:30 PM – 8:30 PM = Dinner

8:30 PM – 11:30 PM = Game Shows, Bean Bags & Music

Monday, April 22

7:00 AM = Morning Walk

7:00 AM – 8:30 AM = Breakfast / *Industry Statistics & Trends Seminar* at 7:45 AM

8:45 AM – 10:00 AM = Featured Speaker TBD

10:15 AM – 11:45 AM = *The Leadership Game Seminar*

Noon – 1:00 PM = Lunch

1:15 PM – 2:15 PM = *How to Be For Your Community Seminar*

3:00 PM – 5:00 PM = Relationship Building with MolsonCoors,

6:00 PM – 7:00 PM = Cocktail Hour

7:00 PM – 8:30 PM = *Theater Characters Themed Dinner*

8:30 PM – 9:30 PM = Awards

Tuesday, April 23

7:00 AM – 8:30 AM = Breakfast

8:45 AM – 10:15 AM = *MMBA Annual Meeting, Elections, & Industry Discussions*

11:00 AM = Home





2X4 Mounting Kit

- Surface mount panel for low-profile edge-lit panel fixtures. 1.9" depth.
- Not for use with backlit-panel fixtures.
- 48.L x 23.9W x 1.9H

\$45.98

LED 2x4 Spectra Panel

- COLOR: Preset at 4000K. With optional remotes, adjustable from 3000K-5000K. Remote controls sold separately.
- With optional remote, dims to 10%. Also compatible with 0-10V Dimmer circuits. Factory preset at 100% (full brightness).
- 5600 Lumens
- NO MERCURY NO UV
- Hardwire to 120-277v.
- 47.8L x 23.7W x 1.4H

\$224.22

1X4 Mounting Kit

- SURFACE MOUNT KIT FOR 1X4 Edge-Lit flat panel. 1.9 inch depth.
- Not for use with backlit-panel fixtures.

\$45.98



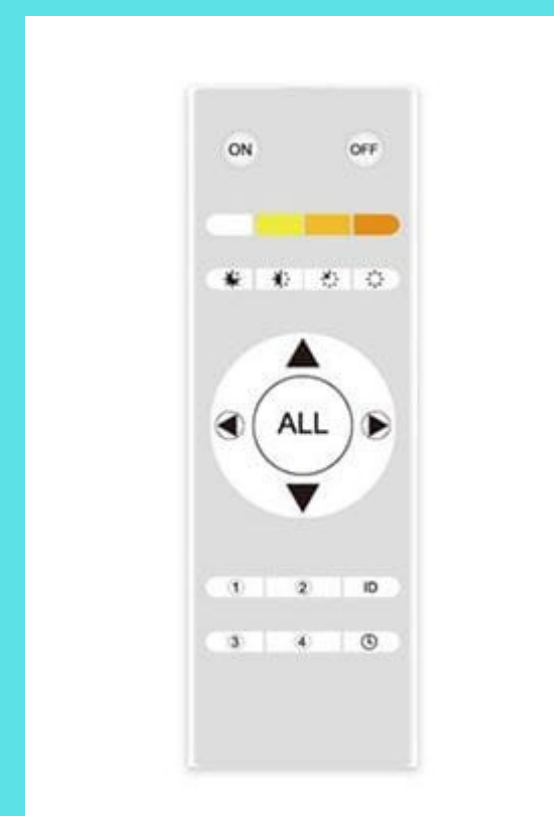
LED 2x4 Spectra Panel

- COLOR: Preset at 4000K. With optional remotes, adjustable from 3000K-5000K. Remote controls sold separately.
- With optional remote, dims to 10%. Also compatible with 0-10V Dimmer circuits. Factory preset at 100% (full brightness).
- 4080 Lumens
- NO MERCURY NO UV
- Hardwire to 120-277v.
- 47.8L x 11.9W x 1.4H

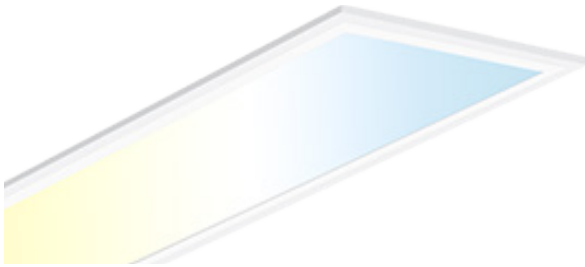
\$151.42

SPECTRA Handheld Remote Wireless

Controls UP TO 4 zones of Spectra panel lighting, max distance to fixture 90ft Preset color temps of 3000K, 3500K, 4000K, and 5000K, and also adjustable between 3000K-5000K. Adjusts brightness from 10%-100%. Designed to be used in conjunction with a standard on-off lightswitch. Not designed to be the only on-off switch for a circuit



\$26.43



CS4014 XTREME DUTY • 7YR
LED 1X4 SPECTRA PANEL
1X4 LUMINARIES FOR AMBIENT LIGHTING OF
INTERIOR COMMERCIAL SPACES

FEATURES

Spectra Panels offer flexible and custom lighting solutions based on an individuals needs and activities. When paired with a Spectra remote or wireless wall dimmer*, our Spectra Panels are adjustable for both Brightness and Color for the perfect balance of light for any situation.

- Energy efficient
- No flickering
- RF 2.4GHz Wireless
- Shock Grade Class II
- Default CCT 4000K at full brightness

*Handheld remote and wireless wall dimmer, sold separately.

APPLICATION

Ideal for retrofitting inefficient fixtures in malls, hospitals, airports, offices, lobbies and other residential and commercial applications.

ELECTRICAL

Wattage	40W
Voltage	100-277V
Current	160-500mA
Power Factor	0.9
Total Harmonic Distortion (THD)	15

LIGHTING PERFORMANCE

Lumens	4080
Lumens Per Watt (Lm/W)	102
Color Temperature (CCT)	3000K-5000K
Color Rendering (CRI)	80
R9 (Red Value)	10 / 14 / 6
R13 (Skin Tones)	--
Beam Angle	120°
Light Distribution	Type VS
Dimmable Lighting Control	<i>Dimmable</i> With controllers or 0-10V dimmer, Range 10% - 100%

ENVIRONMENT

Operating Temperature	-4° ~ 122°F
Suitable Location	DAMP
Ingress Protection Rating	IP40

LIFESPAN

Average Life (Hours)	50,000
Warranty (Years)	7

COMPONENTS

LED Light Source	Jufei 2835
Driver	YQ50RF-42-1200

CONSTRUCTION

Housing	Aluminum
Lens	--
Base / Power Supply	Hard Wired
Finish	White

QUALIFICATIONS

Manufacturer Model #	LSP-40-14-2835-DD-120-MCCT
----------------------	----------------------------



Manufactured by P.Q.L., Inc. • Published lumens on LED products are approximate and may vary slightly.

