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**CITY OF FIFTY LAKES**  
**CITY COUNCIL MEETING AGENDA**  
**40447 TOWN HALL ROAD, FIFTY LAKES MN 56448**  
**125 CORA LEE EAST UNIT 102, SOUTH PADRE TEXAS 78597**  
**501 1<sup>ST</sup> AVE E, CLARK SOUTH DAKOTA 85225**  
January 14<sup>th</sup> 6:00 pm

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❖ **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 mayor 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 December 10<sup>th</sup> regular meeting and December 20<sup>th</sup> special meeting (pg 3-5)
- ❖ Treasurer’s Report and Payment of bills check #51523 to #51606 for \$163,478.96 (pg 6-28)
- ❖ Fire and Rescue Minutes (pg 29-30)
- ❖ Resolutions 2025-03 for FRA donation (pg 31)
- ❖ Amended Resolution 2024-18 Election Results (pg 32)
- ❖ Delegation agreement (AIS) with the DNR (pg 33-36)

❖ **New Business/ Critical Issues:**

- Closed session pursuant to Minn. Stat. § 13D.05, subd. 2(b) for preliminary consideration of allegations or charges against an individual subject to the Council’s authority
- Accept resignation from Jill Radman, Council Member (Council Action-Motion) (pg 37)

Mayoral Appointments: (pg 38)

- a. Acting Mayor
- b. Official Newspaper (pg 39)
- c. Emergency Management
- d. Committee Assignments:
  - a. Fire and Rescue Review Board
  - b. Lake Improvement
  - c. Forestry
  - d. Fifty Lakes Day
  - e. Liquor Committee
- e. Official Depositories: First Western, First National, Pine River State Banks
- f. City Engineer
- g. City Attorney (pg 40- 43)

- h. Resolutions 2025-01 Signatory Power and 2025-02 EFT Transactions (pg 44-45)
- i. Approval of Fees for 2025 for photocopying, fax, notary, mileage, facility usage, cell phone (pg 46)

❖ **Committee Reports:**

❖ Planning and Zoning – Gary Staples

- Staff Report (pg 47-55)
- Discussion on Public Zoning District- Ordinance Amendment (pg 56-71)
- Approval of 2025 Zoning Fees (Council Action-Motion) (pg 72-73)
- 2025 Sourcewell Agreement (Council Action- Motion) (pg 74-75)

❖ Parks – Toni Buchite

❖ Fire & Rescue – Jill Radman

- Schedule meeting with Mayor and City Clerk
- Pension amount due in 2025 of \$15,899 (pg 76-77)

❖ Road Construction and Maintenance- Mark Bradley

- Approval of Resolution 2025-04 approving county project within municipal limits (Council Action-Motion) (pg 78)
- Approval to purchase grater blades (Council Action-Motion) (pg 79-84)

❖ Liquor Store – Gary Staples

- Review P & L (pg 85-87)
- Staff report
- Discuss duties and responsibilities for clerk, deputy clerk and lead bartender
- Off Sale Variance Report 2024 (pg 88)
- Approve Emily Brodhead cell phone stipend of \$35 per month (Council Action-Motion)

❖ Mayor's Report – Gary Staples

❖ Purchasing/Personnel – Gary Staples

- Approval of the mayor and council to attend LMC training (Council Action-Motion) (pg 89)
- 2025 COLA 2.5%
- City offices closed Monday, January 20<sup>th</sup> for Martin Luther King Jr. Day

❖ **Unfinished Business**

❖ **Open Forum**

❖ **Adjourn**

MINUTES OF THE REGULAR MONTHLY MEETING  
OF THE FIFTY LAKES CITY COUNCIL  
December 10th, 2024

The Regular Monthly Meeting of the Fifty Lakes City Council was held on Tuesday, December 10<sup>th</sup>, 2024, at City Hall at 6:00 pm. The following officers were present: Toni Buchite, Mayor; Mark Bradley, Gary Staples, Jill Radman and Randy Zeigler, Council Members; Ann Raph, City Clerk; Jessica Istvanovich, Deputy Clerk; Chad Wosmek, Maintenance Supervisor; Jesse Anderson, Fire Chief.

The Pledge of Allegiance was recited.

Mayor Buchite requested 2 additions to the December Agenda.

**MOTION MADE BY MS. RADMAN AND SECONDED BY MR. ZEIGLER TO ADD PURCHASE TV FOR BAR AREA AND DISCUSS DÉCOR AND MOUNTS UNDER LIQUOR STORE TO THE DECEMBER AGENDA** When polled: All members voted aye. Motion carried.

Open Forum:

Consent Agenda: Mayor Buchite requested consideration of the consent agenda. Council reviewed: Council Meeting Minutes for the November 12th regular meeting and Special Meetings on September 18<sup>th</sup>, November 20<sup>th</sup> and Continuation on November 22<sup>nd</sup>, and December 3<sup>rd</sup>; Treasurer's Report: Payment of bills in the amount of \$288,791.22 including Check No# 51433 through No #51522; Fire and Rescue Minutes; Resolution 2024-20 Accepting Tile Donation.

**MOTION MADE BY MS. RADMAN AND SECONDED BY MR. BRADLEY TO APPROVE THE CONSENT AGENDA.** When polled: All members voted aye. Motion carried.

New Business /Critical Issue:

Planning and Zoning:

Parks: The Council reviewed bids for the removal of 5 park trees.

**MOTION MADE BY MAYOR BUCHITE AND SECONDED BY MS. RADMAN TO APPROVE HIRING OF CHADWICK COMPANY FOR REMOVAL AND HAULOFF OF 5 JACK PINE TREES AT A COST OF \$1,430.00.** When polled: All members voted aye. Motion carried.

Public Safety: Mr. Anderson stated the Fire and Rescue Department had 1 fire and 3 medical calls for the month of November. The council discussed purchasing a storage unit for the Fifty Lakes Fire Department.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. RADMAN TO APPROVE THE BID FROM STORAGE BOXES ETC OF \$3,600.00 20' STORAGE CONTAINER FOR THE FIFTY LAKES FIRE DEPARTMENT.** When polled: All members voted aye. Motion carried.

Road Construction and Maintenance: The council reviewed Rip Rap quotes for the project at the Narrows on Peninsula Road.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO ACCEPT THE QUOTE FROM CHADWICK COMPANY FOR RIP RAP SHORELINE REPAIR ALONG PENINSULA ROAD AT THE COST OF \$11,700.00.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO DISPOSE OF THE OLD CITY HALL LIGHTS AND OLD OFFICE FURNITURE.** When polled: All members voted aye. Motion carried.

Liquor Store: Liquor profit and loss report was reviewed with a gross profit of 59.1% in the month of November. The bar's net profit for the year is 7.1%.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO HIRE DAKOTA WIBBE AS A PART-TIME BARTENDER AT \$10.85 PER HOUR.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO RELEASE GREG KREMER AND THEO PATENAUDE FROM EMPLOYMENT.** When polled: All members voted aye. Motion carried. The office and bar staff will conduct a full on/off sale inventory on January 1<sup>st</sup>, 2025.

**MOTION MADE BY MAYOR BUCHITE AND SECONDED BY MS. RADMAN TO APPROVE HIRING RISE AND SHINE CLEANERS ON A “AS NEEDED” BASIS.** When polled: All members voted aye. Motion carried. The council discussed opening a CD for funds in the Liquor Store and reviewed a CD coming due for Roads.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO RENEW CD #1601 AT FIRST NATIONAL BANK FOR 7 MONTHS WITH AN APR OF 4.5% AND OPEN A CD IN THE AMOUNT OF \$50,000 FROM THE LIQUOR STORE FUNDS AT FIRST NATIONAL BANK FOR 7 MONTHS WITH AN APR OF 4.5%.** When polled: All members voted aye. Motion carried. The council discussed the purchase of a 98” TV for the bar and using some mounts for décor and returning other mounts to the patrons that donated them.

**MOTION MADE BY MS. RADMAN AND SECONDED BY MR. BRADLEY TO PURCHASE A 98 INCH TV AND WALL MOUNT AT A COST NOT TO EXCEED \$2,000.00 FOR THE 50 LAKES BAR.** When polled: All members voted aye. Motion carried.

Mayor’s Report:

**MOTION MADE BY MAYOR BUCHITE AND SECONDED BY MS. RADMAN TO APPROVE RESOLUTION 2024-19 THE 2025 FINAL TAX LEVY AND BUDGET.** When polled: All members voted aye. Motion carried. The council is notified of the 2.85% minimum wage increase starting January 1<sup>st</sup>, 2025, \$10.85 to \$11.13. The council moves the 2025 COLA discussion to the January meeting when more information will be available.

Purchasing/Personnel: The council reviewed the purchasing policy agreeing to not make any changes. The council reviewed the changes to the employee handbook and requested more time to review the changes. Ms. Raph asked the council to adopt the “Paid Sick Leave” portion of the revised Employee Handbook effectively replacing the ESST and Paid Leave sections.

**MOTION MADE BY MS. RADMAN AND SECONDED BY MR. STAPLES TO ADOPT THE CHANGES IN THE EARNED SICK AND SAFE LEAVE PORTION OF THE EMPLOYEE HANDBOOK.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. STAPLES TO APPROVE OF CHANGES TO “LIQUOR MANAGER” AND “LEAD BARTENDER” JOB DESCRIPTIONS.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MAYOR BUCHITE AND SECOND BY MR. BRADLEY TO APPROVE HIRING EMILY BROADHEAD AS THE LIQUOR MANAGER AS A SALARIED POSITION AT 40 HOURS PER WEEK AT \$46,862.40 WITH 70% HEALTH INSURANCE PAID BY THE CITY, 50% DENTAL PAID BY THE CITY FOR EITHER SINGLE OR FAMILY PLANS INCLUDING PAID SICK LEAVE, VACATION TIME AND PERA PER EMPLOYEE POLICY.** When polled: All members voted aye. Motion carried. The city offices will be closing December 24<sup>th</sup> at Noon, Christmas Even, and closed on December 25<sup>th</sup>, Christmas Day and January 1<sup>st</sup>, New Years Day.

Unfinished Business: Per Ordinance 03-2023 – Cannabis and cannabis derived products cannot be consumed on city property.

Open Forum: Daria Grothman from Crow Wing County discussed with the council the County Road 1 project scheduled for 2025. The road will get a 1 ½ in mill and fill with a 1 ½ in overlay from Count Road 66 to Hwy 6. Ms. Grothman stated the county assessed 8 intersections for safety, 4 in Fifty Lakes and 4 in Emily, right hand tun lanes and bypasses lanes. Mr. Bradley stated his concerns of the speed limit changing before turn lanes were installed.

Adjourn: **MOTION MADE BY MAYOR BUCHITE AND SECONDED BY MR. BRADLEY TO ADJOURN.** Meeting adjourned at 7:32 pm.

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Jessica Istvanovich, Deputy Clerk



MINUTES OF THE SPECIAL MEETING  
OF THE FIFTY LAKES CITY COUNCIL  
December 20<sup>th</sup>, 2024

The Special Meeting of the Fifty Lakes City Council was held on Friday, December 20<sup>th</sup>, 2024, at the city hall at 10:00 am. The following officers were present: Toni Buchite, Mayor; Mark Bradley, Gary Staples, Randy Zeigler, absent Jill Radman, Council Members; Ann Raph, City Clerk. Also present Laurel Prem and David Winkelman.

Mayor Buchite presented David Winkelman, Winkelman Solar and Laurel Prem, Premium Grant Writing Services to discuss the MPCA Grant application. Mr. Winkelman reviewed the work that has been so far with obtaining 3 bids and deciding on Wolf Track Solar for the proposed project on the city hall/bar building. Council reviewed the cost of the proposed project of \$142,570.06. The city would qualify for a 30% Federal Renewable Energy credit of \$42,771. The MPCA Grant would be an additional \$49,000 if it were awarded to the city leaving a balance of \$50,799. Ms. Prem suggested the city contact Sourcewell to inquire if the city could apply for the \$50,000 25% matching funds as soon as the application process opens on June 15<sup>th</sup> 2025 and as long as the city has the necessary paper work filed from the 2023-2024 grant received. **MOTION MADE BY MR. STAPLES AND SECONDED BY MR. BRADLEY TO APPROVE HIRING LAUREL PREM OF PREMIUM GRANT WRITING SERVICES TO WRITE THE MPCA GRANT FOR \$49,000 FOR THE PROPOSED SOLAR PROJECT ON THE CITY HALL/BAR BUILDING.** When polled: All members voted aye. Motion carried. Ms. Radman absent.

Ms. Raph commented the city budgeted \$450 to donate to the Initiative Foundation but a formal motion was not made to donate it. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO DONATE \$450 TO THE INITIATIVE FOUNDATION FOR 2024.** When polled: All members voted aye. Motion carried. Ms. Radman absent.

Ms. Raph stated the city vacation policy reads “A MAXIMUM OF 50% UNUSED VACATION HOURS MAY BE CARRIED OVER INTO THE FOLLOWING CALENDAR YEAR AS OF DECEMBER 31.” Mayor Buchite stated Ms. Raph has 160.76 of vacation hours to use or will lose ½ before the end of the 2024 year. Council discussed how busy things have been and Ms. Raph covering as the interim manager and having limited ability to take the time off. Mayor Buchite asked how many hours the deputy clerk position averages and moving that position to 32 hours per week. Also, the lead bartender position being able to cover the manager position in absences. **MOTION MADE BY MR. STAPLES AND SECONDED BY MR. ZEIGLER TO APPROVE PAYING ANN RAPH, CITY CLERK, 80.38 HOURS OF HER VACATION TIME AT \$35.82 PER HOUR FOR THE 2024 YEAR.** When polled: All members voted aye. Motion carried. Ms. Radman absent. Council encourages Ms. Raph to begin using her vacation time more.

Mr. Bradley commented on the city’s vision of the future of the community center/fire hall/maintenance building. Ms. Prem stated the first step is to come up with a plan on exactly what the city wants to do and then Ms. Prem can begin looking at what is available for grants. The council is waiting to get the feasibility study back from the city engineer on the building and then will begin working on the planning process.

The Council would like to express our sincere gratitude to Mr. Zeigler for his dedicated service over the past 18 months.

**MOTION MADE BY MAYOR BUCHITE AND SECONDED BY MR. BRADLEY TO ADJOURN.**  
Meeting adjourned at 11: 22 am.

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Ann M. Raph, Clerk/Treasurer

As on 12/31/2024

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	180,947.77	345,463.53	0.00	77,553.67	476,506.91	0.00	0.00	127,458.06	0.00	127,458.06
Road and Bridge	73,483.51	306,201.84	0.00	0.00	172,191.53	0.00	0.00	207,493.82	0.00	207,493.82
Public Safety	62,905.43	0.00	0.00	0.00	44,147.40	0.00	0.00	18,758.03	0.00	18,758.03
Lake Improve Prog	17,885.39	17,200.55	0.00	0.00	32,981.66	0.00	0.00	2,104.28	0.00	2,104.28
Fire & Rescue	101,263.84	100,014.21	0.00	0.00	144,027.77	0.00	0.00	57,250.28	0.00	57,250.28
Fifty Lakes Day Fund	3,344.17	7,976.32	0.00	3,600.00	12,961.91	0.00	0.00	1,958.58	0.00	1,958.58
Petty Cash - City Hall	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
GenCaplmt to CD#2448/4686	30,807.78	1,020.88	0.00	0.00	0.00	0.00	0.00	31,828.66	0.00	31,828.66
Parks	43,012.21	110,891.69	0.00	0.00	79,973.75	0.00	0.00	73,930.15	0.00	73,930.15
General CD#22436/3387	64,520.81	3,296.88	0.00	0.00	0.00	0.00	0.00	67,817.69	67,817.69	135,635.38
Roads CD#1434/3693	100,000.00	3,044.07	1,381.18	0.00	0.00	0.00	0.00	104,425.25	0.00	104,425.25
Roads CD#22534/1601	46,132.49	3,767.81	0.00	0.00	0.00	0.00	0.00	49,900.30	48,479.13	98,379.43
Roads 09673/407507	146,389.23	7,501.95	0.00	0.00	0.00	0.00	0.00	153,891.18	0.00	153,891.18
FLLP CD#2451/4689	30,673.55	1,411.13	0.00	0.00	0.00	0.00	0.00	32,084.68	0.00	32,084.68
General CD1240784	100,000.00	5,264.38	0.00	0.00	105,264.38	0.00	0.00	0.00	0.00	0.00
CD General 1240793	30,000.00	1,579.31	0.00	0.00	31,579.31	0.00	0.00	0.00	0.00	0.00
Fire CD#2445/4683	15,000.00	689.22	0.00	0.00	0.00	0.00	0.00	15,689.22	0.00	15,689.22
CD#8323 FLLIP	0.00	375.34	10,000.00	0.00	0.00	0.00	0.00	10,375.34	0.00	10,375.34
General CD 6432	0.00	0.00	0.00	105,264.38	0.00	0.00	0.00	105,264.38	0.00	105,264.38
General CD 5448	0.00	0.00	0.00	31,579.31	0.00	0.00	0.00	31,579.31	0.00	31,579.31
Fire Truck Fund General	6,002.72	31,000.00	0.00	0.00	23,043.84	0.00	0.00	13,958.88	0.00	13,958.88
Capital Fire Equip Fund	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Municipal Liquor Store	60,301.57	808,160.98	0.00	30,767.10	781,272.24	0.00	0.00	117,957.41	0.00	117,957.41
ATM Account	11,009.04	314,440.00	0.00	0.00	317,620.00	0.00	0.00	7,829.04	0.00	7,829.04
ATM Machine	3,740.00	0.00	0.00	0.00	0.00	0.00	0.00	3,740.00	0.00	3,740.00
LIQ CD #27517/6595	20,262.58	763.32	0.00	0.00	0.00	0.00	0.00	21,025.90	20,262.58	41,288.48
Lottery Account	4,668.56	20,165.48	0.00	0.00	20,937.12	0.00	0.00	3,896.92	0.00	3,896.92
LIQUOR STORE CD#9405	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
Liq Petty Cash/Operating Funds	2,700.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00	2,700.00
General CD#1607/1243344	51,230.66	2,664.97	0.00	0.00	0.00	0.00	0.00	53,895.63	0.00	53,895.63
<b>Fund</b>	<b>Beginning Balance</b>	<b>Receipts</b>	<b>Sale of Investments</b>	<b>Transfers In</b>	<b>Disbursements</b>	<b>Purchase of Investments</b>	<b>Transfers Out</b>	<b>Ending Balance</b>	<b>Investment Balance</b>	<b>Total Balance</b>
<b>Total</b>	<b>1,706,381.31</b>	<b>2,102,893.86</b>	<b>11,381.18</b>	<b>298,764.46</b>	<b>2,242,507.82</b>	<b>0.00</b>	<b>0.00</b>	<b>1,376,912.99</b>	<b>136,559.40</b>	<b>1,513,472.39</b>

For the Period : 12/1/2024 To 12/31/2024

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$51,738.20	\$108,119.74	\$32,399.88	\$127,458.06	\$0.00	\$16,946.22	\$144,404.28
Road and Bridge	\$113,937.46	\$101,392.61	\$7,836.25	\$207,493.82	\$0.00	\$4,096.47	\$211,590.29
Parks	\$4,823.15	\$69,107.00	\$0.00	\$73,930.15	\$0.00	\$0.00	\$73,930.15
Public Safety	\$18,758.03	\$0.00	\$0.00	\$18,758.03	\$0.00	\$0.00	\$18,758.03
Lake Improve Prog	\$2,104.28	\$0.00	\$0.00	\$2,104.28	\$0.00	\$0.00	\$2,104.28
Fire & Rescue	\$33,123.50	\$33,858.49	\$9,731.71	\$57,250.28	\$0.00	\$5,088.96	\$62,339.24
Fifty Lakes Day Fund	\$1,958.58	\$0.00	\$0.00	\$1,958.58	\$0.00	\$0.00	\$1,958.58
Petty Cash - City Hall	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
GenCapImpro CD#2448/4686	\$31,828.66	\$0.00	\$0.00	\$31,828.66	\$0.00	\$0.00	\$31,828.66
General CD#1607/1243344	\$53,895.63	\$0.00	\$0.00	\$53,895.63	\$0.00	\$0.00	\$53,895.63
General CD#22436/3387	\$67,817.69	\$0.00	\$0.00	\$67,817.69	\$0.00	\$0.00	\$67,817.69
Roads CD#1434/3693	\$104,425.25	\$0.00	\$0.00	\$104,425.25	\$0.00	\$0.00	\$104,425.25
Roads CD#22534/1601	\$48,479.13	\$1,421.17	\$0.00	\$49,900.30	\$0.00	\$0.00	\$49,900.30
Roads 09673/407507	\$153,891.18	\$0.00	\$0.00	\$153,891.18	\$0.00	\$0.00	\$153,891.18
FLLP CD#2451/4689	\$32,084.68	\$0.00	\$0.00	\$32,084.68	\$0.00	\$0.00	\$32,084.68
General CD1240784	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CD General 1240793	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire CD#2445/4683	\$15,689.22	\$0.00	\$0.00	\$15,689.22	\$0.00	\$0.00	\$15,689.22
CD#8323 FLLIP	\$10,375.34	\$0.00	\$0.00	\$10,375.34	\$0.00	\$0.00	\$10,375.34
General CD 6432	\$105,264.38	\$0.00	\$0.00	\$105,264.38	\$0.00	\$0.00	\$105,264.38
General CD 5448	\$31,579.31	\$0.00	\$0.00	\$31,579.31	\$0.00	\$0.00	\$31,579.31
Fire Truck Fund General	\$3,958.88	\$10,000.00	\$0.00	\$13,958.88	\$0.00	\$0.00	\$13,958.88
Capital Fire Equip Fund	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Municipal Liquor Store	\$166,242.99	\$48,084.32	\$96,369.90	\$117,957.41	\$4,525.30	\$28,943.38	\$142,375.49
ATM Account	\$7,169.04	\$16,660.00	\$16,000.00	\$7,829.04	\$0.00	\$0.00	\$7,829.04
ATM Machine	\$3,740.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$3,740.00
LIQ CD #27517/6595	\$21,025.90	\$0.00	\$0.00	\$21,025.90	\$0.00	\$0.00	\$21,025.90
Lottery Account	\$3,850.14	\$1,188.00	\$1,141.22	\$3,896.92	\$0.00	\$1,141.22	\$5,038.14
LIQUOR STORE CD#9405	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
Liq Petty Cash/Operating Funds	\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00
<b>Total</b>	<b>\$1,100,560.62</b>	<b>\$439,831.33</b>	<b>\$163,478.96</b>	<b>\$1,376,912.99</b>	<b>\$54,525.30</b>	<b>\$56,216.25</b>	<b>\$1,378,603.94</b>

