
CITY OF FIFTY LAKES
CITY COUNCIL MEETING AGENDA
40447 TOWN HALL ROAD, FIFTY LAKES MN 56448
Tuesday, March 11th, 6:00 pm

❖ **Call to Order / Roll Call**

“The meeting is being recorded and audio will be posted on the city website. Anyone wishing to speak please raise your hand until recognized by the 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 from January 14th (amended), February 11th (Pg 3-8)
- ❖ Treasurer’s Report and Payment of bills check #51716 to #51793 for \$53,427.27 (pg 9-28)
- ❖ Fire and Rescue Minutes
- ❖ Resolution 2025-01 Signatory Power (Amended) (pg 29)

❖ **New Business/ Critical Issues:**

- 2024 Audit Report, Becca Nielsen, Clifton Larson Allen CPA (Hand out)
- CD renewal #407507 First Western Bank \$153,891.18 (pg 30)
- Ordinance Amendment 2025-01 (Council Action-Motion) (pg 31-44)
- Zoning Map Amendment 03-25 (Council Action-Motion) (pg 45 -54)

❖ **Committee Reports:**

- ❖ Planning and Zoning – Juan Cabrera
 - Staff Report (pg 55-59)
- ❖ Parks – Toni Buchite
 - Review park well quotes (Council Action-Motion) (pg 60- 62)
 - Review pickleball surfacing quotes (Council Action-Motion) (pg 63-66)
- ❖ Fire & Rescue – Randy Zeigler
- ❖ Road Construction and Maintenance- Mark Bradley
 - Calcium Chloride for 2025 (Council Action-Motion)
 - Crack Seal Parking Lot (Council Action-Motion)
- ❖ Liquor Store – Gary Staples
 - Review P & L (pg 72-73)
 - Staff report

- Approval for Emily Brodhead to attend Certified Food Manager class (Council Action-Motion) (pg 74-77)
 - Approval of hiring Amy Whitcomb as a part time bartender at \$11.13 an hour (Council Action-Motion)
 - Review and approve quote for large cooler repair (Council Action-Motion) (pg 78)
 - Discussions of dehumidifier and kitchen hood
 - Approve cook job description and advertise position (Council Action-Motion) (pg 79-80)
- ❖ Purchasing/Personnel – Gary Staples
- Employee handbook changes to new city attorney (Council Action-Motion)
 - Feasibility Study/Form Feasibility Committee (Council Action-Motion) (pg 81-96)
 - Community Center/Pavilion Use cost to staff (Council Action-Motion)
 - Safety deposit box at First Western National Bank, Crosslake (Council Action-Motion)
 - Stop payment on Check #51181 for Nan Bares-Brendle for \$954.68 (Council Action-Motion)
 - Governors Roundtable, Crosslake
 - Emily Food Shelf Request (pg 97)
 - Crow Wing County Historical Society Request (pg 98)

❖ **Unfinished Business**

❖ **Open Forum**

❖ **Adjourn**

MINUTES OF THE REGULAR MONTHLY MEETING
OF THE FIFTY LAKES CITY COUNCIL
January 14th, 2025

The Regular Monthly Meeting of the Fifty Lakes City Council was held on Tuesday, January 14, 2025, at City Hall at 6:00 pm. The following officers were present: Gary Staples, Mayor, Juan Cabrera, Toni Buchite (via interactive technology: out of state), Mark Bradley (via interactive technology: out of state), Jill Radman (absent, resigned) Council Members; Ann Raph, City Clerk; Jessica Istvanovich, Deputy Clerk; Chad Wosmek, Maintenance Supervisor; Emily Brodhead, Municipal Liquor Manager; Justin Burslie, Planning & Zoning Administrator; Jesse Anderson, Fire Chief.

Mayor Staples requested approval of the January Agenda.

MOTION MADE BY MR. CABRERA AND SECONDED BY MAYOR STAPLES TO APPROVE AGENDA. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye; Ms. Radman (absent, resigned). Motion carried.

Open Forum: Colleen Ferguson expressed concerns about punishment for employees when they may not have been informed or trained properly, urges council to consider the assets the employee provides. Pete King states employee was not aware of breaking any laws.

Consent Agenda: Mayor Staples requested consideration of the consent agenda. Council reviewed: Council Meeting Minutes for Regular Meeting December 10th, Special Meeting December 20th; Treasurer's Report: Payment of bills in the amount of \$163,479.96 including Check No# 51523 to #51606; Fire and Rescue Minutes, Resolutions 2025-03 for FRA Donation; Amended Resolution 2024-18 Election Results, Delegation Agreement (AIS) with the DNR.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO ACCEPT THE CONSENT AGENDA AS PRESENTED. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye; Ms. Radman (absent, resigned). Motion carried.

New Business/Critical Issues:

MOTION MADE BY MR. CABRERA AND SECONDED BY MAYOR STAPLES TO CLOSE THE MEETING FOR PRELIMINARY CONSIDERATION OF ALLEGATIONS OR CHARGES AGAINST AN INDIVIDUAL SUBJECT TO THE COUNCIL'S AUTHORITY UNDER MINNESOTA STATUE 13D.05, SUBD.2(B). When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye; Ms. Radman (absent, resigned). Motion carried. The meeting closed at 6:07 pm. The meeting reopened at 6:28 pm.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES THAT DISCIPLINE IS WARRANTED. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye; Ms. Radman (absent, resigned). Motion carried.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO TERMINATE BRITTANY RONNEBERG FROM EMPLOYMENT AT THE 50 LAKES BAR AND BOTTLE SHOP, EFFECTIVE IMMEDIATELY. The council discussed alternative discipline action. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, nay; Mr. Bradley, aye; Ms. Radman (absent, resigned). Motion carried.

Mayor Staples requests acceptance of the resignation of council member, Jill Radman.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO ACCEPT THE RESIGNATION OF JILL RADMAN, COUNCIL MEMBER. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye. Motion carried. Opening for vacant council position to be posted in the Crosby Courier, City website and City Facebook page.

Mayor Staples requests discussion of the following Mayoral Appointments for 2025.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. BUCHITE TO HIRE GAMMELLO-PEARSON ATTORNEYS AT LAW AS THE CITY ATTORNEY. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye. Motion carried.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. BUCHITE TO APPROVE THE FOLLOWING 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 – Mayor Gary Staples
 - e. Purchasing & Personnel – Mayor Gary Staples
 - f. Planning & zoning – Juan 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: Gammello-Pearson (Tom Pearson)

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

Park Committee:

Toni Buchite Marilyn Mckeehan
Jenna Fitcher Ann Raph

When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye. Motion carried.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE RESOLUTION 2025-01 AUTHORIZING MAYOR GARY STAPLES, ACTING MAYOR MARK BRADLEY AND CLERK TREASURER ANN RAPH SIGNATORY POWER FOR THE OFFICIAL DEPOSITORIES FOR THE CITY OF FIFTY LAKES: FIRST WESTERN BANK & TRUST, FIRST NATIONAL BANK AND PINE RIVER STATE BANK FOR INVESTMENT FUNDS AND GENERAL CHECKING ACCOUNT AT PINE RIVER STATE BANK AND RESOLUTION 2025-02 EFT TRANSACTIONS, AND APPROVE FEES FOR 2025 (PHOTOCOPING, FAX, NOTARY, MILAGE, COMMUNITY CENTER/PAVILION RENTALS FEES, CELL PHONE STIPENDS). When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye. Motion carried.

Planning and Zoning: Mr. Burslie requested the council to consider creating a new classification zone of “Public” district to include City Hall, City property, parks, DNR boat landings, etc. Mr. Burslie requests that if the council is interested in proceeding to pass a motion initiating the zoning ordinance amendment process to create a Public zoning district.

MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. BRADLEY INITIATING THE ZONING ORDINANCE AMENDMENT PROCESS TO CREATE A PUBLIC ZONING DISTRICT. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye. Motion carried.

MOTION MADE BY MAYOR STAPLES AND SECONDED BY MS. BUCHITE TO APPROVE 2025 ZONING FEES. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye. Motion carried

MOTION MADE BY MAYOR STAPLES AND SECONDED BY MS. BUCHITE TO ACCEPT THE 2025 SOURCEWELL AGREEMENT. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye. Motion carried.

Parks: Ms. Raph informs council that splash pad equipment will start to be delivered in early February.

Fire & Rescue: Jesse Anderson reported 1 fire call and 3 medical calls in the month of December. Total for 2025 year of 77 calls. Mr. Anderson states that he is working on obtaining bids for turnout gear for new members and updated pagers and radios. Ms. Raph informed council that the pension amount for fire and rescue is due in 2025 in the amount of \$15,899.

Road Construction and Maintenance: Mr. Wosmek presented three (3) bids for grader blades.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO PURCHASE GRADER BLADES FROM H & L MESABI IN THE AMOUNT OF \$6,092.40 WITH THE ADDITION OF \$500.00 FOR ANY SHIPPING COSTS. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye. Motion carried.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE RESOLUTION 2025-04 APPROVING COUNTY PROJECT WITHIN MUNICIPAL LIMITS. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye. Motion carried.

Liquor Store: Ms. Raph reviewed the profit and Loss report for the 2024 year with the council. The bar had a gross profit of 53.9% in the month of December and net profit for the year 2024 is 6.9%. The council discussed the additional wages added to clerk, deputy clerk and lead bartender’s wages after the hiring of new liquor manager. Discussion to carry increases until the end of January.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE A CELL PHONE STIPEND OF \$35.00 PER MONTH FOR EMILY BRODHEAD, MUNICIPAL LIQUOR MANAGER. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye. Motion carried

Mayor’s Report: None.

Purchasing/ Personnel: Mayor Staples invites all council members to attend the League of Minnesota Cities Elected Leaders Institute training.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO ALLOW ALL COUNCIL MEMBERS TO ATTEND THE LMC ELECTED LEADERS INSTITUTE TRAINING WITH REIMBURSEMENT FOR MILEAGE AND HOTEL ROOM TO BE PAID BY THE CITY. When polled: Mayor Staples, aye; Mr. Cabrera, aye; Ms. Buchite, aye; Mr. Bradley, aye. Motion carried. The council discussed 2025 COLA of 2.5%. Council requests to see comparisons of what other cities are adopting.

City offices will be closed on Monday, January 20th for Martin Luther King Jr. Day.

Adjourn: MOTION MADE BY MR. BRADLEY AND MS. BUCHITE TO ADJOURN. Meeting adjourned at 7:40pm.

Jessica Istvanovich, Deputy Clerk

Amended: March 11, 2025

MINUTES OF THE REGULAR MONTHLY MEETING
OF THE FIFTY LAKES CITY COUNCIL
February 11th, 2025

The Regular Monthly Meeting of the Fifty Lakes City Council was held on Tuesday, February 11, 2025, at City Hall at 6:00 pm. The following officers were present: Gary Staples, Mayor; Juan Cabrera, Mark Bradley, Randy Ziegler (sworn in 6:15 pm), (Toni Buchite observing via interactive technology), Council Members; Ann Raph, City Clerk; Jessica Istvanovich, Deputy Clerk; Emily Brodhead, Municipal Liquor Manager; Jesse Anderson, Fire Chief.

The Pledge of Allegiance was recited.

Mayor Staples requested 4 additions and 3 deletions to the February Agenda.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO ADD ATTENDING THE MCFOA CONFERENCE, FIREWORKS FOR FIFTY LAKES DAY, ZOOM MEETINGS AND ATTENDING THE LEAGUE OF MINNESOTA CITIES SAFETY CLASS UNDER PURCHASING AND PERSONNEL: REMOVAL OF LARGE COOLER REPAIR QUOTES UNDER LIQUOR STORE, REMOVAL OF NEW CITY SIGN AND REMOVAL OF CITY ATTORNEY REVIEWING EMPLOYEE HANDBOOK UNDER PURCHASING AND PERSONNEL. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing; Mr. Zeigler, pre-appointment)

Open Forum:

Consent Agenda: Mayor Staples requested consideration of the consent agenda as amended. Council reviewed: Council Meeting Minutes for Regular Meeting January 14th; Special Meeting January 6th; Treasurer's Report: Payment of bills in the amount of \$153,172.83 including Check No# 51607 to #51712; Fire and Rescue Minutes.

MOTION MADE BY MR. CABRERA AND SECONDED BY MR. BRADLEY TO ACCEPT THE CONSENT AGENDA AS AMENDED. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing; Mr. Zeigler, pre-appointment)

New Business/Critical Issues:

MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO ACCEPT RESOLUTION 2025-05 ACCEPTING RESIGNATION OF JILL RADMAN AND DECLARING A VACANCY. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing; Mr. Zeigler, pre appointment)

The Council received 5 applications to fill in the vacant council seat. The applicants attending the meeting were asked to give a brief introduction. Discussion followed.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPOINT RANDY ZEIGLER TO FILL THE VACANT COUNCIL MEMBER SEAT TERM ENDING DECEMBER 31, 2026. When polled: Mr. Bradley, aye; Mr. Cabrera, nay; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing; Mr. Zeigler, pre appointment).

Planning and Zoning:

Parks: Ms. Raph informed council that a portion of the splash pad equipment has been delivered. Ms. Istvanovich updated the council on obtaining bids for the splash pad well and the relocation of the drain field. The council reviewed 2 bids for fencing on the second pickleball court.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO ACCEPT THE BID FROM OBERG FENCING COMPANY AT A TOTAL COST OF \$6,878.00. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing)

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO ACCEPT THE BID FROM ANDERSON BROTHERS CONSTRUCTION COMPANY TO CONSTRUCT THE SECOND PICKLEBALL COURT AT A TOTAL COST OF \$19,831.09. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing)

Fire & Rescue:

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPOINT MR. ZEIGLER AS FIRE AND RESCUE LIASION. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing)

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE THE PURCHASE OF TWENTY (20) FIRECRAFT FLAME GLOVES FROM GREAT PLAINS FIRE AT A TOTAL COST OF \$2,500. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing)

Road Construction and Maintenance: The council discussed adding a phone line to the maintenance department office due to low reception and dropped calls. No action was taken.

Liquor Store: Liquor profit and loss report was reviewed with a gross profit of 51.1% in the month of January. The bar's net profit for the year is -21.4%. Ms. Brodhead discussed with the council improvements to the menu by purchasing an Instant Burger.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO PURCHASE AN INSTANT BURGER PRESS FOR THE BAR AT A COST OF \$4,500.00 TO INCLUDE THE COST OF ANY ELECTRICAL WORK NEEDED FOR INSTALLATION. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing)

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE THE REVISIONS TO THE POURING POLICY FOR THE BAR AND BOTTLE SHOP STAFF. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing)

Mayor's Report: None.

Purchasing/ Personnel:

MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO RELEASE JUAN CABRERA AS A PART-TIME CLEANER. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing).

The council discussed merit raises for employees.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE A MERIT RAISE OF 2.58% TO THE FOLLOWING EMPLOYEES: KIM TUCKEK, LISA KERKOW, ANN RAPH, JESSICA ISTVANOVICH AND GREG VUKELICH. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing).

MOTION MADE BY MR. ZEIGLER AND SECONDED MR. CABRERA TO APPROVE ALL CITY STAFF TO ATTEND 2025 LEAGUE OF MINNESOTA CITIES SAFETY AND LOSS CONTROL WORKSHOPS. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing)

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE ANN RAPH OR JESSICA ISTVANOVICH TO ATTEND THE MCFOA ANNUAL CONFERENCE IN BROOKLYN CENTER ON MARCH 18TH THROUGH 21ST TO INCLUDE MILAGE AND LODGING. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing)

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO INCREASE THE FIFTY LAKES DAY FIREWORKS TO \$12,600 INCLUDING INSURANCE TO BE SPLIT BETWEEN THE CITY, BAR AND FIRE AND RESCUE DEPARTMENT. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing)

The council discussed when to host an employee holiday party.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO CLOSE THE BAR FOR A PRIVATE EMPLOYEE HOLIDAY PARTY ON SUNDAY, MARCH 9TH AT 2 PM SPENDING \$250 ON CATERING (EXCLUDING ALCOHOL) PER CITY POLICY. When polled: Mr. Bradley, aye; Mr. Cabrera, aye; Mr. Zeigler, aye; Mayor Staples, aye. Motion carried. (Ms. Buchite, observing)

City offices will be closed Monday, February 17^h for Presidents' Day.

Adjourn: MOTION MADE BY MR. BRADLEY AND MR. CABRERA TO ADJOURN. Meeting adjourned at 7:30pm.

Jessica Istvanovich, Deputy Clerk

DRAFT

Cash Control
Checking and Investments

Funds		Beg. Bal.	Receipts	Disbursed	E. Bal.			
City General		111,832.25	2,178.27	32,314.09	81,696.43			
Roads & Maintenance		192,122.24	0.00	15,490.71	176,631.53			
Fire & Rescue		35,896.97	0.00	2,263.16	33,633.81			
Captial Fire Equip Fund		10,000.00	0.00	0.00	10,000.00			
Parks		73,780.34	0.00	3,135.00	70,645.34			
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		1,916.58	0.00	0.00	1,916.58			
Liquor Store		103,335.30	39,378.78	53,427.27	89,286.81			
ATM		12,089.04	15,260.00	18,000.00	9,349.04			
ATM Machine		3,740.00	0.00	0.00	3,740.00			
Lottery		4,177.61	694.41	29.80	4,842.22			
Fire Truck Loan Acct.		2,436.96	0.00	0.00	2,436.96			
Checking Account Total		572,189.60	57,511.46	124,660.03	505,041.03			
Operating Cash- City Hall		100.00			100.00			
Operating Cash- Liq		2,700.00			2,700.00			
Investments	CD #	Beg. Bal.	Receipts	Disbursed	E. Bal.	Fund	APY	Maturity
Pine River State Bank	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
		348,534.91	0.00	0.00	348,534.91			
First National Bank	1601	49,900.03	0.00	0.00	49,900.03	Roads	5.00%	04-Jul-25
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
		308,216.46	0.00	0.00	308,216.46			
First National Bank	6595	21,025.90	0.00	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
		21,025.90	0.00	0.00	71,025.90			
Total Investments		677,777.27	0.00	0.00	677,777.27			
		B. Balance	Receipts	Disbursed	End Balance			
Balance All Fund 02/28/2025		1,302,767.14	57,511.46	124,660.03	1,235,618.57			

For the Period : 2/1/2025 To 2/28/2025

<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	\$111,832.25	\$2,178.27	\$32,314.09	\$81,696.43	\$0.00	\$18,582.82	\$100,279.25
Road and Bridge	\$192,122.24	\$0.00	\$15,490.71	\$176,631.53	\$0.00	\$4,345.67	\$180,977.20
Parks	\$73,780.34	\$0.00	\$3,135.00	\$70,645.34	\$0.00	\$3,135.00	\$73,780.34
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	\$35,896.97	\$0.00	\$2,263.16	\$33,633.81	\$0.00	\$3,164.63	\$36,798.44
Fifty Lakes Day Fund	\$1,916.58	\$0.00	\$0.00	\$1,916.58	\$0.00	\$0.00	\$1,916.58
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	\$49,900.30	\$0.00	\$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
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	\$2,436.96	\$0.00	\$0.00	\$2,436.96	\$0.00	\$0.00	\$2,436.96
Capital Fire Equip Fund	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Municipal Liquor Store	\$103,335.30	\$39,378.78	\$53,427.27	\$89,286.81	\$6,205.69	\$37,678.59	\$120,759.71
ATM Account	\$12,089.04	\$15,260.00	\$18,000.00	\$9,349.04	\$0.00	\$0.00	\$9,349.04
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	\$4,177.61	\$694.41	\$29.80	\$4,842.22	\$0.00	\$0.00	\$4,842.22
LIQUOR STORE CD#9405	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
Liq Petty Cash/Operating Funds	\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
Total	\$1,302,767.14	\$57,511.46	\$124,660.03	\$1,235,618.57	\$6,205.69	\$66,906.71	\$1,296,319.59