PERFORMANCE DATA

PACKAGING

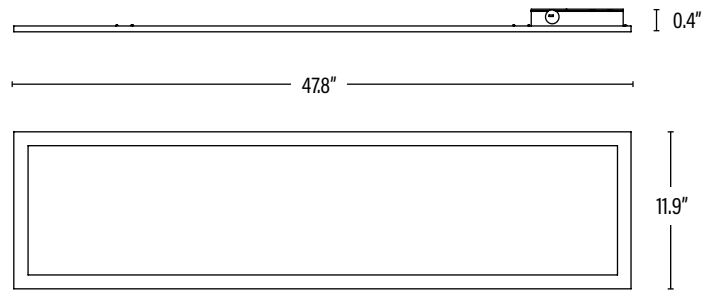
CS4014 XTREME DUTY • 7YR LED 1X4 SPECTRA PANEL



DIMENSIONS (Inches)

Length	47.8"
Width/Diameter	11.9"
Height	0.4"
Weight (Lbs)	8.4

Line drawings may not be to scale and are for general reference only.



PACKAGING

		UPC	DIMENSIONS (LxWxH)	GROSS WEIGHT (Lbs)
Master Carton	2	10811768022893	49.6" x 14.6" x 3.1"	--
Individual Box	1	811768022896	--	--
Country of Origin	China			
HS Tariff	9405.10.6020			

ORDERING

ITEM#	DESCRIPTION	CASE
CS4014	LED 1X4 SPECTRA PANEL 40W/30-50K CCT/100-277V/DIMMABLE	2

Manufactured by P.Q.L., Inc. - Manufacturer Model # LSP-40-14-2835-DD-120-MCCT

ACCESSORIES/REPLACEMENT PARTS

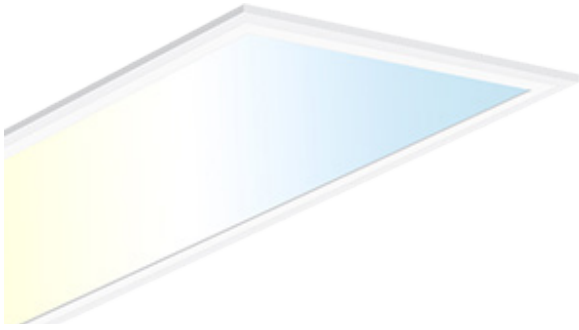
LSWDM	WIRELESS WALL DIMMER FOR LED SPECTRA PANEL (Batteries not included, requires 2 - AA)	100
LSRMH	HANDHELD REMOTE FOR LED SPECTRA PANEL (Batteries not included, requires 2 - AAA)	100
LSRMBR	WALL MOUNT ONLY FOR HANDHELD REMOTE FOR SPECTRA PANEL	300
LF3750	1X4 SURFACE MOUNTING KIT FOR LED PANEL/WHITE	1

ADDITIONAL INFORMATION:

- Default color temperature is 4000K at full brightness.
- A common 0-10V dimmer can be used with this panel. (Color temperature is only adjustable with the handheld remote or wireless wall dimmer.)
- Each controller (handheld remote or wireless wall dimmer) can control multiple panels as long as the distance between the panel and controller is within 98 feet.
- Panel(s) can be paired to (1) handheld remote control and (1) wireless wall dimmer. They cannot be paired to multiple handheld remote controls or multiple wireless wall dimmers.

PERFORMANCE DATA

PACKAGING



**CS5024 XTREME DUTY • 7YR
LED 2X4 SPECTRA PANEL**
2X4 LUMINARIES FOR AMBIENT LIGHTING OF
INTERIOR COMMERCIAL SPACES

FEATURES

Spectra Panels offer flexible and custom lighting solutions based on an individuals needs and activities. When paired with a Spectra remote or wireless wall dimmer*, our Spectra Panels are adjustable for both Brightness and Color for the perfect balance of light for any situation.

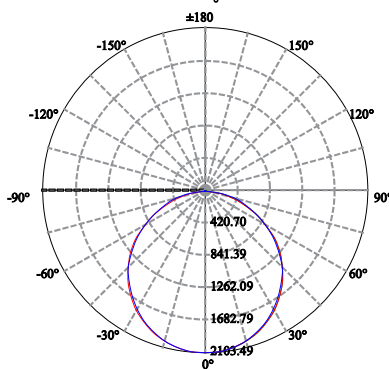
- Energy efficient
- No flickering
- RF 2.4GHz Wireless
- Shock Grade Class II
- Default CCT 4000K at full brightness

*Handheld remote and wireless wall dimmer, sold separately.

APPLICATION

Ideal for retrofitting inefficient fixtures in malls, hospitals, airports, offices, lobbies and other residential and commercial applications.

LIGHT DISTRIBUTION CURVE



ELECTRICAL

Wattage	50W
Voltage	100-277V
Current	200-550mA
Power Factor	0.9
Total Harmonic Distortion (THD)	15

LIGHTING PERFORMANCE

Lumens	5600
Lumens Per Watt (Lm/W)	112
Color Temperature (CCT)	3000K-5000K
Color Rendering (CRI)	80
R9 (Red Value)	5 / 11 / 4
R13 (Skin Tones)	--
Beam Angle	120°
Light Distribution	Type VS
Dimmable Lighting Control	<i>Dimmable</i> With controllers or 0-10V dimmer, Range 10% - 100%

ENVIRONMENT

Operating Temperature	-4° ~ 122°F
Suitable Location	DAMP
Ingress Protection Rating	IP40

LIFESPAN

Average Life (Hours)	50,000
Warranty (Years)	7

COMPONENTS

LED Light Source	JuFei 2835
Driver	YQ50RF-42 (1200)

CONSTRUCTION

Housing	Aluminum
Lens	--
Base / Power Supply	Hard Wired
Finish	White

QUALIFICATIONS

Manufacturer Model #	LSP-50-24-2835-DD-240-MCCT
----------------------	----------------------------



Manufactured by P.Q.L., Inc. • Published lumens on LED products are approximate and may vary slightly.