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Fund Name: All Funds

Date Range: 12/01/2024 To 12/31/2024

<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>
12/05/2024	Heartland Merchant Services	CC113024	November CC charges	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-307-	\$ 637.29
	<b>Total For Check</b>	<b>CC113024</b>					<b>\$ 637.29</b>
12/07/2024	Grove Productions LLC	51523	Entertainment 12-7-24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 600.00
	<b>Total For Check</b>	<b>51523</b>					<b>\$ 600.00</b>
12/09/2024	Cash	2669	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 6,000.00
	<b>Total For Check</b>	<b>2669</b>					<b>\$ 6,000.00</b>
12/12/2024	Ann Raph	51524	Cell phone stipend, mileage	N	General Government	100-41001-323-	\$ 35.00
		51524				100-41001-331-	\$ 127.30
		51524			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 3.62
	<b>Total For Check</b>	<b>51524</b>					<b>\$ 165.92</b>
12/12/2024	Central McGowan, Inc - 139156	51525	Carbon Dioxide Fill	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 56.91
	<b>Total For Check</b>	<b>51525</b>					<b>\$ 56.91</b>
12/12/2024	Emily Sand & Gravel	51526	Sand and loading fee	N	Highways and Streets	201-43101-333-	\$ 36.00
		51526			Ice and Snow Removal	201-43125-224-	\$ 27.00
	<b>Total For Check</b>	<b>51526</b>					<b>\$ 63.00</b>
12/12/2024	Emily Ace Hardware	51527	Shovel, filter, fastners, softner salt	N	General Government Buildings and Plant	201-41940-223-	\$ 123.05
	<b>Total For Check</b>	<b>51527</b>					<b>\$ 123.05</b>
12/12/2024	Fire Instruction & Rescue Education	51528	MN Basic Fire Training W. Anderson, G. Anderson, W Lyke	N	Fire Administration	225-42210-308-	\$ 4,500.00
	<b>Total For Check</b>	<b>51528</b>					<b>\$ 4,500.00</b>
12/12/2024	Illinois Casualty Co	51529	Dram for THC drinks	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-364-	\$ 401.00
	<b>Total For Check</b>	<b>51529</b>					<b>\$ 401.00</b>
12/12/2024	Jessica Istvanovich	51530	Cell Phone Stipend, Mileage	N	General Government	100-41001-323-	\$ 35.00
		51530				100-41001-331-	\$ 26.80

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		<b>Total For Check</b>	<b>51530</b>				<b>\$ 61.80</b>
12/12/2024	Northern Lakes Electric	51531	City hall lighting	N	General Government Buildings and Plant	100-41940-520-	\$ 4,208.00
		<b>Total For Check</b>	<b>51531</b>				<b>\$ 4,208.00</b>
12/12/2024	Joe Yager	51532	Entertainment 12-14-2	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 350.00
		<b>Total For Check</b>	<b>51532</b>				<b>\$ 350.00</b>
12/12/2024	Pequot Gull Lake Sanitation	51533	Trash Service	N	General Government	100-41001-384-	\$ 111.72
		51533			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-384-	\$ 207.47
		<b>Total For Check</b>	<b>51533</b>				<b>\$ 319.19</b>
12/12/2024	Reeds Country Market	51534	Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 151.19
		<b>Total For Check</b>	<b>51534</b>				<b>\$ 151.19</b>
12/12/2024	SCR	51535	Large Cooler repair and urinal repair	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-520-	\$ 4,127.09
		<b>Total For Check</b>	<b>51535</b>				<b>\$ 4,127.09</b>
12/12/2024	Vestis	51536	Laundry x 2 months	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-386-	\$ 757.02
		<b>Total For Check</b>	<b>51536</b>				<b>\$ 757.02</b>
12/12/2024	Chad Wosmek	51537	Cell phone stipend	N	Highways and Streets	201-43101-323-	\$ 35.00
		<b>Total For Check</b>	<b>51537</b>				<b>\$ 35.00</b>
12/12/2024	Greg Vukelich	51538	Cell Phone Stipend	N	Highways and Streets	201-43101-323-	\$ 35.00
		<b>Total For Check</b>	<b>51538</b>				<b>\$ 35.00</b>
12/12/2024	Kim Tuchek	51539	Cell phone	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-323-	\$ 35.00
		<b>Total For Check</b>	<b>51539</b>				<b>\$ 35.00</b>
12/15/2024	United States Treasury	FED121524	Payroll Paid 12/15/2024	N	Administration	100-41401-101-	\$ 439.32
		FED121524				100-41401-122-	\$ 214.98
		FED121524				100-41401-126-	\$ 50.28
		FED121524			Acct Payroll Adjustment	100-41501-122-	\$ 0.01
		FED121524			General Government Buildings and Plant	100-41940-101-	\$ 90.35

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		FED121524				100-41940-122-	\$	42.93
		FED121524				100-41940-126-	\$	10.04
		FED121524			Highways and Streets	201-43101-101-	\$	428.41
		FED121524				201-43101-122-	\$	195.75
		FED121524				201-43101-126-	\$	45.77
		FED121524			General Government Buildings and Plant	225-41940-101-	\$	22.34
		FED121524				225-41940-122-	\$	8.01
		FED121524				225-41940-126-	\$	1.87
		FED121524			Administration	609-41401-101-	\$	127.21
		FED121524				609-41401-122-	\$	61.02
		FED121524				609-41401-126-	\$	14.27
		FED121524			General Government Buildings and Plant	609-41940-101-	\$	22.34
		FED121524				609-41940-122-	\$	8.01
		FED121524				609-41940-126-	\$	1.87
		FED121524			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	520.87
		FED121524				609-49750-122-	\$	293.43
		FED121524				609-49750-126-	\$	68.62
		<b>Total For Check</b>	<b>FED121524</b>				<b>\$</b>	<b>2,667.70</b>
12/15/2024	PERA	PERA121524	Payroll Pd 12/15/24	N	Administration	100-41401-101-	\$	232.09
		PERA121524				100-41401-121-	\$	267.80
		PERA121524			General Government Buildings and Plant	100-41940-101-	\$	38.18
		PERA121524				100-41940-121-	\$	44.06
		PERA121524			Highways and Streets	201-43101-101-	\$	177.95
		PERA121524				201-43101-121-	\$	205.33
		PERA121524			General Government Buildings and Plant	225-41940-101-	\$	8.40
		PERA121524				225-41940-121-	\$	9.69
		PERA121524			Administration	609-41401-101-	\$	65.98
		PERA121524				609-41401-121-	\$	76.13
		PERA121524			General Government Buildings and Plant	609-41940-101-	\$	8.40
		PERA121524				609-41940-121-	\$	9.69
		PERA121524			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	145.18
		PERA121524				609-49750-121-	\$	167.51
		<b>Total For Check</b>	<b>PERA121524</b>				<b>\$</b>	<b>1,456.39</b>



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12/16/2024	Payroll Period Ending 12/15/2024	51540	Pay Period Paid 12/16/2024	N	General Government Buildings and Plant	100-41940-101-	\$	93.24
		51540			Highways and Streets	201-43101-101-	\$	372.95
	<b>Total For Check</b>	<b>51540</b>					<b>\$</b>	<b>466.19</b>
12/16/2024	Payroll Period Ending 12/15/2024	51541	Pay Period Paid 12/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	625.72
	<b>Total For Check</b>	<b>51541</b>					<b>\$</b>	<b>625.72</b>
12/16/2024	Payroll Period Ending 12/15/2024	51542	Pay Period Paid 12/16/2024	N	Administration	100-41401-101-	\$	877.43
		51542				609-41401-101-	\$	219.36
	<b>Total For Check</b>	<b>51542</b>					<b>\$</b>	<b>1,096.79</b>
12/16/2024	Payroll Period Ending 12/15/2024	51543	Pay Period Paid 12/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	351.06
	<b>Total For Check</b>	<b>51543</b>					<b>\$</b>	<b>351.06</b>
12/16/2024	Payroll Period Ending 12/15/2024	51544	Pay Period Paid 12/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	154.10
	<b>Total For Check</b>	<b>51544</b>					<b>\$</b>	<b>154.10</b>
12/16/2024	Payroll Period Ending 12/15/2024	51545	Pay Period Paid 12/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	37.87
	<b>Total For Check</b>	<b>51545</b>					<b>\$</b>	<b>37.87</b>
12/16/2024	Payroll Period Ending 12/15/2024	51546	Pay Period Paid 12/16/2024	N	Administration	100-41401-101-	\$	1,796.30
		51546				609-41401-101-	\$	536.56
	<b>Total For Check</b>	<b>51546</b>					<b>\$</b>	<b>2,332.86</b>
12/16/2024	Payroll Period Ending 12/15/2024	51547	Pay Period Paid 12/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	844.69
	<b>Total For Check</b>	<b>51547</b>					<b>\$</b>	<b>844.69</b>
12/16/2024	Payroll Period Ending 12/15/2024	51548	Pay Period Paid 12/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	718.12
	<b>Total For Check</b>	<b>51548</b>					<b>\$</b>	<b>718.12</b>
12/16/2024	Payroll Period Ending 12/15/2024	51549	Pay Period Paid 12/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	1,009.25
	<b>Total For Check</b>	<b>51549</b>					<b>\$</b>	<b>1,009.25</b>
12/16/2024	Payroll Period Ending 12/15/2024	51550	Pay Period Paid 12/16/2024	N	General Government Buildings and Plant	100-41940-101-	\$	167.74

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		51550			Highways and Streets	201-43101-101-	\$ 670.98
		<b>Total For Check 51550</b>					<b>\$ 838.72</b>
12/16/2024	Payroll Period Ending 12/15/2024	51551	Pay Period Paid 12/16/2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 160.27
		<b>Total For Check 51551</b>					<b>\$ 160.27</b>
12/16/2024	Payroll Period Ending 12/15/2024	51552	Pay Period Paid 12/16/2024	N	General Government	100-41001-101-	\$ (0.01)
		51552			General Government Buildings and Plant	100-41940-101-	\$ 277.32
		51552			Highways and Streets	201-43101-101-	\$ 1,386.59
		51552			General Government Buildings and Plant	225-41940-101-	\$ 92.44
		51552				609-41940-101-	\$ 92.44
		<b>Total For Check 51552</b>					<b>\$ 1,848.78</b>
12/16/2024	First National Bank	51553	Purchase of Liquor CD	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-800-	\$ 50,000.00
		<b>Total For Check 51553</b>					<b>\$ 50,000.00</b>
12/17/2024	MN Department of Revenue	STAX113024	Sales Tax November 2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-450-	\$ 3,834.00
		<b>Total For Check STAX113024</b>					<b>\$ 3,834.00</b>
12/18/2024	Aquarius Water Conditioning, Inc	51554	Rental	N	General Government	100-41001-415-	\$ 12.40
		51554			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 23.04
		<b>Total For Check 51554</b>					<b>\$ 35.44</b>
12/18/2024	MN PEIP	51555	Health & Dental Insurance January	N	Administration	100-41401-101-	\$ 55.65
		51555				100-41401-101-	\$ 212.75
		51555				100-41401-131-	\$ 851.01
		51555				100-41401-132-	\$ 55.65
		<b>Total For Check 51555</b>					<b>\$ 1,175.06</b>
12/18/2024	MN State Fire Department Assoc	51556	2025 MSFDA Membership Dues	N	Fire Administration	225-42210-433-	\$ 130.00
		<b>Total For Check 51556</b>					<b>\$ 130.00</b>
12/18/2024	Muddy Waters	51557	Entertainment 12-31-24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 350.00
		<b>Total For Check 51557</b>					<b>\$ 350.00</b>

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12/18/2024	NCPERS Group Life Ins	51558	Life Ins Prem January	N	Highways and Streets	201-43101-101-	\$ 16.00
	<b>Total For Check</b>	<b>51558</b>					<b>\$ 16.00</b>
12/18/2024	Crow Wing Power	51559	Electricity -	N	General Government	100-41001-381-	\$ 185.36
		51559			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-381-	\$ 968.11
	<b>Total For Check</b>	<b>51559</b>					<b>\$ 1,153.47</b>
12/18/2024	Gary Stacken	51560	Entertainment 12-21-24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 300.00
	<b>Total For Check</b>	<b>51560</b>					<b>\$ 300.00</b>
12/20/2024	Payroll Period Ending 12/20/2024	51561	Council Pay 4th quarter	N	Council/Town Board	100-41110-101-	\$ 1,028.25
	<b>Total For Check</b>	<b>51561</b>					<b>\$ 1,028.25</b>
12/20/2024	Payroll Period Ending 12/20/2024	51562	Council Pay 4th quarter	N	Council/Town Board	100-41110-101-	\$ 1,366.78
	<b>Total For Check</b>	<b>51562</b>					<b>\$ 1,366.78</b>
12/20/2024	Payroll Period Ending 12/20/2024	51563	Council Pay 4th quarter	N	Council/Town Board	100-41110-101-	\$ 845.15
	<b>Total For Check</b>	<b>51563</b>					<b>\$ 845.15</b>
12/20/2024	Payroll Period Ending 12/20/2024	51564	Council Pay 4th quarter	N	Council/Town Board	100-41110-101-	\$ 1,228.25
	<b>Total For Check</b>	<b>51564</b>					<b>\$ 1,228.25</b>
12/20/2024	Payroll Period Ending 12/20/2024	51565	Council Pay 4th quarter	N	Council/Town Board	100-41110-101-	\$ 1,216.95
	<b>Total For Check</b>	<b>51565</b>					<b>\$ 1,216.95</b>
12/20/2024	United States Treasury	FED12/20/24	Council Payroll	N	Council/Town Board	100-41110-101-	\$ 809.51
		FED12/20/24			Administration	100-41401-122-	\$ 412.92
		FED12/20/24				100-41401-126-	\$ 96.59
		FED12/20/24			Acct Payroll Adjustment	100-41501-122-	\$ (0.04)
	<b>Total For Check</b>	<b>FED12/20/24</b>					<b>\$ 1,318.98</b>
12/23/2024	Cash	2670	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 6,000.00
	<b>Total For Check</b>	<b>2670</b>					<b>\$ 6,000.00</b>
12/30/2024	Cash	2671	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
	<b>Total For Check</b>	<b>2671</b>					<b>\$ 4,000.00</b>
12/31/2024	Payroll Period Ending 12/31/2024	51566	Payroll paid 12/31/24	N	General Government Buildings and Plant	100-41940-101-	\$ 34.31
		51566			Highways and Streets	201-43101-101-	\$ 137.26

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		<b>Total For Check</b>	<b>51566</b>				<b>\$ 171.57</b>
12/31/2024	Payroll Period Ending 12/31/2024	51567	Payroll paid 12/31/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 690.97
		<b>Total For Check</b>	<b>51567</b>				<b>\$ 690.97</b>
12/31/2024	Payroll Period Ending 12/31/2024	51568	Payroll paid 12/31/24	N	Administration	100-41401-101-	\$ 1,082.62
		51568				609-41401-101-	\$ 270.65
		<b>Total For Check</b>	<b>51568</b>				<b>\$ 1,353.27</b>
12/31/2024	Payroll Period Ending 12/31/2024	51569	Payroll paid 12/31/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 83.83
		<b>Total For Check</b>	<b>51569</b>				<b>\$ 83.83</b>
12/31/2024	Payroll Period Ending 12/31/2024	51570	Payroll paid 12/31/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 421.84
		<b>Total For Check</b>	<b>51570</b>				<b>\$ 421.84</b>
12/31/2024	Payroll Period Ending 12/31/2024	51571	Payroll paid 12/31/24	N	Administration	100-41401-101-	\$ 2,139.64
		51571				609-41401-101-	\$ 639.11
		<b>Total For Check</b>	<b>51571</b>				<b>\$ 2,778.75</b>
12/31/2024	Payroll Period Ending 12/31/2024	51572	Payroll paid 12/31/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 585.34
		<b>Total For Check</b>	<b>51572</b>				<b>\$ 585.34</b>
12/31/2024	Payroll Period Ending 12/31/2024	51573	Payroll paid 12/31/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 594.98
		<b>Total For Check</b>	<b>51573</b>				<b>\$ 594.98</b>
12/31/2024	Payroll Period Ending 12/31/2024	51574	Payroll paid 12/31/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,183.74
		<b>Total For Check</b>	<b>51574</b>				<b>\$ 1,183.74</b>
12/31/2024	Payroll Period Ending 12/31/2024	51575	Payroll paid 12/31/24	N	General Government Buildings and Plant	100-41940-101-	\$ 241.32
		51575			Highways and Streets	201-43101-101-	\$ 965.29
		<b>Total For Check</b>	<b>51575</b>				<b>\$ 1,206.61</b>
12/31/2024	Payroll Period Ending 12/31/2024	51576	Payroll paid 12/31/24	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 164.12
		<b>Total For Check</b>	<b>51576</b>				<b>\$ 164.12</b>

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Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
12/31/2024	Payroll Period Ending 12/31/2024	51577	Payroll paid 12/31/24	N	General Government Buildings and Plant	100-41940-101-	\$ 338.64
		51577			Highways and Streets	201-43101-101-	\$ 1,693.21
		51577			General Government Buildings and Plant	225-41940-101-	\$ 112.88
		51577				609-41940-101-	\$ 112.88
	<b>Total For Check</b>	<b>51577</b>					<b>\$ 2,257.61</b>
12/31/2024	Bernicks Inc	51578	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 154.80
	<b>Total For Check</b>	<b>51578</b>					<b>\$ 154.80</b>
12/31/2024	Breakthru Beverage	51579	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 900.00
		51579				609-49750-333-	\$ 15.11
	<b>Total For Check</b>	<b>51579</b>					<b>\$ 915.11</b>
12/31/2024	C & L Distributing, Inc	51580	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 1,417.10
	<b>Total For Check</b>	<b>51580</b>					<b>\$ 1,417.10</b>
12/31/2024	Capital One Bank USA	51581	Office supplies, bar supplies, Zoom, Stamps, Indeed,	N	General Government	100-41001-201-	\$ 164.02
		51581				100-41001-201-	\$ 265.57
		51581				100-41001-322-	\$ 309.15
		51581				100-41001-341-	\$ 121.48
		51581			Highways and Streets	201-43101-240-	\$ 116.27
		51581			Administration	225-41401-308-	\$ 764.66
		51581			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-214-	\$ 841.26
		51581				609-49750-560-	\$ 1,239.26
	<b>Total For Check</b>	<b>51581</b>					<b>\$ 3,821.67</b>
12/31/2024	Dahlheimer Beverage	51582	Beer/Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 2,019.07
	<b>Total For Check</b>	<b>51582</b>					<b>\$ 2,019.07</b>
12/31/2024	Granite City Jobbing	51583	Tobacco,Merch/Soda/Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 62.33
		51583				609-49750-256-	\$ 82.37
		51583				609-49750-333-	\$ 20.00
	<b>Total For Check</b>	<b>51583</b>					<b>\$ 164.70</b>

Fund Name: All Funds

Date Range: 12/01/2024 To 12/31/2024

<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>
12/31/2024	Heggies Pizza	51584	Merchandise Resale	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 556.95
		<b>Total For Check 51584</b>					<b>\$ 556.95</b>
12/31/2024	Hubbard Radio Brainerd	51585	Ads	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-342-	\$ 802.00
		<b>Total For Check 51585</b>					<b>\$ 802.00</b>
12/31/2024	Johnson Brothers	51586	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 1,445.71
		51586				609-49750-253-	\$ 100.00
		51586				609-49750-255-	\$ 91.63
		51586				609-49750-333-	\$ 42.89
		<b>Total For Check 51586</b>					<b>\$ 1,680.23</b>
12/31/2024	Quality Fabricating of Emily Inc	51587	Brackets for bar	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-520-	\$ 375.00
		<b>Total For Check 51587</b>					<b>\$ 375.00</b>
12/31/2024	Southern Glazer's Wine & Spirits MN	51588	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 1,691.20
		51588				609-49750-333-	\$ 24.60
		<b>Total For Check 51588</b>					<b>\$ 1,715.80</b>
12/31/2024	Sourcewell	51589	November Services	N	Planning and Zoning	100-41910-310-	\$ 2,035.00
		<b>Total For Check 51589</b>					<b>\$ 2,035.00</b>
12/31/2024	US Foods	51590	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 739.67
		51590				609-49750-259-	\$ 2,665.38
		51590				609-49750-333-	\$ 20.00
		<b>Total For Check 51590</b>					<b>\$ 3,425.05</b>
12/31/2024	Viking Coca Cola	51591	Soda	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-254-	\$ 432.80
		<b>Total For Check 51591</b>					<b>\$ 432.80</b>
12/31/2024	Crosby-Ironton Courier	51592	Legal Budget Notice, Bar ads	N	General Government	100-41001-351-	\$ 157.84
		51592			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 133.08
		<b>Total For Check 51592</b>					<b>\$ 290.92</b>



Fund Name: All Funds

Date Range: 12/01/2024 To 12/31/2024

<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>
12/31/2024	Emily Ace Hardware	51593	Tools, cleaners, door mounts, Plunger, glue, oil	N	General Government Buildings and Plant	201-41940-223-	\$	91.01
		51593			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$	47.77
		<b>Total For Check 51593</b>					<b>\$</b>	<b>138.78</b>
12/31/2024	Crosslake Ace Hardware	51594	Poly, Stain, Hmr Bit	N	General Government Buildings and Plant	201-41940-223-	\$	43.33
		51594			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$	53.99
		<b>Total For Check 51594</b>					<b>\$</b>	<b>97.32</b>
12/31/2024	Premium Grant Writer	51595	December Fire and City	N	General Government	100-41001-308-	\$	1,620.00
		51595			Fire Administration	225-42210-308-	\$	90.00
		<b>Total For Check 51595</b>					<b>\$</b>	<b>1,710.00</b>
12/31/2024	Rise and Shine Cleaners	51596	December Bar Cleaning Services	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$	697.94
		<b>Total For Check 51596</b>					<b>\$</b>	<b>697.94</b>
12/31/2024	Storage Boxes Etc	51597	20' storage container	N	Fire Administration	225-42210-580-	\$	3,600.00
		<b>Total For Check 51597</b>					<b>\$</b>	<b>3,600.00</b>
12/31/2024	The Office Shop	51598	Nameplates, tax forms	N	General Government	100-41001-201-	\$	90.36
		<b>Total For Check 51598</b>					<b>\$</b>	<b>90.36</b>
12/31/2024	Tremolo Communications	51599	Monthly cable/internet/phone	N	General Government	100-41001-302-	\$	216.50
		51599				100-41001-321-	\$	187.08
		51599			Fire Administration	225-42210-321-	\$	41.43
		51599			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-302-	\$	447.00
		51599				609-49750-309-	\$	1,295.00
		51599				609-49750-321-	\$	75.92
		<b>Total For Check 51599</b>					<b>\$</b>	<b>2,262.93</b>
12/31/2024	Xcel Energy	51600	Natural Gas -	N	General Government	100-41001-383-	\$	146.11
		51600			Highways and Streets	201-43101-383-	\$	274.44
		51600			Fire Administration	225-42210-383-	\$	274.44
		51600			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-383-	\$	271.34
		<b>Total For Check 51600</b>					<b>\$</b>	<b>966.33</b>