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As on 2/28/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	127,458.06	10,106.16	0.00	0.00	55,867.79	0.00	0.00	81,696.43	0.00	81,696.43
Road and Bridge	207,493.82	6,661.40	0.00	0.00	37,523.69	0.00	0.00	176,631.53	0.00	176,631.53
Public Safety	18,758.03	0.00	0.00	0.00	0.00	0.00	0.00	18,758.03	0.00	18,758.03
Lake Improve Prog	2,104.28	0.00	0.00	0.00	0.00	0.00	0.00	2,104.28	0.00	2,104.28
Fire & Rescue	57,250.28	2,280.16	0.00	0.00	25,896.63	0.00	0.00	33,633.81	0.00	33,633.81
Fifty Lakes Day Fund	1,958.58	0.00	0.00	0.00	42.00	0.00	0.00	1,916.58	0.00	1,916.58
Petty Cash - City Hall	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
GenCapImpro CD#2448/4686	31,827.66	0.00	0.00	0.00	0.00	0.00	0.00	31,828.66	0.00	31,828.66
Parks	73,930.15	1,280.19	0.00	0.00	4,565.00	0.00	0.00	70,645.34	0.00	70,645.34
General CD#22436/3387	67,817.69	0.00	0.00	0.00	0.00	0.00	0.00	67,817.69	67,817.69	135,635.38
Roads CD#1434/3693	104,425.25	0.00	0.00	0.00	0.00	0.00	0.00	104,425.25	0.00	104,425.25
Roads CD#22534/1601	49,900.30	0.00	0.00	0.00	0.00	0.00	0.00	49,900.30	48,479.13	98,379.43
Roads 09673/407507	153,891.18	0.00	0.00	0.00	0.00	0.00	0.00	153,891.18	0.00	153,891.18
FLLP CD#2451/4689	32,084.68	0.00	0.00	0.00	0.00	0.00	0.00	32,084.68	0.00	32,084.68
Fire CD#2445/4683	15,689.22	0.00	0.00	0.00	0.00	0.00	0.00	15,689.22	0.00	15,689.22
CD#8323 FLLIP	10,375.34	0.00	0.00	0.00	0.00	0.00	0.00	10,375.34	0.00	10,375.34
General CD 6432	105,264.38	0.00	0.00	0.00	0.00	0.00	0.00	105,264.38	0.00	105,264.38
General CD 5448	31,579.31	0.00	0.00	0.00	0.00	0.00	0.00	31,579.31	0.00	31,579.31
Fire Truck Fund General	13,958.88	0.00	0.00	0.00	11,521.92	0.00	0.00	2,436.96	0.00	2,436.96
Capital Fire Equip Fund	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Municipal Liquor Store	117,957.41	78,494.95	0.00	0.00	107,165.55	0.00	0.00	89,286.81	0.00	89,286.81
ATM Account	7,829.04	37,520.00	0.00	0.00	36,000.00	0.00	0.00	9,349.04	0.00	9,349.04
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	21,025.90	0.00	0.00	0.00	0.00	0.00	0.00	21,025.90	20,262.58	41,288.48
Lottery Account	3,596.92	1,581.94	0.00	0.00	336.64	0.00	0.00	4,842.22	0.00	4,842.22
LIQUOR STORE CD#9405	50,000.00	0.00	0.00	0.00	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	53,895.63	0.00	0.00	0.00	0.00	0.00	0.00	53,895.63	0.00	53,895.63
Total :	1,376,612.99	137,924.80	0.00	0.00	278,919.22	0.00	0.00	1,235,618.57	136,559.40	1,372,177.97

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
02/03/2025	Cash	2676	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 6,000.00
	Total For Check	2676					\$ 6,000.00
02/10/2025	Cash	2677	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
	Total For Check	2677					\$ 4,000.00
02/10/2025	Merchant Services	CC1312025	January CC fees	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-307-	\$ 521.66
	Total For Check	CC1312025					\$ 521.66
02/11/2025	Ann Raph	51715	Cell phone stipend, mileage	N	General Government	100-41001-323-	\$ 35.00
		51715				100-41001-331-	\$ 28.00
	Total For Check	51715					\$ 63.00
02/11/2025	Aquarius Water Conditioning, Inc	51716	Rental	N	General Government	100-41001-415-	\$ 12.40
		51716			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 23.04
	Total For Check	51716					\$ 35.44
02/11/2025	Chadwick Company	51717	Installation of 1 large boulder on Peninsula Road	N	Highways and Streets	201-43101-403-	\$ 400.00
	Total For Check	51717					\$ 400.00
02/11/2025	Emily Ace Hardware	51718	Totes, fasteners, primer, softner salt	N	General Government Buildings and Plant	201-41940-223-	\$ 234.36
		51718			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 24.47
	Total For Check	51718					\$ 258.83
02/11/2025	Emily Brodhead	51719	Cell Phone Stipend, mileage, supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 49.12
		51719				609-49750-323-	\$ 35.00
		51719				609-49750-331-	\$ 47.60
	Total For Check	51719					\$ 131.72
02/11/2025	Jessica Istvanovich	51720	Cell Phone Stipend, mileage	N	General Government	100-41001-323-	\$ 35.00
		51720				100-41001-331-	\$ 35.00
	Total For Check	51720					\$ 70.00

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
02/11/2025	Chad Wosmek	51721	Cell phone stipend	N	Highways and Streets	201-43101-323-	\$ 35.00
	Total For Check	51721					\$ 35.00
02/11/2025	Greg Vukelich	51722	Cell Phone Stipend	N	Highways and Streets	201-43101-323-	\$ 35.00
	Total For Check	51722					\$ 35.00
02/11/2025	Kim Tuchek	51723	Cell phone stipend	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-323-	\$ 35.00
	Total For Check	51723					\$ 35.00
02/11/2025	League of MN Cities	51724	Membership Dues	N	General Government	100-41001-433-	\$ 739.00
	Total For Check	51724					\$ 739.00
02/11/2025	Reeds Country Market	51725	Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 286.82
	Total For Check	51725					\$ 286.82
02/11/2025	SCR	51726	Large Cooler repair	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-520-	\$ 978.04
	Total For Check	51726					\$ 978.04
02/11/2025	The Office Shop	51727	Nameplates	N	General Government	100-41001-201-	\$ 41.51
	Total For Check	51727					\$ 41.51
02/11/2025	Aastonishing Sound and Light Shows	51728	Entertainment 2-15-25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 250.00
	Total For Check	51728					\$ 250.00
02/11/2025	Vestis	51729	Laundry	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-386-	\$ 378.51
	Total For Check	51729					\$ 378.51
02/18/2025	Cash	2678	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
	Total For Check	2678					\$ 4,000.00
02/18/2025	Payroll Period Ending 02/15/2025	51730	Payroll paid 02/18/2025	N	Fire Administration	225-42210-103-	\$ 230.87
	Total For Check	51730					\$ 230.87
02/18/2025	Payroll Period Ending 02/15/2025	51732	Payroll paid 02/18/2025	N	General Government Buildings and Plant	100-41940-101-	\$ 120.69
		51732			Highways and Streets	201-43101-101-	\$ 482.74
	Total For Check	51732					\$ 603.43

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
02/18/2025	Payroll Period Ending 02/15/2025	51733	Payroll paid 02/18/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,280.19
	Total For Check	51733					\$ 1,280.19
02/18/2025	Payroll Period Ending 02/15/2025	51734	Payroll paid 02/18/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 691.20
	Total For Check	51734					\$ 691.20
02/18/2025	Payroll Period Ending 02/15/2025	51735	Payroll paid 02/18/2025	N	Fire Administration	225-42210-103-	\$ 184.70
	Total For Check	51735					\$ 184.70
02/18/2025	Payroll Period Ending 02/15/2025	51736	Payroll paid 02/18/2025	N	Administration	100-41401-101-	\$ 828.06
		51736				609-41401-101-	\$ 207.02
	Total For Check	51736					\$ 1,035.08
02/18/2025	Payroll Period Ending 02/15/2025	51737	Payroll paid 02/18/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 136.11
	Total For Check	51737					\$ 136.11
02/18/2025	Payroll Period Ending 02/15/2025	51738	Payroll paid 02/18/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 230.78
	Total For Check	51738					\$ 230.78
02/18/2025	Payroll Period Ending 02/15/2025	51739	Payroll paid 02/18/2025	N	Administration	100-41401-101-	\$ 1,188.73
		51739				609-41401-101-	\$ 355.07
	Total For Check	51739					\$ 1,543.80
02/18/2025	Payroll Period Ending 02/15/2025	51740	Payroll paid 02/18/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 808.43
	Total For Check	51740					\$ 808.43
02/18/2025	Payroll Period Ending 02/15/2025	51741	Payroll paid 02/18/2025	N	Fire Administration	225-42210-103-	\$ 184.70
	Total For Check	51741					\$ 184.70
02/18/2025	Payroll Period Ending 02/15/2025	51742	Payroll paid 02/18/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 996.12
	Total For Check	51742					\$ 996.12
02/18/2025	Payroll Period Ending 02/15/2025	51743	Payroll paid 02/18/2025	N	General Government Buildings and Plant	100-41940-101-	\$ 197.98
		51743			Highways and Streets	201-43101-101-	\$ 791.90
	Total For Check	51743					\$ 989.88

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
02/18/2025	Payroll Period Ending 02/15/2025	51744	Payroll paid 02/18/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 199.36
		Total For Check	51744				\$ 199.36
02/18/2025	Payroll Period Ending 02/15/2025	51745	Payroll paid 02/18/2025	N	General Government Buildings and Plant	100-41940-101-	\$ 269.85
		51745			Highways and Streets	201-43101-101-	\$ 1,349.24
		51745			General Government Buildings and Plant	225-41940-101-	\$ 89.95
		51745				609-41940-101-	\$ 89.95
		Total For Check	51745				\$ 1,798.99
02/18/2025	United States Treasury	FED21525	Payroll Paid 2/15/25	N	Administration	100-41401-101-	\$ 393.13
		FED21525				100-41401-122-	\$ 167.38
		FED21525				100-41401-126-	\$ 39.15
		FED21525			Acct Payroll Adjustment	100-41501-101-	\$ 0.02
		FED21525				100-41501-122-	\$ 0.01
		FED21525				100-41501-126-	\$ 0.01
		FED21525			General Government Buildings and Plant	100-41940-101-	\$ 102.33
		FED21525				100-41940-122-	\$ 47.28
		FED21525				100-41940-126-	\$ 11.06
		FED21525			Highways and Streets	201-43101-101-	\$ 481.65
		FED21525				201-43101-122-	\$ 213.17
		FED21525				201-43101-126-	\$ 49.85
		FED21525			General Government Buildings and Plant	225-41940-101-	\$ 24.11
		FED21525				225-41940-122-	\$ 8.01
		FED21525				225-41940-126-	\$ 1.87
		FED21525			Fire Administration	225-42210-101-	\$ 49.73
		FED21525				225-42210-122-	\$ 40.30
		FED21525				225-42210-126-	\$ 9.43
		FED21525			Administration	609-41401-101-	\$ 113.74
		FED21525				609-41401-122-	\$ 47.01
		FED21525				609-41401-126-	\$ 10.99
		FED21525			General Government Buildings and Plant	609-41940-101-	\$ 24.11
		FED21525				609-41940-122-	\$ 8.01
		FED21525				609-41940-126-	\$ 1.87
		FED21525			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 707.57
		FED21525				609-49750-122-	\$ 358.93

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<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>
		FED21525				609-49750-126-	\$ 83.94
	Total For Check	FED21525					\$ 2,994.66
02/18/2025	PERA	PERA21525	Payroll Pd 2/18/25	N	Administration	100-41401-101-	\$ 182.22
		PERA21525				100-41401-121-	\$ 210.25
		PERA21525			Acct Payroll Adjustment	100-41501-121-	\$(0.02)
		PERA21525			General Government Buildings and Plant	100-41940-101-	\$ 40.60
		PERA21525				100-41940-121-	\$ 46.85
		PERA21525			Highways and Streets	201-43101-101-	\$ 187.63
		PERA21525				201-43101-121-	\$ 216.50
		PERA21525			General Government Buildings and Plant	225-41940-101-	\$ 8.40
		PERA21525				225-41940-121-	\$ 9.69
		PERA21525			Administration	609-41401-101-	\$ 51.28
		PERA21525				609-41401-121-	\$ 59.17
		PERA21525			General Government Buildings and Plant	609-41940-101-	\$ 8.40
		PERA21525				609-41940-121-	\$ 9.69
		PERA21525			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 352.59
	Total For Check	PERA21525				609-49750-121-	\$ 406.84
							\$ 1,790.09
02/18/2025	Minn Department of Revenue	STAX13125	Sales Tax January	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-450-	\$ 3,075.00
	Total For Check	STAX13125					\$ 3,075.00
02/19/2025	AAA Rental & Service Center Inc	51746	Chain gaurd	N	Highways and Streets	201-43101-221-	\$ 34.99
	Total For Check	51746					\$ 34.99
02/19/2025	Bolton & Menk	51747	Engineering Services-Feasibility Study on CC and Fire Hall	N	General Government	100-41001-303-	\$ 4,720.00
	Total For Check	51747					\$ 4,720.00
02/19/2025	Capital One Bank USA	51748	Stamps, ink, minute book paper, chamber, office supplies, LMC, tools, clothing	N	General Government	100-41001-201-	\$ 149.32
		51748				100-41001-308-	\$ 700.00
		51748				100-41001-322-	\$ 367.55
		51748			Highways and Streets	201-43101-224-	\$ 335.59
		51748				201-43101-240-	\$ 48.32

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<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>
		51748			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-214-	\$ 323.99
		51748				609-49750-341-	\$ 18.28
		51748				609-49750-433-	\$ 295.00
		Total For Check	51748				\$ 2,238.05
02/19/2025	Crow Wing Power	51749	Electricity -	N	General Government	100-41001-381-	\$ 187.81
		51749			Highways and Streets	201-43101-381-	\$ 140.70
		51749			Fire Administration	225-42210-381-	\$ 140.70
		51749			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-381-	\$ 1,174.81
		Total For Check	51749				\$ 1,644.02
02/19/2025	Crosby-Ironton Courier	51750	Notice of council vacancy	N	General Government	100-41001-351-	\$ 62.10
		Total For Check	51750				\$ 62.10
02/19/2025	Minnesota Child SupportPayment Cent	51751	E. Brodhead child support	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-103-	\$ 170.40
		Total For Check	51751				\$ 170.40
02/19/2025	Gammello-Pearson PLLC	51752	January Invoice	N	General Government	100-41001-304-	\$ 1,288.00
		Total For Check	51752				\$ 1,288.00
02/19/2025	H & L Mesabi Company	51753	Pacel Grader Blades	N	Highways and Streets	201-43101-540-	\$ 6,092.40
		Total For Check	51753				\$ 6,092.40
02/19/2025	Hubbard Radio Brainerd	51754	Ads December 2024	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-342-	\$ 802.00
		Total For Check	51754				\$ 802.00
02/19/2025	NCPERS Group Life Ins	51755	Life Ins Prem March	N	Highways and Streets	201-43101-101-	\$ 16.00
		Total For Check	51755				\$ 16.00
02/19/2025	North Star Fireworks	51756	Deposit for show on June 21, 2025	N	General Government	100-41001-343-	\$ 1,485.00
		51756			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 1,485.00
		Total For Check	51756				\$ 2,970.00
02/19/2025	Rise and Shine Cleaners	51757	January Bar Cleaning Services	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 1,449.56
		Total For Check	51757				\$ 1,449.56

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
02/19/2025	Sourcewell	51758	December Services	N	Planning and Zoning	100-41910-310-	\$ 1,347.50
		Total For Check	51758				\$ 1,347.50
02/19/2025	Oberg Fence Co.	51759	Pickle ball court down payment for 2nd set of courts	N	General Government	204-41001-530-	\$ 3,135.00
		Total For Check	51759				\$ 3,135.00
02/19/2025	SCR	51760	Service contract for 3/2024 issues with billing	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-401-	\$ 999.00
		Total For Check	51760				\$ 999.00
02/24/2025	Cash	2679	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check	2679				\$ 4,000.00
02/25/2025	TSBL Disbtributing	51761	Broaster Instant Burger	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-560-	\$ 3,900.00
		Total For Check	51761				\$ 3,900.00
02/28/2025	Payroll Period Ending 02/28/2025	51762	Payroll paid 2/28/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,193.28
		Total For Check	51762				\$ 1,193.28
02/28/2025	Payroll Period Ending 02/28/2025	51763	Payroll paid 2/28/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 561.72
		Total For Check	51763				\$ 561.72
02/28/2025	Payroll Period Ending 02/28/2025	51764	Payroll paid 2/28/25	N	Administration	100-41401-101-	\$ 821.09
		51764				609-41401-101-	\$ 205.27
		Total For Check	51764				\$ 1,026.36
02/28/2025	Payroll Period Ending 02/28/2025	51765	Payroll paid 2/28/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 433.91
		Total For Check	51765				\$ 433.91
02/28/2025	Payroll Period Ending 02/28/2025	51766	Payroll paid 2/28/25	N	Administration	100-41401-101-	\$ 1,288.83
		51766				609-41401-101-	\$ 384.97
		Total For Check	51766				\$ 1,673.80
02/28/2025	Payroll Period Ending 02/28/2025	51767	Payroll paid 2/28/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 522.22
		Total For Check	51767				\$ 522.22

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
02/28/2025	Payroll Period Ending 02/28/2025	51768	Payroll paid 2/28/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 804.20
	Total For Check	51768					\$ 804.20
02/28/2025	Payroll Period Ending 02/28/2025	51769	Payroll paid 2/28/25	N	General Government Buildings and Plant	100-41940-101-	\$ 186.18
		51769			Highways and Streets	201-43101-101-	\$ 744.73
	Total For Check	51769					\$ 930.91
02/28/2025	Payroll Period Ending 02/28/2025	51770	Payroll paid 2/28/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 182.21
	Total For Check	51770					\$ 182.21
02/28/2025	Payroll Period Ending 02/28/2025	51771	Payroll paid 2/28/25	N	General Government Buildings and Plant	100-41940-101-	\$ 269.85
		51771			Highways and Streets	201-43101-101-	\$ 1,349.24
		51771			General Government Buildings and Plant	225-41940-101-	\$ 89.95
		51771				609-41940-101-	\$ 89.95
	Total For Check	51771					\$ 1,798.99
02/28/2025	Breakthru Beverage	51772	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 888.00
		51772				609-49750-333-	\$ 12.95
	Total For Check	51772					\$ 900.95
02/28/2025	Bernicks Inc	51773	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 467.58
	Total For Check	51773					\$ 467.58
02/28/2025	Cuyuna Range Fire Chiefs Assoc.	51774	2025 Membership Dues	N	Fire Administration	225-42210-433-	\$ 150.00
	Total For Check	51774					\$ 150.00
02/28/2025	Clifton Larson Allen LLP	51775	Invoice through 2-15-25	N	General Government	100-41001-301-	\$ 11,214.00
		51775			Highways and Streets	201-43101-301-	\$ 934.50
		51775			Fire Administration	225-42210-301-	\$ 934.50
		51775			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-301-	\$ 5,607.00
	Total For Check	51775					\$ 18,690.00
02/28/2025	Crosslake Ace Hardware	51776	Supplies	N	General Government Buildings and Plant	201-41940-223-	\$ 21.60

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

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		Total For Check	51776				\$ 21.60
02/28/2025	C & L Distributing, Inc	51777	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 2,251.35
		Total For Check	51777				\$ 2,251.35
02/28/2025	Dahlheimer Beverage	51778	Beer/Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 1,746.60
		Total For Check	51778				\$ 1,746.60
02/28/2025	Geo's Paint and Finish	51779	Bar, off sale and bathroom painting balance due	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-520-	\$ 500.00
		Total For Check	51779				\$ 500.00
02/28/2025	Granite City Jobbing	51780	Tobacco,Merch/Soda/Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 22.09
		51780				609-49750-250-	\$ 63.84
		51780				609-49750-256-	\$ 157.37
		51780				609-49750-333-	\$ 30.00
		Total For Check	51780				\$ 273.30
02/28/2025	Heggies Pizza	51781	Merchandise Resale	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 656.00
		Total For Check	51781				\$ 656.00
02/28/2025	Johnson Brothers	51782	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 2,086.20
		51782				609-49750-255-	\$ 93.65
		51782				609-49750-333-	\$ 46.20
		Total For Check	51782				\$ 2,226.05
02/28/2025	Minnesota Child SupportPayment Cent	51783	E. Brodhead child support	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-103-	\$ 170.40
		Total For Check	51783				\$ 170.40
02/28/2025	Northern USA	51784	Clothing	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-258-	\$ 420.00
		51784				609-49750-333-	\$ 32.52
		Total For Check	51784				\$ 452.52
02/28/2025	Premium Grant Writer	51785	February City	N	General Government	100-41001-308-	\$ 405.00
		Total For Check	51785				\$ 405.00