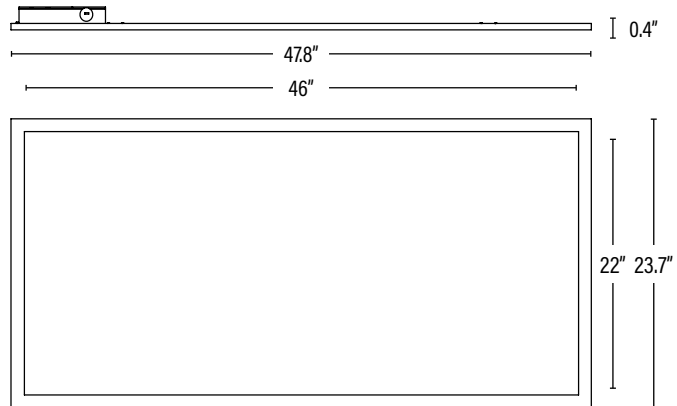
CS5024 XTREME DUTY • 7YR LED 2X4 SPECTRA PANEL



DIMENSIONS (Inches)

Length	47.8"
Width/Diameter	23.7"
Height	0.4"
Weight (Lbs)	13.9

Line drawings may not be to scale and are for general reference only.



PACKAGING		UPC	DIMENSIONS (LxWxH)	GROSS WEIGHT (Lbs)
Master Carton	2	10811768026808	49.2" x 25.6" x 3.1"	31.1
Individual Box	1	811768026801	--	--
Country of Origin	China			
HS Tariff	9405.10.6020			

ORDERING

ITEM#	DESCRIPTION	CASE
CS5024	LED 2X4 SPECTRA PANEL 50W/30-50K CCT/100-277V/DIMMABLE	2

Manufactured by P.Q.L., Inc. - Manufacturer Model # LSP-50-24-2835-DD-240-MCCT

ACCESSORIES/REPLACEMENT PARTS

LSWDM	WIRELESS WALL DIMMER FOR LED SPECTRA PANEL (Batteries not included, requires 2 - AA)	100
LSRMH	HANDHELD REMOTE FOR LED SPECTRA PANEL (Batteries not included, requires 2 - AAA)	100
LSRMBR	WALL MOUNT ONLY FOR HANDHELD REMOTE FOR SPECTRA PANEL	300
LF3590	2X4 SURFACE MOUNTING KIT FOR LED PANEL/WHITE - SUPERIOR LIFE®	1
LF3600	2X2 or 2X4 SUSPENDED CABLE MOUNTING KIT FOR LED PANEL	1

ADDITIONAL INFORMATION:

- Default color temperature is 4000K at full brightness.
- A common 0-10V dimmer can be used with this panel. (Color temperature is only adjustable with the handheld remote or wireless wall dimmer.)
- Each controller (handheld remote or wireless wall dimmer) can control multiple panels as long as the distance between the panel and controller is within 98 feet.
- Panel(s) can be paired to (1) handheld remote control and (1) wireless wall dimmer. They cannot be paired to multiple handheld remote controls or multiple wireless wall dimmers.

PERFORMANCE DATA

PACKAGING



701 Charles St, Brainerd, MN 56401 612-743-3512
northstarfireworksmn@gmail.com

FIREWORKS DISPLAY CONTRACT

This contract entered into this day of **2/23/24** by and between NORTH STAR FIREWORKS LLC of Brainerd, MN and

Customer: **City of Fifty Lakes** Town/City: **Fifty Lakes** State: **MN**

North Star Fireworks LLC for and in consideration of the terms herein after mentioned, agrees to furnish to the CUSTOMER **1 (one)** fireworks display(s) as per agreement made and accepted, including the services of our Operator to take charge of fireworks display under the supervision of the display company, said display to be given on the evening(s) of **6/15/24** with a Rain date: **n/a** Customer Initial that Date is Correct _____

1. **Weather:** If weather permitting it being understood that should inclement weather prevent the giving of this display on the date mentioned herein the parties shall agree to a mutually convenient alternate date, within six (6) months of the original display date. Customer shall remit to the first party an additional 15% of the total contract price for additional expenses in presenting the display on an alternate date. The determination to cancel the show because of inclement or unsafe weather conditions shall rest within the sole discretion of NORTH STAR FIREWORKS LLC. In the event the customer does not choose to reschedule another date or cannot agree to a mutually convenient date, NORTH STAR FIREWORKS LLC shall be entitled to 40% of the contract price for cost, damages, and expenses. If the fireworks exhibition is canceled by the CUSTOMER prior to the display, CUSTOMER shall be responsible for and shall pay to NORTH STAR FIREWORKS LLC, on demand, all NORTH STAR FIREWORKS's out of pocket expenses incurred in preparation for the show including but not limited to: preparations, design cost, deposits, licenses and employee charges.

2. NORTH STAR FIREWORKS LLC agrees to furnish all necessary fireworks display material and personnel for a fireworks display in accordance with the program approved by the parties and will abide with all state and federal regulation pertaining to the storing and displaying of fireworks.

3. **Payment:** It is further agreed and understood that the CUSTOMER is to pay NORTH STAR FIREWORKS LLC the sum of \$ **10,800.00 (ten thousand eight hundred)** dollars). A deposit of 25% is due upon execution of this contract with balance due upon receipt of invoice following the show date. A service fee of 1.5% per month shall be added if account is not paid within 30 days of the show date.

4. **Insurance:** NORTH STAR FIREWORKS LLC shall be required to have a minimum of \$1,500,000 in commercial general Liability protecting it from claims for bodily injury and property damage caused by fireworks related incidents. By signing this contract NORTH STAR FIREWORKS LLC will endorse the Customer as an additionally insured on it's commercial liability and excess liability policies.

5. By Signing this agreement the Customer understands that **City of Fifty Lakes** and their employees, officials, and agent are not covered under NORTH STAR FIREWORKS LLC general liability insurance when on the display site, and that any non-NORTH STAR FIREWORKS LLC employees on the display site at any time are there at their own risk and will not hold NORTH STAR FIREWORKS LLC responsible for accidents and injury accrued while on the display site.

6. **CUSTOMER Responsibilities:** Customer will provide the following items:

- (a) Sufficient display site area, including a minimum spectator set back of **350** feet at all points from the discharge area.
- (b) Protection of the display area by roping off or similar facility.
- (c) Adequate police protection to prevent spectators from entering display area.
- (d) Assistance in acquiring permit from Local Authority giving permission to NORTH STAR FIREWORKS LLC to display fireworks.