Fund Name: All Funds

Date Range: 12/01/2024 To 12/31/2024

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
12/31/2024	Payroll Period Ending 12/31/2024	51601	Planning Commission Pay 2024	N	Planning and Zoning	100-41910-103-	\$ 387.87
	<b>Total For Check</b>	<b>51601</b>					<b>\$ 387.87</b>
12/31/2024	Payroll Period Ending 12/31/2024	51602	Planning Commission Pay 2024	N	Planning and Zoning	100-41910-103-	\$ 387.87
	<b>Total For Check</b>	<b>51602</b>					<b>\$ 387.87</b>
12/31/2024	Payroll Period Ending 12/31/2024	51603	Planning Commission Pay 2024	N	Planning and Zoning	100-41910-103-	\$ 452.51
	<b>Total For Check</b>	<b>51603</b>					<b>\$ 452.51</b>
12/31/2024	Payroll Period Ending 12/31/2024	51604	Planning Commission Pay 2024	N	Planning and Zoning	100-41910-103-	\$ 517.16
	<b>Total For Check</b>	<b>51604</b>					<b>\$ 517.16</b>
12/31/2024	Payroll Period Ending 12/31/2024	51605	Planning Commission Pay 2024	N	Planning and Zoning	100-41910-103-	\$ 452.51
	<b>Total For Check</b>	<b>51605</b>					<b>\$ 452.51</b>
12/31/2024	JAG Interior Solutions Inc	51606	Balance due on carpet for bar and manager office	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-520-	\$ 1,610.07
	<b>Total For Check</b>	<b>51606</b>					<b>\$ 1,610.07</b>
12/31/2024	United States Treasury	FED123124	Payroll Paid 12/31/24	N	Administration	100-41401-101-	\$ 582.99
		FED123124				100-41401-122-	\$ 263.94
		FED123124				100-41401-126-	\$ 61.73
		FED123124			General Government Buildings and Plant	100-41940-101-	\$ 112.55
		FED123124				100-41940-122-	\$ 50.17
		FED123124				100-41940-126-	\$ 11.73
		FED123124			Highways and Streets	100-43101-101-	\$ 534.13
		FED123124				100-43101-122-	\$ 230.27
		FED123124				100-43101-126-	\$ 53.85
		FED123124			General Government Buildings and Plant	225-41940-101-	\$ 27.98
		FED123124				225-41940-122-	\$ 9.86
		FED123124				225-41940-126-	\$ 2.31
		FED123124			Administration	609-41401-101-	\$ 167.76
		FED123124				609-41401-122-	\$ 74.79
		FED123124				609-41401-126-	\$ 17.49
		FED123124			Acct Payroll Adjustment	609-41501-101-	\$ (0.05)
		FED123124				609-41501-126-	\$ (0.04)
		FED123124			General Government Buildings and Plant	609-41940-101-	\$ 27.98
		FED123124				609-41940-122-	\$ 9.86
		FED123124				609-41940-126-	\$ 2.31

Fund Name: All Funds

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<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		FED123124			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 519.44
		FED123124				609-49750-122-	\$ 282.49
		FED123124				609-49750-126-	\$ 66.08
		<b>Total For Check</b>	<b>FED123124</b>				<b>\$ 3,109.62</b>
12/31/2024	United States Treasury	FEDPZ123124	Payroll Paid Planning Commission	N	City/Town Attorney	100-41610-101-	\$ 182.08
		FEDPZ123124				100-41610-122-	\$ 147.56
		FEDPZ123124				100-41610-126-	\$ 34.52
		<b>Total For Check</b>	<b>FEDPZ123124</b>				<b>\$ 364.16</b>
12/31/2024	Mn State Lottery	LOTTO123124	Lottery Transactions	N	Lottery Transactions	617-41503-210-	\$ 1,141.22
		<b>Total For Check</b>	<b>LOTTO123124</b>				<b>\$ 1,141.22</b>
12/31/2024	PERA	PERA123124	Payroll Pd 12/31/24	N	Administration	100-41401-101-	\$ 283.43
		PERA123124				100-41401-121-	\$ 327.04
		PERA123124			Acct Payroll Adjustment	100-41501-121-	\$ (0.01)
		PERA123124			General Government Buildings and Plant	100-41940-101-	\$ 50.18
		PERA123124				100-41940-121-	\$ 57.90
		PERA123124			Highways and Streets	201-43101-101-	\$ 231.74
		PERA123124				201-43101-121-	\$ 267.40
		PERA123124			General Government Buildings and Plant	225-41940-101-	\$ 10.34
		PERA123124				225-41940-121-	\$ 11.93
		PERA123124			Administration	609-41401-101-	\$ 80.42
		PERA123124				609-41401-121-	\$ 92.79
		PERA123124			General Government Buildings and Plant	609-41940-101-	\$ 10.34
		PERA123124				609-41940-121-	\$ 11.93
		PERA123124			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 150.27
		PERA123124				609-49750-121-	\$ 173.39
		<b>Total For Check</b>	<b>PERA123124</b>				<b>\$ 1,759.09</b>
12/31/2024	MN Department of Revenue	STW123124	Withholdings 12-31-24	N	Council/Town Board	100-41110-101-	\$ 165.11
		STW123124			Administration	100-41401-101-	\$ 284.80
		STW123124			Acct Payroll Adjustment	100-41501-101-	\$ 0.02
		STW123124			General Government Buildings and Plant	100-41940-101-	\$ 55.27
		STW123124			Highways and Streets	201-43101-101-	\$ 260.52

Fund Name: All Funds

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<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>		<u>Total</u>
		STW123124			General Government Buildings and Plant	225-41940-101-	\$	13.13
		STW123124			Administration	609-41401-101-	\$	81.66
		STW123124			General Government Buildings and Plant	609-41940-101-	\$	13.13
		STW123124			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	327.45
		<b>Total For Check</b>	<b>STW123124</b>				<b>\$</b>	<b>1,201.09</b>
<b>Total For Selected Checks</b>							<b>\$</b>	<b>163,478.96</b>

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<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>
12/02/2024	50 Lakes Bar & Bottle Shop	9803	Deposit week of 12/01/24	(12/01/2024) - LIQ	N	Sales	609-37810-	\$ 21.35
						Liquor	609-37811-	\$ 146.44
						Beer	609-37812-	\$ 67.16
						Soft Drinks	609-37814-	\$ 3.00
						Other Merchandise	609-37815-	\$ (0.29)
						Credit Card Fee	609-37819-	\$ 6.26
						Sales	609-37910-	\$ 53.03
						Liquor	609-37911-	\$ 222.75
						Beer	609-37912-	\$ 150.40
						Soft Drinks	609-37914-	\$ 14.00
						Other Merchandise	609-37915-	\$ 3.69
						Clothing	609-37917-	\$ 16.00
						Food	609-37918-	\$ 194.50
						Credit Card Fee	609-37919-	\$ 9.57
						Cash Shortage On Sale	609-37941-	\$ 0.13
								<b>\$ 907.99</b>
12/03/2024	Croatt, Deuel, Golden, Martin, Satc	9804	Craft Fair	(12/03/2024) -	N	Charges for Services	609-34001-	\$ 283.00
								<b>\$ 283.00</b>
12/03/2024	Raph, Eggena, Northland, Stovern, H	9805	Land Use Permit Fees	(12/03/2024) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 4,300.00
								<b>\$ 4,300.00</b>
12/03/2024	Zeigler, Bohlke, Hardy, Bjornson, B	9806	Stamps	(12/03/2024) -	N	Stamps	100-34003-	\$ 102.60
								<b>\$ 102.60</b>
12/03/2024	Mary and John Michaels	9807	Tile Project	(12/03/2024) -	N	Contributions and Donations from Private Sources	204-36230-	\$ 100.00
								<b>\$ 100.00</b>
12/03/2024	Fifty Lakes Fire Relief	9808	October Rent	(12/03/2024) - Rent	N	Pull Tab Rent	609-37922-	\$ 3,436.67

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<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>
								<b>\$ 3,436.67</b>
12/03/2024	Deb Smith	9809	CC Rental	(12/03/2024) - Rental	N	Charges for Services	100-34001-	\$ 50.00
								<b>\$ 50.00</b>
12/03/2024	United States Postal Service	9829	VPO Rental	(12/03/2024) - VPO	N	VPO (Village Post Office) Contract	100-36225-	\$ 41.67
								<b>\$ 41.67</b>
12/05/2024	First National Bank Crosslake	9825	Interest earned CD 1601	(12/05/2024) - INT	N	Interest Earning	412-36210-	\$ 1,421.17
								<b>\$ 1,421.17</b>
12/06/2024	Sourcewell	9810	Community Match for Park project	(12/06/2024) -	N	Contributions and Donations from Private Sources	204-36230-	\$ 50,000.00
								<b>\$ 50,000.00</b>
12/08/2024	50 Lakes Bar & Bottle Shop	9812	Deposit week of 12/08/24	(12/08/2024) - LIQ	N	Sales	609-37810-	\$ 173.61
							609-37811-	\$ 1,029.69
							609-37812-	\$ 324.90
							609-37813-	\$ 198.92
							609-37814-	\$ 25.00
							609-37815-	\$ 36.97
							609-37816-	\$ 171.49
							609-37817-	\$ 135.92
							609-37819-	\$ 77.17
							609-37910-	\$ 734.35
							609-37911-	\$ 2,954.55
							609-37912-	\$ 2,813.76
							609-37913-	\$ 138.33
							609-37914-	\$ 149.89
							609-37915-	\$ 89.21
							609-37917-	\$ 421.48
							609-37918-	\$ 1,772.14
							609-37919-	\$ 110.39
							609-37941-	\$ (173.92)
							609-37941-	\$ (9.92)
								<b>\$ 11,173.93</b>



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<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>
12/10/2024	Crow Wing County	9811	Tax Levy Settlement	(12/10/2024) - TAX	N	General Property Taxes (31001 through 31299)	100-31001-	\$ 100,972.03
						Penalties and Interest Delinquent Taxes	100-31901-	\$ 43.37
						General Property Taxes (31001 through 31299)	201-31001-	\$ 97,600.01
						General Property Taxes (31001 through 31299)	204-31001-	\$ 19,007.00
						General Property Taxes (31001 through 31299)	225-31001-	\$ 33,539.89
								<b>\$ 251,162.30</b>
12/15/2024	50 Lakes Bar & Bottle Shop	9813	Deposit week of 12/15/24	(12/15/2024) - LIQ	N	Sales	609-37810-	\$ 38.64
						Liquor	609-37811-	\$ 194.06
						Beer	609-37812-	\$ 91.43
						Wine	609-37813-	\$ 66.41
						Soft Drinks	609-37814-	\$ 16.40
						Cigarettes and Tobacco	609-37816-	\$ 47.50
						Credit Card Fee	609-37819-	\$ 28.76
						Cash Discounts - Off-Sale	609-37830-	\$ (319.75)
						Sales	609-37910-	\$ 346.10
						Liquor	609-37911-	\$ 1,756.04
						Beer	609-37912-	\$ 1,115.15
						Wine	609-37913-	\$ 140.16
						Soft Drinks	609-37914-	\$ 58.50
						Other Merchandise	609-37915-	\$ 180.56
						Clothing	609-37917-	\$ 99.37
						Food	609-37918-	\$ 532.00
						Credit Card Fee	609-37919-	\$ 56.40
						Cash Shortage On Sale	609-37941-	\$ 17.52
								<b>\$ 4,465.25</b>
12/16/2024	Cindy Bissonnette	9814	Stamps	(12/16/2024) -	N	Stamps	100-34003-	\$ 29.93
								<b>\$ 29.93</b>
12/18/2024	First National Bank Crosslake	9826	Purchase of CD #9405	(12/18/2024) - CD	N	Transfer From Governmental Fund	618-39203-	\$ 50,000.00
								<b>\$ 50,000.00</b>

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12/20/2024	City of Manhattan Beach	9816	Northgate Lane Winter Maintenance	(12/20/2024) - Roads	N	Charges for Services	201-34001-	\$	750.00
									<b>\$ 750.00</b>
12/20/2024	Mn Department of Revenue	9817	State Withholding overpayment	(12/20/2024) - Refund	N	Misc Revenue	100-36001-	\$	52.88
									<b>\$ 52.88</b>
12/20/2024	Larry and Marilyn Wannebo	9818	Donation to Fire Dept	(12/20/2024) - Donation	N	Contributions and Donations from Private Sources	225-36230-	\$	100.00
									<b>\$ 100.00</b>
12/20/2024	Anderson, Giovannini, Istvanovich,	9819	Stamps	(12/20/2024) - Stamps	N	Stamps	100-34003-	\$	292.80
									<b>\$ 292.80</b>
12/20/2024	S. Steele	9820	Craft Fair Booth	(12/20/2024) -	N	Charges for Services	609-34001-	\$	40.00
									<b>\$ 40.00</b>
12/20/2024	Fifty Lakes Fire Relief	9821	November Rent	(12/20/2024) - Rent	N	Pull Tab Rent	609-37922-	\$	4,521.79
									<b>\$ 4,521.79</b>
12/20/2024	Fifty Lakes Fire and Rescue	9822	Donation for Fire Truck Payment	(12/20/2024) - Donation	N	Contributions and Donations from Private Sources	425-36230-	\$	10,000.00
									<b>\$ 10,000.00</b>
12/20/2024	League of Mn Cities	9823	Dividends	(12/20/2024) - Refund	N	Refunds & Ins. Dividends	100-36215-	\$	1,530.20
									<b>\$ 1,530.20</b>
							201-36215-	\$	218.60
							225-36215-	\$	218.60
							609-36215-	\$	218.60
									<b>\$ 2,186.00</b>
12/20/2024	Cardtronics	9831	ATM Transactions	(12/20/2024) - CC	N	Vending Machine Revenues or Commissions	609-37920-	\$	367.05
									<b>\$ 367.05</b>

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<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>
12/22/2024	50 Lakes Bar & Bottle Shop	9815	Deposit week of 12/22/24	(12/22/2024) -	LIQ N	Sales	609-37810-	\$	72.52
						Liquor	609-37811-	\$	404.95
						Beer	609-37812-	\$	156.15
						Wine	609-37813-	\$	23.91
						Soft Drinks	609-37814-	\$	10.00
						Other Merchandise	609-37815-	\$	23.62
						Cigarettes and Tobacco	609-37816-	\$	214.50
						THC Drinks	609-37817-	\$	33.98
						Credit Card Fee	609-37819-	\$	61.87
						Cash Discounts - Off-Sale	609-37830-	\$	(241.25)
						Sales	609-37910-	\$	561.31
						Liquor	609-37911-	\$	2,538.29
						Beer	609-37912-	\$	1,727.09
						Wine	609-37913-	\$	226.64
						Soft Drinks	609-37914-	\$	49.44
						Other Merchandise	609-37915-	\$	170.03
						Clothing	609-37917-	\$	203.50
						Food	609-37918-	\$	1,446.69
						Credit Card Fee	609-37919-	\$	88.05
						Vending Machine Revenues or Commissions	609-37920-	\$	104.35
						Cash Shortage On Sale	609-37941-	\$	20.48
								\$	<b>7,896.12</b>
12/26/2024	State of Minnesota	9824	MV credit agriculture and sm city assistance road and bridge	(12/26/2024) -	N	Agricultural Market Value Credit	100-33426-	\$	600.27
						State - P.E.R.A. Aid	201-33429-	\$	2,824.00
								\$	<b>3,424.27</b>
12/29/2024	50 Lakes Bar & Bottle Shop	9827	Deposit week of 12/29/24	(12/29/2024) -	LIQ N	Sales	609-37810-	\$	122.03
						Liquor	609-37811-	\$	504.32
						Beer	609-37812-	\$	459.03
						Wine	609-37813-	\$	111.83
						Soft Drinks	609-37814-	\$	30.99
						Other Merchandise	609-37815-	\$	25.09
						Cigarettes and Tobacco	609-37816-	\$	177.85
						THC Drinks	609-37817-	\$	64.04
						Credit Card Fee	609-37819-	\$	66.59
						Cash Discounts - Off-Sale	609-37830-	\$	(99.86)
						Sales	609-37910-	\$	718.07

25

Fund Name: All Funds

Date Range: 12/01/2024 To 12/31/2024

<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>
						Liquor	609-37911-	\$ 3,334.06
						Beer	609-37912-	\$ 2,548.44
						Wine	609-37913-	\$ 266.37
						Soft Drinks	609-37914-	\$ 125.47
						Other Merchandise	609-37915-	\$ 188.35
						Clothing	609-37917-	\$ 239.62
						Food	609-37918-	\$ 1,272.15
						Credit Card Fee	609-37919-	\$ 106.47
						Cash Shortage On Sale	609-37941-	\$ (12.29)
								<b>\$ 10,248.62</b>
12/31/2024	50 Lakes Bar & Bottle Shop	9828	Deposit week of 12/31/24	(12/31/2024) - LIQ	N	Sales	609-37810-	\$ 34.70
						Liquor	609-37811-	\$ 112.63
						Beer	609-37812-	\$ 158.12
						Wine	609-37813-	\$ 25.94
						Other Merchandise	609-37815-	\$ 24.15
						Cigarettes and Tobacco	609-37816-	\$ 53.49
						Credit Card Fee	609-37819-	\$ 32.67
						Cash Discounts - Off-Sale	609-37830-	\$ (123.99)
						Sales	609-37910-	\$ 327.85
						Liquor	609-37911-	\$ 1,714.61
						Beer	609-37912-	\$ 1,001.38
						Wine	609-37913-	\$ 103.30
						Soft Drinks	609-37914-	\$ 76.21
						Other Merchandise	609-37915-	\$ 95.74
						Clothing	609-37917-	\$ 194.50
						Food	609-37918-	\$ 650.42
						Credit Card Fee	609-37919-	\$ 47.84
						Cash Shortage On Sale	609-37941-	\$ (4.26)
								<b>\$ 4,525.30</b>
12/31/2024	Pine River State Bank	9830	Interest Earned	(12/31/2024) - INT	N	Interest Earning	100-36210-	\$ 103.99
								<b>\$ 103.99</b>
12/31/2024	ATM Network	ATM123124	ATM Transactions	(12/31/2024) - ATM	N	ATM Transactions	610-36221-	\$ 16,660.00
								<b>\$ 16,660.00</b>
12/31/2024	Mn State Lottery	LOTTO1231	Lottery Transactions	(12/31/2024) - LOTTO	N	Lottery Transactions	617-36222-	\$ 1,188.00

Fund Name: All Funds

Date Range: 12/01/2024 To 12/31/2024

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void Account Name</u>	<u>F-A-P</u>	<u>Total</u>
							\$ 1,188.00
<b>Total for Selected Receipts</b>							<b>\$ 439,831.33</b>

Cash Control  
Checking and Investments

<b>Funds</b>		<b>Beg. Bal.</b>	<b>Receipts</b>	<b>Disbursed</b>	<b>E. Bal.</b>			
City General		51,738.20	108,119.74	32,399.88	127,458.06			
Roads & Maintenance		113,937.46	101,392.61	7,836.25	207,493.82			
Fire & Rescue		33,123.50	33,858.49	9,731.71	57,250.28			
Captial Fire Equip Fund		10,000.00	0.00	0.00	10,000.00			
Parks		4,823.15	69,107.00	0.00	73,930.15			
Public Safety		18,758.03	0.00	0.00	18,758.03			
FLLIP Lake Improvement		2,104.28	0.00	0.00	2,104.28			
50 Lake Day Fund		1,958.58	0.00	0.00	1,958.58			
Liquor Store		166,242.99	48,084.32	96,369.90	117,957.41			
ATM		7,169.04	16,660.00	16,000.00	7,829.04			
ATM Machine		3,740.00	0.00	0.00	3,740.00			
Lottery		3,850.14	1,188.00	1,441.22	3,596.92			
Fire Truck Loan Acct.		3,958.88	10,000.00	0.00	13,958.88			
<b>Checking Account Total</b>		<b>421,404.25</b>	<b>388,410.16</b>	<b>163,778.96</b>	<b>646,035.45</b>			
Operating Cash- City Hall		100.00			100.00			
Operating Cash- Liq		2,700.00			2,700.00			
<b>Investments</b>	<b>CD #</b>	<b>Beg. Bal.</b>	<b>Receipts</b>	<b>Disbursed</b>	<b>E. Bal.</b>	<b>Fund</b>	<b>APY</b>	<b>Maturity</b>
Pine River State Bank	4689	32,084.68	0.00	0.00	32,084.68	FLLP	5.00%	12-Aug-25
Pine River State Bank	4683	15,689.22	0.00	0.00	15,689.22	Fire	5.00%	12-Aug-25
First National Bank	8323	10,375.34	0.00	0.00	10,375.34	FLLP	5.00%	15-Apr-26
First Western Bank	3344	53,895.63	0.00	0.00	53,895.63	Gen	5.15%	16-May-25
First Western Bank	3387	67,817.69	0.00	0.00	67,817.69	Gen	5.15%	22-May-25
Pine River State Bank	4686	31,828.66	0.00	0.00	31,828.66	Gen CAF	5.01%	12-Aug-25
First National Bank	6432	105,264.38	0.00	0.00	105,264.38	GEN	4.75%	17-May-25
Pine River State Bank	5448	31,579.31	0.00	0.00	31,579.31	GEN	4.22%	21-May-26
		<b>348,534.91</b>	<b>0.00</b>	<b>0.00</b>	<b>348,534.91</b>			
First National Bank	1601	48,479.13	1,421.17	0.00	49,900.30	Roads	5.00%	05-Dec-24
First Western Bank	7507	153,891.18	0.00	0.00	153,891.18	Roads	4.75%	08-Mar-25
Pine River State Bank	3693	104,425.25	0.00	0.00	104,425.25	Roads	5.01%	17-May-25
		<b>306,795.56</b>	<b>1,421.17</b>	<b>0.00</b>	<b>308,216.73</b>			
First National Bank	6595	20,262.58	763.32	0.00	21,025.90	LIQ	5.00%	13-Apr-25
First National Bank	9405	50,000.00	0.00	0.00	50,000.00	LIQ	4.50%	8-Jul-25
		<b>20,262.58</b>	<b>763.32</b>	<b>0.00</b>	<b>71,025.90</b>			
<b>Total Investments</b>		<b><u>675,593.05</u></b>	<b><u>2,184.49</u></b>	<b><u>0.00</u></b>	<b><u>677,777.54</u></b>			
		<b>B. Balance</b>	<b>Receipts</b>	<b>Disbursed</b>	<b>End Balance</b>			
<b>Balance All Fund 12/31/2024</b>		1,100,560.62	439,831.33	163,478.96	1,376,912.99			



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

December 11, 2024

Location: Fire Hall

Start Time: 7:00PM End Time: 8:30PM

Meeting/Activity Type: Drill Night

Present:

Blair Mileski

William Anderson

Will Lyke

Jesse Anderson

Mark Bradley

Keith Fitzpatrick

Rick Crawford

Lori Crawford

The department held a drill inside of the building pertaining to ice/water rescue. All the members had a chance to try on the suits and practice with the throwing ropes. All of the vehicles were inspected in preparation for the colder months.

Submitted by \_\_\_\_\_

Jesse Anderson

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

December 18, 2024

Location: Fire Hall

Start Time: 7:10PM End Time: 07:55PM

Meeting/Activity Type: Business Meeting

Present:

Jesse Anderson	Rick Crawford
William Anderson	Gina Anderson
Will Lyke	Blair Mileski
Sandy Case	Dave Eng
Cassie Sullivan	Keith Fitzpatrick
Tom Stober	Brandon Peterson
Mark Bradley	Dawn Fitzpatrick
Lori Crawford	Andy Hemphill
Jacob Grecula	(non-member) Elsie Grecula

The Relief Association reviewed and passed the following: November's meeting minutes, November's gambling report, the Treasures Report for November and donations to the following; expenses for Tom Stober regarding the compliance review (745.04), The City of Fifty Lakes (10,000) and Elsie Grecula for a high school trip (1,000). We will be looking for a replacement secretary in the beginning of 2025 (Dawn will be resigning) and will also be looking into switching the pension funds to PERA.