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
02/28/2025	Pequot Gull Lake Sanitation	51786	Trash Service	N	General Government	100-41001-384-	\$ 111.72
		51786			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-384-	\$ 207.47
	Total For Check	51786					\$ 319.19
02/28/2025	Ratwik, Roszak & Maloney, P.A.	51787	HR issues	N	Administration	100-41401-304-	\$ 585.00
	Total For Check	51787					\$ 585.00
02/28/2025	The Office Shop	51788	Contract	N	General Government	100-41001-404-	\$ 465.70
	Total For Check	51788					\$ 465.70
02/28/2025	Tremolo Communications	51789	Monthly cable/internet/phone	N	General Government	100-41001-302-	\$ 321.00
		51789				100-41001-321-	\$ 187.08
		51789			Fire Administration	225-42210-321-	\$ 41.43
		51789			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-302-	\$ 362.50
		51789				609-49750-321-	\$ 75.92
	Total For Check	51789					\$ 987.93
02/28/2025	Tap Beer Solutions	51790	Clean Beer Lines: February	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-221-	\$ 88.00
	Total For Check	51790					\$ 88.00
02/28/2025	US Foods	51791	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 225.26
		51791				609-49750-259-	\$ 2,891.78
		51791				609-49750-333-	\$ 24.00
	Total For Check	51791					\$ 3,141.04
02/28/2025	Viking Coca Cola	51792	Soda	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-254-	\$ 875.65
	Total For Check	51792					\$ 875.65
02/28/2025	Signature Concepts	51793	Clothing	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-258-	\$ 3,010.00
		51793				609-49750-333-	\$ 73.27
	Total For Check	51793					\$ 3,083.27
02/28/2025	United States Treasury	FED22825	Payroll Paid 2/28/25	N	Administration	100-41401-101-	\$ 315.48
		FED22825				100-41401-122-	\$ 166.85
		FED22825				100-41401-126-	\$ 39.03
		FED22825			Acct Payroll Adjustment	100-41501-101-	\$ 0.03
		FED22825				100-41501-122-	\$ 0.02

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<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>
		FED22825				100-41501-126-	\$ 0.01
		FED22825			General Government Buildings and Plant	100-41940-101-	\$ 89.37
		FED22825				100-41940-122-	\$ 37.83
		FED22825				100-41940-126-	\$ 8.84
		FED22825			Highways and Streets	201-43101-101-	\$ 429.84
		FED22825				201-43101-122-	\$ 175.35
		FED22825				201-43101-126-	\$ 41.01
		FED22825			General Government Buildings and Plant	225-41940-101-	\$ 24.11
		FED22825				225-41940-122-	\$ 8.01
		FED22825				225-41940-126-	\$ 1.87
		FED22825			Administration	609-41401-101-	\$ 90.57
		FED22825				609-41401-122-	\$ 46.87
		FED22825				609-41401-126-	\$ 10.96
		FED22825			General Government Buildings and Plant	609-41940-101-	\$ 24.11
		FED22825				609-41940-122-	\$ 8.01
		FED22825				609-41940-126-	\$ 1.87
		FED22825			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 572.10
		FED22825				609-49750-122-	\$ 305.94
		FED22825				609-49750-126-	\$ 71.55
		Total For Check	FED22825				\$ 2,469.63
02/28/2025	Mn State Lottery	LOTTO22825	Lottery Transactions	N	Lottery Transactions	617-41503-210-	\$ 29.80
		Total For Check	LOTTO22825				\$ 29.80
02/28/2025	PERA	PERA22825	Payroll Pd 2/28/25	N	Administration	100-41401-101-	\$ 181.65
		PERA22825				100-41401-121-	\$ 209.59
		PERA22825			General Government Buildings and Plant	100-41940-101-	\$ 39.66
		PERA22825				100-41940-121-	\$ 45.76
		PERA22825			Highways and Streets	201-43101-101-	\$ 183.83
		PERA22825				201-43101-121-	\$ 212.12
		PERA22825			General Government Buildings and Plant	225-41940-101-	\$ 8.40
		PERA22825				225-41940-121-	\$ 9.69
		PERA22825			Administration	609-41401-101-	\$ 51.14
		PERA22825				609-41401-121-	\$ 59.01
		PERA22825			General Government Buildings and Plant	609-41940-101-	\$ 8.40

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>
		PERA22825				609-41940-121-	\$ 9.69
		PERA22825			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 315.57
		PERA22825				609-49750-121-	\$ 364.12
		Total For Check	PERA22825				\$ 1,698.63
02/28/2025	MN Department of Revenue	STW22825	State Withholding 1/31/25	N	Administration	100-41401-101-	\$ 191.95
		STW22825			General Government Buildings and Plant	100-41940-101-	\$ 53.80
		STW22825			Highways and Streets	201-43101-101-	\$ 253.45
		STW22825			General Government Buildings and Plant	225-41940-101-	\$ 12.74
		STW22825			Administration	609-41401-101-	\$ 55.01
		STW22825			General Government Buildings and Plant	609-41940-101-	\$ 12.74
		STW22825			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 395.61
		Total For Check	STW22825				\$ 975.30
Total For Selected Checks							\$ 124,660.03

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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>
02/02/2025	50 Lakes Bar & Bottle Shop	9846	Deposit week of 2/2/25	(02/02/2025) - LIQ	N	Sales	609-37810-	\$ 41.26
						Liquor	609-37811-	\$ 77.34
						Beer	609-37812-	\$ 263.70
						Wine	609-37813-	\$ 25.98
						Soft Drinks	609-37814-	\$ 10.00
						Other Merchandise	609-37815-	\$ 2.72
						Cigarettes and Tobacco	609-37816-	\$ 15.50
						THC Drinks	609-37817-	\$ 16.99
						Credit Card Fee	609-37819-	\$ 16.92
						Cash Discounts - Off-Sale	609-37830-	\$(25.24)
						Sales	609-37910-	\$ 205.20
						Liquor	609-37911-	\$ 784.69
						Beer	609-37912-	\$ 865.69
						Wine	609-37913-	\$ 19.11
						Soft Drinks	609-37914-	\$ 47.96
						Other Merchandise	609-37915-	\$ 12.59
						Clothing	609-37917-	\$ 32.00
						Food	609-37918-	\$ 458.97
						Credit Card Fee	609-37919-	\$ 37.09
						Cash Shortage On Sale	609-37941-	\$(0.29)
								\$ 2,908.18
02/04/2025	United States Postal Service	9858	VPO Rental	(02/04/2025) - VPO	N	VPO (Village Post Office) Contract	100-36225-	\$ 41.67
								\$ 41.67
02/09/2025	50 Lakes Bar & Bottle Shop	9847	Deposit week of 2/9/25	(02/09/2025) - LIQ	N	Sales	609-37810-	\$ 96.24
						Liquor	609-37811-	\$ 265.37
						Beer	609-37812-	\$ 564.70
						Wine	609-37813-	\$ 80.40
						Soft Drinks	609-37814-	\$(0.25)
						Other Merchandise	609-37815-	\$ 14.46
						Cigarettes and Tobacco	609-37816-	\$ 99.00
						Credit Card Fee	609-37819-	\$ 52.64
						Cash Discounts - Off-Sale	609-37830-	\$(121.64)
						Sales	609-37910-	\$ 540.06

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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>
						Liquor	609-37911-	\$ 2,275.29
						Beer	609-37912-	\$ 2,016.11
						Wine	609-37913-	\$ 79.19
						Soft Drinks	609-37914-	\$ 146.96
						Other Merchandise	609-37915-	\$ 85.08
						Clothing	609-37917-	\$ 353.41
						Food	609-37918-	\$ 1,216.69
						Credit Card Fee	609-37919-	\$ 85.50
						Cash Shortage On Sale	609-37941-	\$ 3.51
								\$ 7,852.72
02/11/2025	State of Minnesota	9845	Fines	(02/11/2025) -	N	Court Fines	100-35101-	\$ 66.65
								\$ 66.65
02/16/2025	50 Lakes Bar & Bottle Shop	9849	Deposit week of 2/16/25	(02/16/2025) - LIQ	N	Sales	609-37810-	\$ 78.79
						Liquor	609-37811-	\$ 235.12
						Beer	609-37812-	\$ 372.74
						Wine	609-37813-	\$ 89.93
						Soft Drinks	609-37814-	\$ 8.00
						Other Merchandise	609-37815-	\$ 67.10
						Cigarettes and Tobacco	609-37816-	\$ 80.00
						THC Drinks	609-37817-	\$ 33.98
						Credit Card Fee	609-37819-	\$ 44.18
						Cash Discounts - Off-Sale	609-37830-	\$(148.96)
						Sales	609-37910-	\$ 753.33
						Liquor	609-37911-	\$ 2,758.95
						Beer	609-37912-	\$ 3,199.85
						Wine	609-37913-	\$ 143.80
						Soft Drinks	609-37914-	\$ 199.46
						Other Merchandise	609-37915-	\$ 109.87
						Clothing	609-37917-	\$ 229.30
						Food	609-37918-	\$ 1,807.59
						Credit Card Fee	609-37919-	\$ 111.69
						Vending Machine Revenues or Commissions	609-37920-	\$ 168.88
						Cash Shortage On Sale	609-37941-	\$(44.10)
								\$ 10,299.50
02/18/2025	J. Hilton	9848	Permit 5/25 accessory structure	(02/18/2025) - PERMIT	N	Building Permits (Excludes surcharge)	100-32210-	\$ 205.00

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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>
								\$ 205.00
02/20/2025	Cardtronics	9860	Credit Card Transactions	(02/20/2025) - CC	N	Vending Machine Revenues or Commissions	609-37920-	\$ 335.82
								\$ 335.82
02/21/2025	Gregor Theisen	9851	Permit 02-25 Accessory Structure	(02/21/2025) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 300.00
								\$ 300.00
02/21/2025	Michael Petersen	9852	Variance App V-1-25	(02/21/2025) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 450.00
								\$ 450.00
02/21/2025	Kiley Marty	9853	Community Center Rental	(02/21/2025) - Rental	N	Charges for Services	100-34001-	\$ 50.00
								\$ 50.00
02/21/2025	Anderson, Stark, Fogarty	9854	Stamps	(02/21/2025) - Stamps	N	Stamps	100-34003-	\$ 59.20
								\$ 59.20
02/23/2025	50 Lakes Bar & Bottle Shop	9855	Deposit week of 2/23/25	(02/23/2025) - LIQ	N	Sales	609-37810-	\$ 80.05
							609-37811-	\$ 284.10
							609-37812-	\$ 332.53
							609-37813-	\$ 88.93
							609-37814-	\$ 15.59
							609-37815-	\$ 5.00
							609-37816-	\$ 87.49
							609-37817-	\$ 16.99
							609-37819-	\$ 52.51
							609-37830-	\$(209.08)
							609-37910-	\$ 704.75
							609-37911-	\$ 2,988.99
							609-37912-	\$ 2,568.20
							609-37913-	\$ 121.13
							609-37914-	\$ 145.96
							609-37915-	\$ 226.22
							609-37917-	\$ 415.00

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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>
						Food	609-37918-	\$ 1,793.73
						Credit Card Fee	609-37919-	\$ 107.44
						Cash Shortage On Sale	609-37941-	\$ 14.36
								\$ 9,839.89
02/23/2025	Fifty Lakes Fire Relief	9856	January Rent	(02/23/2025) -	N	Pull Tab Rent	609-37922-	\$ 1,936.98
								\$ 1,936.98
02/25/2025	League of Mn Cities	9850	Ins Claim for city sign	(02/25/2025) - INS	N	Refunds & Ins. Dividends	100-36215-	\$ 939.50
								\$ 939.50
02/28/2025	Pine River State Bank	9857	Interest Earned	(02/28/2025) - INT	N	Interest Earning	100-36210-	\$ 66.25
								\$ 66.25
02/28/2025	50 Lakes Bar & Bottle Shop	9859	Deposit week of 2/28/25	(02/28/2025) - LIQ	N	Sales	609-37810-	\$ 50.74
						Liquor	609-37811-	\$ 167.18
						Beer	609-37812-	\$ 268.82
						Wine	609-37813-	\$ 36.40
						Soft Drinks	609-37814-	\$ 8.87
						Other Merchandise	609-37815-	\$ 9.90
						Cigarettes and Tobacco	609-37816-	\$ 24.00
						THC Drinks	609-37817-	\$ 16.99
						Credit Card Fee	609-37819-	\$ 37.07
						Cash Discounts - Off-Sale	609-37830-	\$(40.00)
						Sales	609-37910-	\$ 447.31
						Liquor	609-37911-	\$ 1,840.49
						Beer	609-37912-	\$ 1,619.38
						Wine	609-37913-	\$ 103.32
						Soft Drinks	609-37914-	\$ 102.51
						Other Merchandise	609-37915-	\$ 83.39
						Clothing	609-37917-	\$ 220.00
						Food	609-37918-	\$ 1,158.93
						Credit Card Fee	609-37919-	\$ 59.14
						Cash Shortage On Sale	609-37941-	\$(8.75)
								\$ 6,205.69
02/28/2025	ATM Network	ATM22825	ATM Transactions	(02/28/2025) - ATM	N	ATM Transactions	610-36221-	\$ 15,260.00

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<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>
							<u>\$ 15,260.00</u>
02/28/2025	Mn State Lottery	LOTTO22825	Lottery Transactions	(02/28/2025) - Lotto	N Lottery Transactions	617-36222-	\$ 694.41
Total for Selected Receipts							<u><u>\$ 57,511.46</u></u>

AMENDED

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 and general checking account at Pine River State Bank.

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

Gary Staples, Mayor

(Attest)

Ann M. Raph, Clerk-Treasurer

CD Renewal Rates

Bank	5 Mon	6 Mon	7 Mon	10 Mon	11 Mon	12 Mon	17 Mon	19 Mon	25 Mon
First National Bank			4.25%				3.75%		
Riverwood	4.00%					3.95%			4.00%
Pine River State								3.96%	2.80%
First Western		4.35%				4.25%			

3/5/2025



City of Fifty Lakes

MEMO: Ordinance Amendment 2025-1: OA-02-25

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.

Based on the proposed storage container and the future needs and projected growth of the city, staff asked City Council to pass a motion initiating the zoning ordinance amendment process to create a Public zoning district. At the regular City Council meeting, Council directed staff to create a Public land use district.

Included in this packet is a mark-up copy, a clean copy, and a summary for publication for your review.

At the February 25th, 2025, regular PCBOA meeting, the Planning Commission recommended approval to the City Council.

Bethany Soderlund
P&Z Administrator

**ORDINANCE 2025-1
 AN ORDINANCE AMENDING THE FIFTY LAKES
 LAND USE ORDINANCE REGARDING CHAPTER 4: LAND USE DISTRICTS AND
 PROVISIONS AND CHAPTER 5: LAND USE PROVISIONS
 CITY OF FIFTY LAKES
 CROW WING COUNTY
 STATE OF MINNESOTA**

The City of Fifty Lakes Ordains:

Section 1. **Purpose and Intent.** The purpose and intent of this Ordinance is to amend the City Land Use Ordinance, Chapter 4 – Section 4.02.09 Public & Parks District, Chapter 4 – 4.03 Land Use Table, and Chapter 5 – Section 5.14 Public & Parks (PP).

Section 2. **Amendments.** Note: proposed additions are noted in red underline and proposed deletions are indicated using ~~strikethroughs~~.

4.02.09 Public & Parks District PP
A land use district for existing use of public land or for land properly suited for public facilities, parks and open spaces, and other locations for public or semi-public use. Such uses shall include, but not be limited to parks, nature areas, city buildings and facilities for public recreation.

4.03 Land Use Tables

The following table establishes the permitted, conditional, interim, and allowed uses within the land use districts of the City. Any uses not listed or not closely associated with a listed use are prohibited.

For the purposes of this table:

“P” a use requiring a permit	“SR” a shoreland residential district
“CU” a use requiring a conditional use permit	“RR” means a rural residential district
“I” an interim use	“AG” means agricultural district
“A” a use is allowed without a permit but may require performance standards	“C” means a commercial district
“N” not allowed--a prohibited use	“WC” means a water-oriented commercial district
	“SP” means a special protection district
	“FM” means a forest management district
	<u>“PP” means a public and parks district</u>

USE	SR	RR	AG	C ¹	CMU ₂	WC	SP	FM	PP
Accessory Structures	P	P	P	CU	CU	P	P	P	<u>P</u>
Adult Use	N	N	N	CU	N	N	N	N	<u>N</u>
Agricultural Use-- Farm buildings (barns, silo, hay shed, etc.)	N	P	P	N	N	N	N	N	<u>N</u>
Agricultural Use-- Crop growing and harvesting	N	A	A	N	N	N	N	N	<u>N</u>
Agricultural Use-- Livestock, poultry use, including related buildings	N	A	A	N	N	N	N	N	<u>N</u>
Animal breeding and boarding facility	N	N	P	N	N	N	N	N	<u>N</u>
Animal Feedlot	N	N	CU	N	N	N	N	N	<u>N</u>
Auto body shop	N	N	N	CU	N	N	N	N	<u>N</u>
Auto Service Shop (with major repairs)	N	N	N	CU	N	N	N	N	<u>N</u>
Auto Sales	N	N	N	CU	N	N	N	N	<u>N</u>
Auto Salvage Yard	N	N	N	N	N	N	N	N	<u>N</u>
Bank/financial institution	N	N	N	CU	CU	N	N	N	<u>N</u>
Beauty/barber shop	N	N	N	CU	CU	N	N	N	<u>N</u>
Bed and Breakfast/Boarding House	I	I	I	N	N	N	N	N	<u>N</u>
Bowling Lanes	N	N	N	CU	N	N	N	N	<u>N</u>
Business or professional offices	N	N	N	CU	CU	N	N	N	<u>N</u>
Camps, Transient or Church	I	I	I	N	N	I	N	N	<u>N</u>
Campground	N	CU	CU	N	N	CU	N	N	<u>N</u>
Car Wash, Commercial	N	N	N	CU	N	N	N	N	<u>N</u>
Cement/asphalt/redi-mix sales	N	N	N	N	N	N	N	N	<u>N</u>
Cemetery	N	CU	CU	N	N	N	N	N	<u>CU</u>
Church	N	CU	CU	N	N	N	N	N	<u>N</u>
Community Recreation Center	N	CU	CU	CU	CU	CU	N	N	<u>CU</u>
Contractor Shop (ie. Plumber/Electrician - without retail sales)	N	CU	CU	CU	N	N	N	N	<u>N</u>
Convenience store—with or without fuel sales	N	N	N	CU	CU	CU	N	N	<u>N</u>
Day Care Centers	N	N	N	CU	CU	N	N	N	<u>N</u>
Day Care Home	I	I	I	N	N	N	N	N	<u>N</u>
Deck or Patio	P	P	P	CU	CU	P	P	P	<u>P</u>
Demolition Landfill	N	N	N	N	N	N	N	N	<u>N</u>
Dirt Moving-less than 10 cu.yds. (Shore Impact Zones 1 & 2)	P	P	P	N	N	P	P	P	<u>P</u>
Dirt Moving > 10 cu. yds.(Shore Impact Zones 1 & 2)	CU	CU	CU	N	N	CU	CU	CU	<u>CU</u>

¹ Amended 11/9/21

² Amended 6/8/21& 11/9/21

Dirt Moving <50 cu.yds. (Shoreland District--Rear Lot Zone & Non-Shoreland Districts)	P	P	A	CU	CU	P	CU	CU	<u>CU</u>
Dirt Moving >50 cu. Yds. (Shoreland District--Rear Lot Zone & Non-Shoreland Districts)	CU	CU	CU	CU	CU	CU	CU	CU	<u>CU</u>
Drive In Restaurant	N	N	N	CU	CU	CU	N	N	<u>N</u>
USE	SR	RR	AG	C	CMU	WC	SP	FM	<u>PP</u>
Driveway ³	P	P	P	P	P	P	P	P	<u>P</u>
Dwelling, Duplex	CU	CU	CU	N	CU	N	N	N	<u>N</u>
Dwelling, Multiple Family	N	CU	N	N	CU	N	N	N	<u>N</u>
Dwelling, Single Family	P	P	P	N	CU	N	P	P	<u>N</u>
Dwelling, Single-Family Associated with Commercial Use	N	CU	CU	CU	CU	CU	N	N	<u>N</u>
Energy system,renewable (i.e. solar collectors and wind generators under 50KW)*	CU	CU	CU	CU	CU	CU	CU	CU	<u>CU</u>
Extractive Use	N	N	I	N	N	N	N	N	<u>N</u>
Forest Land Conversion	N	CU	CU	N	N	N	N	CU	<u>N</u>
Forest Management (with BMP) ⁴	P	P	P	CU	CU	P	P	P	<u>P</u>
Gas Station (with or without minor repairs)	N	N	N	CU	CU	CU	N	N	<u>N</u>
Golf Course	N	CU	N	CU	N	N	N	N	<u>N</u>
Golf—Miniature	N	N	N	CU	CU	CU	N	N	<u>N</u>
Government Buildings	N	N	N	CU	CU	N	N	N	<u>CU</u>
Greenhouse/Nursery—Commercial	N	N	CU	CU	CU	N	N	N	<u>N</u>
Group Care Facility	N	CU	CU	N	N	N	N	N	<u>N</u>
Guest Cottage/Guest Quarters	P	P	P	N	N	N	N	N	<u>N</u>
Home business	I	I	I	N	I	N	I	I	<u>N</u>
Home occupation	A	A	A	N	CU	N	A	A	<u>N</u>
Hotel/Motel	N	N	N	CU	CU	CU	N	N	<u>N</u>
Liquor Sales, On-Sale	N	N	N	CU	CU	CU	N	N	<u>CU</u>
Laundromat	N	N	N	CU	CU	N	N	N	<u>N</u>
Long-Term Care Facility	N	CU	CU	N	CU	N	N	N	<u>N</u>
Lumber Yard Warehouse/Sales	N	N	N	CU	N	N	N	N	<u>N</u>
Manufactured Home Park (PUD)	CU	CU	CU	N	CU	N	N	N	<u>N</u>
Manufacturing/Assembly, Limited	N	N	N	CU	N	N	N	N	<u>N</u>
Medical Clinic	N	N	N	CU	CU	N	N	N	<u>N</u>
Mining of Metallic Minerals and Peat	N	N	I	N	N	N	N	I	<u>N</u>
Mobile Food Unit, Placement of ⁵	N	N	N	P	P	N	N	N	<u>P</u>