7. To the fullest extent permitted by law, NORTH STAR FIREWORKS LLC agrees to defend, indemnify and hold harmless Customer, and it's employees, officials, and agents from and against all claims, actions, damages, losses and expenses, including responsible attorney fees, arising out of NORTH STAR FIREWORKS LLC's negligence or NORTH STAR FIREWORKS LLC failure to perform their obligations under this agreement. NORTH STAR FIREWORKS LLC' s indemnification obligation shall apply to NORTH STAR FIREWORKS LLC subcontractors, or anyone directly or indirectly employed or hired by NORTH STAR FIREWORKS LLC or anyone for whose acts NORTH STAR FIREWORKS LLC may be liable. NORTH STAR FIREWORKS LLC agrees this indemnity obligation shall survive the completion or termination of this contract.

8. It is further agreed and mutually understood that nothing in this contract shall be constructed or interpreted to mean a partnership, both parties being hereto responsible for their separate and individual debts and obligations and neither party shall be responsible for any agreements not stipulated in this contract. CUSTOMER agrees to pay reasonable attorney's fees and collection fees incurred by NORTH STAR FIREWORKS LLC of any amount due under this agreement and invoice.

The parties hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties themselves, their heirs, executors, administrators, successors and assigns.

NORTH STAR FIREWORKS LLC

CUSTOMER

By: **Tracy Wright**

By: _____

Title: **Owner**

Title: _____

Sign:  _____

Sign: _____

Date: 2/23/24

Date: _____





24/7 Emergency Claims: (612) 860-0063

Brainerd Office: (218) 829-9219

Eden Prairie Office: (952) 479-7259

Crosslake Office: (218) 692-1136

AUTO | HOME | LIFE | HEALTH | BUSINESS

02/12/24

Dear Council,

I am the owner of Lakes Central Insurance Brokers, and I am writing with a request to be considered for the position of agent of record on the Fifty Lakes Insurance policies, underwritten by the League of Minnesota Cities. With the League of Minnesota Cities and their policies and procedures, it's extremely important to have an agent who's local, experienced, and available.

I have lived in Merrifield for the past 7 years with my two kids, Olivia and Luke. They go to Lowell Elementary School in Brainerd, and you can find us most nights at one of the area hockey rinks. When I'm not coaching my kids' hockey teams, I can also be found officiating. I'm currently the supervisor of officials for our local communities and about 10 other high school hockey associations across central Minnesota. I own a building in Crosslake Town Square where I plan to run my agency long into the future. Currently, I am the only local insurance agency for Crosslake, Breezy Point, Fifty Lakes, and Emily townships.

I've been in the insurance industry for 18 years, and I love what I do. I have experience working with cities and with the kind of coverage Fifty Lakes will need. For example, I've been working with the City of Crosslake's insurance policies for five years. Last summer I brought an appraiser out to double check that their building values and replacement costs were all consistent with today's rates and that there were no gaps in coverage. Any gaps we identified were explained to the client and options to cover those gaps were discussed and implemented. Their coverage and costs are better as a result of these efforts.

This kind of dedication is what you can expect from Lakes Central Insurance because our availability and attention to detail will be second to none. After our initial coverage assessment, ongoing communication between our office and the Fifty Lakes team will be a priority. If I'm not immediately available, my office manager, Joleen Huntsberry works 9-5, Mon-Friday and is ready to address any urgent needs. If something happens outside of business hours, we have a 24/7 Emergency Helpline.

I appreciate your consideration and look forward to answering any additional questions that arise.

Sincerely,

Shane Paskey



Visit our Website:
lakescentralinsurance.com



Follow us on Social Media
@lakescins
Facebook | Twitter | LinkedIn



Download your Carrier's
Mobile App
Where you can pay bills
and download your ID
Cards



Visit our 24/7
Client Portal at:
client.lakescins.com

MANAGING RISK FROM YOUR OWN BACKYARD

CROW WING COUNTY

HISTORICAL SOCIETY
MUSEUM & LIBRARY - EST. 1927

Email:

history@crowwing.us

Website:

www.crowwinghistory.org

Street Address:

320 Laurel Street
Brainerd, MN 56401

Phone:

(218) 829-3268

March 6, 2024

Ann M. Raph, Clerk/Treasurer
City of Fifty Lakes
PO Box 125
Fifty Lakes, MN 56448-0125

Dear City of Fifty Lakes:

Supporting history supports our community.

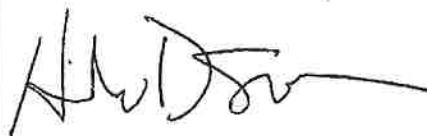
Since 1927, the Crow Wing County Historical Society has been collecting, preserving, and sharing the history of Crow Wing County. Funding from local cities and townships is an important part of our annual budget. Your generous donations advance our mission and help us connect the people of today with the people of the past.

Local history provides us with a collective community identity and pride. It is incredibly relatable, relevant, and enriching. We are seeking donations to help maintain our assets at the Crow Wing County Fairgrounds. Each year, our staff and volunteers educate and entertain thousands of fair visitors with our historic buildings and items including:

- **Carbine Log House, built in Brainerd 1868.**
- **District 3 School House, South Long Lake, built 1887.**
- **Wohl House, built in Maple Grove Township 1906.**
- **Number 8 Locomotive used at the Northern Pacific Tie Plant.**
- **General Store featuring household, logging, and farming displays.**
- **Blacksmith Shop from Lake Edward Township 1910.**

Thank you for your time and consideration. The Crow Wing County Historical Society is a 501(c)(3) non-profit organization and affiliated with and approved by the Minnesota Historical Society.

Respectfully yours,



Hillary Swanson
Executive Director



Listed on the
National Register
of Historic Places

CITY CALCULATIONS

01-Mar-24

CITY OF FIFTY LAKES

**CITY OF FIFTY LAKES
** FINAL RATES**

PAYABLE 2024

INITIAL TAX CAPACITY:	3,617,840
less TIF Value:	0
TAXABLE TAX CAPACITY:	3,617,840

Population:	460
-------------	-----

LGA Relief: 0
Rate: 0.000%

PREV TAXABLE MV: 313,646,441 9.3%
PREV TC: 3,283,567 10.2%
PREV LEVY: 625,000 11.8%

REF MV: 145,420,091
TAX MV: 342,728,351
EST MV: 345,492,400
NEW CONST: 5,326,590

PREV RATE: 19.034%
0.280%

TYPE	FUND NAME	TOTAL LEVY REQUEST	HACA	TIF EXCESS	ADJUSTED LEVY	FISCAL SP DISTRIB	FINAL LEVY	SPREAD LEVY	GENERAL RATE
10	CITY REVENUE	280,835	0	0	280,835	0	280,835	280,852.92	7.763%
35	ROAD & BRIDGE	271,540	0	0	271,540	0	271,540	271,555.07	7.506%
60	FIRE & RESCUE	93,325	0	0	93,325	0	93,325	93,340.27	2.580%
64	PARKS	53,000	0	0	53,000	0	53,000	53,001.36	1.465%
TOTAL		698,700	0	0	698,700	0	698,700	698,749.62	19.314%