Calls for December 2024: Fire Service: 1 Medical Service: 6

Submitted by \_\_\_\_\_

Jesse Anderson

**City of Fifty Lakes  
Resolution 2025-03**

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

**A RESOLUTION ACCEPTING DONATION OF \$10,000 FROM THE Fifty Lakes Fire Relief Association.**

\*\*\*\*\*

**WHEREAS**, the Fifty Lakes Fire Relief Assoc. has proposed contributing \$1,000 to the City of Fifty Lakes; and

**WHEREAS**, the Fifty Lakes Fire Relief Assoc. has suggested their donation be used truck payment,

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

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Fifty Lakes, Minnesota hereby acknowledges and agrees to accept said donation of \$10,000 from the Fifty Lakes Fire Relief Assoc. on behalf of the citizens of Fifty Lakes.

**BE IT FURTHER RESOLVED** that the City Council of the City of Fifty Lakes designates said donation for fire truck payment.

**ADOPTED** this 14<sup>th</sup> day of January 2025.

\_\_\_\_\_  
Gary Staples, Mayor

ATTEST:

\_\_\_\_\_  
Ann M. Raph  
City Clerk-Treasurer

**AMENDED: RESOLUTION 2024-18**

**A RESOLUTION CERTIFYING THE RESULTS OF THE  
TUESDAY, NOVEMBER 5TH ELECTION  
(Canvass Election)**

\*\*\*\*\*

**WHEREAS:** The City of Fifty Lakes held an election for the office of Mayor and two Council Members on Tuesday, November 5, 2024, during the General Election with 436 persons voting, includes absentee votes.

**WHEREAS:** On this day 12<sup>TH</sup> of November, 2024 the City Council has met to canvass said election results;

**WHEREAS:** The votes tabulated at said election were:

<b>MAYOR</b>	<b>VOTES</b>	<b>COUNCIL MEMBER- 4 Yrs.</b>	<b>VOTES</b>
<i>Gary Staples</i>	<i>207</i>	<i>Juan Cabrera</i>	<i>200</i>
<i>Randy Zeiger</i>	<i>166</i>	<i>Write in</i>	
<i>Write in</i>	<i>7</i>	<i>Toni Buchite</i>	<i>87</i>
		<i>Nicole Siemers</i>	<i>55</i>
		<i>Other</i>	<i>29</i>

**THEREFORE BE IT RESOLVED** by the Fifty Lakes City Council that the official election results for the office of Mayor for the term of 2025 to 2026 shall be **Gary Staples**

**BE IT FURTHER RESOLVED** by the Fifty Lakes City Council that the official election results for the offices of Council Member for the term of 2025 to 2028 shall be **Juan Cabrera and Toni Buchite**.

Adopted this 12th day of November 2024.

\_\_\_\_\_  
Toni Buchite, Mayor

Attest: \_\_\_\_\_  
Ann M. Raph, Clerk-Treasurer

**DELEGATION AGREEMENT  
Aquatic Invasive Species (AIS) Prevention  
Inspection of Water-related Equipment**

This agreement is made by and between the Department of Natural Resources (referred to as DNR), an administrative agency of the State of Minnesota and

*City of Fifty Lakes*

(referred to as Governmental Unit), a local government unit (individually referred to generally as a Party or together as Parties). This agreement is entered into under authority granted to DNR pursuant to Minnesota Statutes section 84D.105.

WHEREAS AQUATIC INVASIVE SPECIES (AIS) are nonnative species that cause or may cause economic or environmental harm or harm to human health or threatens or may threaten natural resources or the use of natural resources in the state;

WHEREAS DNR has been authorized and charged with responsibility by the state legislature to establish a statewide program to prevent and manage the spread of AIS in coordination with other governmental entities; DNR has in its employ conservation officers trained and authorized to enforce the state invasive species laws; and DNR has developed AIS inspection protocols;

WHEREAS pursuant to Minnesota Statutes section 84D.105, Subdivision 2(a), Governmental Unit is a Tribal or local government that agrees to assume legal, financial, and administrative responsibilities for inspection programs on some or all public waters within their jurisdiction; and

WHEREAS DNR and Governmental Unit are committed to the following three core principles:

- Coordination of their authority and resources to develop a reasonable and effective water-related equipment inspection requirement to stop the spread of AIS in the state and prevent the introduction of new AIS;
- a collaborative, cooperative approach to AIS management and prevention;
- ensuring continued access to public waters.

NOW, THEREFORE it is mutually agreed by and between the Parties as follows:

**1. PURPOSE.** The purpose of this agreement is to enhance Minnesota's capacity to prevent the spread of AIS by enabling local governmental entities to perform AIS inspections and manage access to water resources in keeping with the three principles stated above.

**2. TASKS AND RESPONSIBILITIES.**

A. DNR or its delegee will provide training of individuals employed by Governmental Unit and/or individuals working for contractors to Governmental Unit as inspectors and, upon successful completion of training and testing requirements, the DNR will certify individuals as authorized inspectors in accordance with Minnesota Statutes section 84D.105, subd. 2(a). DNR will assume all obligation for training to the extent set forth in Minnesota Statutes section 84D.105.

B. When requested by a law enforcement agency, DNR Enforcement will provide AIS training to licensed peace officers

C. Governmental Unit will work with their local city and county law enforcement to ensure that local licensed peace officers are available to support Governmental Unit inspectors. Governmental Unit inspectors shall utilize local city and county law enforcement agencies as their primary law enforcement support when inspection stations are operated. DNR Conservation Officers may assist with support if a local agency officer is unavailable and there is an egregious violation.

D. Governmental Unit will design and implement an AIS inspection program, detailed in a Watercraft Inspection Program Plan, which must be approved by DNR, on some or all public waters within their jurisdiction utilizing existing authorities and the authority granted to inspectors under Minnesota Statutes sections 84D.105, subd. 2(b) and 84D.10, subd. 3(a), clauses 1, 3, and 4 (the Program). The program must comply with all requirements in Minnesota Statutes section 84D.105 and in DNR Watercraft Inspection Program procedures and manuals.

E. Governmental Unit will designate individuals employed by the Governmental Unit and/or individuals working for contractors to Governmental Unit to serve as inspectors for the Program and ensure that these individuals complete the required training and certification in paragraph 2A of this agreement prior to performing inspections. Governmental Unit will help coordinate training of licensed peace officers as provided under paragraph 2B of this agreement.

F. Governmental Unit will provide one or more inspection stations established under the Program with trained and certified inspectors, who will exercise inspection authorities in accordance with current DNR procedures and manuals. General inspection procedures include:

- i. Visually and tactilely inspecting water-related equipment to determine whether aquatic invasive species, aquatic macrophytes, or water is present;
- ii. Instructing persons on how to comply with AIS laws by removing AIS, draining, decontaminating, or treating AIS and water-related equipment to prevent the transportation and spread of aquatic invasive species, aquatic macrophytes, and water;
- iii. Issuing verbal orders to prohibit placing water-related equipment, that has AIS attached or water that has not been drained, into waters of the state;
- iv. With owner's consent, assisting with the removal of AIS and decontamination of water-related equipment; and
- v. Contacting local law enforcement or Conservation Officers if a person transporting watercraft or water-related equipment refuses to take corrective actions to remove AIS or fails to comply with requirements to drain water prior to leaving the water access.

G. Governmental Unit will support education and outreach projects and programs designed to increase public awareness and knowledge of the risks AIS pose to water resources and public capacity to contribute to the effort to prevent and manage the spread of AIS.

H. Governmental Unit assumes legal, financial, and administrative responsibilities for their staff and/or individuals working for contractors and the actions of their staff/contractors and will bear costs incurred in completing the tasks and responsibilities herein, except that DNR will provide, at its sole expense, staff and/or contracted professionals to coordinate and conduct the training described herein.

I. Governmental Unit and DNR will regularly meet or consult with each other to collaboratively develop the above-described elements of Governmental Unit AIS Program and potential models that could be used by other local government entities to help prevent the spread of AIS, guided by the three core principles stated above.

J. Governmental Unit must submit an End-of-Season Watercraft Inspection Report to the DNR summarizing the results and issues related to implementing the inspection program.

**3. LIABILITY.** Each Party to this agreement shall be liable for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party, its agents, volunteers or employees. It is understood and agreed that liability and damages arising from the Parties' acts and omissions are governed by the provisions of the Municipal Tort Claims Act, Minnesota Statutes Chapter 466, the Minnesota Tort Claims Act, Minnesota Statutes section 3.736, and other applicable laws.

**4. TERM AND TERMINATION.** The agreement becomes effective on the date of final signature. This agreement expires on December 31; 2026. The agreement may be terminated with or without cause by 30-day written notice to the other Party.

**5. ENTIRE AGREEMENT.** This agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between DNR and Governmental Unit, and contains the entire agreement with regard to the subject matter herein.

**6. AMENDMENTS.** This agreement may be amended only by the mutual consent of the Parties in writing, signed by each of the Parties.

**7. NOTICE.** Any written communication required under this agreement will be addressed to the other Party as follows, except that any Party may change its representative and/or address for notice by so notifying the other Party in writing:

**To DNR:**

Watercraft Inspection Program Supervisor  
Minnesota Department of Natural  
Resources 500 Lafayette Road, Box 25  
St. Paul MN 55155-4025

**To Governmental Unit:**

Name/Title:

Ann M Rapp, Clerk-Treasurer

Governmental Unit:

City of Fifty Lakes

Address:

Box 125

Address:

Fifty Lakes Mn 56448

**8. GOVERNING LAW AND VENUE.** This agreement will be governed by and interpreted in accordance with the laws of the State of Minnesota. Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

**9. WAIVERS.** The waiver by DNR or Governmental Unit of any breach or failure to comply with any provision of this agreement by the other Party will not be construed as nor will it constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this agreement.



**10. STATE AUDITS.** Under Minnesota Statutes section 16C.05, subd. 5, Governmental Unit books, records, documents, and accounting procedures and practices relevant to this agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement.

**11. GOVERNMENT DATA PRACTICES.** Governmental Unit and DNR must comply with the Minnesota Government Data Practices Act, Minnesota Statute Chapter 13, as it applies to all data provided by DNR under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Governmental Unit under this agreement. The civil remedies of Minnesota Statute section 13.08 apply to the release of the data referred to in this clause by either Governmental Unit or DNR.

If Governmental Unit receives a request to release the data referred to in this Clause, Governmental Unit must immediately notify the DNR's Data Practices Compliance Official. The Governmental Unit's response to the request shall comply with applicable law.

The state complies with Minnesota Government Data Practices Act regarding the released of any data created, collected, received, stored, used, maintained, or disseminated by the respective party under this agreement. The state and the Governmental Unit shall let each other know when a data request has been received.

**IN WITNESS WHEREOF**, intending to be legally bound, the Parties hereto execute and deliver this agreement.

GOVERNMENTAL UNIT: City of Fifty Lakes  
By: [Signature]  
Title: Treasurer  
Date: 1-8-25

DEPARTMENT OF NATURAL RESOURCES  
By: \_\_\_\_\_  
Title: Director, Division of Ecological and Water Resources  
Date: \_\_\_\_\_

COMMISSIONER OF ADMINISTRATION  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



**From:** Jill Radman <[jill@fiftylakesmn.com](mailto:jill@fiftylakesmn.com)>

**Sent:** Wednesday, January 8, 2025 7:38 AM

**To:** Ann Raph <[clerk@fiftylakesmn.com](mailto:clerk@fiftylakesmn.com)>

**Subject:** Letter of Resignation

**Dear City Council members and Mayor of Fifty Lakes**

I would like to thank the residents of Fifty Lakes and fellow city council members for the opportunity to serve as a city council member and liaison to the Fifty Lakes fire department over the last two years. It has been an honor and a privilege. With a heavy heart, I resign my position as Fifty Lake City council member due to career circumstances that take me out of the vicinity for weeks at a time. I was hoping I would be able to juggle my career and city council responsibilities, however it has become apparent that work special council meetings during the weekday, and my job hours away, I will not be able to fulfill my role for the next two years as council member. With one last suggestion, I would like to nominate Randy Zeigler to replace me for city council member. Randy already is abreast of council affairs and has served the last two years proudly as city council member. I hope in the future, when my availability allows, I will run again for city council. Until then, thank you all for your great service to our city.

Sincerely,

Jill Radman

**Mayoral Appointments for 2025**

1. Acting Mayor – Mark Bradley
2. Official Newspaper – *Crosby Courier*
3. Emergency Management – *Mark Bradley*
4. Committee Assignments
  - a) Roads, Maintenance & Weed Inspector – *Mark Bradley*
  - b) Public Safety (Fire & Rescue) – *All*
  - c) Parks, – *Toni Buchite*
  - d) Liquor Store – *Gary Staples*
  - e) Purchasing & Personnel – *Mayor Gary Staples*
  - f) Planning & Zoning – *Juna Cabrera*
5. Finance-Depositories: First Western Bank & Trust-First National Bank-Pine River State Bank  
Electronic Funds Transfer Resolution
6. City Engineer: Bolton & Menk
7. City Attorney:

**Planning & Zoning Commission:**

Bob Stancer (12/27)      Don Reiersen (12/27)      Mike Milbrath (12/25)  
Gary Oster (12/27)      Fred Strohmeier (12/25)

**Fire & Rescue Executive Review Board:**

Keith Fitzpatrick      Ed Shetka IV  
Jesse Anderson      Ken Hersey (Community Member)  
All (Council Liaison)  
Ann M. Raph (recording only not a voting member)

**Forestry Committee:**

Mark Bradley      Fred Strohmeier      Mike Prouty

**FLLP – Fifty Lakes Lake Improvement Committee:**

Bob Stancer      Fred Strohmeier  
Ken Neihart      Mark Bradley Council Member  
Ann M. Raph

**Fifty Lakes Day Committee:**

Ann M. Raph      Toni Buchite      Lori Crawford      Jessica Istvanovich  
Ronda Veit      Emily Brodhead      Kim Tucheck

**Park Committee:**

Toni Buchite      Marilyn Mckeehan  
Jenna Fitcher      Ann Raph



LORI J. LaBORDE, Publisher  
LINDA PEEPLES, News Editor  
KRISTA WYNN, Advertising Production  
BRENDA BOOTH, Photography and Front Office Manager

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[www.c-icourier.com](http://www.c-icourier.com)

Jan. 6, 2025

Dear Fifty Lakes City Council:

*It is our privilege to offer continued coverage of news, advertising and offer legal publications for the city of Fifty Lakes.*


*The Crosby-Ironton Courier does post all legals at no charge to the public on its Web site ([www.c-icourier.com](http://www.c-icourier.com)) and through the Minnesota Newspaper Association's Web site. The community does not have to subscribe to have access to legal publications.*

*The Crosby-Ironton Courier respectfully submits the following bid for your legal publications for the 2025 year.*

- Rate for 7 point legals, \$10.35 per column inch*
- Display legals (boxed with larger print), \$9.40 per column inch*
- Guarantee font quoted will be used in all legal advertisements*
- Immediate response to requests for corrections or clarifications (if needed)*
- Affidavit of Publication will be mailed upon completion of scheduled run*
- All legals are posted to the C-I Courier's Web site and the Minnesota Newspaper Association's Public Notices Web site at no additional charge*

*The Crosby-Ironton Courier serves the community with general news, features/human interest stories, sports, special reports and coverage of council recap at no charge. We have been providing this service to the community for over 113 years. The C-I Courier distributes 2,800 copies to area residents and over-the-counter sales weekly; plus we currently have 230 paid on-line subscribers with more snowbirds preparing to leave for a short time in 2025.*

*Thank you for your consideration in allowing us the opportunity to serve you in 2025. Feel free to reach out with any questions,*

  
Lori J. LaBorde  
Publisher  
Crosby-Ironton Courier, Inc.



**Christine M. Bright**  
ATTORNEY AT LAW

**Lori M. Schmidt**  
ASSOCIATE ATTORNEY

**Jeffrey J. Haberhorn**  
ATTORNEY AT LAW, RETIRED

December 4, 2024

Ann Raph  
City of Fifty Lakes  
40447 Town Hall Rd  
Fifty Lakes, MN 56448

VIA EMAIL: [clerk@fiftylakesmn.com](mailto:clerk@fiftylakesmn.com)

RE: City Attorney

Dear Ms. Raph:

Please consider this correspondence my letter of interest in the position of City Attorney for the City of Fifty Lakes when the position becomes available in the future.

Council member Jill Radman contacted me and inquired if I would be interested in discussing the possibility of applying for City Attorney if the City of Fifty Lakes had a need in the future.

While I have not served as a city attorney in the past, I have encountered many of the issues the city needs to address through my private law practice. For example, I have represented corporations with contract and employment questions. I have also represented Townships, as well as individuals against Townships, with various legal questions. My current practice includes representing individuals with zoning questions, variance requests, environmental services, real estate transactions, boundary line issues, easements, eminent domain, and road vacation applications. I have a good working relationship with County officials in the applicable departments related to these issues.

It is my understanding that the City is concerned about timely responses to legal questions. I make a commitment to communicate with my clients as soon as possible after receiving a message but typically within 24 hours. If my daily schedule prohibits a timely response, my staff is available to gather requests and provide information within that timeframe on my behalf. It is also my intention to attend city council meetings on a regular basis, especially if discussion regarding legal issues is on the agenda.

My hourly rate is \$250. I am open to entering into an agreement that does NOT include a retainer amount being deposited with my firm. I will bill on a regular basis and payment may be made accordingly. If there are out-of-pocket expenses incurred, I will have them approved prior to expending the funds, and if necessary, have the funds paid to my trust account to be available for payment.

Thank you for this opportunity and please feel free to contact me with any questions or comments.

Best regards,

HABERKORN & BRIGHT LAW OFFICES, LTD.



Christine M. Bright

CMBM/ecs

Enclosure





# Gammello-Pearson Attorneys at Law

James M. Gammello • Thomas C. Pearson • Daniel M. Hawley • Conrad C. Kragness

December 20, 2024

*Please Respond to Baxter Office Address*

Toni Buchite, Mayor  
City Council  
City of Fifty Lakes  
PO Box 125  
Fifty Lakes, MN 56448

**Re: 2025 City Attorney Representation  
Our File No. 2025001.002**

Dear Mayor Buchite and City Council:

I understand the City of Fifty Lakes may be interested in hiring a new City Attorney. This letter is to provide some background on myself and my firm, because I am interested in being appointed the City of Fifty Lakes City Attorney for 2025 and beyond.

I previously served as the Fifty Lakes City Attorney for about ten years, ending in 2014.

I currently represent three area municipalities and one township. Besides municipal representation my practice also includes general civil matters involving real estate, business and corporate matters, as well as transactional matters in those practice areas. I have been doing City Attorney work for nearly all of the 29 years I have been in practice and have officed out of Brainerd/Baxter the entire time.

When I was previously the City Attorney I worked with Ann and Toni, and I had good working relationships with both of them during that term.

My City Attorney experience is extensive and wide ranging and I feel confident that I could ably assist the City of Fifty Lakes. Issues such as zoning matters, ordinance related matters and others are frequent subjects that I deal with in my other representations, and I recall those being included in the matters I worked on when I was the City's attorney.

We currently have five lawyers here at our firm and if you decide to engage our firm for 2025 then I would be the main attorney but would also utilize the assistance of one of my associates, Cody Schmidt, from time to time.

When I was formerly City Attorney, I attended all City Council Meetings, but I understand that would not be necessary now; that in-person presence of the City Attorney at meetings is only on a case-by-case basis, not regularly monthly. I am of course available by phone and email to Ann and her staff and anybody else in the City on projects, as needed.

December 20, 2024

Page 2 of 2

I purpose to bill the City at a \$175.00 hourly rate and would not require any monthly retainer for that, meaning that I would just bill the City at that rate for time necessary to handle City matters, as they come to me.

As I said, I am interested in returning to work for the City as City Attorney. If you would like me to meet with you personally, then I am happy to come up there to do that.

Please do not hesitate to contact me if you have any questions or concerns. Thank you.

Sincerely yours,

  
Thomas C. Pearson

TCP/jdf

cc: Ann Raph, City Clerk-Treasurer

\\192.168.128.200\Working Docs\TEXT\2025\001.002 Fifty Lakes - General Misc\Mayor and City Council.ltr1.docx

**RESOLUTION 2025-01**

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

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

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

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

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

Adopted by the Council of the City of Fifty Lakes on this 14<sup>th</sup> day of January 2025.

---

Gary Staples, Mayor

(Attest)

---

Ann M. Raph, Clerk-Treasurer



**CITY OF FIFTY LAKES  
ELECTRONIC FUNDS WIRE TRANSFER POLICY**

**RESOLUTION 2025-02  
RESOLUTION TO ADOPT AN ELECTRONIC FUNDS WIRE  
TRANSFER POLICY FOR THE CITY OF FIFTY LAKES**

**ADMINISTRATIVE PROCEDURE POLICY**

WHEREAS, the purpose of this resolution is to authorize and approve automatic transfers for the City of Fifty Lakes, notwithstanding any other law to the contrary: and

WHEREAS, the City of Fifty Lakes recognizes that from time to time it may be beneficial and/or required to use electronic funds transfers for receipts and deposits and instead of checks for paying of vendor claims, bond and debt obligation payments, purchases, investments (selling/purchasing), State and Federal payroll taxes; and

WHEREAS, as per MN Statute 471.381, the Fifty Lakes City Council hereby authorizes Ann M. Raph (City Clerk) and Jessica Istvanovich (Deputy Clerk) the use of electronic funds wire transfers for the following areas:

EFTPS-Online – Federal/IRS for Federal tax, FICA, Medicare withholding taxes  
MN PERA Online – Employee Retirement Pension withholding and reporting  
Crow Wing County – Tax Settlement to checking account  
State of Minnesota – Department of Revenue for sales taxes, withholding taxes  
State of Minnesota – Department of Revenue Fire Aid, etc.

WHEREAS, the City Council will annually review and authorize said electronic funds transfers from the official depository to the designated business issuing claim against the City of Fifty Lakes; and

WHEREAS, in the event that new electronic funds transfer is to be initiated on behalf of the City, the City Council must hereby approve and authorize said transactions.

NOW, THEREFORE, BE IT RESOLVED, that the City of Fifty Lakes does hereby approve the foregoing resolution to authorize the policy for the use of Electronic Funds Wire Transfers.

WHEREUPON said the resolution was duly adopted this 14th day of January 2025.

\_\_\_\_\_  
Gary Staples, Mayor

Attest:

\_\_\_\_\_  
Ann M. Raph, City Clerk/Treasurer

# City of Fifty Lakes Fees 2025

Photocopying:	\$ .15 per sheet
Scanning / e-mail	\$ .15 per sheet
Facsimile Transmission:	\$ 2.00 first page
Then	\$ 1.00 per page
Facsimile Receiving:	\$ .50 per page
Copy of Ordinance	\$ 15.00
Copy of Comprehensive Plan	\$ 10.00
Zoning Map	\$ 5.00
Copy of Audio Tape	\$ 5.00
Free Notary Service for Residents	No Charge
Use of Community Center	\$100 1/2 refundable damage deposit for reserved events
Use of Pavilion	\$50 1/2 refundable damage deposit for reserved events
Use of Park Pavilion	\$50 1/2 refundable damage deposit for reserved events
Mileage Reimbursement:	IRS rate January 2025 .70 per mile

**Book of Stamps (effective 7-14-24)**

**.73 each stamp**  
**1 - \$14.60**  
**2 - \$29.20**  
**3 - \$43.80**  
**4 - \$58.40**  
**Roll \$73.00**

**Crosslake Post Office**  
**Chris Murphy 218-692-3712**  
**Package Pick up in Fifty Lakes**  
 1:15 pm Monday - Saturday

Office Hours Monday – Friday 9 to 11 and Noon to 4  
 Office Hours Saturday 9 to 10:30

**Emily Post Office**  
 Pam 218-763-2124  
 Office Hours Monday – Friday 8 to 2  
 Office Hours Saturday 9 to 10

**2025 Cell Phone Monthly Allowance / Personnel - \$35.00**

Ann Raph-Clerk-Treasurer  
 Chad Wosmek-Maintenance Supervisor  
 Greg Vukelich – PT Maintenance

Emily Brodhead– Liquor Manager  
 Kim Tuchek - Lead Bartender  
 Jessica Istvanovich – Deputy Clerk



# City of Fifty Lakes

CITY COUNCIL REPORT JANUARY 14<sup>TH</sup>, 2025

The Planning Commission did not hold a meeting in December 2024.