³ Amended 2/14/23

⁴ Amended 9/10/19

⁵ Amended 2/13/24

Outdoor seasonal sales	N	I	I	I	I	I	N	N	<u>I</u>
Packaging/Warehouse	N	N	N	CU	N	N	N	N	<u>N</u>
Parks and Historic Sites	P	P	P	CU	CU	P	P	P	<u>CU</u>
Private clubs and lodges	N	N	N	CU	CU	CU	N	N	<u>N</u>
Public Beach	N	N	N	N	N	P	N	N	<u>CU</u>
Public Parking	N	N	N	CU	CU	CU	N	N	<u>P</u>
USE	SR	RR	AG	C	CMU	WC	SP	FM	<u>PP</u>
Planned Unit Development (PUD), Commercial	N	N	N	CU	CU	N	N	N	<u>N</u>
Planned Unit Development (PUID), Mixed Use	N	N	N	N	CU	N	N	N	<u>N</u>
Planned Unit Development (PUD), Residential	CU	CU	CU	N	CU	N	N	N	<u>N</u>
Recreational Vehicle, Placement of (not in storage) ⁶	P/I	P/I	P/I	N	N	P/I	N	P/I	<u>N</u>
Recycling Center/Collection Site	N	N	CU	CU	CU	N	N	N	<u>CU</u>
Rental equipment sales and service	N	N	N	CU	CU	N	N	N	<u>N</u>
Repair shop—equipment	N	N	N	CU	CU	N	N	N	<u>N</u>
Resort/recreation facility	N	N	N	CU	CU	CU	N	N	<u>N</u>
Restaurants	N	N	N	CU	CU	CU	N	N	<u>CU</u>
Retail Business	N	N	N	CU	CU	CU	N	N	<u>N</u>
Sawmill	N	N	N	N	N	N	N	N	<u>N</u>
Schools/Educational Buildings	N	CU	CU	CU	CU	N	N	N	<u>CU</u>
Sign, Off-Site	N	N	N	N	N	N	N	N	<u>N</u>
Sign, On-Site	P	P	P	CU	CU	P	CU	CU	<u>P</u>
Sign, Public Information	I	I	I	I	I	I	I	I	<u>P</u>
Storage buildings, Commercial ⁷	N	N	N	CU	N	N	N	N	<u>N</u>
Telecommunication tower	N	CU	CU	N	N	N	CU	CU	<u>CU</u>
Theaters—Indoor/Outdoor	N	N	N	CU	CU	CU	N	N	<u>N</u>
Truck and freight terminal	N	N	N	N	N	N	N	N	<u>N</u>
Vehicle, boat, recreational equipment sales	N	N	N	CU	CU	CU	N	N	<u>N</u>
Veterinary clinic	N	N	N	CU	CU	N	N	N	<u>N</u>
Water-oriented accessory structures	P	N	N	N	N	P	N	N	<u>P</u>
Water Oriented Commercial Business	N	N	N	CU	N	CU	N	N	<u>N</u>
Welding/Machine Shop	N	N	CU	CU	N	N	N	N	<u>N</u>

⁶ Amended 2/13/24

⁷ Amended 9/10/19

Wholesale/Warehouse Facility	N	N	N	CU	N	N	N	N	<u>N</u>
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5.03 Public & Parks (PP)

5.03.01 Intent and Purpose: To establish and maintain a land use district for publicly owned property and land uses, such as city owned facilities and buildings, parks, and recreation areas. Public & Parks zoned properties are compatible with and can be established adjacent to every other zoning district, and any property that meets the purpose and intent of this zoning classification may be zoned public.

5.03.02 Lot and Use Requirements (PP):

<u>Setback, right of way</u>	<u>35</u>
<u>Setback, side yard – feet, minimum</u>	<u>10</u>
<u>Setback, rear – feet, minimum</u>	<u>10</u>
<u>Setback, sign – feet, minimum</u>	<u>1</u>
<u>Setback, parking from building or lot line – feet, minimum</u>	<u>0</u>
<u>Setback, wetland – feet, minimum</u>	<u>20</u>
<u>Impervious Coverage</u>	<u>60%</u>
<u>Building height – feet, maximum</u>	<u>35</u>
<u>Building above highest groundwater level – feet, minimum</u>	<u>3</u>

5.03.03 Performance Standards (PP):

- A. Pedestrian Amenities. Where applicable, proposed development shall provide for safe and comfortable sidewalks, paths, and resting areas for pedestrians. Sidewalks and paths shall connect the development to adjacent land uses and provide connections through the development to the public street right-of-way.
- B. Lighting. All building entrances, pathways and other pedestrian areas shall be lit to two-foot candles with pedestrian-scale lighting including wall mounted, sidewalk lamps, bollards, or landscape up-lighting.
- C. Business uses on public property shall be subject to the performance standards listed in 5.04 Commercial Use Standards. Residences shall not be allowed.

- D. Any portion of public land located within shoreland is subject to Chapter 8 - Shoreland Management Standards of this Land Use Ordinance.
- E. Impervious Coverage. The impervious coverage may be increased to 75% through a land use permit if the following is provided:
 - a. A stormwater management plan that retains the 25-year, 24-hour rain event is provided on-site. Upon approval, the plan must be fully implemented and maintained.
 - b. Direct runoff to adjacent properties, including publicly owned lands, in a 25-year, 24-hour rain event is eliminated through the use of swales, berms, ditches, grading or other necessary and permitted means.
 - c. Failing to maintain the stormwater management system will be considered a violation of the Land Use Ordinance.

Section 3. **Repeal.** This ordinance shall supersede and repeal all ordinances or policies inconsistent herewith.

Section 4. **Effective Date.** This ordinance shall become effective upon its passage and publication as provided by law.

Passed by the City of Fifty Lakes this 11th day of March, 2025 by a ___/___ vote.

Gary Staples, Mayor

Attest: _____
Ann Raph, City Clerk

**ORDINANCE 2025-1
 AN ORDINANCE AMENDING THE FIFTY LAKES
 LAND USE ORDINANCE REGARDING CHAPTER 4: LAND USE DISTRICTS AND
 PROVISIONS AND CHAPTER 5: LAND USE PROVISIONS
 CITY OF FIFTY LAKES
 CROW WING COUNTY
 STATE OF MINNESOTA**

The City of Fifty Lakes Ordains:

Section 1. **Purpose and Intent.** The purpose and intent of this Ordinance is to amend the City Land Use Ordinance, Chapter 4 – Section 4.02.09 Public & Parks District, Chapter 4 – 4.03 Land Use Table, and Chapter 5 – Section 5.14 Public & Parks (PP).

Section 2. **Amendments.** Note: all ordinance language below supersedes the current Ordinance and upon publication will replace the current language in its entirety.

4.02.09 Public & Parks District PP
 A land use district for existing use of public land or for land properly suited for public facilities, parks and open spaces, and other locations for public or semi-public use. Such uses shall include, but not be limited to parks, nature areas, city buildings and facilities for public recreation.

4.03 Land Use Tables
 The following table establishes the permitted, conditional, interim, and allowed uses within the land use districts of the City. Any uses not listed or not closely associated with a listed use are prohibited.
 For the purposes of this table:

“P” a use requiring a permit	“SR” a shoreland residential district
“CU” a use requiring a conditional use permit	“RR” means a rural residential district
“I” an interim use	“AG” means agricultural district
“A” a use is allowed without a permit but may require performance standards	“C” means a commercial district
“N” not allowed--a prohibited use	“WC” means a water-oriented commercial district
	“SP” means a special protection district
	“FM” means a forest management district
	“PP” means a public and parks district

USE	SR	RR	AG	C ¹	CMU ₂	WC	SP	FM	PP
Accessory Structures	P	P	P	CU	CU	P	P	P	P
Adult Use	N	N	N	CU	N	N	N	N	N
Agricultural Use-- Farm buildings (barns, silo, hay shed, etc.)	N	P	P	N	N	N	N	N	N
Agricultural Use-- Crop growing and harvesting	N	A	A	N	N	N	N	N	N
Agricultural Use-- Livestock, poultry use, including related buildings	N	A	A	N	N	N	N	N	N
Animal breeding and boarding facility	N	N	P	N	N	N	N	N	N
Animal Feedlot	N	N	CU	N	N	N	N	N	N
Auto body shop	N	N	N	CU	N	N	N	N	N
Auto Service Shop (with major repairs)	N	N	N	CU	N	N	N	N	N
Auto Sales	N	N	N	CU	N	N	N	N	N
Auto Salvage Yard	N	N	N	N	N	N	N	N	N
Bank/financial institution	N	N	N	CU	CU	N	N	N	N
Beauty/barber shop	N	N	N	CU	CU	N	N	N	N
Bed and Breakfast/Boarding House	I	I	I	N	N	N	N	N	N
Bowling Lanes	N	N	N	CU	N	N	N	N	N
Business or professional offices	N	N	N	CU	CU	N	N	N	N
Camps, Transient or Church	I	I	I	N	N	I	N	N	N
Campground	N	CU	CU	N	N	CU	N	N	N
Car Wash, Commercial	N	N	N	CU	N	N	N	N	N
Cement/asphalt/redi-mix sales	N	N	N	N	N	N	N	N	N
Cemetery	N	CU	CU	N	N	N	N	N	CU
Church	N	CU	CU	N	N	N	N	N	N
Community Recreation Center	N	CU	CU	CU	CU	CU	N	N	CU
Contractor Shop (ie. Plumber/Electrician - without retail sales)	N	CU	CU	CU	N	N	N	N	N
Convenience store—with or without fuel sales	N	N	N	CU	CU	CU	N	N	N
Day Care Centers	N	N	N	CU	CU	N	N	N	N
Day Care Home	I	I	I	N	N	N	N	N	N
Deck or Patio	P	P	P	CU	CU	P	P	P	P
Demolition Landfill	N	N	N	N	N	N	N	N	N
Dirt Moving-less than 10 cu.yds. (Shore Impact Zones 1 & 2)	P	P	P	N	N	P	P	P	P
Dirt Moving > 10 cu. yds.(Shore Impact Zones 1 & 2)	CU	CU	CU	N	N	CU	CU	CU	CU

¹ Amended 11/9/21

² Amended 6/8/21& 11/9/21

Dirt Moving <50 cu.yds. (Shoreland District--Rear Lot Zone & Non-Shoreland Districts)	P	P	A	CU	CU	P	CU	CU	CU
Dirt Moving >50 cu. Yds. (Shoreland District--Rear Lot Zone & Non-Shoreland Districts)	CU	CU	CU	CU	CU	CU	CU	CU	CU
Drive In Restaurant	N	N	N	CU	CU	CU	N	N	N
USE	SR	RR	AG	C	CMU	WC	SP	FM	PP
Driveway ³	P	P	P	P	P	P	P	P	P
Dwelling, Duplex	CU	CU	CU	N	CU	N	N	N	N
Dwelling, Multiple Family	N	CU	N	N	CU	N	N	N	N
Dwelling, Single Family	P	P	P	N	CU	N	P	P	N
Dwelling, Single-Family Associated with Commercial Use	N	CU	CU	CU	CU	CU	N	N	N
Energy system,renewable (i.e. solar collectors and wind generators under 50KW)*	CU	CU	CU	CU	CU	CU	CU	CU	CU
Extractive Use	N	N	I	N	N	N	N	N	N
Forest Land Conversion	N	CU	CU	N	N	N	N	CU	N
Forest Management (with BMP) ⁴	P	P	P	CU	CU	P	P	P	P
Gas Station (with or without minor repairs)	N	N	N	CU	CU	CU	N	N	N
Golf Course	N	CU	N	CU	N	N	N	N	N
Golf—Miniature	N	N	N	CU	CU	CU	N	N	N
Government Buildings	N	N	N	CU	CU	N	N	N	CU
Greenhouse/Nursery—Commercial	N	N	CU	CU	CU	N	N	N	N
Group Care Facility	N	CU	CU	N	N	N	N	N	N
Guest Cottage/Guest Quarters	P	P	P	N	N	N	N	N	N
Home business	I	I	I	N	I	N	I	I	N
Home occupation	A	A	A	N	CU	N	A	A	N
Hotel/Motel	N	N	N	CU	CU	CU	N	N	N
Liquor Sales, On-Sale	N	N	N	CU	CU	CU	N	N	CU
Laundromat	N	N	N	CU	CU	N	N	N	N
Long-Term Care Facility	N	CU	CU	N	CU	N	N	N	N
Lumber Yard Warehouse/Sales	N	N	N	CU	N	N	N	N	N
Manufactured Home Park (PUD)	CU	CU	CU	N	CU	N	N	N	N
Manufacturing/Assembly, Limited	N	N	N	CU	N	N	N	N	N
Medical Clinic	N	N	N	CU	CU	N	N	N	N
Mining of Metallic Minerals and Peat	N	N	I	N	N	N	N	I	N
Mobile Food Unit, Placement of ⁵	N	N	N	P	P	N	N	N	P

³ Amended 2/14/23

⁴ Amended 9/10/19

⁵ Amended 2/13/24

Outdoor seasonal sales	N	I	I	I	I	I	N	N	I
Packaging/Warehouse	N	N	N	CU	N	N	N	N	N
Parks and Historic Sites	P	P	P	CU	CU	P	P	P	CU
Private clubs and lodges	N	N	N	CU	CU	CU	N	N	N
Public Beach	N	N	N	N	N	P	N	N	CU
Public Parking	N	N	N	CU	CU	CU	N	N	P
USE	SR	RR	AG	C	CMU	WC	SP	FM	PP
Planned Unit Development (PUD), Commercial	N	N	N	CU	CU	N	N	N	N
Planned Unit Development (PUID), Mixed Use	N	N	N	N	CU	N	N	N	N
Planned Unit Development (PUD), Residential	CU	CU	CU	N	CU	N	N	N	N
Recreational Vehicle, Placement of (not in storage) ⁶	P/I	P/I	P/I	N	N	P/I	N	P/I	N
Recycling Center/Collection Site	N	N	CU	CU	CU	N	N	N	CU
Rental equipment sales and service	N	N	N	CU	CU	N	N	N	N
Repair shop—equipment	N	N	N	CU	CU	N	N	N	N
Resort/recreation facility	N	N	N	CU	CU	CU	N	N	N
Restaurants	N	N	N	CU	CU	CU	N	N	CU
Retail Business	N	N	N	CU	CU	CU	N	N	N
Sawmill	N	N	N	N	N	N	N	N	N
Schools/Educational Buildings	N	CU	CU	CU	CU	N	N	N	CU
Sign, Off-Site	N	N	N	N	N	N	N	N	N
Sign, On-Site	P	P	P	CU	CU	P	CU	CU	P
Sign, Public Information	I	I	I	I	I	I	I	I	P
Storage buildings, Commercial ⁷	N	N	N	CU	N	N	N	N	N
Telecommunication tower	N	CU	CU	N	N	N	CU	CU	CU
Theaters—Indoor/Outdoor	N	N	N	CU	CU	CU	N	N	N
Truck and freight terminal	N	N	N	N	N	N	N	N	N
Vehicle, boat, recreational equipment sales	N	N	N	CU	CU	CU	N	N	N
Veterinary clinic	N	N	N	CU	CU	N	N	N	N
Water-oriented accessory structures	P	N	N	N	N	P	N	N	P
Water Oriented Commercial Business	N	N	N	CU	N	CU	N	N	N
Welding/Machine Shop	N	N	CU	CU	N	N	N	N	N

⁶ Amended 2/13/24

⁷ Amended 9/10/19

Wholesale/Warehouse Facility	N	N	N	CU	N	N	N	N	N
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5.03 Public & Parks (PP)

5.03.01 Intent and Purpose: To establish and maintain a land use district for publicly owned property and land uses, such as city owned facilities and buildings, parks, and recreation areas. Public & Parks zoned properties are compatible with and can be established adjacent to every other zoning district, and any property that meets the purpose and intent of this zoning classification may be zoned public.

5.03.02 Lot and Use Requirements (PP):

Setback, right of way	35
Setback, side yard – feet, minimum	10
Setback, rear – feet, minimum	10
Setback, sign – feet, minimum	1
Setback, parking from building or lot line – feet, minimum	0
Setback, wetland – feet, minimum	20
Impervious Coverage	60%
Building height – feet, maximum	35
Building above highest groundwater level – feet, minimum	3

5.03.03 Performance Standards (PP):

- A. Pedestrian Amenities. Where applicable, proposed development shall provide for safe and comfortable sidewalks, paths, and resting areas for pedestrians. Sidewalks and paths shall connect the development to adjacent land uses and provide connections through the development to the public street right-of-way.
- B. Lighting. All building entrances, pathways and other pedestrian areas shall be lit to two-foot candles with pedestrian-scale lighting including wall mounted, sidewalk lamps, bollards, or landscape up-lighting.
- C. Business uses on public property shall be subject to the performance standards listed in 5.04 Commercial Use Standards. Residences shall not be allowed.

- D. Any portion of public land located within shoreland is subject to Chapter 8 - Shoreland Management Standards of this Land Use Ordinance.
- E. Impervious Coverage. The impervious coverage may be increased to 75% through a land use permit if the following is provided:
 - a. A stormwater management plan that retains the 25-year, 24-hour rain event is provided on-site. Upon approval, the plan must be fully implemented and maintained.
 - b. Direct runoff to adjacent properties, including publicly owned lands, in a 25-year, 24-hour rain event is eliminated through the use of swales, berms, ditches, grading or other necessary and permitted means.
 - c. Failing to maintain the stormwater management system will be considered a violation of the Land Use Ordinance.

Section 3. **Repeal.** This ordinance shall supersede and repeal all ordinances or policies inconsistent herewith.

Section 4. **Effective Date.** This ordinance shall become effective upon its passage and publication as provided by law.

Passed by the City of Fifty Lakes Council this 11th day of March 2025 by a ___/___ vote.

Gary Staples, Mayor

Attest:

Ann Raph, City Clerk

**ORDINANCE 2025-1
AN ORDINANCE AMENDING THE FIFTY LAKES
LAND USE ORDINANCE REGARDING CHAPTER 4: LAND USE DISTRICTS AND
PROVISIONS AND CHAPTER 5: LAND USE PROVISIONS
CITY OF FIFTY LAKES
CROW WING COUNTY
STATE OF MINNESOTA**

The following is the official summary of Ordinance Amendment 2025-1 approved by the City Council of the City of Fifty Lakes, on the 11th day of March, 2025.

The purpose and intent of this Ordinance is to amend the City Land Use Ordinance, Chapter 4 – Section 4.02.09 Public & Parks District, Chapter 4 – 4.03 Land Use Table, and Chapter 5 – Section 5.14 Public & Parks (PP).

The City Council determines that publication of the title and a summary of this ordinance will clearly inform the public of the intent and effect of the ordinance and the Council has approved the text of this summary and has directed that the title and a summary be published pursuant to Minnesota Statute § 412.191, Subd. 4. A printed copy of the Ordinance is available for inspection by any person during regular office hours at the office of the City Clerk.

Passed by the Council this 11th day of March, 2025, by a ___/___ vote of the Council.

By: _____
Gary Staples, Mayor
City of Fifty Lakes

By: _____
Ann Raph, City Clerk
City of Fifty Lakes



City of **Fifty Lakes**

MEMO: Zoning Map Amendment 03-25

The City of Fifty Lakes is seeking to rezone Commercial (C) zoned parcels 22250517, 22250516, and 22250500 to Public & Parks (PP) zoning district.

The purpose and intent of the Public & Parks land use district is to establish and maintain a land use district for publicly owned property and land uses, such as city owned facilities and buildings, parks, and recreation areas. Public & Parks zoned properties are compatible with and can be established adjacent to every other zoning district, and any property that meets the purpose and intent of this zoning classification may be zoned public.

At the February 25th, 2025, regular PCBOA meeting, the Planning Commission recommended approval to the City Council contingent on the establishment of the of the Public & Parks zoning district.