CITY OF FIFTY LAKES

CROW WING COUNTY TAX RATES FOR TAXES PAYABLE IN THE YEAR 2024

01-Mar-24 (Print Date)

TOWNSHIP	SCHOOL & STD	NTC RATE	MV RATE	FISC DISP RATE	TOWNSHIP	SCHOOL & STD	NTC RATE	MV RATE	FISC DISP RATE	CITY	SCHOOL & STD	NTC RATE	MV RATE	FISC DISP RATE
Bay Lake	181F1HD	50.239%	0.07956%		Little Pine	182HD	55.421%	0.04954%	17.238%	Baxter	181	92.370%	0.07956%	
	181F2HD	50.446%	0.07956%		Long Lake	181	55.004%	0.07956%		Brainerd	181	97.061%	0.07956%	
	182F1HD	40.135%	0.04954%	23.738%	Maple Grove	181	51.770%	0.07956%			181RSD	73.876%	0.07956%	
	182F2HD	40.342%	0.04954%	27.460%	Mission	182	43.150%	0.04954%	29.710%	Breezy Point	186	65.624%	0.06114%	
Center	181	55.818%	0.07956%			186	40.770%	0.06114%		Crosby	182HD	97.520%	0.04954%	23.067%
	182	45.714%	0.04954%	30.363%	Nokay Lake	181	65.596%	0.07956%		Crosslake	2174	45.689%	0.05907%	
Crow Wing	181	61.875%	0.07956%			182	55.492%	0.04954%	34.853%		182	51.055%	0.04954%	35.281%
Daggett Brook	181	55.242%	0.07956%		Oak Lawn	181	55.016%	0.07956%			186	48.675%	0.06114%	
	484	57.291%	0.17495%			182	44.912%	0.04954%	7.510%	Cuyuna	182HD	83.669%	0.04954%	17.242%
Deerwood	001HD	43.476%	0.06357%		Pelican	186	40.030%	0.04954%	31.785%	Deerwood	182HD	94.691%	0.04954%	19.759%
	182HD	45.954%	0.04954%	28.057%		186	37.650%	0.06114%		Emily	182HD	62.995%	0.04954%	27.993%
Fairfield	182HD	46.019%	0.04954%	32.889%		186DET	36.273%	0.06114%		Fifty Lakes	2174HD	47.368%	0.05907%	
	186	43.639%	0.06114%		Perry Lake	182HD	40.856%	0.04954%	27.901%	Fort Ripley	181	64.267%	0.07956%	
Fort Ripley	181	52.630%	0.07956%		Platte Lake	181	53.724%	0.07956%		Garrison	181SD	119.705%	0.07956%	
Gail Lake	2174	29.955%	0.05907%			484	55.773%	0.17495%		Ironton	182HD	115.944%	0.04954%	29.866%
Garrison	181	55.691%	0.07956%		Rabbit Lake	001HD	46.166%	0.06357%	33.276%	Jenkins	186	65.981%	0.06114%	
	181SD	70.134%	0.07956%			182HD	48.644%	0.04954%	16.314%	Manhattan Beach	2174	38.315%	0.05907%	
	480	47.986%	0.08525%		Roosevelt	181	51.385%	0.07956%		Nisswa	181	66.700%	0.07956%	
	480SD	62.429%	0.08525%			480	43.680%	0.08525%			186	54.216%	0.06114%	
Ideal	2174	34.286%	0.05907%		Ross Lake	001HD	41.083%	0.06357%	23.579%	Pequot Lakes	186	76.174%	0.06114%	
	186	37.272%	0.06114%			182F1	43.561%	0.04954%	24.678%	Riverton	182HD	58.874%	0.04954%	15.275%
	186DET	38.556%	0.06114%		St. Mathias	181	60.097%	0.07956%		Trommald	182HD	56.447%	0.04954%	17.607%
Irondale	182HD	57.656%	0.04954%	3.450%		482	54.390%	0.15728%						
Jenkins	2174	33.032%	0.05907%		Timothy	2174	30.075%	0.05907%						
	186	36.018%	0.06114%		Wolford	182HD	43.392%	0.04954%	22.902%					
Lake Edward	181	47.367%	0.07956%		Unorg-Dean Lake	001HD	55.536%	0.06357%	23.597%					
	182	37.263%	0.04954%		Unorg-1st Assmt	181	50.818%	0.07956%						
	186	34.883%	0.06114%											

CROW WING COUNTY TAX RATES FOR TAXES PAYABLE IN THE YEAR 2024

*** 2024 FINAL TAX RATES

Page 2

01-Mar-24 (Print Date)

COUNTY RATES:

Generally	22.295%
City of Baxter	22.295%
City of Brainerd general	21.963%
Brainerd Rural Service Dist	22.016%
City of Crosby	21.850%
City of Deerwood	22.258%
City of Ironton	21.955%

SCHOOL DISTRICT RATES:

ISD 181 general	
ISD 181, in Brainerd general	
ISD 181, in Brainerd RSD	
ISD 182 general	
ISD 182, in Crosby only	
ISD 182, in Deerwood City only	
ISD 182, in Ironton only	

NTC RATES

19.589%
19.484%
19.571%
9.485%
9.274%
9.440%
9.080%
7.105%
7.007%
4.119%
11.884%
13.882%
21.638%

MKT VAL RATES

0.07956%
0.07956%
0.07956%
0.04954%
0.04954%
0.04954%
0.04954%
0.06114%
0.06357%
0.05907%
0.08525%
0.15728%
0.17495%

TOWNSHIP RATES:

Bay lake Fire Dist 1	6.715%
Bay lake Fire Dist 2	6.922%
Center	13.442%
Crow Wing	19.499%
Daggett Brook	12.866%
Deerwood	12.534%
Fairfield	12.599%
Fort Ripley	10.254%
Gail Lake	3.049%
Garrison	13.315%
Ideal	7.380%
Irondale	24.236%
Jenkins	6.126%
Lake Edward	4.991%
Little Pine	22.001%
Long Lake	12.628%
Maple Grove	9.394%
Mission	10.878%
Nokay Lake	23.220%
Oak Lawn	12.640%
Pelican	7.758%
Perry Lake	7.436%
Platte Lake	11.348%
Rabbit Lake	15.224%
Roosevelt	9.009%
Ross Lake	11.289%
St. Mathias	17.721%
Timothy	3.169%
Wolford	9.972%
Unorganized - Dean lake	24.594%
Unorganized - 1st Assmt	8.442%