There are no recommendations for your consideration this month.

The 2024 permit list is enclosed.

Planning & Zoning Application Data:

APPLICATION	2024	2023	2022	2021
Land Use Permits	47	52	51	63
Variances	5	3	6	3
SSTS	13	15	17	15
Conditional Use Permits	2	0	1	1
Interim Use Permits	2	0	1	0
Subdivision/Plat	0	0	0	0
Subdivision/Metes & Bounds	0	5	6	7
Boundary Line Adjustment	0	0	0	0
Rezone	0	1	1	0

Justin Burslie will be attending your upcoming city council meeting. If you have any questions or concerns, please feel free to contact me at (218) 855-9605 or [bethany.soderlund@sourcewell-mn.gov](mailto:bethany.soderlund@sourcewell-mn.gov).

## 2024 LAND USE PERMITS

NUMBER	DATE RECD	DATE APPRVD	PROPERTY ADDRESS	LAST	FIRST	ZONE	PIN	DESCRIPTION
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)
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
03-24	2/12/24	2/16/24	40134 Red Fox Ln	Olson	Gregory & Shari	RR	22280648	Construct 2,816 sf single family dwelling
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
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
06-24	3/1/24	3/8/24	41170 West Fox Lake Rd	Nibbe	James & Denise	SR	22210504	Construct 434 sf dwelling addition and 116 sf deck/stairway addition

07-24	3/11/24	3/11/24	13893 County Road 1	Lano	Roger & Jennifer	FM	22330511	Construct 40' x 80' (3,200 sf) accessory structure
08-24	3/25/24	4/1/24	14496 Grouse Ln	Stovern	Pam	SR	22280649	Construct 2,900 sf single family dwelling, 32' x 40' (1,280 sf) accessory structure, establish view corridor and construct 4' wide walkway in SIZ
09-24	4/5/24	4/26/24	40764 W Fox Lake Rd	Grosser	Steve	SR	22280551	Construct replacement 2,862 sf single family dwelling
10-24	4/12/24	4/26/24	tbd	Kuckhahn	Tom	FM	22330508	Construct 24' x 24' (576 sf) storage building
11-24	4/24/24	4/29/24	39437 East River Rd	Novak	Steve	SR	22350509	Replace existing stairway with 2'- 4" wide stairway
12-24	5/3/24	5/10/24	16625 Deer Ln	Cagle	Gregg & Kim	SR	22110505	Construct 24' x 36' (864 sf) accessory structure
13-24	5/13/24	5/20/24	42533 Kego Lake Rd	Mudek	Dan	SR	22150504	14 cu yd of grading outside OHW level setback
14-24	5/23/24	5/24/24	17407 N. Mitchell Lake Rd	Michel	Rick & Heather	SR	22120571	4.5 cu yd grading in SIZ 1
15-24	5/17/24	6/3/24	42003 County Rd 136	Cielinski	Nick	SR	22130530	2,400 sf dwelling addition
16-24	6/3/24	6/7/24	41379 Old Kego Lake Rd	Johnson	Mary	SR	22220585	Construct 365 sf replacement deck

17-24	6/3/24	6/7/24	39855 Majestic Rd	Berger	Joe & Vanessa	SR	22320510	Construct 26' x 30' (780 sf) accessory structure
18-24	6/10/24	6/14/24	40824 Peninsula Rd	Kovacevick	Michelle	SR	22220566	Construct 13' x 36' (468 sf) lean-to addition on existing accessory structure.
19-24	6/3/24	6/14/24	16634 Brody Ct	Crawford	Diane	RR	22260504	Construct a 3,012 sf single family dwelling
20-24	6/4/24	6/17/24	40519 Peninsula Rd	Taatjes	Ben	SR	22270621	Construct 36' x 54' (1,944 sf) accessory structure
21-24	6/17/24	7/8/24	40532 W Fox Lake Rd	Lehman	Chris and Sarah	SR	22280540	Construct 2,882 sf single family dwelling with attached deck, 32' x 32' (1,024 sf) accessory structure and 8' x 12' (96 sf) accessory structure
22-24	6/3/24	6/24/24	16969 North Eagle Lake Rd	Petersen	Michael & Joan	SR	22130559	Relocate existing retaining wall and install 15' wide sand area
23-24	6/3/24	7/12/24	16243 Eagles Turn	Jacobs	Jon	SR	22230526	Construct 30' x 50' (1,500 sf) accessory structure
24-24	6/18	6/24/24	17113 Northland Dr.	Strain	Steve	SR	22120539	15' wide sand area not to exceed 10 cu yd
25-24	6/24/24	7/8/24	41915 Shamrock Ln	Preiner	Ken	SR	22240528	Construct 400 sf addition to existing deck and 6' wide roof overhangs on existing dwelling.

26-24	7/8/24	7/8/24	16914 North Eagle Lake Rd	Solberg	Dennis	SR	22240594	Replace retaining wall with several boulders in an 8'-10' wide sloped area.
27-24	6/24/24	6/24/24	40447 Town Hall Road	City of Fifty Lakes		C	22250516	Construct a 12' x 20' (240 sf) pergola on existing patio area.
28-24	7/1/24	7/12/24	tbd	Henagin	Andrew	SR	22120505	Construct a 2,160 sf single family dwelling
29-24	7/12/24	7/12/24	40705 Sunset View Lan	Lawrence	Justin	SR	22270606	Construct 12" high retaining wall and various site grading to control runoff/mitigate erosion
30-24	7/16/24	7/19/24	17672 Buchite Rd	Stone	John	SR	22360530	Construct apprx 12' wide driveway. Restore existing driveway located on subject property.
31-24	7/16/24	7/22/24	40918 Peninsula Rd	Elvebak	Mitch & Melonie	SR	22220568	Construct a 16' x 22' (352 sf) accessory structure
32-24	7/26/24	7/26/24	41615 Eagle Lake Rd	Wanty	Philip	SR	22240589	Construct 12' x 12' (144') screened/attached dwelling addition (gazebo)
33-24	7/19/24	7/26/24	15634 County Road 1, Lot 9	Precht	Paul	WOC	22270538	Replacement 7' x 8' (56 sf) accessory structure
34-24	7/26/24	7/29/24	15122 County Road 1	Fink	David	SR	22270579	Construct a 30' x 40' (1,200 sf) accessory structure

35-24	7/29/24	8/5/24	16240 Eagles Turn	Kourajian	Paul	SR	22230520	Construct 4' wide steps, and walking path within 15' wide clearcut area. Construct retaining wall (<4') in RLZ to control runoff.
36-24	7/31/24	8/9/24	41142 Peninsula Rd	Harris	Thomas	SR	22220613	Construct a 24' x 26' (624 sf) accessory structure
37-24	8/8/24	8/9/24	13817 County Road 136	Haughey	Matt & Jacqueline	SR	22310515	Construct a 36' x 60' (2,160 sf) accessory structure
38-24	8/12/24	9/10/24	16263 County Road 1	Reuper	Christina	WOC	22260532	Replace two recreational vehicles with two 16' x 24' (384 sf) seasonal dwelling units in an existing RV campground
39-24	8/1/24	9/3/24	16633 Eaglewood Dr	Witt/LaFave	Mike/Tonya	SR	22230531	47x98 dwelling with covered patio and entryway, 34x50 attached garage, and driveway as shown on site plan.
40-24	9/30/24	10/14/24	41615 E Eagle lake Rd	Wanty	Phillip	SR	22240589	Construct a 10x20 deck as permitted and conditioned by variance on 9/24/24
41-24	10/7/2024	10/28/2024	16840 Buchite Rd	Meyer	Brian & Angela	AG	22360514	Driveway & E911
42-24	10/7/204	10/7/24	40481 Fox Glen Dr	Meland	Bruce	SR	22270570	Addition (12x30) to existing 40x30 accessory structure. 4' height increase (interior).
43-24	10/15/24	11/1/24	14496 Grouse Ln	Stovern	Thomas & Pamela	SR	22280649	ATF Retaining walls approved by CUP on 7-23-24. Historic Ice Ridge cut, placement of sand.



44-24	11/05/24	11/08/24	40293 Fox Glen Dr	Siemers	Scott	RR	22270568	For the construction of a 52'x20' lean-to on existing dwelling
45-24	10/31/24	11/18/24	17257 N Mitchell Lake Rd	Miehe	Burk & Julianne	SR	22120524 22120525	For the construction of a 1344 sqft dwelling, 750 sqft attached garage, 160 sqft covered porch, approved SSTS.
46-24	11/15/24	11/22/24	39065 Co. Rd 3	Bonfe	Tony	RR	22350520	For the construction of an 88'x 48' structure/shouse. SSTS.
47-24	11/27/24	12/06/24	16246 Eagles Turn	Wright	Thomas & Diana	SR	22230522	For the installation of residential solar energy system approved by CUP 11-26-24.

## 2024 SSTS PERMITS

Permit #	Date Rec.	Date Apprvd.	New or Rep.	PIN	Location	Last Name	First Name	Type	Installer/License #	Installation Date	# of tanks	Install Cert
SSTS01-24	3/4/24	3/8/24	Rep	22130559	16969 N. Eagle Lake Rd	Petersen	Michael & Joan	3- 10' x 37.35 pressure bed, 2 tanks	Schrupp L747	5/14/24	2	Y
SSTS02-24	3/8/24	3/11/24	Rep	22140507	16146 W Eagle Lake Rd	Golden Eagle Golf Club		3- Replacement 1,500 gal septic tank	Wannebo 925	4/18/24	1	Y
SSTS03-24	3/25/24	4/1/24	New	22280649	14996 Grouse Ln	Stovern	Thomas & Pamela	1- rock trenches, 2250 gal tank, 600 gpd	Schrupp L747			
SSTS04-24	5/17/24	6/3/24	Rep	22130530	42003 County Rd 136	Cielinski	Nick	1- mound, 1050 gpd, 2 tanks	Bradley L3995	6/25/2024	2	Y
SSTS05-24	6/17/24	7/8/24	New	22280540	40532 W Fox Lake Rd	Lehman	Chris & Sarah	1- pressure bed, 750 gpd, 2 tanks	Jacobson L3324	10/04/24	2	Y
SSTS06-24	6/25/24	7/1/24	Rep	22250518	40442 Town Hall Rd	Potz	David	1- Rock trenches, new 1500 gal tank, 600 gpd	Schrupp L747	7/2/2024	1	Y
SSTS07-24	7/1/24	7/12/24	New	22120505	tbd N Mitchell Lake Rd	Henagin	Andrew	1- Mound, 450 gpd, 2 tanks	Picks Septic L4277	7/30/2024	1	Y
SSTS08-24	8/22/24	8/26/24	New	22270547	40356 Old Co Rd 1	Burns	Tim	1- Rock trench, 450 gpd, 1 tank	Schrupp L747	8/23/24	1	Y
SSTS09-24	9/3/24	9/3/24	New	22230531	16633 Eaglewood Dr.	Witt/LaFave	Mike & Tonya	1- Chambers, 600gpd, 2 tanks			2	

SSTS10 -24	8/20/24	10/11/24	Rep	2228055 1	40764 West FoxLake Rd	Singing Pines LLC		Pressure bed, Existing 2250 tank, new pump tank, 750 GPD	Wannebo 925	10/07/24	1	Y
SSTS11 -24	11/04/24	11/5/24	Rep	2228060 9	40246 S Fox Drive	Hansen	Patrick	Existing 1250 tank, 1500 combo tank, 10'x25' mound	Wannebo 925	10/23/24	1	Y
SSTS12 -24	10/31/24	11/18/24	New	2212052 4 2212052 5	17257 N. Mitchell Lake Rd	Miehe	Burk & Juliann e	1500 2 Compartment , 500 pump tank, 10'x38' mound	Switzer 2205			
SSTS13 -24	11/15/24	12/2/24	Rep	2235052 0	39065 Co Rd 3	Bonfe	Tony		Switzer 2205			



# City of Fifty Lakes

Fifty Lakes City Council,

In December, the City approached the Planning and Zoning Department with a proposed storage container to be located on city owned land (Fire Hall/Maintenance) to accommodate the storage of the Fire Fighter's Relief Association gambling supplies. The proposed structure, placed on Commercially zoned property would require both a variance (20' structure to structure setback) and conditional use permit. Many cities, in order to better facilitate city projects on city land and not spend taxpayer money on undue processes, have created Public zoning districts to outline performance standards and uses appropriate for their city needs.

For your reference, included are zoning maps and performance standards from several surrounding municipalities. Some have very detailed provisions, while others, specifically Crosslake, have no listed definition or performance standards at all.

<b>CITY</b>	<b>PUBLIC ZONING DISTRICT</b>	<b>LISTED IN THE LAND USE MATRIX</b>	<b>PERFORMANCE STANDARDS</b>
<b>Breezy Point</b>	Yes	Yes	Yes
<b>Crosslake</b>	Yes	No	No
<b>Emily</b>	No	No	No
<b>Nisswa</b>	Yes	Yes	Yes
<b>Pequot Lakes</b>	Yes	Yes	Yes

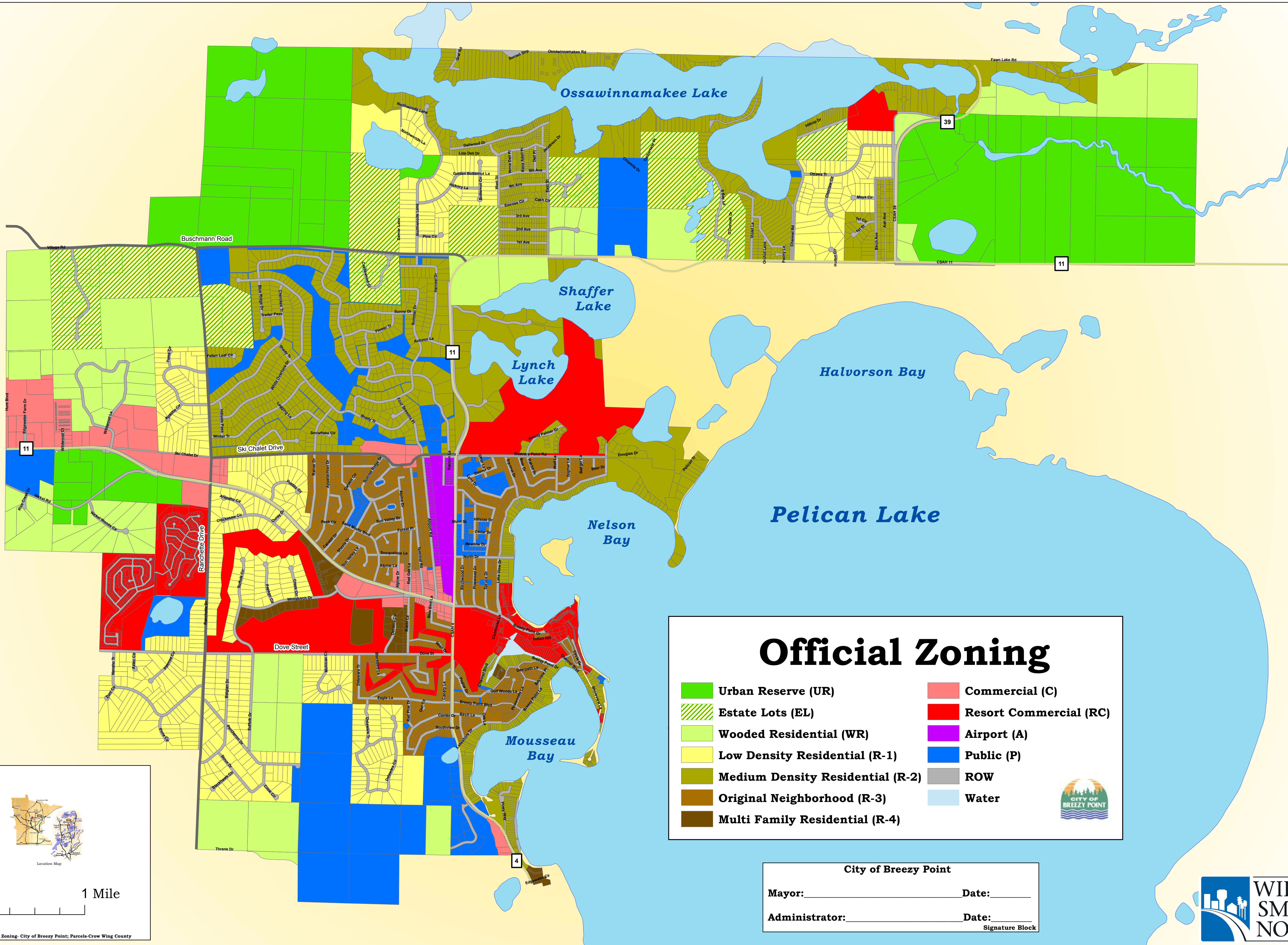
Based on the proposed storage container and the future needs and projected growth of the city, I would ask City Council to pass a motion initiating the zoning ordinance amendment process to create a Public zoning district. Should the Council initiate this proposed zoning change, feedback is needed to direct staff to create provisions best suited for Fifty Lakes.

Thank you,

Bethany Soderlund – P&Z Administrator

# Breezy Point





## Official Zoning

Urban Reserve (UR)	Commercial (C)
Estate Lots (EL)	Resort Commercial (RC)
Wooded Residential (WR)	Airport (A)
Low Density Residential (R-1)	Public (P)
Medium Density Residential (R-2)	ROW
Original Neighborhood (R-3)	Water
Multi Family Residential (R-4)	

0 0.25 0.5 1 Mile

Data Source: Streets & Lakes-MN DNR; Corporate Limits & Zoning, City of Breezy Point; Parcels-Crow Wing County

**City of Breezy Point**

Mayor: \_\_\_\_\_ Date: \_\_\_\_\_

Administrator: \_\_\_\_\_ Date: \_\_\_\_\_

Signature Block





## Zoning

as Allowed, Permitted, Conditional or Interim are prohibited.

1. Auto Salvage
2. Residential Rentals of more than 4 per year

F. Similar Uses: Uses listed as Permitted, Conditional, Interim and Prohibited in this zone shall not be considered all inclusive. Uses similar to those listed may also be considered.

G. Lot Size, Setback, Height and Use Requirements:

1. Lot Area; single Family minimum	10 acres
2. New Subdivision Lots	10 acres
3. Lot Width; Single Family minimum	300 feet
4. Lot Frontage on Public ROW	33 feet
5. Structure Setback; County ROW	50 feet
6. Structure Setback; City ROW	50 feet
7. Structure Setback; OHW	150 feet
8. Structure Setback; Side	50 feet
9. Structure Setback; Rear	50 feet
10. Structure Setback; Top of bluff	30 feet
11. Structure Setback; Wetland	30 feet
12. Setback; 10 by 12 or smaller shed	3 feet rear and side
13. Impervious Coverage: Maximum	10%
14. Height; Primary Structure; Maximum (25 feet if adjacent to public waters)	none
15. Height; Accessory Structure	20 feet

(Prior Code, § 8.05, Subd. 7) (Ord. 123, passed 9-6-2005; Ord. 09-02-06, passed 9-5-2006; Ord. 10-017, 3<sup>rd</sup> Series, passed 11-01-2010; Ord. 16-01, 3<sup>rd</sup> Series, passed 05-02-16; Ord. 16-04, 3<sup>rd</sup> Series, passed 11-07-2016)

### **§ 153.038 PUBLIC (P).**

It is the intent of this district to establish and maintain a land use district that is publicly owned for public buildings and public facilities including parks and open spaces.

A. Allowed Uses

1. Grading/fill of less than 50 cubic yards
2. Private Motor Vehicle sales of 3 or more annually
3. Outside Storage
4. Parks and Historical Sites
5. Snowmobile trail
6. Select vegetation removal
7. Working in Shore Impact Zone

B. Permitted Uses – Requires a Permit

1. Accessory Structures without Principle Structure
2. Accessory Structure up to 2,400 square feet on parcels of 2 acres or less.
3. Accessory Structure of up to cumulative of 2% of parcel square feet on parcels 2 acres or more up to a maximum of 5,000 square feet
3. Grading/fill of 50 cubic yards or more
4. Public Buildings
5. Public Recreation, Trails, Non-motorized
6. Recreational Facility; Public
7. On-site Commercial Signs
8. Storage shed 10 ft. by 12 ft. or smaller or no greater than 120 square feet and 12 feet high
9. Towers that are under 100 feet tall that are used for emergency purposes such as police, fire or other public agencies.

C. Conditional Uses

1. Accessory Structures, a cumulative maximum of 2% of the parcel size on parcels 5 acres or more
2. Accessory Structure Height up to 25 feet (can't exceed principal building height).
3. Golf Course
4. Nursing home / hospital
5. Off-site Commercial Sign
6. Towers
7. Used Structure moved onto property
8. Open and Clear Vegetation Removal

D. Interim Uses

1. None

E. Prohibited or Excluded Uses: In addition to the following shown uses, uses **not** listed



## Zoning

as Allowed, Permitted, Conditional or Interim are prohibited.

1. Adult Uses; Principal and Accessory
2. Auto Salvage Yard

F. Similar Uses: Uses listed as Permitted, Conditional, Interim and Prohibited in this zone shall not be considered all inclusive. Uses similar to those listed may also be considered.

G. Lot Size, Setback, Height and Use Requirements:

1. Lot Area; minimum	20,000
2. Lot Width; minimum	100 feet
3. Lot Frontage on Public ROW	33 feet
4. Structure Setback; County ROW	35 feet
5. Structure Setback; City ROW	35 feet
6. Structure Side	15 feet
7. Structure Setback; Rear	35 feet
8. Setback; 10 by 12 or smaller shed	3 feet rear and side
9. Structure Setback; Top of bluff	30 feet
10. Structure Setback; Wetland	30 feet
11. Impervious Coverage: Maximum	50%
12. Principal Structure Height (25 feet if adjacent to public waters)	none
13. Accessory Structure Height	15 feet

(Prior Code, § 8.05, Subd. 8) (Ord. 123, passed 9-6-2005; Ord. 09-02-06, passed 9-5-2006; Ord. 16-01, 3rd Series, passed 05-02-16)

### **§153.039 Resort Commercial (RC).**

It is the intent of this district to establish and maintain a district consisting of resort related and non-resort related including retail, rental units, condominiums, timeshare units, marinas, and mixed use buildings, along with other recreational oriented uses such as golf courses and recreational vehicle parks while also ensuring protection of the natural resources that allow the community to thrive.