Bethany Soderlund
P&Z Administrator

STAFF REPORT

Agenda Item:

Application: Zoning Map Amendment 03-25

Property Owner: City of Fifty Lakes

Applicant: City of Fifty Lakes

PROPERTY INFORMATION:

PID: 22250517
Acres: 1.5 Acres
Zoning: Commercial (C)
Physical Address: 16785 County Rd 1
Location: 21/138/25
Septic: N/A

PID: 22250516
Acres: 3.49 Acres
Zoning: Commercial (C)
Physical Address: 40447 Town Hall Rd
Location: 21/138/25
Septic: Winter Window

PID: 22250500
Acres: 1.74 Acres
Zoning: Commercial (C)
Physical Address: 40366 County Rd 3
Location: 21/138/25
Septic: Winter Window

Aerial:



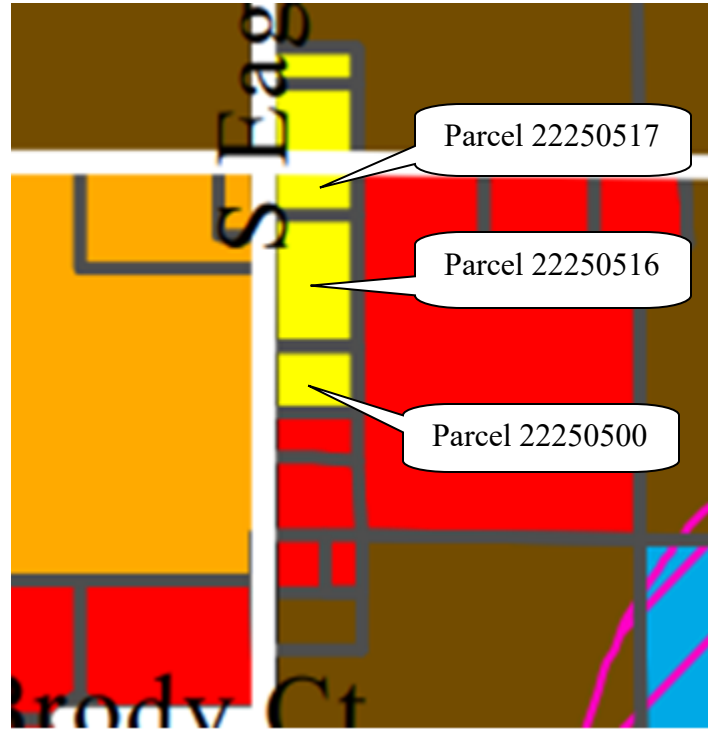
Contours:



FEMA: N/A

NWI: N/A

Current Land Use Map:



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

Background Information:

The City of Fifty Lakes is seeking to rezone Commercial (C) zoned parcels 22250517, 22250516, and 22250500 to Public & Parks (PP) zoning district.

The purpose and intent of the Public & Parks land use district is to establish and maintain a land use district for publicly owned property and land uses, such as city owned facilities and buildings, parks, and recreation areas. Public & Parks zoned properties are compatible with and can be established adjacent to every other zoning district, and any property that meets the purpose and intent of this zoning classification may be zoned public.

Complete Application Received:	1/27/25
Action Deadline:	3/28/25
15.99 Waiver:	N/A
Wetland Delineation:	N/A
Fees Collected:	N/A
Authorized Agent:	N/A
Reviewed by:	
• City Engineer:	N/A
• City Attorney:	N/A
Notifications:	
• DNR:	Sent 2/7/2025
• MNDOT:	N/A
• CWC HWY:	N/A
• Other:	N/A

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

12.0 AMENDMENTS TO ORDINANCE TEXT, LAND USE DISTRICT BOUNDARIES, AND DESIGNATION OF SPECIAL PROTECTION DISTRICTS; REPEAL; EFFECTIVE DATE

12.01 Amendments

This ordinance or the official map may be amended to reflect changes in the goals or conditions of the City or whenever the public health, safety and general welfare require it.

- 12.01.01 Initiation of amendments. An amendment to this ordinance or to the official land use district map may be initiated by the City Council, the Planning Commission/Board of Adjustment, the Zoning Administrator, or any landowner within the City.
- 12.01.02 Fee waived. Action to amend this ordinance or the official land use district map, when initiated by the City Council, the Planning Commission/Board of Adjustment, or the Administrator, shall not require the payment of any fee otherwise required under this ordinance.

12.02 Application and Hearing

- 12.02.01 Application. Applications for ordinance text map amendments or land use district reclassification shall be made to the Zoning Administrator.

- 12.02.02 Hearing. The Planning Commission/Board of Adjustment shall hold at least one public hearing on the proposed ordinance text amendment or land use City of Fifty Lakes Land Use Ordinance 144 district reclassification conducted pursuant to Minnesota Statutes, 462.357 and the adopted Planning Commission/Board of Adjustment rules of business.
- 12.02.03 Consideration of ordinance text amendments.
- a) Amendments may be offered when the ordinance is under consideration. If amendments are made, the sections of the ordinance amended shall be read as amended before the question of its passage is taken.
 - b) After review and taking public comment, the Planning Commission/ Board of Adjustment shall vote to approve, deny, or amend the ordinance or ordinance section amendment(s) and forward their recommendations to the City Council.
 - c) Approval of the ordinance shall constitute the singular recommendation of the Planning Commission/Board of Adjustment to the City Council on the ordinance.
- 12.02.04 Criteria for consideration of land use district reclassification. In reviewing a land use district reclassification application, the Planning Commission/ Board of Adjustment shall find that:
- a) The reclassification is in accord with the City comprehensive plan;
 - b) The reclassification is warranted due to changed land use circumstances or a need for additional property in the proposed land use district;
 - c) The subject property is suitable for development in general conformance with land use standards under the proposed land use district classification;
 - d) The reclassification will not be detrimental to uses or property in the immediate vicinity of the subject property, and;
 - e) The reclassification promotes the health, safety, and general welfare of the public

Public & Parks Land Use District:

4.02.09 Public & Parks District PP
 A land use district for existing use of public land or for land properly suited for public facilities, parks and open spaces, and other locations for public or semi-public use. Such uses shall include, but not be limited to parks, nature areas, city buildings and facilities for public recreation.

5.03 Public & Parks (PP)

5.03.01 Intent and Purpose: To establish and maintain a land use district for publicly owned property and land uses, such as city owned facilities and buildings, parks, and recreation areas. Public & Parks zoned properties are compatible with and can be established adjacent to every other zoning district, and any property that meets the purpose and intent of this zoning classification may be zoned public.

5.03.02 Lot and Use Requirements (PP):

Setback, right of way	35
Setback, side yard – feet, minimum	10
Setback, rear – feet, minimum	10
Setback, sign – feet, minimum	1
Setback, parking from building or lot line – feet, minimum	0
Setback, wetland – feet, minimum	20
Impervious Coverage	60%
Building height – feet, maximum	35
Building above highest groundwater level – feet, minimum	3

5.03.03 Performance Standards (PP):

- A. Pedestrian Amenities. Where applicable, proposed development shall provide for safe and comfortable sidewalks, paths, and resting areas for pedestrians. Sidewalks and paths shall connect the development to adjacent land uses and provide connections through the development to the public street right-of-way.
- B. Lighting. All building entrances, pathways and other pedestrian areas shall be lit to two-foot candles with pedestrian-scale lighting including wall mounted, sidewalk lamps, bollards, or landscape up-lighting.
- C. Business uses on public property shall be subject to the performance standards listed in 5.04 Commercial Use Standards. Residences shall not be allowed.
- D. Any public land located within shoreland is subject to Chapter 8 - Shoreland Management Standards of this Land Use Ordinance.

- E. Impervious Coverage. The impervious coverage may be increased to 75% through a land use permit if the following is provided:
- a. A stormwater management plan that retains the 25-year, 24-hour rain event is provided on-site. Upon approval, the plan must be fully implemented and maintained.
 - b. Direct runoff to adjacent properties, including publicly owned lands, in a 25-year, 24-hour rain event is eliminated through the use of swales, berms, ditches, grading or other necessary and permitted means.
 - c. Failing to maintain the stormwater management system will be considered a violation of the Land Use Ordinance.

Staff Findings: Staff provides the following findings of fact for consideration:

1. The subject properties are located at 16785 County Rd 1 (22250517), 40447 Town Hall Rd (22250516), 40366 Co Rd 3 (22250500). The City of Fifty Lakes is requesting to rezone the approximately 6.7 acre area from “Commercial” to “Public & Parks.”
2. The area proposed to be rezoned contains city owned government buildings and facilities, a park, a Post Office, and The Fifty Lakes Bar & Bottle Shop.
3. The future land use map contained in the comprehensive plan identifies the subject property as Commercial. However, the comprehensive plan lists the definition of Commercial as, “A designation for property that is best suited for commercial development.” This definition is focused on commercial development and not the needs and necessary provisions that city owned facilities, parks, or enterprise funds require.
4. The reclassification is warranted due to the establishment of a Public & Parks (PP) land use district specifically created for city owned land.
5. The Public & Parks land use district is for the existing use of public land or for land properly suited for public facilities, parks and open spaces, and other locations for public or semi-public use. Such uses shall include, but not be limited to parks, nature areas, city buildings and facilities for public recreation.
6. The land use ordinance states that, “Public & Parks zoned properties are compatible with and can be established adjacent to every other zoning district, and any property that meets the purpose and intent of this zoning classification may be zoned public.”
7. The subject property is suitable for development in general conformance with the land use standards of the Public & Parks land use district.
8. The property located north is zoned Commercial, the property located west is zoned Commercial Mixed Use and the property located to the south and east is zoned Rural Residential.

9. Rezoning the property will not be detrimental to uses or property in the immediate vicinity of the subject property. The properties adjacent to the subject property are primarily utilized as commercial uses.
10. The rezoning of the property promotes the health, safety, and general welfare of the public.

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

The Planning Commission recommended approval at the February 25th, 2025 PCBOA meeting contingent upon the adoption of the proposed Public & Parks zoning district.

Staff Recommendation: The proposed area to be rezoned meets the minimum requirements and contains uses consistent with the Public & Parks (PP) zoning district.

Staff recommends the rezoning request be approved CONTINGENT upon the adoption of the proposed Public & Parks zoning district.

CITY OF FIFTY LAKES

ID No: _____

40447 Town Hall Road / Box 125, Fifty Lakes, MN 56448

218-763-3113

www.fiftylakesmn.com

REZONING APPLICATION

RECODE: _____ INACTIVE: RECODE2: _____
 LAST NAME: Ann Raph FIRST NAME: City of Fifty Lakes
 ADDRESS: 40447 Town Hall Rd. PHONE: _____
 CITY: Fifty Lakes STATE: MN ZIP: 56448
 ADDRESS 2: _____
 CITY 2: _____ STATE 2: _____ ZIP 2: _____
 OWNER: _____
 NAME OF INITIATOR: City of Fifty Lakes

LOCATION RECODE/PARCEL NUMBER: 22250517
 LEGAL DESCRIPTION: 22250516
22250500

TOWNSHIP: 138 RANGE: 27 SEC: 25 QTRSEC: _____ QTRQTRSEC: _____
 PLAT: _____

BLOCK: - LOT: -
 LAKE NAME: _____ LAKE NUMBER: _____ STREAM NAME: _____

ACREAGE: _____ FIRE NUMBER: _____ ZONING: C

DIRECTIONS: 16785 Co Rd 1; 40447 Town Hall Rd; 40366 Co Rd 3

HOUSE NUMBER: _____ STREET NAME: _____

IS THE PROPOSED REZONING IN THE SHORELAND AREA? Yes No

PRESENT ZONING: Commercial

PROPOSED ZONING: Public; Parks

PURPOSE: _____

Criteria for rezoning include (among other things) the explanation in Section 4.0, "Zoning Districts and Provisions," of the Zoning Ordinance and the Comprehensive Plan goals and policies. Any additional costs the City incurs for this rezoning application shall be reimbursed by applicant.

All property owners within 350 feet of subject property shall be notified.

CITY ACTION

APPROVED: _____ DATE: _____

RATIONALE: _____

NOTES: _____

APPLICATION DATE: 1-27-25

Signed 
Applicant

REZONING ID: _____ FEE: -

Signed _____
City Clerk or authorized agent

DATE FEE PAID: _____

FEE PAID BY: Check # : _____ Cash

Signed _____
Zoning Administrator or authorized agent

DATE APPROVED: _____

EXPIRATION DATE: _____



City of Fifty Lakes

CITY COUNCIL PLANNING & ZONING REPORT - MARCH 11TH, 2025

The Planning Commission held a regular meeting on Tuesday, February 25th, 2025, at which the following public hearings were held:

Variance Application (VAR-01-25) to expand a pre-existing dwelling and encroach the ordinance high water (OHW) level setback for a dwelling addition within the Shoreland Residential (SR) zoning district. The subject property is located at 16969 North Eagle Lake Rd. PIN 22130559. The applicants/property owners are Michael & Joan Petersen.
APPROVED

Ordinance Amendment 2025-1 (OA-02-25) for the creation of a Public & Parks (PP) Zoning District within the city of Fifty Lakes. Applicant: The City of Fifty Lakes. **APPROVAL RECOMMENDED**

Zoning Map Amendment (ZMA-03-25) to re-zone three city-owned parcels from Commercial (C) zoning district to Public & Parks (PP) zoning district. The subject properties are located at 16785 County Rd 1 (22250517), 40447 Town Hall Rd (22250516), 40366 Co Rd 3 (22250500). Applicant: The City of Fifty Lakes. **APPROVAL RECOMMENDED**

Bob Stancer was voted as Chair and Gary Oster was voted as Vice Chair for 2025.

No new or old business was on the agenda.

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.

Thank you,

Bethany Soderlund
Planning & Zoning Administrator
Community Development Administrator - Sourcewell

Planning & Zoning Application Data:

APPLICATION	2025 YTD	2024	2023	2022	2021
Land Use Permits	4	47	52	51	63
Variances	2	5	3	6	3
SSTS	0	13	15	17	15
Conditional Use Permits	0	2	0	1	1
Interim Use Permits	0	2	0	1	0
Subdivision/Plat	0	0	0	0	0
Subdivision/Metes & Bounds	0	0	5	6	7
Boundary Line Adjustment	0	0	0	0	0
Zoning Map Amendment	1	0	1	1	0
Ordinance Amendments	1	--	--	--	--



CITY OF FIFTY LAKES

March 3, 2025

Michael & Joan Petersen
3200 Hilldale Ave NE
St. Anthony, MN 55418

Re: Variance V-01-25 Approved City of Fifty Lakes

Mr. & Mrs. Petersen,

The City of Fifty Lakes approved your variance request to construct a 24' x 31' (744 sf) dwelling addition and an 8'x8'x deck addition within the OHW setback on the property located at 16969 N Eagle Lake Rd.

The approval was made by the Board of Adjustment at their meeting on February 25, 2025, based on the following findings of fact and with the following conditions of approval.

Findings of Fact:

1. The subject property is located at 16969 North Eagle Lake Road and is zoned "Shoreland Residential" (Eagle Lake- Recreational Development).
2. The variance request is to construct a 24' x 31' (744 sf) dwelling addition within the OHW level setback.
3. The variance request includes adding an 8' x8' area to the existing deck within the OHW setback. This proposed deck addition does not extend toward the lake any further than the existing deck.
4. The subject property contains a limited building envelope. Any expansion to the pre-existing dwelling requires a variance.
5. The existing and proposed impervious surface coverage of the property is 14.9% (15% allowed.)
6. The DNR has been notified of the request.
7. Will granting the variance put property to use in a reasonable manner not permitted by the zoning ordinance?

- a. Yes, the applicant is proposing to continue the use of the property as a single family residential dwelling and the property provides limited options for building.
8. Does the property have unique circumstances that were not created by the landowner?
 - a. Yes, the property is a non-conforming legal lot of record, has a small building envelope, and is consistent with neighboring cabin setbacks.
9. If the variance is granted, will the essential character of the locality remain consistent?
 - a. Yes, constructing the addition will not alter the essential character of the neighborhood. The improvement will be visible from the lake and right-of-way, however the proposed size of the dwelling (and addition) is consistent with other dwellings in the vicinity of the subject property.
10. Will the variance, if granted, be consistent with the comprehensive plan and be in harmony with the purpose and intent of the City of Fifty Lakes ordinances?
 - a. Yes, the request, with conditions, is consistent with the purpose and intent of the zoning ordinance and the following goal in the comprehensive plan, "To preserve the natural character and environmental quality of the lakeshore and still allow reasonable use for property owners and the public."
11. Has the variance request been made based on reasons other than economic considerations alone?
 - a. Yes, the request has been made on factors other than economic considerations.

Conditions of Approval:

1. All construction shall be in substantial conformance with the presented plan as shown. Deviations from the presented plan will require modified approval by the Planning Commission.
2. The existing screening/vegetative buffer located between the dwelling and the lake shall remain in place in perpetuity.
3. Gutters/downspouts shall be installed on the west side of the dwelling addition and shall be directed away from the lake to a swale/rain garden.

If you have any questions please contact me at (218) 763-3113 or pz@fiftylakesmn.com.

Sincerely,



Bethany Soderlund
Planning and Zoning Administrator
CITY OF FIFTY LAKES
Cc: City Council
Planning Commission

2025 Land Use Permits

NUMBER	DATE RECD	DATE APPRVD	PROPERTY ADDRESS	LAST	FIRST	ZONE	PIN	DESCRIPTION	FEE	Check #	Condition(s)
01-25	Complete App: 1-10-2025	1-13-25	41968 Kego Lake Rd	Heidenreich /Roher Horvath Com		AG	22150519	Construction of Cell Tower per CUP granted 1-24-23.	475.00	CC	5 conditions per CUP granted by Planning Commission on January 24, 2023.
02-25	1-24-2025	1/27/2025	TBD Old Grade	Theisen	Gregory	SR	22190510	Construction of a 40 x 80 accessory structure	300.00	8589	
03-25	1-09-2025 Incomplete			Barber	Samantha	SR	22360502	Construction of a 40 x 80 accessory structure and ATF permit for WOAS			Site visit confirmed unpermitted WOAS. Will be applying for SAP along with the LUP later this spring.
04-25	1-28-2025	2-3-2025	15634 Co Rd 1	Settambrino	Tony	WOC	22270510	Replacement of 10x12 shed and 14x14 patio	100.00	CC	
05-25	2-14/2025		43292 Buck Trl.	Hilton	Jerry	SR	22130571	24x28 accessory structure	200.00	CC	

Lambert Water Wells inc.

Minnesota Department of Health Lic. # 2119 | Loren Lambert MN State Lic. #909
 PO Box 201, Emily, MN 56447 | lambertwaterwells@emily.net

Phone 218-763-2934 Fax 218-763-3429

Estimate valid through May 2025 for 50 Lakes Splash Pad

Estimated Depth.....	125 ft of drilling, 6" PVC casing included @.....	\$38.00 per ft	\$4,750.00
	<i>Minimum depth charge of \$1,870. For more than estimated depth of 125 feet add \$38.00 per ft</i>		
Well Screen.....	15 ft of Stainless Steel Screen & Fittings @.....	\$175.00 per ft	\$2,625.00
	<i>Additional screen may be needed for adequate water flow. If needed, add \$175 per ft.</i>		
Labor and Installation.....			\$3,000.00
Minnesota State Permits & Requirements.....			\$700.00
<i>*Includes State of MN requirement water tests for arsenic, total bacteria & nitrates. If additional testing is needed please request. Cost for additional testing varies.</i>			
Grundfos 10 HP Pump End Model#150S100-5.....			\$3,300.00
Hitachi 10 HP 3 Phase Motor Model #6H1023.....			\$2,800.00
Pump Pipe.....	84 ft of 3" Drop Pipe @.....	\$18.00 per ft	\$1,512.00
	<i>If depth reaches 130ft, then pump pipe increases to 100ft @ \$18/ft</i>		
Pressure Tank.....	119 gal Model# WX350.....		\$2,700.00
VFD Drive.....			\$6,500.00
Transducer.....			\$400.00
Well Top 6x4 Sanitary Seal + 3" tee + plug.....			\$625.00
Submersible Cable.....	95 ft @.....	\$6.00 per ft	\$570.00
	<i>If depth reaches 130ft, then cable increases to 111ft @ \$6.00/ft</i>		
4inch underground water line and trenching to building (200ft).....			\$3,000.00
	TOTAL ESTIMATED COST.....		\$29,482.00

REPRESENTATION AND WARRANTIES:

Well & pump system are warranted for 2 years. Contractor does not guarantee the flow amount or mineral content of water which may result from drilling. Contractor shall not be responsible for yard damage arising from performing this work. Due to circumstances beyond our control at the time of drilling, if the water flow or quality is inadequate, there will be a test hole charge of \$15 per ft & well-seal fee of \$200

Please mark all private lines as Gopher State does not and we are not responsible for any damage to unmarked lines

MANDATORY MECHANICS LIEN NOTICE: "ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.

"UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENTS AND WHO GAVE YOU TIMELY NOTICE."

ACCEPTANCE OF PROPOSAL:

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Down payment of \$5000 is due with well paperwork. Complete payment will be made within 15 days of billing. A finance charge of 1.5% monthly (18% per year) will be added to any unpaid amount until paid in full.