CITY RATES:

Baxter	49.994%
Brainerd Generally	54.183%
Brainerd Rural Service Dist	30.858%
Breezy Point	35.732%
Crosby	65.160%
Crosslake	18.783%
Cuyuna	50.249%
Deerwood	61.353%
Emily	29.575%
Fifty Lakes	19.314%
Fort Ripley	21.891%
Garrison	62.886%
Ironton	83.269%
Jenkins	36.089%
Manhattan Beach	11.409%
Nisswa	24.324%
Pequot Lakes	45.382%
Riverton	25.454%
Trommald	23.027%

SPECIAL TAXING DISTRICT (STD) RATES:

Region 5 (countywide)	0.088%
County HRA (applies to all ex. Brainerd, Crosby, Pequot)	0.404%
Cuyuna Hospital Dist (HD)	1.148%
City of Brainerd HRA	1.343%
City of Pequot Lakes HRA	1.304%
Garrison-Kathio-West Mille Lacs Sewer Dist. (SD)	14.443%

Areawide Rate Iron Range Fiscal Disparities:

159.509%

Homestead Market Value Exclusion:

The exclusion is \$30,400 minus 9% of the value over \$76,000.
The exclusion is 40% for values \$76,000 and under.
For values over \$413,800 there is no exclusion.

State General Tax Rate:

Applied to Comm Ind	29.294%
Applied to Seas Rec Res/Seas Com	10.640%

Agricultural Credit:

Eligibility: Ag Homestead classification	
First \$115,000 Ag MV	0.3%
Ag MV over \$115,000	0.1%
Maximum Ag Credit Allowed	\$490
(Max Ag Credit reached at \$260,000 Ag MV)	

COMPONENTS OF TOTAL RATES EXAMPLE:

City of Brainerd general =
21.963% + 54.183% + 19.484% + 0.088% + 1.343% = 97.166%

TOTAL RATES BY DISTRICT ON REVERSE SIDE

Whether you are a city, township or have a fire department with gambling funds, would you please consider a donation to Community Care N Share Café. We are a 501C3 non-profit. We compensate the Emily Wesleyan Church for use of their facilities. We have a paid Kitchen Manager, otherwise we rely on volunteers. We get most of our food from the Minnesota Food Shelf, and some donations of bakery. We feed 250 people at no charge weekly. We just installed a dishwasher at a cost of about \$10,000 from our Fall Donation Appeal.

Thank you,

Terri Datzman

Community Care N Share Board



Celebrating Serving over 100,000 FREE Meals in 10 years to Emily and Surrounding Communities.

It's that time of year again for our annual fall appeal to help raise funds to carry Care N Share through another year of providing free meals to the community. This year we have added to our budget a paid Certified Food Manager. Tracie joins our team of volunteers in making over 350 nutritious meals weekly for the homebound, seniors, veterans and the community.

Each Wednesday, approximately 25 volunteers prepare meals and deliver over 225 meals. The meals are delivered to surrounding communities of Emily, Crosby, Crosslake, Outing, Merrifield, Fifty Lakes, Pequot Lakes, Pine River and Palisades. Then, Care N Share is open to the community from 5 - 6 pm to serve an additional 100 -125 in-house guests at the Wesleyan Church in Emily.

Care N Share has it's own 501c3. Care N Share runs strictly on contributions to the program and a few grants each year. Food is purchased through Second Harvest to stretch each dollar that comes in. Care N Share is truly blessed to have generous supporters who donate and volunteer so the program can continue and grow every year.

Please consider to continue to be one of our special generous donors!! It's simple, Generosity changes lives.

Care N Share appreciates any size donation. It all adds up and does make a difference.

Donations can be sent to:
Care N Share
PO Box 354
Emily, MN 56447-0354

Questions regarding volunteering or support please contact Gordy Huff 218-851-8488.

In Thanksgiving for what we have accomplished, through God, and by such wonderful support, We Thank You !!

Care N Share Board




A Hot Meal and a Smile Can Make All The Difference

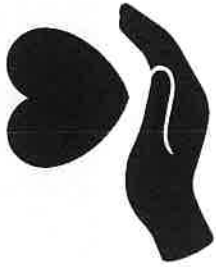
Serving the communities of Emily, Outing, Crosby, Ironton, Crosslake, Fifty Lakes, Merrifield and Palisade.

Dining and Pick-Up Location:
Fellowship Hall, Emily Wesleyan Church,
40141 State 6, Emily, MN 56447

- Hours for dining and to-go meals: Wednesdays, 4:30-5:30 pm
- For meal delivery, call Robyn on Tuesday by 8 pm at 952-240-7936.
- Meals delivered approximately 2 pm on Wednesday.

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 Check our Facebook page and follow us for weekly menu and any change in hours.



"For I was hungry and you gave me food, I was thirsty and you gave me drink, I was a stranger and you welcomed me."

-Matthew 25:35 (ESV)

Care N Share

Our Mission:


"To feed the hungry, promote and strengthen community and build friendships through the love of Christ."



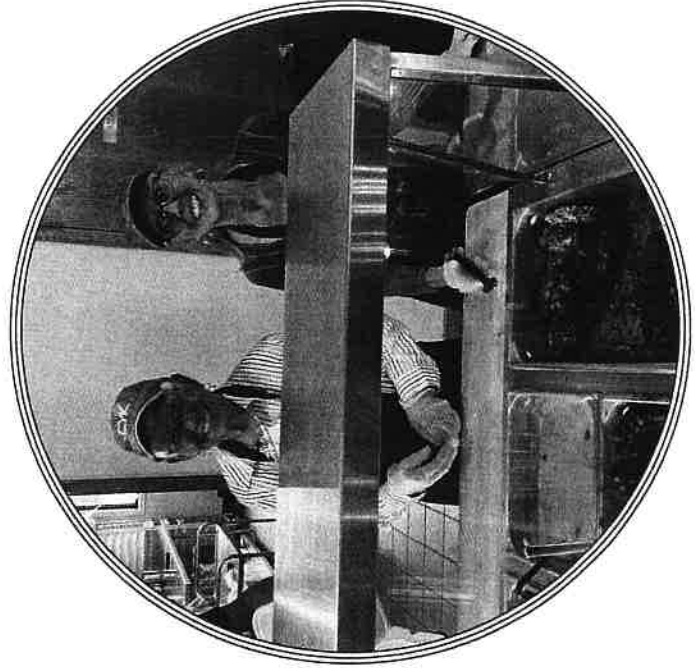
Care N Share
PO Box 354
Emily, MN 56447-0354

218-763-2677

carenshare@gmail.com

 Follow us on Facebook:
Care N Share of Emily, MN

Serving hot meals in cooperation with Emily Wesleyan Church, and Second Harvest Heartland. Care N Share receives no government funding. We rely on generous donations from local supporters, and donations/grants from Area Townships, Chambers, Clubs and Firefighters, Brainerd Lakes Area Community Foundation, Crow Wing Power Energized, Cuyuna Regional Medical Center, Essentia Health-St Joseph's Foundation, Hallett Charitable Trusts, Lakes Area United Way, Open Your Heart, Otto Bremer Foundation.