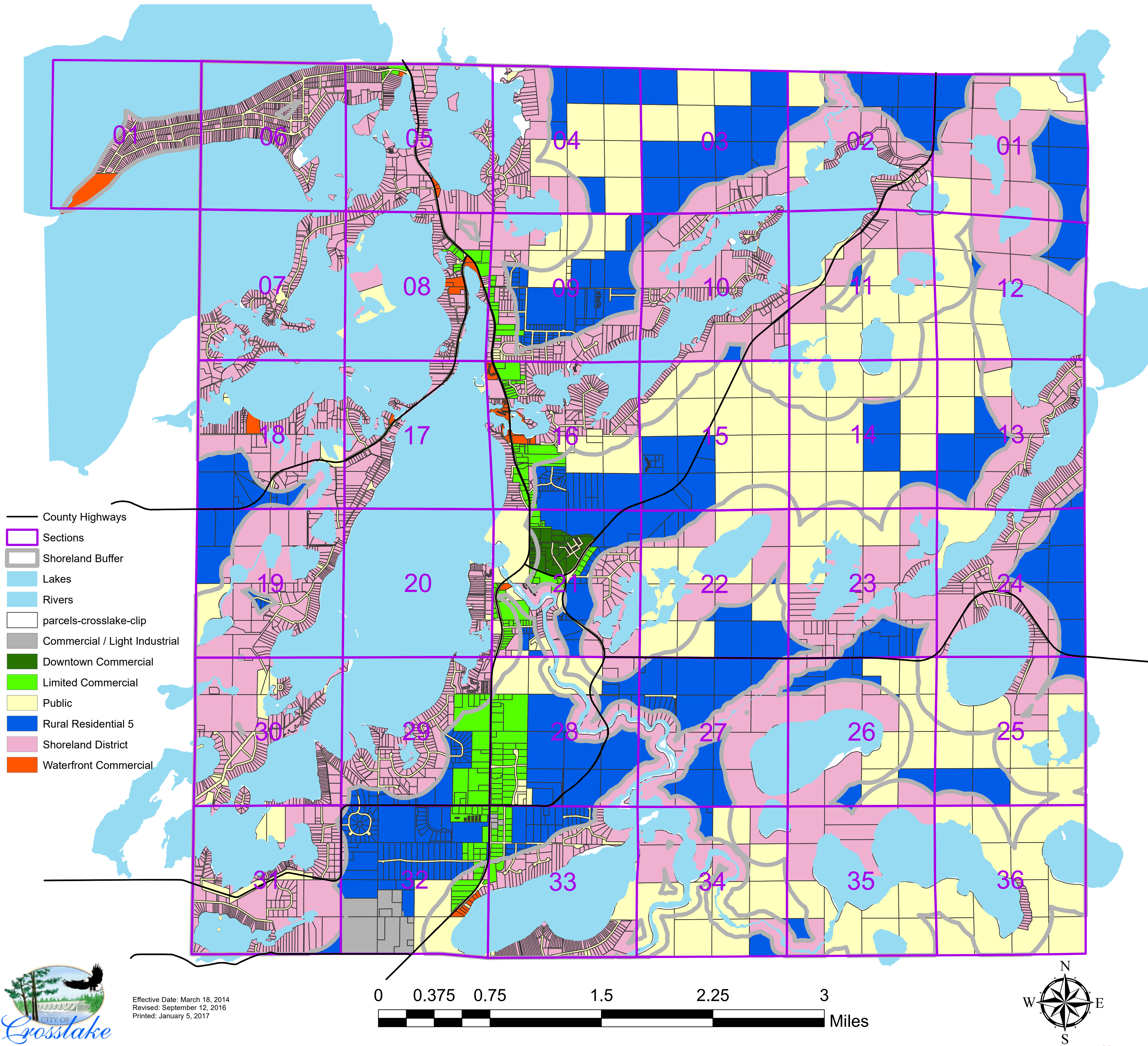
A. Allowed without a Permit

1. Grading/fill of less than 50 Cubic Yards

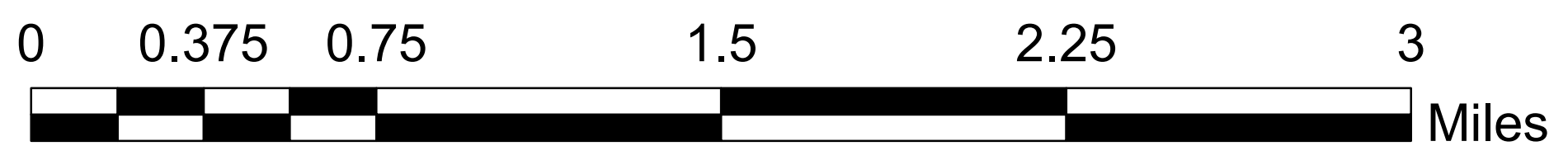
# Crosslake



# CITY OF CROSSLAKE LAND USE DISTRICTS MAP

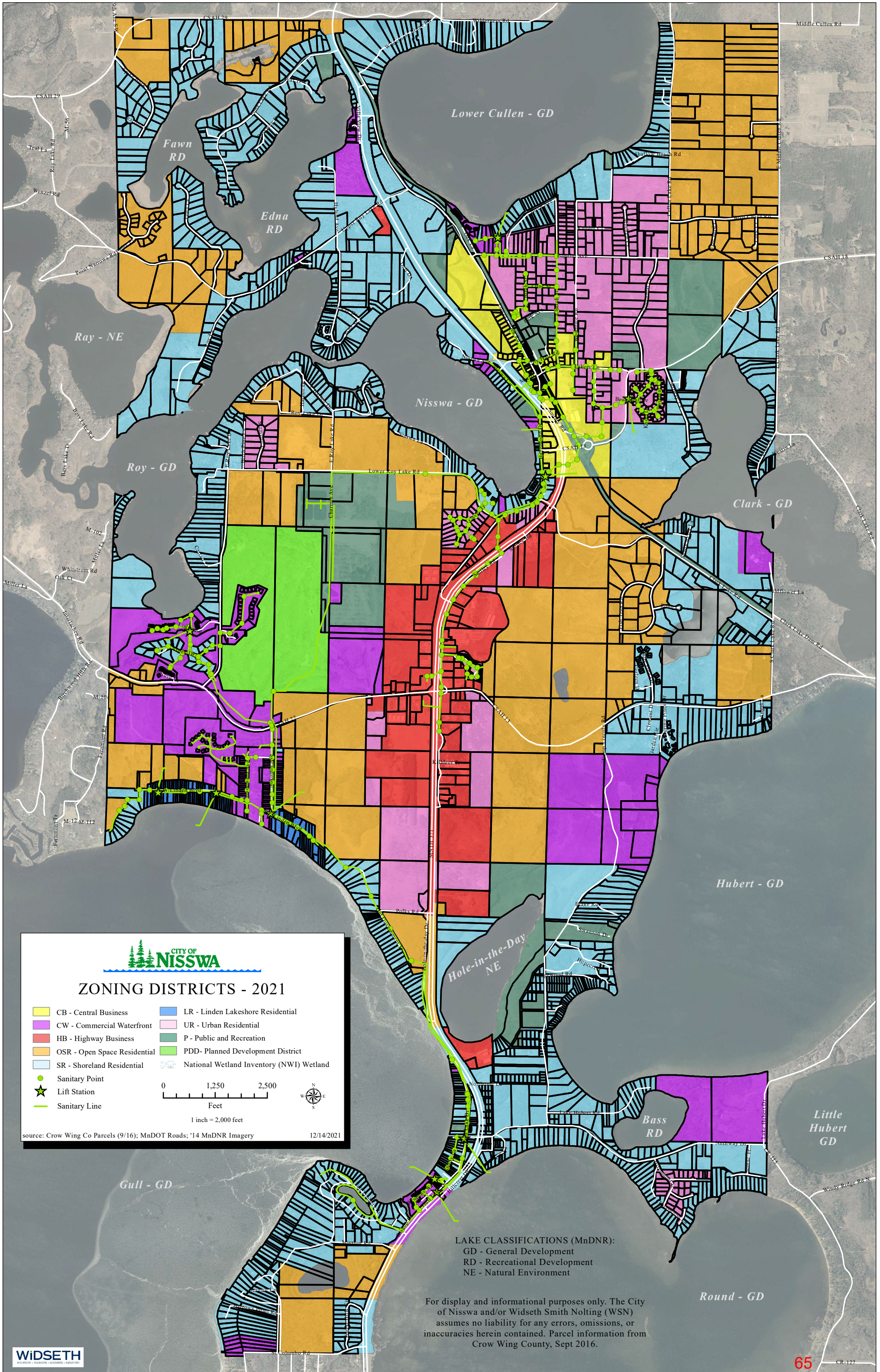


Effective Date: March 18, 2014  
 Revised: September 12, 2016  
 Printed: January 5, 2017



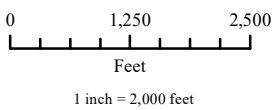
# Nisswa





### ZONING DISTRICTS - 2021

- |                              |  |
|------------------------------|--|
| CB - Central Business        | LR - Linden Lakeshore Residential        |
| CW - Commercial Waterfront   | UR - Urban Residential                   |
| HB - Highway Business        | P - Public and Recreation                |
| OSR - Open Space Residential | PDD - Planned Development District       |
| SR - Shoreland Residential   | National Wetland Inventory (NWI) Wetland |
| Sanitary Point               |  |
| Lift Station                 |  |
| Sanitary Line                |  |



source: Crow Wing Co Parcels (9/16); MnDOT Roads; '14 MnDNR Imagery 12/14/2021

LAKE CLASSIFICATIONS (MnDNR):  
 GD - General Development  
 RD - Recreational Development  
 NE - Natural Environment

For display and informational purposes only. The City of Nisswa and/or Widseth Smith Nolting (WSN) assumes no liability for any errors, omissions, or inaccuracies herein contained. Parcel information from Crow Wing County, Sept 2016.



## Sec. 20-81. - Purpose and intent of individual districts.

- (a) *Open Space Residential District (OSR)*. The OSR district is designed to preserve open land, sensitive natural features and rural community character that would be lost under conventional development. It is the intent of this district to permit a reasonable amount of residential development in small compact neighborhoods of single-family detached homes in an open space setting, located and designed to reduce the perceived intensity of development, preserve natural features, and provide privacy and neighborhood identity. All areas identified by the city land use map as "open space residential" must be developed in a manner that protects the rural character of the area and that reduces the need for premature extension of municipal sewer services.
- (b) *Shoreland Residential District (SR)*. The purpose of the Shoreland Residential District is to identify land uses that are compatible with the protection and preservation of shoreline resources to conserve the economic and environmental values of shoreland and sustain water quality. New residential subdivisions should consider conservation design principles. New developments may be connected to the municipal sewer system. The city should not encourage maximum density increases within PUDs or multifamily housing styles within this district.
- (c) *Linden Lakeshore Residential Overlay District (LR)*. The LR district is developed and designed to provide specific and unique performance standards for a previously platted and developed neighborhood adjacent to public waters. The district is currently limited to the riparian lots within the neighborhoods along East and West Linden Avenue. Newly created parcels will be required to meet all SR district provisions.
- (d) *Urban Residential District (UR)*. The UR district is designed to provide traditional residential neighborhood sites adjacent to downtown and to the Sportland Corner area. Residential densities will vary based on connection to municipal utilities. The district provides for single-family, duplex, triplex, and quad home developments. Building types that incorporate multiple units may be allowed by conditional use permit.
- (e) *Commercial Waterfront District (CW)*. The CW district provides for the development of commercial resorts, golf courses and associated uses. The use and associated development shall recognize and address the sensitive relationship that the family resort has had with surrounding residential uses and the impact on water quality. As such all uses shall require a conditional use permit for expansion of the development. The district should encourage unique tourism businesses. Properties developed under this designation shall be used primarily as transient lodging spaces and related commercial uses. Uses shall not include privately owned residences.
- (f) *Central Business District (CB)*. The CB district allows and encourages building design and layout for pedestrian access associated with the traditional downtown area, including zero-lot line setbacks, sidewalks, awnings, and other architectural design features. The city should encourage tourism-related businesses, offices, medical facilities, and public uses to locate within this district.

- (g) *Highway Business District (HB)*. The HB district allows and encourages commercial development that provides services and shopping facilities adjacent to Trunk Highway 371. The city should encourage open space design principles for commercial projects within this district.
- (h) *Public and Recreation District (P)*. The P district provides for public recreation areas and structures and allows private recreational uses. Such uses shall include, but not be limited to parks, tot-lots, nature areas, city buildings, sewer facilities and private recreation and open space.
- (i) *Planned Development District (PDD)*. The PDD district provides a regulatory framework to encourage improved environmental design allowing flexibility in the development of land while ensuring compliance with the intent of city zoning regulations and the city comprehensive plan. The district has no set standards and specifications except that the minimum acreage required for the district is 85 acres and the property must be served by city sewer.

(Ord. No. 8 (Fourth Series), § 2, 3-21-2023)

# Pequot Lakes

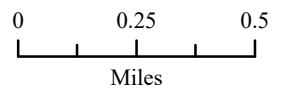


# Zoning Map

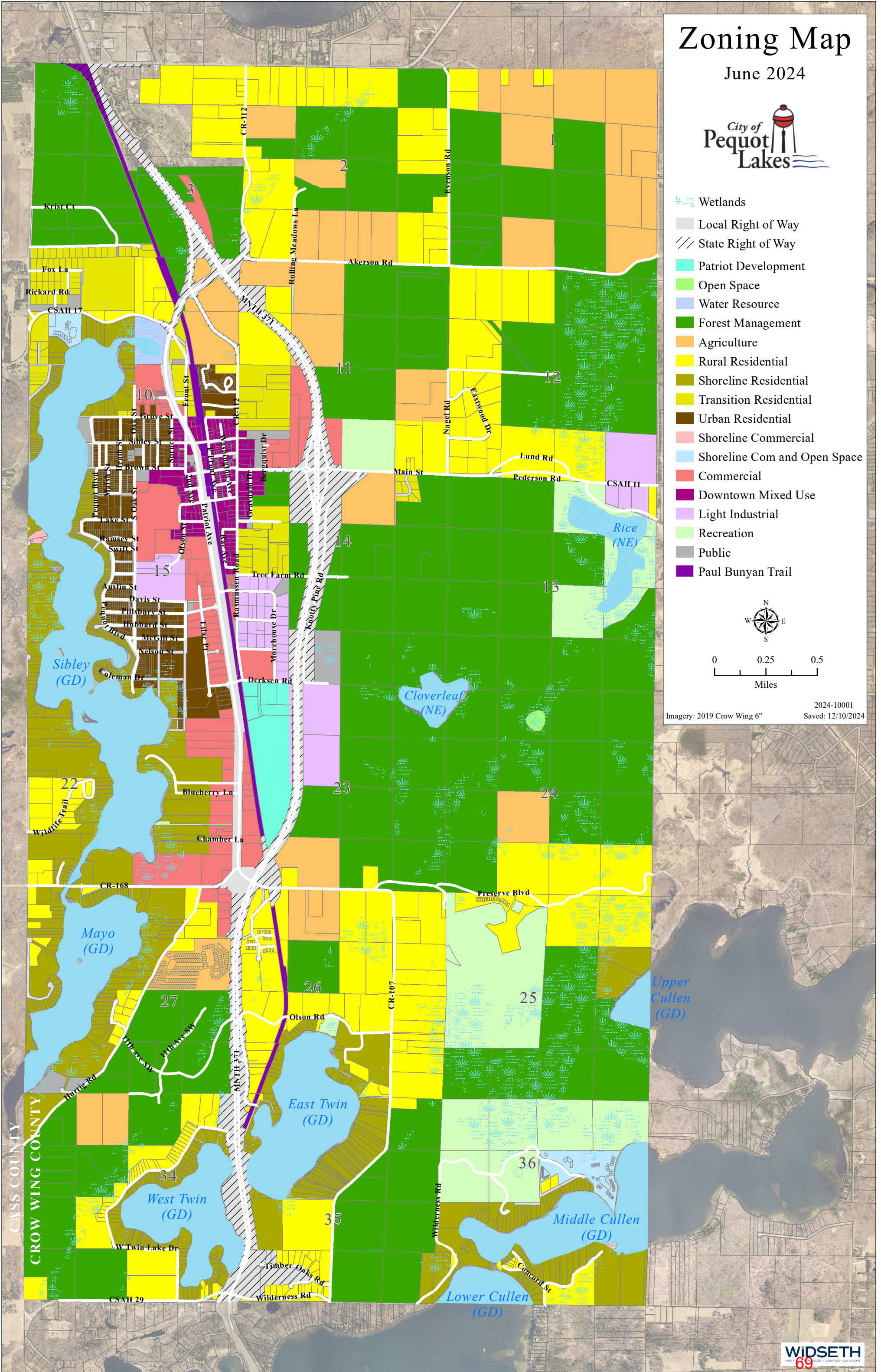
June 2024



- Wetlands
- Local Right of Way
- State Right of Way
- Patriot Development
- Open Space
- Water Resource
- Forest Management
- Agriculture
- Rural Residential
- Shoreline Residential
- Transition Residential
- Urban Residential
- Shoreline Commercial
- Shoreline Com and Open Space
- Commercial
- Downtown Mixed Use
- Light Industrial
- Recreation
- Public
- Paul Bunyan Trail



2024-10001  
Imagery: 2019 Crow Wing 6" Saved: 12/10/2024



CASS COUNTY

CROW WING COUNTY



**Section 17-5.15 PUBLIC (P)**

1. Purpose and Intent: To establish and maintain a land use district for existing public use of land or for land properly suited for public facilities, parks and open spaces and other locations for public or semipublic use.
2. Compatibility: Public zones are compatible with and can be established adjacent to every other zoning classification, and any property that meets the purpose and intent of this zoning classification may be zoned Public.
3. Lot, Use, and Density Requirements:

Lot width– feet, minimum	25
Buildable lot area – square feet, minimum	2,250
Setback, right of way, City road- feet, minimum	1
Setback, right of way, County or State road, feet, minimum	10
Setback, side yard – feet, minimum	0
Setback, rear – feet, minimum	10
Setback, sign – feet, minimum	1
Setback, parking from building or lot line – feet, minimum	0
Setback, wetland – feet, minimum	30
Impervious Coverage with storm sewer available	90%
Impervious Coverage without storm sewer available	50%
Building height – feet, maximum	25
Flag Pole height – feet, maximum	30
Building above highest groundwater level – feet, minimum	3

4. Performance Standards: The following performance standards apply to all development in this zone:
  - A. General. All proposed development in the Public zone shall be reviewed by the Planning Commission, which will make recommendations to the City Council.
  - B. Compatibility of Use. Use shall be compatible with the surrounding neighborhood. Uses shall not present noise, odor, light, or any other nuisances.
  - C. Parking. To reduce the visual impacts and amount of surface parking, parking structure, shared parking, surface parking located behind or to the side of a building shall be encouraged whenever possible. Additionally, suitable trees and shrubs shall be planted between parking lots and all adjacent sidewalks, roads, lots, and buildings.
  - D. Screening. All sites shall be landscaped to provide 50% screening of structures to adjacent residential parcels and 10% screening from the road or any non-

residential parcel, to be established within 3 years. Percentages shall be determined by the amount of structure that can be seen during leaf-on conditions.

- E. Lighting. All building entrances, pathways and other pedestrian areas shall be lit with pedestrian-scale lighting including wall mounted, sidewalk lamps, bollards, or landscape up-lighting.
- F. Fences. Fences not exceeding 96 inches in height may be constructed. Under no circumstances shall a fence be constructed closer than 10 feet from the surface of a public road and in all cases not within the public right-of-way. Materials shall consist of usual fencing materials with posts and fence of metal, wood, concrete, brick, or smooth wire. Barbed or electrified wire is prohibited, except where specific approval has been given by the Planning Commission.
- G. Vegetation Removal, Intensive. The submittal requirements and procedures contained in Section 5.4 "Forest Management (FM), Subparts 4b and 4c shall be met and followed.

# Fifty Lakes Planning and Zoning

## 2025 Fee Schedule

Adopted January 14, 2025

### RESIDENTIAL

#### \*New Construction:

Residential up to 1,000 sf Ground Cover .....	\$250.00
1,001 sf to 2,000 sf Ground Cover .....	\$350.00
2,001 sf to 3,000 sf Ground Cover.....	\$450.00
3,001 sf to 4,000 Ground Cover.....	\$550.00
4,001 or greater Ground Cover.....	\$650.00
Sewage Treatment System.....	\$250.00

#### \*Additions/Replacements to existing Structure /Accessory Structures

Residential Accessory Structure or Addition	
Less than 100 sf Ground Cover.....	\$75.00
100 sf to 400 sf Ground Cover.....	\$100.00
401 sf to 600 sf Ground Cover.....	\$150.00
601 sf to 2,000 sf Ground Cover.....	\$200.00
2,001 sf or greater Ground Cover .....	\$300.00
+Additions with no related Ground Cover - 1/2 the standard Ground Cover fee	

### COMMERCIAL

#### \*New Construction

Up to 1,000 sf Ground Cover.....	\$375.00
1,001 to 2,000 sf Ground Cover.....	\$475.00
2,001 to 10,000 sf Ground Cover.....	\$575.00
10,001 sf & greater Ground Cover.....	\$775.00
Commercial Storage Building (no Sewer or Water).....	\$350.00
Sewage Treatment Systems.....	\$350.00

#### \*Commercial Accessory Structures or Additions

Up to 1,000 sf Ground Cover.....	\$275.00
1,001 to 2,000 sf Ground Cover.....	\$375.00
2,001 to 10,000 sf Ground Cover.....	\$475.00
Over 10,000 sf Ground Cover.....	\$675.00
+ Additions with no related Ground Cover - 1/2 the standard Ground Cover fee	

#### Land Use Applications

*Variance.....	\$450.00
*Conditional Use.....	\$450.00
*Interim Use.....	\$450.00
*Rezoning.....	\$450.00
*Subdivision by Metes & Bounds .....	\$350.00
*Lot Line Adjustment.....	\$100.00
*Preliminary Plat.....	\$500.00 + \$25 per parcel
*Final Plat.....	\$400.00 + \$25 per parcel
*Additional information gathering, review and inspection fees may be assessed.	

### OTHER

Address Assignment (County).....\$100.00

Dirt Moving Permit.....\$50.00<sup>72</sup>

Dirt moving within ordinary high water (OHW) level setback.....	\$100.00
Extension of permit.....	\$50.00
FL Campground – Movement of deck and/or shed or both.....	\$50.00
Seasonal Travel Trailer Placement.....	\$50.00
Signs (if CUP or IUP is required there is a separate fee).....	\$50.00
Petition to Amend Ordinance.....	\$300.00
Record Search, Misc. Administration.....	\$35.00 per hr.
Minimum fee for a permitted Ordinance use not listed on this fee schedule: \$50.00	
Forest Management Permit harvest area < 20 acres.....	\$100.00
Forest Management Permit harvest area >20 acres.....	\$200.00
Petition to Vacate Road/Alley/Public Way.....	\$750.00
Short-Term Rental License (payable directly to Crow Wing County) <sup>1</sup> .....	\$100/bedroom

**APPEALS**

To Board of Adjustment – from actions of Zoning Administrator.....	\$0.00
To City Council – appeal from PC/BOA.....	\$0.00

LATE FILING FEE: If the structure or use is permitted or may be allowed under a conditional use, interim use or variance, the fee shall be the regular zoning permit fee PLUS a penalty of \$1,000 or triple the permit fee, whichever is greater. PLUS a conditional use or variance fee, if required. The City Council may, at its discretion, require the removal of a structure, or reclamation, or require a use to be discontinued, pending compliance.