FINAL HOOK UP MUST BE DONE BY A LICENSED ELECTRICIAN OR THE HOMEOWNER.

IF PROPOSAL IS ACCEPTED, PLEASE DATE, SIGN AND RETURN

Signature _____ Printed Name _____
 Date of Acceptance _____ Phone # _____

PLEASE RETURN THE PROPERTY INFORMATION SHEET WITH THIS ESTIMATE

Blue Water Wells

The Clear Choice
ESTIMATE

Address:
PO Box 406
Pequot Lakes MN, 56472

Email: bww123@tds.net
Phone: 218-568-7793
Fax: 218-568-8801

Date 2/17/2025

952-201-7975 Chad

Customer Name City of Fifty Lakes - Splash Pad

Phone 218-763-3113 Jessica

Address _____

Email _____

City, State & Zip _____

Location _____

ITEMS REQUIRED (by State Well Code)

Well Notification to MN Dept of Health and Filing Fee and Labor and Industry Permits	\$	975.00
Grout Well per State Code, Chlorinating, Water Sample, Labwork, Well Tag and Record Mobilization	\$	1,950.00
Regulations Total \$		2,925.00

WELL

125 Ft. Drilling and Casing	6" PVC	Well @ \$62.00 per ft	\$	7,750.00
Add \$62.00 per ft if over	125	*There is a 54' minimum on all drilling and casing.		
per ft if less	125			
Subtract \$62.00 than	125			
15'x5" Screen and Screen Fittings			\$	2,850.00
Sandpack			\$	850.00
Additional Screen				
Test Hole Charge (if applicable) \$	19.00 Per ft	Test Hole Sealing	\$7.00/ft	
Well Total \$				11,450.00

WATER SYSTEM

6x3 Sanitary Seal and Fittings	\$	\$650.00
10 HP Pump	\$	\$7,345.00
119 Gal Pressure Tank	\$	\$3,050.00
Brass Pressure Tank Fittings	\$	\$995.00
Brass Pump & Pitless Fittings	\$	\$995.00
84 Drop Pipe 3"	20.00 per ft.	\$1,680.00
200 Service Line 4"	7.00 per ft.	\$1,400.00
95 Sub Wire 8x3	4.75 per ft.	\$451.25
230 UF cable 8x3	6.25 per ft.	\$1,437.50
Installation Charge up to	12 hours	\$2,940.00
Each additional hour	\$245.00 per hour	
4" Well Sealing		\$
Lawn Hydrant	\$400.00	\$
Backhoe	\$1,400.00	Bury 4" water line 2-3 ft
10H VFD Drive	\$6,995.00	\$6,995.00
Misc Fittings	\$500.00	\$500.00
Transducer	\$475.00	\$475.00

Note: Plumbing and electrical code restricts our plumbing and wiring inside the building

Notes or Special Directions: _____

Water System Total \$ **\$30,313.75**

DNR may require a test pump _____

Total **\$44,688.75**

All Private Underground Utilities & Property Lines Must Be Clearly Marked & Staked.

We are NOT responsible for any consequential damage to property or unmarked private utilities during the construction of the well.

Per The MN Dept. Of Health - Please Do Not Drink Your Water Until Your Water Test Results Are Back.

TERMS: Net 30 days. A finance charge of 1.5% monthly will be added to any unpaid balance until paid in full. THIS NOTICE IS TO ADVISE YOU OF YOUR RIGHTS UNDER MINNESOTA LAW IN CONNECTION WITH THE IMPROVEMENT TO YOUR PROPERTY. ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS. IF WE ARE NOT PAID BY YOU OR YOUR CONTRACTOR WE CAN FILE A CLAIM AGAINST YOUR PROPERTY FOR THE PRICE OF OUR SERVICES. YOU HAVE THE RIGHT TO PAY US DIRECTLY AND DEDUCT THIS AMOUNT FROM THE CONTRACT PRICE OR WITHHOLD THE AMOUNT DUE US FROM YOUR CONTRACTOR UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS YOUR CONTRACTOR GIVES YOU A LIEN WAIVER SIGNED BY US. If this property is subject to a contract for deed, state law requires we notify the seller. Any and all legal fees incurred by contractor in the collection of its fees from the customer owner will be added to the total amount due. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. CUSTOMER/OWNER SIGNATURE ACKNOWLEDGES HAVING RECEIVED AND READ THE ABOVE NOTICE OF LIEN RIGHTS.

Estimate Good For
30 Days

SIGNATURE _____

DATE _____

RUNYAN WELL DRILLING

Steve & Bev Landey

218-566-1260

8045 Co. Rd. 65 NE
Deer River, MN 56636



CUSTOMER'S ORDER NO. 6" Well		DEPARTMENT Engineer	DATE 2-12-24
Water System ESTIMATE		Chad Wasmeck 952-201-7975	
NAME Fifty Lakes Splash PAD % Jessica Istvan 218-763-3113			
ADDRESS E-MAIL		jessica@fiftylakesmn.com (NON COMMUNITY WATER SUPPLY)	
CITY, STATE, ZIP			
SOLD BY Steve	CASH	C.O.D.	CHARGE
			ON. ACCT.
			MOSE. RETD.
			PAID OUT
Quantity	Description	Price	Amount
1	Well Permit, (MN DEPT of HEALTH)		275.00
2	6" WELL DRILLING, CASING, PRESSURE GROUT @ 125'	39.00	4,750.00
3	15' X 5" Johnson Stainless Steel Screen w- K-Packer		
4	Install & Develop and YIELD TESTING		2,400.00
5	WATER SYSTEM with MODEL 150S100-5 GRUNDFOS		
6	10 HP. 3 PHASE SUBMERSIBLE PUMP & BRASS CHECK VALVE,		
7	1 Simmons Model SX6X3 Sanitary Well Seal		
8	with Brass Fittings, Over The Top,		
9	1 SOULDS MODEL V-350 120 GAL HYDRO-PRO Captive Air Tank,		
10	with Variable Frequency Drive and Transducer,		
11	80' 3" STEEL DROP PIPE, 4" - 200' UNDERGROUND		
12	WATER LINE, SUBMERSIBLE CABLE, UF CABLE, CONTROLS,		
13	Installed into the building with DRAINBACK		18,075.00
14	1 EXCAVATING & BACKFILLING - Underground Service @ 80'		2,000.00
15	1 CHLORINATE & WATER TESTING - (MDH)		290.00
16			\$ 27,750.00
17			
18			
RECEIVED BY		Thank You - Steve Landey 2-12-24	

To:	Jessica Istvanovich
Company:	City Of Fifty Lakes
Re:	Apply Color Surface to Pickleball Courts
Date:	February 25, 2024



Lee Sports quotes the following price for surfacing one double pickleball court located in the City of Fifty Lakes.

Nova Premium Tennis Court Products

- Install two new Douglas Pickleball posts and nets (Optional)
- Pressure wash court surface (5000psi).
- Flood courts and locate any areas holding more then 1/8" standing water.
- Patch low areas with acrylic deep patching material.
- Completely sand court surface with high powered orbital sander.
- Apply two coats of acrylic leveling material.
- Apply two texture coat of Nova acrylic tennis court paint.
- Line stripe pickleball courts to USAPA specifications.

Pickleball: \$8,900.00

Installation of Pickleball Posts: \$6,300.00

All work would conform to the American Sports Builders Association specifications (<http://sportsbuilders.org/index.php>). Thank you for the opportunity to submit this quotation. If you have any questions or need additional information, please feel free to call me at (612) 597-0544.

Sincerely,



Nat Lee
 President





C&C Courts INC/Sport Court North
 9208 James Ave S
 Suite 5
 Bloomington, MN 55431-2331

Estimate

Date	Estimate #
2/26/2025	1062

Name / Address
City of Fifty Lakes

Ship To

Rep	Project
AS	

Description	Qty	Rate	Total
City of Fifty Lakes - Double Pickleball Court On new asphalt by others Colors: Red (Kitchen and out of bounds) and Blue (Court) Surface Inspection and Cleaning: <ul style="list-style-type: none"> • Court will be cleaned thoroughly to remove all dirt and residue from the surface. • Clear entire court of debris. • Power wash all loose materials and debris from every part of the surface. ONSITE WATER SUPPLY TO BE PROVIDED BY CLIENT Court Inspection: <ul style="list-style-type: none"> • Chips, Cracks, Dings- These areas will be repaired with portland and binder filler, applying pressure with a tool, such as a putty knife or trowel. This is done to insure that material comes in contact with all surfaces of the crack or void. The filler will be allowed to set a minimum of one hour. If material shrinks below grade level, material will be reapplied in the same manner and allowed to set. • The mixture will then be allowed to dry prior to application of coatings. This process shall be repeated until the area is completely full and level. After material is cured, these areas shall be rubbed down to a rough finish with a rubbing brick. Surfacing/Resurfacing: <ul style="list-style-type: none"> • Apply one squeegee coat of Acrylic Resurfacer (ACR) will be applied in strict accordance with the SportMaster product specifications and guidelines. Surface coats will be applied at the manufacturer's recommended rates per square yard for each coat. • Apply two squeegee coats of SportMaster Color-plus Acrylic Tennis Court Paint in strict accordance with the SportMaster product specifications and guidelines. Acrylic paint coats will be applied at the manufacturer's recommended rates per square yard for each coat. 	1	21,840.00	21,840.00
Signature			

Pricing is valid for 60 days - unless otherwise noted

Assuming easy access to site

Total



C&C Courts INC/Sport Court North
 9208 James Ave S
 Suite 5
 Bloomington, MN 55431-2331

Estimate

Date	Estimate #
2/26/2025	1062

Name / Address
City of Fifty Lakes

Ship To

Rep	Project
AS	

Description	Qty	Rate	Total
<p>WARRANTY AND NOTES: All workmanship is warranted for 2 years, this includes and is limited to issues of peeling or de-lamination due to improper installation. De-lamination can occur due to water penetration and sitting water in puddles or low corners of the court, this is not covered in the 2 year warranty.</p> <p>CRACKS: 1. Crack-filling does not imply crack elimination. Cracks can and often will reappear. This is normal, it is called reflection. 2. We are not responsible for existing grades and drainage or compacting existing base. 3. Cracks if not patched will continue to expand over a period of time and conventional repair methods may become unavailable. 4. We are not responsible for cracks returning after repair.</p> <p>*This estimate is based solely on the contractor's observations at the time of entering into this contract. If additional concealed conditions are discovered once the work has commenced, which were not visible at the time of entering into this contract, Contractor will identify the unforeseen conditions and notify the Customer of any additional costs, if any. *Customer agrees to pay for all unexpected or unanticipated extra costs, including but not limited to, soil corrections, protection of the project from weather conditions and all other similar costs. Customer will be responsible for all additional costs and time for work due to concealed conditions. Such conditions may also extend the time for completion of the work under this contract. *Estimate does not include any allowance for hazardous waste removal. All hazardous waste removal will be treated as an unforeseen condition. *The construction site will be a dangerous area. Customer waives all claims against builder for injuries or damages that customer or any member of customers family, friends, or guests may suffer while on or around the property during construction due to these and other</p>	Signature		

Pricing is valid for 60 days - unless otherwise noted
Assuming easy access to site

Total

City Roads/Maintenance

			Approx.				GRAVELED					
			19 Miles									Proposed
	<u>City Roads</u>	<u>Width</u>	<u>Distance</u>									
1.	Buchite Road	66	1 7/10		2001	2006	2009	2010	2012	2021		2026
2.	Dagget Circle Dr	66	4/10		2005				2023			2028
3.	Deer Lane	66	1 1/10		2004	2008	2012		2022			2027
4.	E. Eagle Lake Rd	66	3/10		1998	2005	2010	2014	2023			2028
5.	E. Fox Heights	66	1/5		2002	2008		2023				2028
6.	Emerald Drive	66'	6/10		2002	2007	2015	2022				2027
7.	Fawn Circle	66	1/10		2004	2008	2012	2021				2026
8.	Fox Glen Circle	66	1/10		1999	2007		2023				2028
9.	Fox Glen Drive	66	7/10		1999	2007	2020					2025
10.	Grouse Lane	66	1/10		2000	2006	2010	2020				2025
11.	Hidden Lake Rd	66	2/10		2005	2010	2014	2022				2027
12.	Kego Lake Rd	66	3 5/10	2 mile Paved	2005	2009	2014	2019	2021			2026
13.	Meyer Lake Rd	66	7/10		2004	2019	2024					2029
14.	N. Eagle Lake Rd	20-33-66'	1	Turn-around		2003	2007	2015	2019	2024		2029
15.	N. Mitchell Lake Rd	33-66-33	1 1/10		2000	2005	2010	2014	2022			2027
16.	Northgate Lane	66	7/10	Paved	91	overlay		2006				
17.	Northland Drive	66'	3/10		2000	2005	2010	2014	2021			2026
18.	Old Kego Lake Rd	66	2/10		2000	2005		2021	2021			2026
19.	Old No. 1	66	4/5		2005	2006	2010	2020				2025
20.	Penninsula Road	66	1 1/10	Paved	2002							
21.	Pitch Pine	66'	1/10	Turn-around		2002	2007	2012	2019			2025
22.	Red Fox Road	66	3/10		2000	2006	2010	2020				2025
23.	River Lane	66'	7/10		2003	2007	2019	2024				2029
24.	S. Eagle Lake Ln	66'	1/10		2001	2005	2010	2022				2027
25.	S. Eagle Lake Rd	66'	9/10		2004	2010	2022					2027
26.	Shamrock Lane	66	2/10		2005	2010	2014	2022				2027
27.	Town Hall Road	66	300'	Paved	2005							
28.	W. Fox Lake Road	66	1 6/10		2004	2009	2015	2020				2025
29.	Pistol Lake Trail	Approved 6/15	2/10		2015	2019	2024					2029
30.	Majestic Road	66	2/10		2019	2024						2029

City Roads/Maintenance

<u>PAVED ROAD HISTORY</u>										
<u>Kego Lake Road</u>										
<u>First Mile To Golden Eagle Golf Course:</u>										
2000	Paved - paid by Golden Eagle Golf Course CUP									
2005	Liquid Road - Anderson Brothers							\$ 22,083		
2009	Astech Asphalt Seal Coat							\$ 32,337		
2013	Seal Coat - CWC Contract									
2017	Seal Coat - CWC Contract									
2021	2" Overlay - Anderson Brothers							\$ 120,180		
Proposed 2025	First mile seal coat									
<u>Second Mile - Golden Eagle Golf Course to Public Access and up the hill</u>										
2008	Re-adjusted Roadway Paved (State Park Fund Aid to Public Access)								\$ 200,978	
2013	Seal Coat - CWC Contract									
2017	Seal Coat - CWC Contract									
2021	Seal Coat - CWC Contract									
<u>Mitchell Lake Road Entrance:</u>										
2019	Paved Entrance off Cty Rd 136	CWC - Conf						\$ 15,888		
<u>Northgate Road</u>										
1991	Paved (accessed Property Owners)									
2006	Overlay - Anderson Brothers							\$ 41,060		
2013	Seal Coat - CWC Contract									
ESTIMATE 2024	Overlay - Anderson Brothers							\$119,000	Estimate	
PROPOSED 2025										
<u>Peninsula Road</u>										
2002	Paved (accessed Property Owners)									
2005	Crack Seal									
2009	Seal Coat - Astech Asphalt									
2017	Break up near narrows dug out and repaired Anderson Brothers								\$ 54,515	

City Roads/Maintenance

	2021	Seal Coat - CWC Contract								
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City Roads/Maintenance

Dust Guard						Proposed					
2017	2018	2019	2020	2023	2024	2025					
2019					2024	2025					
2017	2018	2019	2020	2023	2024	2025					
2017	2018	2019	2020	2023	2024	2025					
2020				2023	2024	2025					
2017	2018	2019	2020	2023	2024	2025					
2017		2019	2020	2023	2024	2025					
	2018	2019	2020	2023	2024	2025					
		2019	2020	2023	2024	2025					
2017	2018	2019	2020	2023	2024	2025					
2017	2018	2019	2020	2023	2024	2025					
2020				2023	2024	2025					
2017	2018	2019	2020	2023	2024	2025					
		2019	2020	2023	2024	2025					
2017	2018	2019	2020	2023	2024	2025					
2017	2018	2019	2020	2023	2024	2025					
2017	2018	2019	2020	2023	2024	2025					
	2018	2019	2020	2023	2024	2025					
2020				2020	2024	2025					

**CITY OF FIFTY LAKES MUNICIPAL LIQUOR STORE
2025 PROFIT AND LOSS REPORT**

(unaudited)

	January-25		February-25		2025 YTD		CTAS
RECEIPTS:							
Receipts from Off Sales	3,410.47	8.7%	3,691.73	9.4%	7,102.20	9.0%	
Receipts from On Sales	33,889.47	86.6%	33,245.37	84.4%	67,134.84	85.5%	
Receipts from Machines	439.83	1.1%	504.70	1.3%	944.53	1.2%	
Rent from FLFRA	1,376.40	3.5%	1,936.98	4.9%	3,313.38	4.2%	
Total Sales	39,116.17	100.0%	39,378.78	100.0%	78,494.95	100.0%	
Beginning inventory	48,084.00		44,218.04		48,084.00		
Purchases	12,196.18		16,120.10		28,316.28		
Total	60,280.18		60,338.14		76,400.28		
Ending Inventory	44,218.04		45,948.06		90,166.10		
Subtotal	16,062.14		14,390.08		(13,765.82)		
Sales & Use Tax	3,075.00	7.9%	2,979.00	7.6%	3,067.00		
Cost of Sales	19,137.14	48.9%	17,369.08	44.1%	19,129.14	24.4%	
Gross Profit	19,979.03	51.1%	22,009.70	55.9%	19,987.03	25.5%	
OPERATING EXPENSES							
Salaries and wages - liquor	12,439.02	31.8%	10,723.97	27.2%	23,162.99	29.5%	
Salaries and wages - administration	2,273.74	5.8%	1,514.07	3.8%	3,787.81	4.8%	
Salaries and wages - maintenance	668.01	1.7%	257.66	0.7%	925.67	1.2%	
Payroll taxes (FICA & Med)	1,524.35	3.9%	955.95	2.4%	2,480.30	3.2%	
Employer Pera contributions	1,112.15	2.8%	908.52	2.3%	2,020.67	2.6%	
Employer Health & Dental Insurance		0.0%		0.0%	0.00	0.0%	
Unemployment benefit payments		0.0%		0.0%	0.00	0.0%	
Pension expense		0.0%		0.0%	0.00	0.0%	
Compensated absences		0.0%		0.0%	0.00	0.0%	
Salaries & benefits	18,017.27	46.1%	14,360.17	36.5%	32,377.44	41.2%	
Dues & subscriptions		0.0%	295.00	0.7%	295.00	0.4%	
Credit card fees	809.26	2.1%	521.66	1.3%	1,330.92	1.7%	
Telephone / Cell	145.92	0.4%	145.92	0.4%	291.84	0.4%	
Television/ IT services	291.34	0.7%	362.50	0.9%	653.84	0.8%	
Freight	109.45	0.3%	218.94	0.6%	328.39	0.4%	
Advertising/Entertainment	648.00	1.7%	1,070.28	2.7%	1,718.28	2.2%	\$802 cost from December ads
Electricity	1,090.33	2.8%	1,174.81	3.0%	2,265.14	2.9%	
Natural Gas	426.48	1.1%		0.0%	426.48	0.5%	
Trash Removal	419.96	1.1%	207.47	0.5%	627.43	0.8%	
Laundry Service	378.51	1.0%	378.51	1.0%	757.02	1.0%	
Repair & Maintenance	1,116.70	2.9%	999.00	2.5%	2,115.70	2.7%	\$999 SCR invoice from March of 2025
Supplies & minor equipment	569.65	1.5%	1,957.23	5.0%	2,526.88	3.2%	
Education & seminars		0.0%		0.0%	0.00	0.0%	
Travel, lodging & meal expenses	16.08	0.0%	47.60	0.1%	63.68	0.1%	
Professional services	1,441.13	3.7%	5,607.00	14.2%	7,048.13	9.0%	Audit cost of \$5,607
Miscellaneous	136.86	0.3%	23.04	0.1%	159.90	0.2%	
Insurance	920.40	2.4%	920.40	2.3%	1,840.80	2.3%	
Depreciation expense	1,774.53	4.5%	1,774.53	4.5%	3,549.06	4.5%	
Total operating expenses	28,311.87	72.4%	30,064.06	76.3%	58,375.93	74.4%	
Operating Income (loss)	(8,332.84)	-21.3%	(8,054.36)	-20.5%	(16,387.20)	-20.9%	
Other receipts (ATM, lottery, ref, COVID)		0.0%		0.0%	0.00	0.0%	
Interest expense (income)	64.14	0.2%	64.14	0.2%	128.28	0.2%	
Loss on disposal of capital asset					0.00	0.0%	
Net profit (loss)	(8,396.98)	-21.5%	(8,118.50)	-20.6%	(16,515.48)	-21.0%	
INVENTORY PURCHASES							
Liquor	3,480.46		2,974.20		6,454.66		
Beer	2,946.28		4,465.53		7,411.81		
Wine	400.00		0.00		400.00		
Soft Drinks	0.00		875.65		875.65		
Bar Supplies	937.90		318.91		1,256.81		
Tobacco	659.32		157.37		816.69		
Food	3,772.22		3,834.60		7,606.82		
Misc Merchandise, Clothing	0.00		3,493.84		3,493.84		Purchased \$3,500 of clothing
Total inventory purchases	12,196.18		16,120.10		28,316.28		