Caring For and Sharing With Our Community

Each week, Care N Share serves over 250 free meals to families and individuals, in person at the Emily Wesleyan Church dining hall, or delivered by volunteers to those without transportation. All meals are healthy, hot and nutritious. Prepared with care, shared with a smile and friendship to those who are able to dine in-person, and those who may be homebound or in assisted living facilities. There are no prerequisites. Visit with your neighbors. Connect with your community. All are welcome!

"Life is hard when you're hungry."
-Karen

Creating Food Security in Rural Communities

Care N Share provides a hot meal to residents, retirees and seasonal workers in our rural communities. Our Wednesday meals combined with the efforts of local food shelves help create food security: consistent access to enough food for every person in a household to live an active, healthy life.



Your Donation will Help Us Continue to Care N Share

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Please donate what you can, to help us feed families and strengthen communities. Your donation is tax deductible.

Mail to:
Care N Share
PO Box 354
Emily, MN 56447-0354



Questions? Phone: 218-763-2677 or email: carenshare@gmail.com

Yes, I want to help Care N Share, with my donation of:

- \$10 \$25 \$50 \$100 \$250
 Other: \$ _____
 Check enclosed made out to Care N Share

Name _____
 Address _____
 City _____ ST _____ Zip _____
 Email(Optional) _____
 Phone(Optional) _____

Interested in volunteering?
 Contact Lori Nelson at 651-246-7292 or
 lorinelson@brainerd.net.



Thank you for Caring and Sharing!



EMILY
FOOD SHELF

Our Mission:

"To provide food and other necessities to members of our community who are struggling to make ends meet and to maintain dignity and privacy for the people we serve".

February 09, 2024

City of Fifty Lakes
P.O BOX 125
Fifty Lakes, MN 56448

Dear City of Fifty Lakes,

Thank you for partnering with the Emily Food Shelf in 2023 with your generous donation. We could not have accomplished all that we have this past year without you. I have included the first edition of our monthly newsletter so you can see some of the many highlights of our 2023. We are extremely proud of the work we have done and continue to look forward to what 2024 brings.

Again, we are so thankful that you chose to partner with us this past year and we look forward to your partnership in the future.

With our Deepest Gratitude,

Andrea Gressman & The EFS Board of Directors
EFS Director

Emily Food Shelf PO Box 93, 20948 CO Rd 1, Emily, MN 56447
emilyfoodshelldirector@gmail.com www.emilyfoodshelf.com
Please follow us on Facebook and Instagram.

*Thank you so
much for your
support. We are
grateful for you.
Andrea*

>>> THE EMILY FOOD SHELF NEWSLETTER <<<

THE SHELF

Where people come for the food and stay for the care.



TOP NEWS OF THE MONTH

RECORD NUMBERS FOR 2023!

2023 represented a huge amount of growth for EFS. We started the year serving 47 different families in January to a record number of 104 families in November! Over the year we served 198 unique families.

March is a very important month for us as we receive the March Matching Grant for all of the donations we receive during that month. If you would like to partner with the Emily Food Shelf March is a great month to do it in. July we will have another matching grant so that is another great time to give if you would like to help us monetarily.

DATES TO REMEMBER FOR 2024

CURRENT HOURS

In 2023 we expanded our hours to where we are now open every Tuesday from 12 pm to 2 pm and then we are also open the evening of the second Tuesday from 4 pm to 6 pm. We felt like making our hours more consistent would be helpful to our neighbors and also reduce the amount of emergency needs.

Please visit our website at emilyfoodshelf.com and go to our "volunteer" page to fill out a quick application. We are always looking for new volunteers to help meet our growing needs!

GET INVOLVED

SIGN-UP TO RECEIVE OUR NEWSLETTER BY EMAIL

Please help us save money on postage by signing up to receive our newsletters by email. You can either scan the code or email emilyfoodshelfdirector@gmail.com



Emily Food Shelf - PO Box 93 - Emily, MN 56447
218-763-3663

HOW WE HELPED BEYOND THE FOOD

➤➤➤ KIDS COATS

For the second year, we were able to partner with the Knights of Columbus from Crosslake who provided us with around 100 coats, 50 pairs of snow pants, 50 hats, and 50 gloves for the kids of our community and the surrounding area. This is a huge help to our young families and we are grateful to the Knights of Columbus for filling such a great need and keeping our kids nice and warm!

➤➤➤ THANKSGIVING BOXES

This is the second year we have handed out Thanksgiving boxes. These are very well received and are a huge help to our community. We handed out 80 boxes. We include all of the items needed to make an entire Thanksgiving Day meal including the turkey, stuffing, potatoes, gravy, cranberries, jello, green beans, cream soup, dried onions, sweet potatoes, brown sugar, marshmallows, rolls, and pie. We were able to accomplish this all for less than \$25 a box. We are thankful for the donations that made this all possible.

➤➤➤ THE BONUS ROOM

This year we started our "Bonus Room". This is a small room we have available for our friends and neighbors in need providing items like pots, pans, cooking utensils, clothing items, and other household items they may need.

➤➤➤ LION'S CLUB KIDS CHRISTMAS GIFTS

The Lion's Club partnered with us again this year to provide Christmas gifts for kids whose families utilize the food shelf in the Emily, Outting, and Fifty Lakes area. The families were grateful to receive this extra help during this time of year.

➤➤➤ RESOURCE SPECIALIST

Another thing we have recently added is a resource specialist to our Tuesday distribution hours. This person helps our neighbors find other resources. This can include helping fill out applications for SNAP, energy assistance, etc. but also include things like helping with job searches, and resumes, along with helping them find other resources for the specific needs they may have.