Note: When other costs associated with processing or reviewing of application exceed the original application fees; the applicant shall reimburse the City for any additional costs. Such expenses may include, but are not limited to mailing costs, city employee time, consultant fees, legal fees, engineering fees or other professional services. Outstanding fee shall be paid before issuance of the permit and any construction of the project begins.

<sup>1</sup> Amended 3/14/23

January 6, 2025

Attn: Ann Raphy, City Clerk  
City of Fifty Lakes  
PO Box 125  
Fifty Lakes, MN 56448

**Re: Shared Services Agreement Update**

Greetings Ms. Raph,

Happy New Year, I am writing to let you know that Sourcewell has revised the Community Development Shared Services Agreement that supports our partnership with your city.

To make the process easier, I have enclosed a summary of the changes as well as a copy of the revised agreement for initial review and inclusion in an upcoming City Council packet. Following review by the city, we will plan to send the new agreement via DocuSign (email) for Mayor and Clerk signatures.

To confirm, the names and emails that we have on file include:

Clerk: Ann Raph  
Email: [clerk@fiftylakesmn.com](mailto:clerk@fiftylakesmn.com)

Mayor: Gary Staples  
Email: [gary@fiftylakesmn.com](mailto:gary@fiftylakesmn.com)

In sum, the revisions modify "Responsibilities of the Parties," clarifying "staffing," "scope of work," and "community responsibilities." The revisions also include additional language regarding the "term and termination" of the agreement. Lastly, it includes an annual hourly rate increase of \$5 per hour, beginning in 2026.

Like before, the Sourcewell Community Development team will continue to not bill for ancillary costs, including postage, mileage, and time spent traveling to and from your city.

If you have any questions or would like to discuss these revisions in detail, please contact me anytime at (218) 895-4151. I look forward to talking with you; I am available for a phone conversation, an in-person meeting at City Hall, and/or a discussion at an upcoming City Council meeting.

Thank you for the opportunity to serve your city. It is an honor to work with you.

Sincerely,

*Justin Burslie*

Justin Burslie  
Associate Director of Community Development

Enclosure

## Summary of Changes to Zoning Administration Shared Services Agreement January 2025

### ARTICLE 2: RESPONSIBILITIES OF THE PARTIES

- 2.2. Staffing- added language related to what happens if Sourcewell experiences a significant loss of staff which impacts its ability to perform under the Agreement.
- 2.2.1 Scope of Work- added a sentence to clarify that the Community Development Administrator (CDA) will perform only those functions of the Zoning Administrator as defined in the Agreement.
  - 2.2.1(a)(iv) replaced the word “inspections” with the word “visits.”
  - 2.2.1(b)(ii) added that CDA will attend meetings at their own discretion, made some phrasing changes to the last sentence about what the CDA will not assist with and specifically removed the “screening for health conditions” language.
  - 2.2.1(b)(iv) added this paragraph related to CDA not being responsible to run the meetings, only to work in an advisory capacity.
  - 2.2.1(c) updated all language to reflect current practice on CDAs involvement with enforcement matters.
- 2.3 Community Responsibility- this whole paragraph was added to the Agreement to address various expectations/ responsibilities the community has including two required meetings with Sourcewell staff and language to address an overall safe work environment for CDAs.

### ARTICLE 3: TERM AND TERMINATION

- 3.1. Term – added new language related to modification and the possibility of new/updated agreements.
- 3.2. Modifications – added this paragraph to specifically address how modifications can be made.
- 3.4 Termination- added language referencing the grounds for termination in Article 2.

### APPENDIX A: Fee Schedule

- Was modified to increase the hourly rate for services (effective January 1, 2026), add a per-hour annual rate increase.

Member	50 Lakes Day	Business	Drill	EMR class	EMT class	Fire	Fire-Water Rescue	Medical	Grand Total
Gina Anderson	2	11	9	3	7	1		11	44
William Anderson	3	10	10	3		1		11	38
Mark Bradley	3	11	10			3	1	19	47
Jesse Anderson	3	12	12	2		4		21	54
Sandy Case	2	8	10	3				5	28
Dave Eng	3	6	9			2		5	25
Dawn Fitzpatrick	3	11	4			3	1	3	25
Keith Fitzpatrick	3	10	9			5	1	22	50
Becky Grecula	1	3	2	3					9
Jacob Grecula	3	11	7	2		1		5	29
Andy Hemphill	3	11	6			4	1	13	38
Wil Lyke	3	8	7	3		1		3	25
Blaer Meleski	3	9	7	2		2		4	27
Brandon Peterson	3	10	10			2	1	6	32
Jill Radman	2	7	10			1		5	25
Ed Shetka	3	9	10			1		7	30
Tom Stober		9	10			4	1	29	53
Cassie Sullivan	2	11	3	2		3		6	27
Lori Crawford		5	4	3		1		1	14
Rick Crawford		5	5	3		1		2	16
Bill Bright	2	5	4			2	1		14

Activity	Count of Activity
50 Lakes Day	3
Business	12
Drill	12
EMR class	
EMT class	
Fire	6
Fire-Water Rescue	1
Medical	43
<b>Grand Total</b>	<b>77</b>



Activity Types	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Business Meeting	12	12	12	13	10	12	12	12	12	12	12
Department Drill	12	12	12	12	9	12	12	12	12	12	12
First Responder meeting							12	12	12	12	12
Incident-Fire	5	12	6	4	7	4	4	4	5	5	
Incident-Medical	43	44	51	39	60	45	29	20	25	22	
Mutual Aid - Fire	1		1	2	3		2		5	1	
Combined Calls 2014											23
Search & Rescue					2						
Water Rescue	1										
LZ		1									
Storm Watch					1						
Community Event	3		1	1	1						
External Training	4		1	2					2	3	
Yearly Grand Total	81	81	84	73	93	73	71	60	73	67	59

Number of Active Members                    21                    17                    18                    17                    16                    15                    15                    17                    14                    15                    15

**City of Fifty Lakes  
Resolution 2025-04**

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

**A RESOLUTION APPROVING COUNTY PROJECT WITHIN MUNICIPAL  
CORPORATE LIMITES**

\*\*\*\*\*

**WHEREAS**, plans for Project No. SP 018-601-022 showing proposed Bituminous Surfacing, Culvert Lining, and Turn Lane Construction on County State-Aid Highway No. 1 within the limits of the City of Fifty Lakes as a County Project have been prepared and presented to the City of Fifty Lakes.

**NOW, THEREFORE, BE IT RESOLVED:** That said plans be in all things approved.

**BE IT FURTHER RESOLVED** that the City Council of the City of Fifty Lakes designates said donation for fire truck payment.

**ADOPTED** this 14<sup>th</sup> day of January 2025.

\_\_\_\_\_  
Gary Staples, Mayor

**CERTIFICATION**

I hereby certify that the foregoing Resolution is a true and correct copy of a resolution presented to and adopted by the City Council of Fifty Lakes at a meeting therefor held in the City of Fifty Lakes, Minnesota on the 14<sup>th</sup> day of January 2025 as disclosed by the records of said City in my possession.

**ATTEST:**

\_\_\_\_\_  
Ann M. Raph  
City Clerk-Treasurer

# Standard 14' Grader



NOTE: Importance of the cover blade and interlocking square washers protect the holder boards; and the protruding hex bolt of the carbide bit allows for easy maintenance.

**From:** Brandon Hanson <bhanson@hlmesabi.com>  
**Sent:** Friday, January 10, 2025 12:19 PM  
**To:** roads@fiftylakesmn.com  
**Subject:** RE: Pacal 2000

Hi Chad,

Qty. 2	3 ft. Holder Board	\$910.00 each	\$1,820.00
Qty. 2	4 ft. Holder Board	\$1,210.00 each	\$2,420.00
Qty. 2	7 ft. Cover Blade	\$275.00 each	\$550.00
Qty. 112	G28X Bits	\$11.00 each	\$1232.00
Qty. 32	5/8 x 3" PBN	\$2.20 each	\$70.40
		Total	\$6,092.40

Thank you  
Brandon

---

**From:** Brandon Hanson  
**Sent:** Friday, January 10, 2025 10:20 AM  
**To:** 'roads@fiftylakesmn.com' <roads@fiftylakesmn.com>  
**Subject:** Pacal 2000

Greetings Chad,

Here are some additional data to consider regarding the Pacal 2000 Rotating Carbide Bit System for Gravel Road Maintenance:

1. The Pacal 2000 is the original rotating carbide bit systems for graders and gravel road maintenance. Since then, there have been a lot of imitators—and like they say: "Often Imitated, NEVER Duplicated!"
2. Serviced and supported by the originators of the Pacal 2000. Designed by H&L Mesabi's own Dick Halbert and Lloyd Nelson. <https://www.youtube.com/watch?v=IBRRpPUMCwg&t=215s>
3. Better design—with 8 bits/ft the P2000 is able to create the ideal lbs/sq.in of pressure. Cat has 7 bits/ft and JD has 6 bits/foot, which equates to a larger bit that is more expensive and less effective.
4. "Back-dragging" capabilities are much more effective with the P2000 due to its design.
5. H&L Mesabi engineers have designed a complete customized accessory package for the Pacal 2000, which ultimately adds to longer wear life and protection of your investment.
6. Our system accepts the G28X carbide bit.

There are a lot of benefits to the Pacal 2000 system, and as you'll see, this system is very near and dear to H&L Mesabi. I hope you will strongly consider this superior system allow H&L Mesabi to provide service throughout the future.

Thank you again for the opportunity and we look forward to being of service.  
If you have any questions, please do not hesitate to contact us.

Thank You  
-Brandon

Brandon Hanson



January 10, 2025

City Of Fifty Lakes  
PO Box 125  
Fifty Lakes, MN 56448  
Attention: Chad  
Subject: Pacal 2000 Rotating Carbide Bit System

As per your request, H&L Mesabi is pleased to quote the following for your consideration:

Sincerely,

*Brandon Hanson*  
Brandon Hanson  
H&L Mesabi  
NW Territory Manager  
218-403-0933  
[bhanson@hlmesabi.com](mailto:bhanson@hlmesabi.com)



# PACAL 2000

8 Bits per foot

# Rotating Bit Systems

- Designed to Cut, Pulverize, Mix, and Recycle road materials for increased productivity in gravel road maintenance!



## Introducing the G28X Bit

- Square Interlocking Washer compresses the spring for easy installation, protects boards from wear and prevents fines from packing into holders.
- Extended Heck Shaft protrudes out the back of the boards and allows easy access for bit rotation maintenance.



G28X



G28



<< QUOTE >>



Little Falls Machine, Inc.  
 300 Lindbergh Dr S  
 Little Falls, MN 56345  
 UNITED STATES  
 (320)-632-9266

PAGE 1

QUOTE DATE 1/10/2025  
 QUOTE NO 17153

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FIFTY  
 CITY OF FIFTY LAKES  
 P.O. 125  
 FIFTY LAKES, MN 56448

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FIFTY  
 CITY OF FIFTY LAKES  
 P.O. 125  
 FIFTY LAKES, MN 56448

TOTAL DUE 3,052.20

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
RC		2/9/2025	1/10/2025	00132751	1/10/2025	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
n/30		UPS DELIVERY	

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	NET PRICE	EXTENSION
AP-300040-47 4' SCARIFIER BLADE CUTTING EDGE	EA	1,000	0.000	2,823.0000	2,117.2500	2,117.25
ap-300554-00 SCARIFIER CARBIDE TIP	EA	24.000	0.000	51.9417	38.9563	934.95

*4 Blade Cutting Edge*

*\$ 8,469*  
*934.95*  


---

*9403.95*

MN SALES TAX 0.00  
 LFCity SALES TAX 0.00

Thank you for your order.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	3,052.20	0.00	0.00	0.00	3,052.20

TOTAL DUE 3,052.20

**83**

# ZIEGLER C O M P A N I E S

901 West 94th Street  
Minneapolis MN 55420-4236

## Quotation

**Quote** SQ00109377-2  
**Date** 1/10/2025  
**Valid Until** 2/9/2025  
**Account #** 2887500  
**Page** 1 / 1

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

Quoted To: CITY OF FIFTY LAKES  
PO BOX 125  
FIFTY LAKES, MN 56448-0125

Ship to: ZIEGLER INC.  
3311 LIBERTY LN  
BRAINERD, MN 56401-4295

Customer PO		Customer Contact		Salesperson			
				Paul Mooney			
Cust Equip No	Serial No	Make	Model	Equipment No			
	EB300922	Caterpillar	140JOY-BR	EQ0096551			
Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
14	5529410	Plate-Anglin	21.84	305.76	25%	-76.44	229.32
70	5608840	Bit As	94.07	6,584.90	25%	-1,646.23	4,938.68
40	2J3506	Nut	1.66	66.40			66.40
2	5528520	Board As-Lh	820.61	1,641.22	50%	-820.61	820.61
2	5528522	Board As	1,211.63	2,423.26	50%	-1,211.63	1,211.63
2	5528523	Board As-Rh	820.61	1,641.22	50%	-820.61	820.61
30	5J4771	Bolt	3.28	98.40	50%	-49.20	49.20
10	5J4773	Bolt	3.04	30.40	25%	-7.60	22.80
40	5P8248	Washer	1.61	64.40			64.40
2	8E5530	Bit	149.99	299.98	25%	-75.00	224.99
<b>Total Line Item Discount</b>						<b>-4,707.32</b>	

**Notes:**

<b>Parts</b>	8,448.64
<b>Miscellaneous</b>	0.00
<b>Sales Tax</b>	0.00
<b>Total</b>	<b>\$8,448.64</b>

All returns subject to approval. Min 15% re-stocking charge on all returns,  
Min 25% re-stocking charge on all non-stock or special order items



**CITY OF FIFTY LAKES MUNICIPAL LIQUOR STORE  
2023 PROFIT AND LOSS REPORT**  
(unaudited)

	January-23	February-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	2023 YTD
<b>RECEIPTS:</b>													
Receipts from Off Sales	6,830.52	7,092.42	6,142.89	6,671.36	15,410.71	17,311.77	23,529.28	15,439.72	11,912.97	10,339.30	8,754.82	9,569.61	139,005.37
Receipts from On Sales	35,469.05	36,141.02	38,166.01	32,921.16	55,759.58	80,230.31	82,813.88	72,260.05	62,738.54	62,371.33	43,057.19	36,291.19	638,219.11
Receipts from Machines	627.27	698.14	533.06	547.91	600.06	740.63	1,025.44	1,481.84	718.68	789.32	811.63	406.77	8,980.75
Rent from FLFRA	3,090.38	2,911.78	2,403.28	1,784.13	2,310.95	3,162.45	1,770.90	4,549.78	3,037.42	2,067.09	3,601.67	2,833.42	33,523.25
<b>Total Sales</b>	<b>46,017.22</b>	<b>46,843.36</b>	<b>47,245.24</b>	<b>41,924.56</b>	<b>74,081.30</b>	<b>101,445.16</b>	<b>109,139.30</b>	<b>93,731.39</b>	<b>78,407.61</b>	<b>75,567.04</b>	<b>56,225.31</b>	<b>49,100.99</b>	<b>819,728.48</b>
Beginning inventory	51,502.92	49,861.65	53,744.44	55,748.75	57,825.23	58,765.77	73,732.18	64,751.44	63,531.33	62,457.57	59,932.38	58,510.03	51,502.92
Purchases	16,717.16	21,716.09	21,256.64	18,231.99	33,372.85	58,660.90	32,460.39	42,153.09	27,255.67	31,218.24	21,619.63	20,614.64	345,277.29
<b>Total</b>	<b>68,220.08</b>	<b>71,577.74</b>	<b>75,001.08</b>	<b>73,980.74</b>	<b>91,198.08</b>	<b>117,426.67</b>	<b>106,192.57</b>	<b>106,904.53</b>	<b>90,787.00</b>	<b>93,675.81</b>	<b>81,552.01</b>	<b>79,124.67</b>	<b>396,780.21</b>
Ending Inventory	49,861.65	53,744.44	55,748.75	57,825.23	58,765.77	73,732.18	64,751.44	63,531.33	62,457.57	59,932.38	58,510.03	58,510.03	56,343.42
Subtotal	18,358.43	17,833.30	19,252.33	16,155.51	32,432.31	43,694.49	41,441.13	43,373.20	28,329.43	33,743.43	23,041.98	22,781.25	340,436.79
Sales & Use Tax	3,398.00	3,577.00	3,699.00	3,257.00	5,714.03	7,913.00	8,346.00	7,053.00	6,104.00	5,579.00	4,113.00	3,644.21	42,834.03
Cost of Sales	21,756.43	21,410.30	22,951.33	19,412.51	38,146.34	51,607.49	49,787.13	50,426.20	34,433.43	39,322.43	27,154.98	26,425.46	402,834.03
<b>Gross Profit</b>	<b>24,260.79</b>	<b>25,433.06</b>	<b>24,293.91</b>	<b>22,512.05</b>	<b>35,934.96</b>	<b>49,837.67</b>	<b>59,352.17</b>	<b>43,305.19</b>	<b>43,974.18</b>	<b>36,244.61</b>	<b>29,070.33</b>	<b>22,675.53</b>	<b>416,894.45</b>
<b>OPERATING EXPENSES</b>													
Salaries and wages - liquor	11,633.31	10,383.95	10,853.83	10,410.92	12,404.18	15,628.80	14,936.57	13,929.64	13,818.84	13,354.06	12,281.62	12,864.32	152,500.14
Salaries and wages - administration	1,015.95	1,224.45	1,147.81	992.68	1,162.07	1,467.99	461.28	779.77	705.98	682.00	666.49	626.66	10,933.13
Salaries and wages - maintenance	270.25	245.67	282.53	245.68	287.00	269.44	257.16	255.53	269.45	269.44	269.44	16	3,151.75
Payroll taxes (FICA & Med)	949.56	868.14	901.00	852.41	1,045.66	1,183.30	1,152.15	1,099.33	1,110.18	1,048.91	965.67	505.96	12,142.57
Employer Pera contributions	969.80	895.57	919.32	866.44	918.17	978.85	989.76	920.90	969.59	1,014.39	912.60	938.89	12,549.88
Employer Health & Dental Insurance	1,892.23	1,892.24	1,892.23	1,892.24	1,892.24	1,892.24	2,225.20	2,225.19	2,225.19	2,225.18	2,225.19	2,225.19	25,037.51
Unemployment benefit payments	528.64	0.00	0.00	619.77	0.00	0.00	326.20	0.00	0.00	0.00	0.00	0.00	1,474.61
Pension expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Compensated absences	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Salaries & benefits	17,259.74	15,510.02	15,996.72	15,880.14	17,706.50	21,753.58	20,348.31	19,210.36	19,075.44	18,593.99	17,321.01	22,550.96	221,206.77
Dues & subscriptions	0.00	0.00	120.00	0.00	434.62	877.38	800.00	421.00	0.00	75.00	705.43	0.00	3,433.43
Credit card fees	769.76	660.50	608.15	532.70	528.24	1,108.55	1,213.87	1,866.73	1,287.01	1,231.72	1,148.58	792.33	11,748.14
Telephone / Cell	169.20	169.20	167.59	115.49	115.49	253.61	146.04	472.52	474.21	474.21	474.21	509.24	3,541.41
Television/ IT services	247.48	249.48	249.48	356.98	356.98	0.00	499.38	0.00	172.90	337.90	172.90	163.15	3,819.30
Freight	135.08	164.17	191.19	173.21	183.33	330.98	135.41	184.84	194.82	538.66	186.61	282.97	2,701.27
Advertising/Entertainment	2,913.55	3,000.00	550.00	550.00	1,614.10	5,534.88	2,784.27	2,691.00	516.00	1,508.00	1,242.00	1,104.00	21,307.80
Electricity	1,208.23	1,305.98	1,191.77	1,309.12	573.85	1,231.19	1,886.65	1,956.08	1,896.50	1,353.89	1,279.50	1,173.24	16,366.20
Natural Gas	0.00	472.28	435.51	416.06	0.00	77.60	91.52	0.00	67.74	64.21	162.34	293.13	2,080.39
Trash Removal	105.40	197.60	197.60	197.60	197.60	251.06	251.06	395.20	197.60	197.60	197.60	400.27	2,589.63
Laundry Service	233.76	233.76	233.76	254.84	267.76	305.01	305.01	305.01	305.01	305.01	305.01	305.01	3,358.95
Repair & Maintenance	0.00	327.71	124.97	0.00	312.00	4.00	2,257.11	1,216.05	1,216.05	2,460.05	312.00	149.90	15,773.98
Supplies & minor equipment	19.76	0.00	820.61	413.15	275.76	995.14	180.18	763.84	842.47	1,219.49	962.35	251.13	6,743.88
Education & seminars	0.00	0.00	0.00	821.00	(100.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	721.00
Travel, lodging & meal expenses	0.00	0.00	0.00	0.00	301.30	0.40	94.32	0.10	0.00	0.00	0.00	0.00	395.62
Professional services	966.38	10,676.00	1,480.50	0.00	1,377.09	1.99	0.00	0.00	0.00	0.00	0.00	374.00	15,188.04
Miscellaneous	23.04	23.04	23.04	72.55	77.80	582.56	23.04	132.56	23.04	77.80	77.80	77.80	1,214.07
Insurance	1,125.32	1,125.32	1,125.32	1,125.32	1,125.32	1,125.32	1,209.00	1,209.00	1,209.00	1,209.00	1,209.00	1,209.00	14,005.92
Depreciation expense	1,570.98	1,570.98	1,570.98	1,570.98	1,570.98	1,570.98	1,774.53	1,774.53	1,774.53	1,774.53	1,774.53	1,774.53	20,073.06
<b>Total operating expenses</b>	<b>26,748.68</b>	<b>32,986.04</b>	<b>25,087.59</b>	<b>24,417.41</b>	<b>26,918.72</b>	<b>38,710.52</b>	<b>32,918.88</b>	<b>39,063.52</b>	<b>29,252.51</b>	<b>31,223.46</b>	<b>27,530.87</b>	<b>31,410.66</b>	<b>366,268.86</b>
<b>Operating Income (loss)</b>	<b>(2,487.89)</b>	<b>(7,552.98)</b>	<b>(793.68)</b>	<b>(1,905.36)</b>	<b>9,016.24</b>	<b>11,127.15</b>	<b>26,433.29</b>	<b>4,241.67</b>	<b>14,721.67</b>	<b>5,021.15</b>	<b>1,539.46</b>	<b>(8,735.13)</b>	<b>50,625.59</b>
Other receipts (ATM, lottery, ref, COVID)	0.00	0.00	0.00	(7,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,000.00)
Interest expense (income)	64.14	64.14	64.14	64.15	64.15	64.15	64.15	64.15	64.15	64.15	64.15	64.15	769.77
Loss on disposal of capital asset	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Net profit (loss)</b>	<b>(2,552.03)</b>	<b>(7,617.12)</b>	<b>(857.82)</b>	<b>5,030.49</b>	<b>8,952.09</b>	<b>11,063.00</b>	<b>26,369.14</b>	<b>4,177.52</b>	<b>14,657.52</b>	<b>4,957.00</b>	<b>1,475.31</b>	<b>(8,799.28)</b>	<b>58,855.82</b>
<b>INVENTORY PURCHASES</b>													
Liquor	2,114.87	6,170.49	5,102.32	5,163.26	5,180.76	9,983.60	6,888.84	9,201.05	5,873.11	6,362.20	4,785.44	7,305.04	73,930.98
Beer	5,359.90	7,135.00	6,522.98	4,126.34	14,869.90	24,048.80	10,751.17	13,677.42	9,094.70	7,056.19	6,809.60	4,577.29	114,029.29
Wine	176.00	288.00	336.00	442.00	176.00	1,233.30	312.00	904.05	184.00	230.00	536.00	845.20	5,662.55
Soft Drinks	982.66	582.31	1,162.16	787.38	1,228.41	2,518.45	1,592.45	2,510.21	738.35	802.80	715.05	706.40	14,426.63
Bar Supplies	1,247.35	914.80	444.46	2,002.00	2,723.89	4,801.73	3,634.49	3,163.16	1,212.80	850.82	824.03	576.68	22,396.21
Tobacco	1,016.99	1,086.12	1,565.88	1,250.53	1,839.00	3,113.34	2,034.07	2,359.57	3,064.84	1,697.46	1,314.50	1,609.12	21,951.42
Food	3,040.81	4,789.16	3,055.69	5,794.73	5,718.72	8,058.31	6,450.75	10,024.23	6,466.60	8,551.28	5,226.86	3,838.17	71,015.31
Misc Merchandise, Clothing	2,778.58	750.21	328.11	1,404.79	1,636.17	4,903.37	896.62	313.40	621.27	5,667.49	1,408.15	1,156.74	21,864.90
<b>Total inventory purchases</b>	<b>16,717.16</b>	<b>21,716.09</b>	<b>21,256.64</b>	<b>18,231.99</b>	<b>33,372.85</b>	<b>58,660.90</b>	<b>32,460.39</b>	<b>42,153.09</b>	<b>27,255.67</b>	<b>31,218.24</b>	<b>21,619.63</b>	<b>20,614.64</b>	<b>345,277.29</b>