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

(unaudited)

	January-24		February-24
RECEIPTS:			
Receipts from Off Sales	5,408.11	15.6%	6,810.78
Receipts from On Sales	27,675.21	79.6%	30,865.05
Receipts from Machines	712.59	2.1%	673.07
Rent from FLFRA	953.89	2.7%	
Total Sales	34,749.80	100.0%	38,348.90
Beginning inventory	56,343.42		55,353.65
Purchases	15,529.98		15,046.11
Total	71,873.40		70,399.76
Ending Inventory	55,353.65		56,907.48
Subtotal	16,519.75		13,492.28
Sales & Use Tax	2,737.00	7.9%	3,033.00
Cost of Sales	19,256.75	55.4%	16,525.28
Gross Profit	15,493.05	44.6%	21,823.62
OPERATING EXPENSES			
Salaries and wages - liquor	13,220.19	38.0%	11,779.80
Salaries and wages - administration	854.10	2.5%	802.40
Salaries and wages - maintenance	296.46	0.9%	270.59
Payroll taxes (FICA & Med)	1,053.90	3.0%	983.34
Employer Pera contributions	1,025.66	3.0%	905.74
Employer Health & Dental Insurance	2,225.18	6.4%	7.67
Unemployment benefit payments		0.0%	
Pension expense		0.0%	
Compensated absences		0.0%	
Salaries & benefits	18,675.49	53.7%	14,749.54
Dues & subscriptions		0.0%	
Credit card fees	830.93	2.4%	1,029.22
Telephone / Cell	394.24	1.1%	244.76
Television/ IT services	277.60	0.8%	322.48
Freight	130.97	0.4%	94.69
Advertising/Entertainment	1,964.70	5.7%	280.00
Electricity	1,189.66	3.4%	1,212.00
Natural Gas	398.23	1.1%	262.90
Trash Removal		0.0%	202.67
Laundry Service	305.01	0.9%	304.78
Repair & Maintenance	1,064.96	3.1%	1,205.11
Supplies & minor equipment	829.16	2.4%	713.95
Education & seminars		0.0%	
Travel, lodging & meal expenses		0.0%	
Professional services		0.0%	4,677.75
Miscellaneous	23.04	0.1%	143.04
Insurance	1,209.00	3.5%	1,209.00
Depreciation expense	1,774.53	5.1%	1,774.53
Total operating expenses	29,067.52	83.6%	28,426.42
Operating Income (loss)	(13,574.47)	-39.1%	(6,602.80)
Other receipts (ATM,lottery,ref, COVID)		0.0%	
Interest expense (income)	64.14	0.2%	64.14
Loss on disposal of capital asset			
Net profit (loss)	(13,638.61)	-39.2%	(6,666.94)
INVENTORY PURCHASES			
Liquor	3,876.61		3,845.84
Beer	4,530.21		4,600.77
Wine	184.00		0.00
Soft Drinks	807.70		653.70
Bar Supplies	540.74		673.76
Tobacco	1,111.54		1,051.41
Food	4,087.26		3,640.93
Misc Merchandise, Clothing	391.92		579.70
Total inventory purchases	15,529.98		15,046.11

ServSafe® and Certified Food Protection Manager Renewal Class!

Date: Friday, March 28, 2025	
Location: Canal Park Lodge 250 Canal Park Drive Duluth, MN 55802	Times: ServSafe® initial class 8:00 a.m. to 4:00 p.m. Certified Food Protection Manager Renewal class 8:00 a.m. to 12:00 p.m. Lunch 12:00 to 1:00 p.m. (On your own) ServSafe® Exam 4:15 to 6:15 p.m.
Instructor: John Weidner, weidnerholdings@outlook.com	This class is limited to a combined total of 28 students.

Below prices are for paper registration only. Online registration prices are higher.

- ServSafe® Initial Training (includes lecture fee, textbook, answer sheet, exam, shipping). \$190.00
- Certified Food Protection Manager renewal. Includes certificate of achievement. \$100.00

Food Safety Authority is a Minnesota Department of Health Approved Course Provider

Employer Information	Student Information
Mail textbook to employer: <input type="checkbox"/>	Mail textbook to student: <input type="checkbox"/>
Company Name:	Student Name:
Address:	Address:
City:	City:
State: MN Zip:	State: MN Zip:
Phone:	Phone:
Email:	Email:
Today's Date:	FM#:

ALL REGISTRATION FEES ARE DUE PRIOR TO ATTENDING THE CLASS

Make Check or Money Order Payable to: Weidner Holdings, LLC

Mail to: Weidner Holdings, LLC; P.O. Box 45; Two Harbors, MN 55616

Refund and Cancellation Policy: All textbook and answer sheet sales are final. Refunds are not provided for cancellations for any reason. A \$20.00 rescheduling fee is charged to any student who fails to appear for the class or fails to notify the instructor by 8:00 a.m. the day before the class of their inability to attend. Notification by phone call (218) 576-9741 or email (see above) is acceptable. All registered students are expected to appear for their class.

All students are encouraged to read the textbook from cover to cover before the class! Students who study the ServSafe® Manager textbook from cover to cover and complete all of the exercises in the textbook BEFORE the class have a better chance of passing the exam and a better chance of earning a higher score.

Students who register 10 days or less before the class will receive the textbook in class.

ServSafe® and Certified Food Protection Manager Renewal Class!

Date: Friday, April 11, 2025	
Location: Hampton Inn & Suites 1019 Paul Bunyan Drive Bemidji, MN 56601-3223	Times: ServSafe® initial class 8:00 a.m. to 4:00 p.m. Certified Food Protection Manager Renewal class 8:00 a.m. to 12:00 p.m. Lunch 12:00 to 1:00 p.m. (On your own) ServSafe® Exam 4:15 to 6:15 p.m.
Instructor: John Weidner, weidnerholdings@outlook.com	This class is limited to a combined total of 35 students.

Below prices are for paper registration only. Online registration prices are higher.

- ServSafe® Initial Training (include . lecture fee, textbook, answer sheet, exam, shipping). \$190.00
- Certified Food Protection Manager renewal. Includes certificate of achievement. \$100.00

Food Safety Authority is a Minnesota Department of Health Approved Course Provider

Employer Information	Student Information
Mail textbook to employer: <input type="checkbox"/>	Mail textbook to student: <input type="checkbox"/>
Company Name:	Student Name:
Address:	Address:
City:	City:
State: MN Zip:	State: MN Zip:
Phone:	Phone:
Email:	Email:
Today's Date:	FM#:

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Students who register 10 days or less before the class will receive the textbook in class.

ServSafe® and Certified Food Protection Manager Renewal Class!

Date: Friday, May 16, 2025	
Location: Timberlake Lodge & Hotel 144 - SE 17th Street Grand Rapids, MN 55744	Times: ServSafe® initial class 8:00 a.m. to 4:00 p.m. Certified Food Protection Manager Renewal class 8:00 a.m. to 12:00 p.m. Lunch 12:00 to 1:00 p.m. (On your own) ServSafe® Exam 4:15 to 6:15 p.m.
Instructor: John Weidner, weidnerholdings@outlook.com	This class is limited to a combined total of 35 students.

Below prices are for paper registration only. Online registration prices are higher.

- | | |
|---|----------|
| <input type="checkbox"/> ServSafe® Initial Training (includes lecture fee, textbook, answer sheet, exam, shipping). | \$190.00 |
| <input type="checkbox"/> Certified Food Protection Manager renewal. Includes certificate of achievement. | \$100.00 |

Food Safety Authority is a Minnesota Department of Health Approved Course Provider

Employer Information	Student Information
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Company Name: _____	Student Name: _____
Address: _____	Address: _____
City: _____	City: _____
State: MN Zip: _____	State: MN Zip: _____
Phone: _____	Phone: _____
Email: _____	Email: _____
Today's Date: _____	FM#: _____

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Students who register 10 days or less before the class will receive the textbook in class.

ServSafe® and Certified Food Protection Manager Renewal Class!

Date: Thursday, June 19, 2025 - Juneteenth	
Location: Hampton Inn 310 Canal Park Drive Duluth, MN 55802	Times: ServSafe® initial class 8:00 a.m. to 4:00 p.m. Certified Food Protection Manager Renewal class 8:00 a.m. to 12:00 p.m. Lunch 12:00 to 1:00 p.m. (On your own) ServSafe® Exam 4:15 to 6:15 p.m. This class is limited to a combined total of 24 students.
Instructor: John Weidner, weidnerholdings@outlook.com	

Below prices are for paper registration only. Online registration prices are higher.

- ServSafe® Initial Training (includes lecture fee, textbook, answer sheet, exam, shipping). \$190.00
- Certified Food Protection Manager renewal. Includes certificate of achievement. \$100.00

Food Safety Authority is a Minnesota Department of Health Approved Course Provider

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INVOICE

Maverick's Heating and Air
31246 County Road 3
Lic #107724348 Mb
Merrifield, MN 56465-4638

mp@mavericksheatingandair.com
+1 (651) 239-7963
https://mavericksheatingandair.com



Bill to
Fifty Lakes
Fifty Lakes
+1 (952) 201-7975
roads@fiftylakesmn.com

Shipto
Fifty Lakes
Fifty Lakes
+1 (952) 201-7975
roads@fiftylakesmn.com

Invoice details

Invoice no.: 1440
Terms: Net 30
Invoice date: 03/03/2025
Due date: 04/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Truck charge		1	\$65.00	\$65.00
2.		Part Cost	Headmaster LAC Valve	1	\$315.00	\$315.00
3.		labor	Reclaim Freon Replace headmaster Evacuate system Charge system with Freon If system need more Freon Freon is billed extra per pound	6	\$120.00	\$720.00
4.		Part Cost	Flamed receiver and found unit short on Freon. Added 5lbs r22 Freon	10	\$43.00	\$430.00

Total **\$1,530.00**

Ways to pay

BANK

[View and pay](#)

CITY OF FIFTY LAKES POSITION DESCRIPTION		
Liquor Operations Cook – Non-exempt		
DEPARTMENT: Liquor Operations	SUPERVISOR: Liquor Operations Manager	SUPERVISES: None

NATURE OF WORK:

Under the supervision of the Liquor Operations Manager, assists and plans the operation of the kitchen and its components. Culinary knowledge, attention to detail and ability to create daily specials. Working independently in the kitchen ensures food quality, product inventory and consistency.

ESSENTIAL FUNCTIONS OF THE JOB:

- Prepare and execute menu items according to our recipes, presentation standards, and quality guidelines.
- Maintain a clean and organized workstation, adhering to food safety and sanitation standards.
- Must be proficient in ingredient prep, portion control, and maintaining appropriate stock levels.
- Contribute creative ideas for daily and seasonal specials.
- Communicate effectively with fellow team members.
- Be able to adapt to high-pressure situations and busy service periods.
- Assist with running food to customers, when needed.
- Kitchen cleaning duties and help bartenders when needed.
- Comply with City ordinances and state and federal laws and regulations regarding sales, as well as health codes regulations.
- Work with manager on ordering products as needed and check quantities on hand.

OTHER JOB FUNCTIONS

- Attend government and industry training and promotional events, as needed.
- Use social media outlets such as Facebook to promote the establishment and events, under manager supervision.
- Attend meetings with the Liquor Store Manager and all-staff meetings.

REQUIRED KNOWLEDGE AND ABILITIES:

- Ability to successfully complete the Certified Food Manager (CFM) and certification within 45 days of hire date.
- Ability to read and follow directions.

CONDITIONS OF EMPLOYMENT:

- Ability to establish and maintain cooperative working relationships with city officials and city staff, state and federal agencies and the general public.
- Must comply with organizational and departmental policies.

WORK SCHEDULE:

The typical work hours for this seasonal position are a minimum of 20 hours and a maximum of 36 hours per week with days of the week varying Monday through Sunday.

PHYSICAL DEMANDS/ WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions.

While performing the essential functions, this position is required to: stand for extended periods, to have hand and arm (or equivalent) dexterity adequate to allow for extensive use, to talk and hear with enough proficiency to allow for communicating with customers in person or by phone; and to have adequate vision to accommodate frequent viewing of printed reports. This position requires frequently lifting and/or moving up to 15 pounds and infrequently lifting or moving up to 40 pounds. The noise level is usually moderate.

MINIMUM EDUCATION/EXPERIENCE REQUIREMENTS:

Two years of experience as a cook is preferred but not required.

The duties listed above are intended only as an illustration of the various types of work that may be required. The omission of any specific duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee; the job description is subject to change by the employer as the needs of the employer and requirements of the job change.



Real People. Real Solutions.

111 Washington Avenue S
Suite 650
Minneapolis, MN 55401

February 12, 2025

Ann M. Raph
City Clerk - Treasurer
40447 Town Hall Rd
PO Box 125
Fifty Lakes, MN 56448

RE: 40366 County Rd 3
Fifty Lakes, MN 56448
Facility Condition Assessment

Dear Ann M. Raph:

Please find attached our summary of findings with respect to evaluating the existing facility conditions. This report is produced in conjunction with observations from the maintenance department and fire hall personnel and our own observations based on the December 2024 site visit.

Respectfully submitted,
Bolton & Menk, Inc.

A handwritten signature in blue ink that reads 'Matt Hopkins'.

Matt Hopkins
Architectural Designer

REPORT INTENT

Bolton & Menk was requested to conduct an on-site assessment of the Maintenance Garage, Fire Hall and Community Center to determine the feasibility of reusing the existing building for expanded fire department uses and renovated community space.

The following report has been assembled with information provided to Bolton and Menk from the City of Fifty Lakes. The report's author visited the site in December of 2024. The Author has further opined on the facilities condition based on his own professional judgement of the conditions created from the photographic evidence gathered by the author along with separate conversations with council members, fire hall, and maintenance personnel. Nothing included in this report should infer a complete building inspection. Simply excluding a topic or item from this report should not infer that item is free of defects.

PROPERTY INFORMATION

Location: 40366 County Rd 3
Facility Size: ~7,480 gross sq ft
Use: Maintenance, Fire Hall, and Community Space



Site Aerial courtesy of Google Earth

VISUAL OBSERVATIONS

Maintenance Area

Fibrous Siding: Warping was observed on the northern wall's fibrous siding, suggesting potential water infiltration at the lower edge of the roof or soffit. Additionally, the siding across the maintenance garage and fire hall sections of the building is generally in poor condition, with several instances of missing outside corner flashing.

Repair Recommendation: Remove the existing siding and inspect the soffit-to-siding connection for any signs of water infiltration. Repair any damaged sheathing, install a new weather-resistant barrier, and finish with new siding.



Warped fibrous siding



Missing corner flashing exposing fibrous siding ends & sheathing

Infilled Opening: The south wall of the maintenance building has an opening that appears to have been an overhead door, which was later removed and filled in with framing and oriented strand board (OSB) sheathing.

Improvement Recommendation: OSB is not intended for long-term exposure to moisture. It's best to add a weather-resistant barrier and install siding over the infilled section.



OSB Infilled opening

Gutters & Downspouts: The gutters seem to be functioning properly, but the downspouts are directing water too close to the building, which could potentially cause foundation issues.

Improvement Recommendation: Install downspout diverters at the ground level.



Down spout with missing diverter

Asphalt Shingle Roof: The asphalt shingles appear to be in functional condition when viewed from the ground.



Asphalt Shingle Roof



Asphalt Shingle Roof

Overhead Door Jamb: Water damage was observed on the wooden jambs of the overhead door openings on the east side of the maintenance garage, causing deterioration and separation from the wall.

Repair Recommendation: Replace damaged wooden jambs.



Wood door jamb separating from structure

Concrete Slab: Water infiltration from overhead doors and melting snow from vehicles leads to pooling on the interior concrete slab in both the maintenance garage and fire hall. This accumulation has, at times, caused the overhead doors to freeze shut. To mitigate the issue, 2-inch diameter holes have been drilled into the slab for drainage, as no in-floor drains are present. However, directing water beneath the slab may pose long-term risks to the slab and foundation. Despite this, the concrete remains in good condition with no significant structural concerns observed.

Repair Recommendation: Install an adequate drainage system that properly redirects water. This is likely to include a floor drain and may require a sand/oil interceptor.



Water staining at the base of the overhead door indicates water pooling in the area.



Hole in concrete slab for drainage

Attic Cavity: The attic space was inspected through a hatch in the maintenance area ceiling. The underside of the roof sheathing showed no visible water damage, and the soffit baffles appeared to be functioning properly. Blown-in insulation was present and evenly distributed across the ceiling.



Maintenance area attic space was inspected, and the roof sheathing appears to be in good condition. The soffit baffles are properly installed, and the blown-in insulation is evenly distributed



Opening in wall separation between maintenance area and fire hall

Mechanical: There is a gas-powered furnace in the maintenance garage that provides heating for the maintenance area. It also appears to supply heat to the fire hall area through ductwork running through the maintenance office.



Maintenance area mechanical unit

Plumbing: A maintenance staff member reported ongoing issues with water and sewer lines freezing in the maintenance area. It is suspected that this occurs because the lines run through the exterior space between the maintenance building and the community center and may not be buried deep enough to prevent freezing.

Potential Functional Improvements:

- Provide welding exhaust ventilation or portable welding fume extraction unit.



Potential location for welding exhaust system

Fire Hall Area

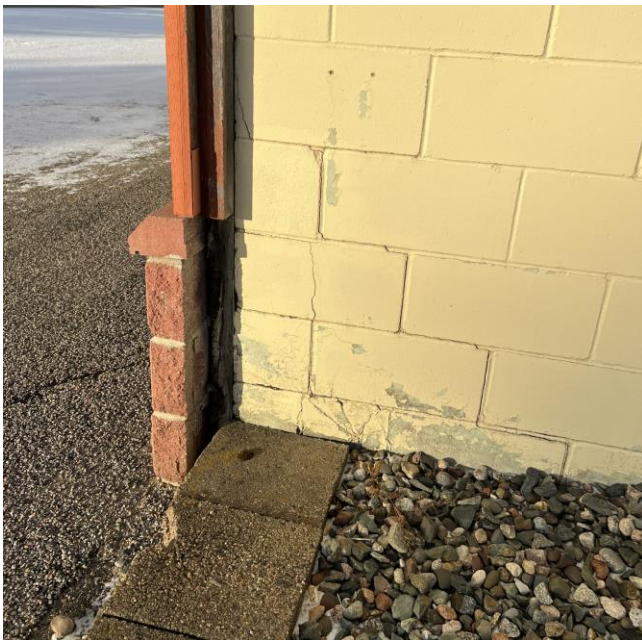
Building Facade: The building façade is generally in good condition. The observer couldn't determine whether the siding is engineered wood or fiber cement, but overall, it appears to be in good shape. However, a potential issue is noted at the southwest

corner, where the masonry veneer, concrete masonry unit (CMU) block, and wood framing meet.

Repair Recommendation: Further investigation is suggested to assess the foundation below this area to determine whether and significant settlement has occurred. If settlement has not occurred this area may be able to be repaired and re-tuckpointed to maintain a weather tight enclosure.