**WE ARE TRULY GRATEFUL FOR ALL OF THE SUPPORT OUR
COMMUNITY CONTINUES TO GIVE.**

TOP 6 FOOD & PERSONAL CARE ITEMS NEEDED THIS MONTH

- Canned meat (like chicken or tuna)
- Dried Beans
- Peanut Butter
- Pasta
- Cream Soups
- Shampoo & Conditioner

Aitkin County Environmental Services Planning and Zoning

307 Second Street NW

Room 219

Aitkin, MN 56431

Phone: 218-927-7342

Fax: 218-927-4372



January 30, 2024

Dear Resident of Fleming, Glen, Hazelton, Kimberly, Lakeside, Malmo, Morrison, Unorganized 48-27, and Wealthwood,

Rural curbside recycling has come to your township! In 2022, Aitkin County was fortunate to receive a \$91,325.00 grant from the Minnesota Pollution Control Agency (MPCA) in an effort to **promote, encourage, educate, and make recycling more convenient and accessible in Minnesota.**

This very innovative and dedicated curbside recycling company that is coming to Aitkin County, with the help of this Greater Minnesota Recycling Grant, is called “**Recyclops**”. **Recyclops is an Uber-style company that currently operates in 19 states and provides ease of access to recycling for over 1 million households across America!** Their simple mission statement is, “**To make recycling accessible to everyone, regardless of where you live!**” How do they do it? **Recyclops** recruits, hires, and trains local Aitkin County residents, who use their own personal vehicles to pick up standard, accepted recyclables at the customer’s home, then deliver the recyclables to Aitkin County’s various recycling sites (much like the business concept of the company “Uber”). Please visit <https://recyclops.com/aitkin> for more fascinating recycling information, inquiring about setting up service, becoming a part-time **Recyclops** driver, or about starting a **Recyclops** franchise in Aitkin County!

I have spoken with our Aitkin County Board of Commissioners, plan to speak with your Township Board of Supervisors, as well as our private waste haulers (who offer limited curbside recycling to certain areas of the Aitkin Township), and they too are supportive of making recycling more convenient and accessible in this new and innovative way! **Our mission now is to recruit a minimum of 625 Aitkin County households** (within 13 Aitkin County townships) to sign-up for **Curbside Recycling** at a cost of \$10.00 per month (for bi-weekly pick-up) from March 1, 2024 to December 31, 2024. The Greater Minnesota Recycling Grant provides this initial discounted rate for the introductory ten months, and if you are satisfied with **Recyclops**, you can renew your monthly subscription for a regular cost of \$20.00 to \$30.00 per month starting in 2025. Signing up is very easy!

Finally, as someone born and raised in Aitkin County, I truly feel this is a great opportunity to test our appetite for becoming better recyclers, investing in our future generations’ innovative business ideas, and most importantly, continuing to be good stewards of our beautiful and rural Aitkin County! Please see the enclosures and please consider signing-up for this great opportunity: <https://recyclops.com/aitkin>

Respectfully,

A handwritten signature in blue ink, appearing to read "Andrew Carlstrom". The signature is fluid and cursive.

Andrew Carlstrom

Environmental Services Director

307 2nd Street NW Room 219

Aitkin, MN 56431



recyclops

Frequently Asked Questions

What is Recyclops?

Recyclops is an innovative business that operates a curbside recycling service. Recyclops recruits drivers that pick up recycling from homes and transport it for disposal.

How does Recyclops work?

Customers will place their recyclable items (no need to sort them!) in a recyclops bag. Before pickup, they place the bags on the curb. The recyclops driver will drive by and pick up the bag. Once the driver picks up the recyclables, the driver will take care of the rest!

How do I start recycling with Recyclops?

The first step to start recycling with Recyclops is to sign-up! Scan the QR Code to sign-up, or visit recyclops.com!



Which areas of Aitkin County does Recyclops provide service?

Thirteen townships will spearhead a pilot program in Aitkin County. For a full list of participating townships, please review the previous page.

Where will my recycling be taken to?

Recyclops haulers will transport your recycling to the Aitkin Recycling Center and other drop-offs in Aitkin County.

What is the frequency of recycling pickup?

Recycling will be picked up by drivers bi-weekly (Every other week).

What Items do you accept?

We accept aluminum/steel/tin cans, cardboard, milk cartons, newspaper, paper, magazine paper, glass beverage and food containers (clear, green, blue and brown glass only), and plastic food & beverage containers #1-6 (Milk jugs, pop bottles, cool whip/butter tubs, laundry soap jugs, etc).

What Items are not acceptable?

Foil wrapping or pie pans with food, paint cans, aerosol cans with product, pots, pans, Styrofoam, egg cartons, blue printed paper, food packaging, paper plates and cups, plastics bags, plastic wraps, toys, lawn chairs, plant containers, oil jugs, dishes, window or door glass, light bulbs, ceramics, Pyrex, or drinking glass.



recyclops



Coming March 1st, 2024

At-home & business
curbside recycling
pickup is now available
in Aitkin County!

Availability starting in the
following townships;

- Aitkin
- Farm Island
- Fleming
- Glen
- Hazelton
- Kimberly
- Lakeside
- Malmo
- Morrison
- Nordland
- Spencer
- Unorganized
48-27
- Wealthwood



Sign up
today at
recyclops.com

Be one of the first 625
customers and get your
monthly subscription for
just \$10/month for the first
10 months.

In Collaboration with





March 4, 2024

Hello Ann,

As we approach the spring season, I hope this message finds you filled with anticipation for the vibrant days ahead. While there are likely a few weeks of winter left, we can still envision the green grass, feel the soft breeze, and anticipate the first signs of blossoming plants that mark the arrival of spring.

Just as nurturing a seed requires careful attention and dedication, so does fostering growth in our communities. When you plant a seed, you tend to it with water, light, and nutrients, ensuring it thrives and flourishes as it grows. Similarly, your contributions are the seeds of the future of Central Minnesota. Over time, these contributions grow into a healthy, lasting resource for the region.

Year after year, your generosity enables us to respond to the region's needs and invest in causes that are truly transformative. Because of you, we are able to provide vital services and support to emerging entrepreneurs, nonprofit organizations, early childhood programs, local businesses, and more. **We hope these seeds serve as a symbol of the impact you help create.**

Thank you for your commitment to nurture the seeds of Central Minnesota's future. They are blooming into thriving economies, vibrant communities, and a culture of generosity that will endure for generations.

Warm regards,

A handwritten signature in black ink that reads 'Carl'.

Carl Newbanks
Director of Development