**CITY OF FIFTY LAKES MUNICIPAL LIQUOR STORE  
2024 PROFIT AND LOSS REPORT**

(unaudited)

	January-24	February-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	2024 YTD															
<b>RECEIPTS:</b>																												
Receipts from Off Sales	5,408.11	15.6%	6,810.78	17.8%	7,950.54	17.6%	7,515.33	15.7%	14,973.84	17.7%	12,984.93	13.7%	21,762.61	21.6%	17,692.60	18.9%	12,108.09	15.2%	8,179.99	11.4%	7,014.37	14.4%	5,120.91	10.6%	127,522.10	16.2%		
Receipts from On Sales	27,675.21	79.6%	30,865.05	80.5%	36,873.86	81.8%	39,948.73	83.5%	61,737.30	73.0%	78,169.10	82.4%	77,305.47	76.8%	63,625.60	68.0%	56,510.50	71.0%	55,350.07	77.3%	40,904.12	84.2%	40,904.12	84.2%	34,533.55	71.8%	603,498.56	76.6%
Receipts from Machines	712.59	2.1%	673.07	1.8%	238.39	0.5%	403.33	0.8%	783.33	0.9%	1,053.79	1.1%	1,053.79	1.1%	2,280.72	2.4%	1,018.02	1.3%	842.85	1.2%	677.55	1.4%	471.40	1.0%	7,958.46	16.6%	45,557.56	5.8%
Rent from FLFRA	953.89	2.7%		0.0%		0.0%		0.0%	7,090.37	8.4%	2,293.79	2.4%	0.00	0.0%	9,995.74	10.7%	9,995.74	12.6%	7,269.57	10.1%		0.0%		0.0%	48,084.32	100.0%	787,645.87	100.0%
<b>Total Sales</b>	<b>34,748.80</b>	<b>100.0%</b>	<b>38,348.90</b>	<b>100.0%</b>	<b>45,062.79</b>	<b>100.0%</b>	<b>47,867.39</b>	<b>100.0%</b>	<b>84,584.84</b>	<b>100.0%</b>	<b>94,809.10</b>	<b>100.0%</b>	<b>100,693.20</b>	<b>100.0%</b>	<b>93,574.66</b>	<b>100.0%</b>	<b>79,532.35</b>	<b>100.0%</b>	<b>71,642.48</b>	<b>100.0%</b>	<b>48,506.04</b>	<b>100.0%</b>	<b>52,940.28</b>	<b>100.0%</b>	<b>56,343.42</b>	<b>100.0%</b>		
<b>Beginning Inventory</b>	<b>56,343.42</b>		<b>55,353.65</b>		<b>56,807.48</b>		<b>55,771.26</b>		<b>55,679.62</b>		<b>65,684.17</b>		<b>66,872.30</b>		<b>65,007.12</b>		<b>58,477.64</b>		<b>57,920.98</b>		<b>51,257.36</b>		<b>52,940.28</b>		<b>56,343.42</b>			
<b>Purchases</b>	<b>15,529.98</b>		<b>15,046.11</b>		<b>19,884.03</b>		<b>23,664.74</b>		<b>43,536.76</b>		<b>41,326.04</b>		<b>41,186.79</b>		<b>31,944.99</b>		<b>23,430.96</b>		<b>30,947.84</b>		<b>17,718.51</b>		<b>14,100.79</b>		<b>318,317.54</b>			
<b>Total</b>	<b>71,873.40</b>		<b>70,399.76</b>		<b>76,791.51</b>		<b>79,436.00</b>		<b>99,216.38</b>		<b>107,010.21</b>		<b>108,059.09</b>		<b>96,952.11</b>		<b>81,908.60</b>		<b>88,868.82</b>		<b>69,975.87</b>		<b>67,041.07</b>		<b>374,660.96</b>			
<b>Ending Inventory</b>	<b>55,353.65</b>		<b>56,907.48</b>		<b>55,771.26</b>		<b>55,679.62</b>		<b>65,684.17</b>		<b>66,872.30</b>		<b>65,007.12</b>		<b>58,477.64</b>		<b>57,920.98</b>		<b>51,257.36</b>		<b>52,940.28</b>		<b>48,084.00</b>		<b>48,084.00</b>			
<b>Subtotal</b>	<b>16,519.75</b>		<b>13,492.28</b>		<b>21,020.25</b>		<b>23,756.38</b>		<b>33,532.21</b>		<b>40,137.91</b>		<b>43,051.97</b>		<b>38,474.47</b>		<b>23,987.62</b>		<b>37,611.46</b>		<b>16,035.59</b>		<b>18,957.07</b>		<b>326,576.96</b>			
<b>Sales &amp; Use Tax</b>	<b>2,737.00</b>	<b>7.9%</b>	<b>3,033.00</b>	<b>7.9%</b>	<b>3,515.00</b>	<b>7.8%</b>	<b>3,750.00</b>	<b>7.8%</b>	<b>5,957.00</b>	<b>7.1%</b>	<b>6,348.00</b>	<b>6.7%</b>	<b>7,805.00</b>	<b>7.8%</b>	<b>7,289.00</b>	<b>7.8%</b>	<b>5,552.00</b>	<b>7.0%</b>	<b>4,674.00</b>	<b>6.5%</b>	<b>3,834.00</b>	<b>7.9%</b>	<b>3,203.00</b>	<b>6.7%</b>	<b>57,707.00</b>			
<b>Cost of Sales</b>	<b>19,266.75</b>	<b>55.4%</b>	<b>16,525.28</b>	<b>43.1%</b>	<b>24,535.25</b>	<b>54.4%</b>	<b>27,506.38</b>	<b>57.5%</b>	<b>39,499.21</b>	<b>46.7%</b>	<b>46,485.91</b>	<b>49.0%</b>	<b>50,656.97</b>	<b>50.5%</b>	<b>45,763.47</b>	<b>48.9%</b>	<b>29,539.62</b>	<b>37.1%</b>	<b>42,285.46</b>	<b>59.0%</b>	<b>19,869.59</b>	<b>40.9%</b>	<b>22,160.07</b>	<b>46.1%</b>	<b>384,283.96</b>	<b>48.8%</b>		
<b>Gross Profit</b>	<b>15,493.05</b>	<b>44.6%</b>	<b>21,823.62</b>	<b>56.9%</b>	<b>20,527.54</b>	<b>45.6%</b>	<b>20,361.01</b>	<b>42.5%</b>	<b>45,085.63</b>	<b>53.3%</b>	<b>48,323.19</b>	<b>51.0%</b>	<b>49,836.23</b>	<b>49.5%</b>	<b>47,811.19</b>	<b>51.1%</b>	<b>50,092.73</b>	<b>62.9%</b>	<b>29,357.02</b>	<b>41.0%</b>	<b>28,726.45</b>	<b>59.1%</b>	<b>25,924.25</b>	<b>53.9%</b>	<b>403,361.91</b>	<b>51.2%</b>		
<b>OPERATING EXPENSES</b>																												
Salaries and wages - liquor	13,220.19	38.0%	11,779.80	30.7%	11,545.02	25.6%	11,858.40	24.8%	13,781.84	16.3%	16,188.80	17.1%	15,190.89	15.1%	16,333.55	17.5%	22,125.32	27.8%	11,707.16	16.3%	10,946.96	22.5%	9,289.11	19.3%	163,967.04	20.8%		
Salaries and wages - administration	854.10	2.5%	802.40	2.1%	803.13	1.8%	747.84	1.6%	758.32	0.9%	850.54	0.9%	843.94	0.8%	892.46	1.0%	922.06	1.2%	1,734.57	2.4%	2,126.15	4.4%	2,188.62	4.6%	13,524.13	1.7%		
Salaries and wages - maintenance	296.46	0.9%	270.59	0.7%	270.59	0.6%	283.52	0.6%	282.82	0.3%	257.66	0.3%	299.58	0.3%	283.52	0.3%	270.86	0.3%	295.14	0.4%	270.59	0.6%	287.51	0.6%	3,368.84	0.4%		
Payroll taxes (FICA & Med)	1,053.90	3.0%	983.34	2.6%	965.45	2.1%	986.20	2.1%	1,305.51	1.4%	1,305.51	1.4%	1,225.73	1.2%	1,321.40	1.4%	1,629.38	2.0%	1,067.87	1.5%	990.72	2.0%	3.24	1.9%	13,600.42	1.7%		
Employer Pera contributions	1,025.66	3.0%	905.74	2.4%	890.30	2.0%	907.69	1.9%	982.73	1.2%	1,100.07	1.2%	1,017.85	1.0%	1,195.16	1.3%	1,014.51	1.0%	713.16	1.0%	385.97	0.8%	331.44	1.1%	9,668.98	1.2%		
Employer Health & Dental Insurance	2,225.18	6.4%	7.67	0.0%	0.00	0.0%	1.39	0.0%	3.21	0.0%	877.78	0.9%	882.25	0.9%	882.24	0.9%	3.21	0.0%	3.21	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%		
Unemployment benefit payments	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%		
Pension expense	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%		
Compensated absences	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%		
Salaries & benefits	16,675.49	53.7%	14,749.54	38.5%	14,474.49	32.1%	14,785.04	30.9%	16,989.60	20.1%	20,580.36	21.7%	19,460.24	19.3%	20,808.33	22.3%	25,865.34	32.6%	15,521.11	21.7%	14,720.39	30.3%	13,196.92	27.4%	210,026.85	26.7%		
Dues & subscriptions	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	360.00	0.4%	907.98	1.0%	822.17	0.8%	435.00	0.5%	110.00	0.1%	760.00	1.1%	0.00	0.0%	0.00	0.0%	3,395.15	0.4%		
Credit card fees	830.93	2.4%	1,029.22	2.7%	528.63	1.2%	656.51	1.4%	669.86	0.8%	1,116.32	1.2%	1,114.18	1.1%	1,614.55	1.7%	1,362.83	1.7%	0.00	0.0%	1,042.61	2.1%	637.29	1.3%	10,602.93	1.3%		
Telephone / Cell	394.24	1.1%	244.76	0.6%	321.70	0.7%	363.88	0.8%	339.95	0.4%	132.10	0.1%	144.83	0.1%	341.75	0.4%	70.00	0.1%	579.48	0.8%	307.24	0.6%	110.92	0.2%	3,350.85	0.4%		
Television/ IT services	277.60	0.8%	322.48	0.8%	277.60	0.6%	271.90	0.6%	258.25	0.3%	444.91	0.5%	440.00	0.4%	235.50	0.3%	235.50	0.3%	471.00	0.7%	235.50	0.5%	447.00	0.9%	3,681.74	0.5%		
Freight	130.97	0.4%	94.69	0.3%	148.87	0.3%	276.05	0.6%	294.54	0.3%	256.31	0.3%	287.44	0.3%	153.73	0.2%	173.77	0.2%	328.06	0.5%	139.56	0.3%	122.60	0.3%	2,406.69	0.3%		
Advertising/Entertainment	1,964.70	5.7%	280.00	0.7%	895.00	2.0%	1,200.00	2.5%	1,513.10	1.8%	1,866.00	2.0%	2,021.07	2.0%	1,066.00	1.1%	2,116.00	2.7%	858.00	1.2%	664.00	1.4%	968.11	2.0%	15,926.87	2.0%		
Electricity	1,189.66	3.4%	1,212.00	3.2%	1,119.40	2.5%	1,127.58	2.4%	975.56	1.2%	1,107.93	1.2%	1,612.09	1.6%	2,037.05	2.2%	1,907.45	2.4%	1,455.77	2.0%	1,029.22	2.5%	968.11	2.0%	15,926.87	2.0%		
Natural Gas	399.23	1.1%	262.90	0.7%	193.10	0.4%	118.44	0.2%	51.87	0.1%	34.38	0.0%	40.67	0.0%	38.15	0.0%	39.10	0.0%	46.76	0.1%	98.97	0.2%	271.34	0.6%	1,593.91	0.2%		
Trash Removal	0.00	0.0%	202.67	0.5%	202.66	0.4%	202.67	0.4%	202.66	0.2%	230.67	0.2%	302.66	0.3%	221.71	0.2%	213.33	0.3%	207.47	0.3%	228.83	0.5%	207.47	0.4%	2,422.80	0.3%		
Laundry Service	305.01	0.9%	304.78	0.8%	290.61	0.6%	360.56	0.8%	360.56	0.4%	378.51	0.4%	378.51	0.4%	378.51	0.4%	378.51	0.5%	378.51	0.5%	378.51	0.8%	757.02	1.6%	4,649.67	0.6%		
Repair & Maintenance	1,064.96	3.1%	1,205.11	3.1%	1,226.00	2.7%	480.00	1.0%	396.65	0.5%	253.02	0.3%	1,087.57	1.1%	1,190.47	1.3%	83.27	0.1%	969.53	1.4%	252.87	0.5%	1,295.00	2.7%	9,514.45	1.2%		
Supplies & minor equipment	829.16	2.4%	713.95	1.9%	1,065.98	2.4%	700.24	1.5%	1,115.49	1.3%	1,262.11	1.3%	2,138.61	2.1%	428.25	0.5%	1,381.19	1.7%	504.50	0.7%	535.96	1.1%	53.99	0.1%	10,729.43	1.4%		
Education & seminars	0.00	0.0%	0.00	0.0%	1,956.00	4.1%	0.00	0.0%	0.00	0.0%	290.00	0.3%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	2,246.00	0.3%		
Travel, lodging & meal expenses	0.00	0.0%	0.00	0.0%	52.26	0.1%	442.20	0.9%	0.00	0.0%	0.00	0.0%	40.20	0.0%	0.00	0.0%	0.00	0.0%	40.20	0.1%	54.67	0.1%	0.00	0.0%	629.53	0.1%		
Professional services	0.00	0.0%	4,677.75	12.2%	4,725.00	10.5%	1,156.05	2.4%	1,962.50	2																		

**CITY OF FIFTY LAKES MUNICIPAL LIQUOR STORE  
2024 PROFIT AND LOSS REPORT**

(unaudited)

	Dec-24	2024 YTD
<b>RECEIPTS:</b>		
Receipts from Off Sales	5,120.91 10.6%	127,522.10 16.2%
Receipts from On Sales	34,533.55 71.8%	603,488.56 76.6%
Receipts from Machines	471.40 1.0%	10,763.16 1.4%
Rent from FLFRA	7,958.46 16.6%	45,557.56 5.8%
<b>Total Sales</b>	<b>48,084.32 100.0%</b>	<b>787,645.87 100.0%</b>
Beginning inventory	52,940.28	56,343.42
Purchases	14,100.79	318,317.54
<b>Total</b>	<b>67,041.07</b>	<b>374,660.96</b>
Ending Inventory	48,084.00	48,084.00
<b>Subtotal</b>	<b>18,957.07</b>	<b>326,576.96</b>
Sales & Use Tax	3,203.00 6.7%	57,707.00
<b>Cost of Sales</b>	<b>22,160.07 46.1%</b>	<b>384,283.96 48.8%</b>
<b>Gross Profit</b>	<b>25,924.25 53.9%</b>	<b>403,361.91 51.2%</b>
<b>OPERATING EXPENSES</b>		
Salaries and wages - liquor	9,289.11 19.3%	163,967.04 20.8%
Salaries and wages - administration	2,188.62 4.6%	13,524.13 1.7%
Salaries and wages - maintenance	287.51 0.6%	3,368.84 0.4%
Payroll taxes (FICA & Med)	900.24 1.9%	13,600.42 1.7%
Employer Para contributions	531.44 1.1%	9,668.98 1.2%
Employer Health & Dental Insurance		4,886.14 0.6%
Unemployment benefit payments	0.0%	0.00 0.0%
Pension expense	0.0%	0.00 0.0%
Compensated absences	0.0%	0.00 0.0%
Salaries & benefits	13,196.92 27.4%	210,026.85 26.7%
Dues & subscriptions		3,395.15 0.4%
Credit card fees	637.29 1.3%	10,602.93 1.3%
Telephone / Cell	110.92 0.2%	3,350.85 0.4%
Television/IT services	447.00 0.9%	3,681.74 0.5%
Freight	122.60 0.3%	2,406.69 0.3%
Advertising/Entertainment	2,535.08 5.3%	16,978.95 2.2%
Electricity	968.11 2.0%	15,926.87 2.0%
Natural Gas	271.34 0.6%	1,593.91 0.2%
Trash Removal	207.47 0.4%	2,422.80 0.3%
Laundry Service	757.02 1.6%	4,649.67 0.6%
Repair & Maintenance	1,295.00 2.7%	9,514.45 1.2%
Supplies & minor equipment	53.99 0.1%	10,729.43 1.4%
Education & seminars		2,246.00 0.3%
Travel, lodging & meal expenses		629.53 0.1%
Professional services		13,265.15 1.7%
Miscellaneous	79.95 0.2%	877.19 0.1%
Insurance	1,610.00 3.3%	14,909.00 1.9%
Depreciation expense	1,774.53 3.7%	21,294.36 2.7%
<b>Total operating expenses</b>	<b>24,087.22 50.1%</b>	<b>348,501.52 44.2%</b>
<b>Operating Income (loss)</b>	<b>1,857.03 3.9%</b>	<b>54,860.39 7.0%</b>
Other receipts (ATM, lottery, ref, COVID)	0.0%	0.00 0.0%
Interest expense (Income)	64.15 0.1%	769.80 0.1%
Loss on disposal of capital asset	0.0%	0.00 0.0%
<b>Net profit (loss)</b>	<b>1,792.88 3.7%</b>	<b>54,090.59 6.9%</b>

	Dec-24	2024 YTD
<b>INVENTORY PURCHASES</b>		
Liquor	4,036.91	70,532.66
Beer	3,590.97	102,092.48
Wine	100.00	7,251.05
Soft Drinks	432.80	11,497.76
Bar Supplies	834.92	11,413.06
Tobacco	82.37	15,586.53
Food	3,373.52	75,873.16
Misc Merchandise, Clothing	1,649.30	24,070.84
<b>Total inventory purchases</b>	<b>14,100.79</b>	<b>318,317.54</b>

**CITY OF FIFTY LAKES MUNICIPAL LIQUOR STORE  
2023 PROFIT AND LOSS REPORT**

(unaudited)

	Dec-23	2023 YTD
<b>RECEIPTS:</b>		
Receipts from Off Sales	9,569.61 19.5%	139,005.37
Receipts from On Sales	36,291.19 73.9%	638,219.11
Receipts from Machines	406.77 0.8%	8,980.75
Rent from FLFRA	2,833.42 5.8%	33,523.25
<b>Total Sales</b>	<b>49,100.99 100.0%</b>	<b>819,728.48</b>
Beginning inventory	58,510.03	51,502.92
Purchases	20,614.64	345,277.29
<b>Total</b>	<b>79,124.67</b>	<b>396,780.21</b>
Ending Inventory	56,343.42	56,343.42
<b>Subtotal</b>	<b>22,781.25</b>	<b>340,436.79</b>
Sales & Use Tax	3,644.21 7.4%	62,397.24
<b>Cost of Sales</b>	<b>26,425.46 53.8%</b>	<b>402,834.03</b>
<b>Gross Profit</b>	<b>22,675.53 46.2%</b>	<b>416,894.45</b>
<b>OPERATING EXPENSES</b>		
Salaries and wages - liquor	12,864.32 26.2%	152,500.14
Salaries and wages - administration	626.66 1.3%	10,933.13
Salaries and wages - maintenance	257.16 0.5%	3,151.75
Payroll taxes (FICA & Med)	965.96 2.0%	12,142.57
Employer Para contributions	936.89 1.9%	12,549.88
Employer Health & Dental Insurance	2,225.19 4.5%	25,037.51
Unemployment benefit payments		0.0%
Pension expense		0.00 0.0%
Compensated absences	4,672.78 9.5%	4,672.78
Salaries & benefits	22,550.96 45.9%	221,206.77
Dues & subscriptions		0.0%
Credit card fees	792.33 1.6%	3,433.43
Telephone / Cell	509.24 1.0%	11,748.14
Television/IT services	163.15 0.3%	3,541.41
Freight	282.97 0.6%	3,819.30
Advertising/Entertainment	1,104.00 2.2%	2,701.27
Electricity	1,173.24 2.4%	21,307.80
Natural Gas	293.13 0.6%	16,366.20
Trash Removal	400.27 0.8%	2,080.39
Laundry Service	305.01 0.6%	2,589.63
Repair & Maintenance	149.90 0.3%	3,358.95
Supplies & minor equipment	251.13 0.5%	15,773.98
Education & seminars		6,743.88
Travel, lodging & meal expenses		721.00
Professional services	374.00 0.8%	395.62
Miscellaneous	77.80 0.2%	15,188.04
Insurance	1,209.00 2.5%	1,214.07
Depreciation expense	1,774.53 3.6%	14,005.92
<b>Total operating expenses</b>	<b>31,410.66 64.0%</b>	<b>20,073.06</b>
<b>Operating Income (loss)</b>	<b>(8,735.13) -17.8%</b>	<b>366,268.86</b>
Other receipts (ATM, lottery, ref, COVID)		0.0%
Interest expense (Income)	64.15 0.1%	(7,000.00)
Loss on disposal of capital asset		769.77
<b>Net profit (loss)</b>	<b>(8,799.28) -17.9%</b>	<b>0.00</b>

	Dec-23	2023 YTD
<b>INVENTORY PURCHASES</b>		
Liquor	7,305.04	73,930.88
Beer	4,577.29	114,029.29
Wine	845.20	5,662.55
Soft Drinks	705.40	14,426.63
Bar Supplies	576.68	22,396.21
Tobacco	1,609.12	21,951.42
Food	3,838.17	71,015.31
Misc Merchandise, Clothing	1,156.74	21,864.80
<b>Total inventory purchases</b>	<b>20,614.64</b>	<b>345,277.29</b>





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**Feb. 21-22 — Plymouth**

**Feb. 28 - March 1 — Alexandria**

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Fee: **\$350**

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