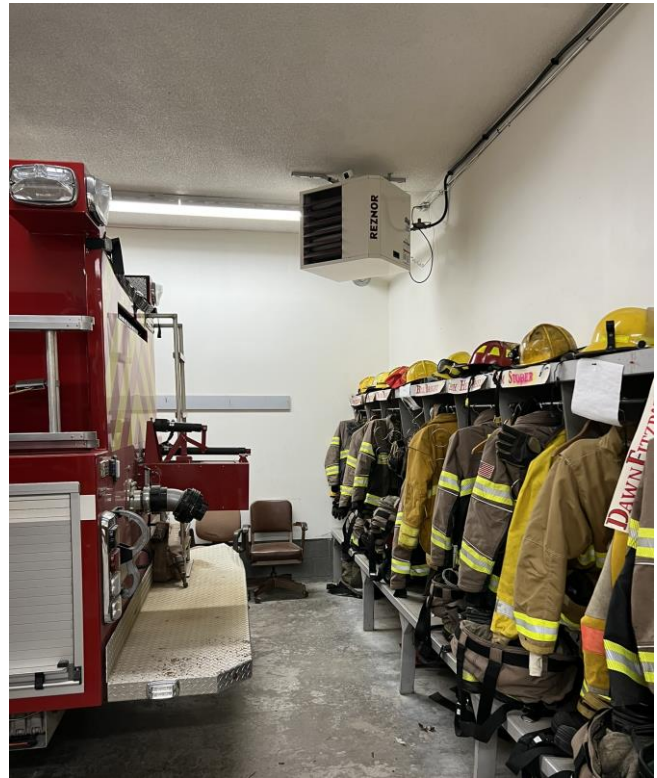


Fire Hall Façade

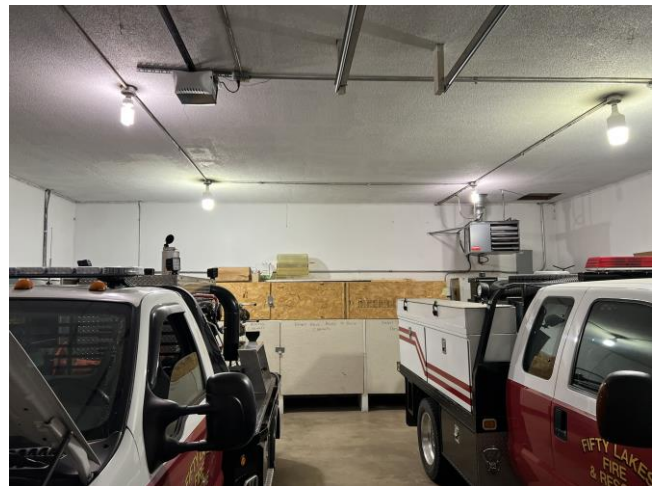


Veneer brick separation from building structure

Mechanical: In addition to the heat provided by the furnace in the maintenance area, there are two natural gas unit heaters installed in the fire hall.



Natural gas unit heater in north portion of building



Natural gas unit heater in southern portion of building

Electrical: Electrical Panels were observed to have inadequate clearances required by the National Electrical Code (NEC).

Recommendation: The National Electrical Code (NEC) specify the minimum clearance distances required around electrical panels. These include a depth of 36 inches, a width of 30 inches, and a height of 78 inches.



Electrical panel with insufficient clearances

Plumbing: Because the building has operated as a fire hall for many years, there are plumbing components that are believed to no longer be in use.

A cistern, approximately 7'6" long x 5'0" wide x 6'0" deep, was discovered beneath the slab in the southeast corner of the fire hall. According to fire department staff, this cistern was previously used to store water for fire apparatuses but is no longer in service.

Recommendation: Future projects should consider the decommissioning and removal of any unused fixtures or plumbing elements.



Controls and piping for pump that no longer believed to be in service. Loose Romex wire should be properly protected.

Building Code: Due to the difference in occupancy and use between the fire hall and the community space, modern building codes require a fire separation between the two areas. The existing building is presumed to be grandfathered in, so no immediate action is necessary. However, a major renovation within the building would likely trigger the need for a fire separation.

Community Area

Concrete Masonry Walls: The building's exterior envelope consists of an uninsulated, load-bearing concrete masonry unit (CMU) wall, which supports the roof structure at the perimeter while also acting as the interior-exterior barrier. Several instances of stair-step cracking were observed in the CMU walls, indicating potential structural movement. Additionally, minor spider cracking was noted beneath one of the windows, which indicates potential posture infiltration at the window.

Repair Recommendation: Repair stair-step cracking in the CMU walls by tuckpointing to prevent moisture from infiltrating and worsening the cracks. Remove and replace blocks which have spider cracking while also replacing windows and flashing to correct infiltration.



Instance of stair-step cracking near entrance

Windows: The wood awning windows throughout the building are showing signs of deterioration, with visible cracks in some frames and sashes. These openings could allow moisture infiltration, accelerating further damage and increasing the risk of water intrusion into the building.

Repair Recommendation: Replace windows with fiberglass or aluminum-clad windows including flashings and sealants.



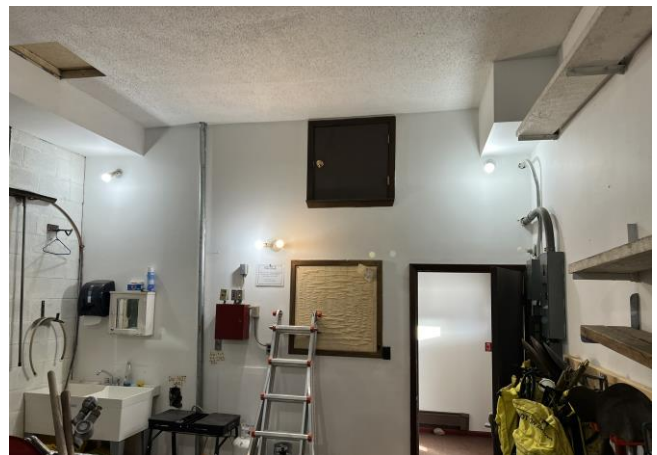
Instance of CMU spider cracking beneath wood awning window



Instance of stair-step cracking in south wall

Attic Space: The cavity space above the community area ceiling but below the attic was being used as storage which is prohibited per building code.

Recommendation: Remove all items currently being stored in the cavity space.



Attic access panel in ceiling. Cavity space access door in wall



Cavity space currently being used for storage

The community area attic space above both the fire hall and the community cavity space was observed through a ceiling hatch in the fire hall. The underside of the roof sheathing showed no visible water damage. There appeared to be no soffit baffles installed and as a result the blown-in insulation had compacted into the soffits, which may be effecting airflow. Additionally, there is no insulation on the surface of the adjoining roof structure.

Recommendation: Install soffit baffles and redistribute the blown-in insulation to ensure proper airflow for roof ventilation.



Blown-in insulation compacted at soffit with no evidence of baffles



No insulation at adjoining roof structure

Mechanical: The community area is heated by a radiant baseboard system powered by a Slant Fin boiler. As of June 2022, Slant Fin stopped manufacturing boilers and replacement parts, which may make servicing the unit challenging.

Recommendation: Boiler is near it's end of life. Expect to replace within 5-10 years. Suggest replacing with a high efficiency boiler either as part of a larger project or as part of regular maintenance when funds become available.



Restrooms: The men's and women's restrooms in the community area meet the required number of water closets (toilet) per code. However, the hallway leading to these restrooms does not provide sufficient width for wheelchair access, as it is less than the required 42 inches for side-approach doors. Additionally, the building code requires a water fountain to be provided, but none is currently in place.

Note: bathrooms appear to be too narrow, approx. 64" wide , as such they cannot be made ADA accessible without renovation.

Recommendation: Renovation of the restrooms is required to meet minimum ADA requirements including fixtures, walls, doors and access hallways.



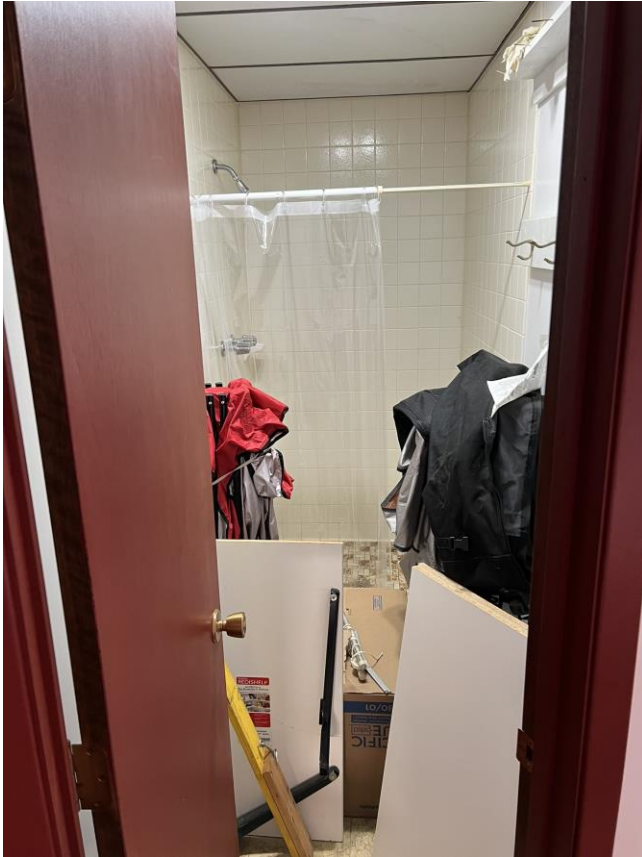
Non-compliant hallway to restrooms



Lack of privacy in women's restroom

Shower Room: The room currently designated for a shower is being used as a storage space. Its narrow dimensions do not meet ADA requirements, as there is insufficient room for a 5-foot turning radius for wheelchair access. Additionally, the storage of turnout gear at the opposite end of the building further discourages personnel from utilizing the shower.

Recommendation: Relocating the shower area to a different section of the building can help prevent cross-contamination between the fire hall and community space. Fire personnel are regularly exposed to hazardous particles, making proper decontamination essential. By providing easily accessible showers, firefighters can more effectively rid themselves of contaminants before leaving the building, reducing the risk of exposure to themselves and their families.



Narrow shower room currently used for storage

BROADER PROJECT RECOMMENDATIONS

Recommendation A

Wash Bay: Add a wash bay/vehicle storage bay to the Maintenance area. This additional vehicle storage bay could have a series of benefits:

- Serve as a wash bay to both the fire and maintenance vehicles adding longevity to the equipment which the city has invested
- Double as additional vehicle storage space for city maintenance equipment when not used as a wash bay
- By adding more indoor vehicle storage the maintenance area in general will have additional space to improve current congestion.

A preliminary concept could consider situating the bay at the end of the existing maintenance area, allowing for a straightforward approach and a pull-through design. This design would require the installation of new overhead doors on the north side of the existing maintenance building to facilitate access.

Recommendation B

Fire Hall Support Space Expansion: Renovate the existing community space to accommodate support for the fire hall including additional storage, meeting and decontamination space. Currently the fire hall appears congested within their existing space. A thoughtful renovation of that space not only makes good use of the existing structure which the city owns but also can improve overall congestion and function for the department.

Note: If new and larger fire department apparatus are expected options to expand the departments garage space could be considered in concert with Recommendation C below.

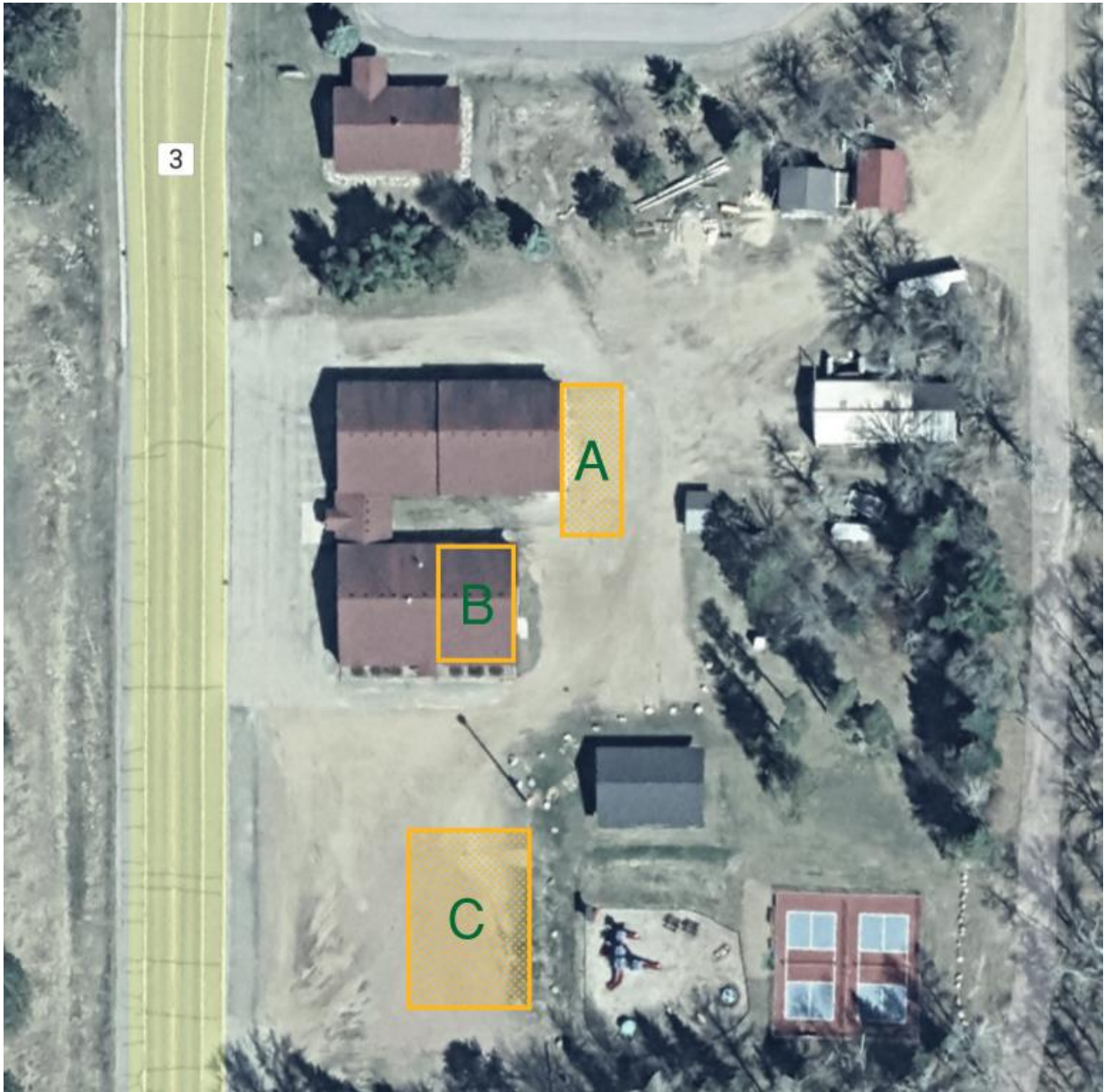
Recommendation C

New Community Center: Separating the community space from the fire hall creates an opportunity to develop a modern community center that can accommodate a wider range of activities. During discussions with council members, the idea of incorporating an indoor pickleball court was suggested. Positioned adjacent to the recently constructed playground and pavilion, this new facility could improve outdoor connectivity while offering amenities such as a catering kitchen, expanded event space, and improved restroom facilities—providing a more versatile and functional venue compared to the existing community space.

Existing Facility Improvements:

The following improvements can be considered as separate initiatives or within the context of a larger renovation project.

- Install a dedicated exhaust ventilation system or purchase a point of use extractor to safely remove welding fumes and maintain air quality in maintenance area.
- Install occupancy sensors to automate lighting control throughout the building
- Replace the existing building envelope and insulate the existing exterior CMU walls to improve energy efficiency.
- Aging utilities and Mechanical equipment will require eventual replacement and can be reviewed in more detail by an engineer for consolidation and modernization to more efficient systems where possible.
- Install Bollards at overhead doors to protect the building, personnel, and apparatuses
- Enclose the main entrance to create a vestibule
- Install new seals at overhead door



Broader Project Recommendations Site Map

PRELIMINARY CODE ANALYSIS

The preliminary code analysis was conducted based on on-site observations and existing building layout sketches provided by the city. This review references the **2020 Minnesota Building Code** and the **2024 Minnesota Commercial Energy Code**.

Existing Building Area:

Maintenance Area

48' x 42' = 2,016 SF

Fire Hall

46' x 30' = 1,380 SF

20' x 24' = 480 SF

42' x 42' = 1,764 SF

Sub Total = 3,624 SF

Community Center

46' x 40' = 1840 SF

Total Building SF = **7,480 SF**

Chapter 3 - Use and Occupancy Classification

Section 303.4 Assembly, Group A-3

Section 311.3 Low-Hazard Storage, Group S-2

Chapter 5 – General Building Heights and Areas

Max building height = 40'

Allowable Area Factor 506.2 (NS)

Assembly, Group A-3 = 5,500 SF

Low-Hazard Storage, Group S-2 = 13,500 SF

Chapter 6 – Types of Construction

Section 602.5 Type V B (Non Sprinklered)

Chapter 9 – Fire Protection and Life Safety Systems

Note: The existing building is not required to have a sprinkler system as it does not meet the threshold criteria outlined below that would necessitate its installation.

903.2.1.3 Group A-3

An automatic sprinkler system shall be provided throughout stories containing Group A-3 occupancies and throughout all stories from the Group A-3 occupancy to and including the levels of exit discharge serving that occupancy where one of the following conditions exists:

- The fire area exceeds 12,000 square feet (1115 m²).
- The fire area has an occupant load of 300 or more.
- The fire area is located on a floor other than a level of exit discharge serving such occupancies.

903.2.9 Group S-1

An automatic sprinkler system shall be provided throughout all buildings containing a Group S-1 occupancy where one of the following conditions exists:

- A Group S-1 fire area exceeds 12,000 square feet (1115 m2).
- A Group S-1 fire area is located more than three stories above grade plane.
- The combined area of all Group S-1 fire areas on all floors, including any mezzanines, exceeds 24,000 square feet (2230 m2).
- A Group S-1 fire area used for the storage of commercial motor vehicles where the fire area exceeds 5,000 square feet (464 m2).

Chapter 10 – Means of Egress

1004 Occupancy Load

Assembly without fixed seats - unconcentrated (table & chairs) = 15 net

Storage = 300 gross

Assembly - Unconcentrated 1,840 SF / 15 net = 122 occupants

Storage (FH) 3,624 SF / 300 gross = 12 occupants

Storage (MNT) 2,016 SF / 300 gross = 6 occupants

Total Occupants = **140**

Chapter 29 – Plumbing Systems

Plumbing Fixtures

Assembly Occupancy = 122

Water Closets Required: Male = 1 per 125; Female = 1 per 65

Male: 61/125 = 0.488

Female: 61/65 = 0.9385

Lavatories Required: 1 per 200

Male: 61/200 = 0.305

Female: 61/200 = 0.305

Storage Occupancy = 18

Water Closets Required: 1 per 100 = 1 required

Male: 18/100 = 0.18

Female: 18/100 = 0.18

Lavatories Required: 1 per 100 = 1 required

Male: 18/100 = 0.18

Female: 18/100 = 0.18

Total Water Closets:

Male = 0.67 = **1 required, 1 provided**

Female = 1.21 = **2 required, 2 provided**

Total Lavatories:

Male = 0.49 = **1 required, 1 provided**

Female = 0.49 = **1 required, 1 provided**

2024 Minnesota Commercial Energy Code

The 2024 Minnesota Commercial Energy Code outlines specific requirements for energy efficiency. While existing buildings are exempt from these regulations, implementing energy code standards can enhance occupant comfort and reduce operational costs. Any new installations would be required to meet the current version of the code.

Climate Zone = **7**

Attic and Other = **R-60**

Walls: Wood framed and other = **R-13 + R-7.5ci or R-19 + R-5ci**

Below Grade Walls = **R-15ci**

Unheated Slab on Grade = **R-20 for 24" below**



The Emily Food Shelf provides food assistance to Neighbors in need, bridging the gap between emergency assistance and long-term self-sufficiency, and partners with the community and other human service providers to connect them with the resources to address root issues of food insecurity.

Monday, February 24, 2025

Dear Emily Food Shelf Supporters, Community members,

The month of **March** is once again, **Minnesota FoodShare Month**. This is the Emily Food Shelf's once a year fund raising campaign to help raise money to continue our food shelf operation and we need your help.

In the past year we have seen an increase in clientele at the Emily Food Shelf. Our Food Shelf primarily serves families in the Emily, Outing, Fifty Lakes, Little Pine, Ross Lake, Fairfield and Perry Lake areas but also is open to anyone in need, no matter where they reside.

Minnesota food shelves expect to see nearly 9 million visits this year, a 1.5 million jump from 2023. Gov. Tim Walz plans to use \$5 million in federal funds to help with the growing demand.

Crow Wing County was identified as 1 of the 20 counties with the highest rates of food insecurity. As a result of this increased need in our community, we are now open *weekly* on Tuesdays from 12pm to 2pm and on the 2nd Tuesday we will also be open from 4pm to 6pm. (We formerly were open only once per month). Fortunately, we have been able to recruit more volunteers to help us with this much bigger job.

We are asking for your support during the month of March, from March 1-April 6, 2025. All donations received are reported to the **MN March FoodShare program**. These donations are then matched in full or a percentage by larger Corporations and/or other generous individuals throughout the year. We offer two methods of donations: check or electronic payment options via our Web Site: <https://www.emilyfoodshelf.com/>. If you prefer to donate non-perishable food items you may do so at drop sites at the ACE Hardware, Emily Branch, Pine River State Bank, The Landing Marketplace or the Emily Food Shelf any Tuesday from 2-4 p.m.

We thank you for your support in 2025. Watch for the opening of our new Resource Center this spring!

Sincerely,

Emily Food Shelf Board of Directors. PO Box 93, Emily Mn 56447.



CROW WING COUNTY

HISTORICAL SOCIETY
MUSEUM & LIBRARY - EST. 1927

Email:
history@crowwing.us

Website:
www.crowwinghistory.org

Street Address:
320 Laurel Street
Brainerd, MN 56401

Phone:
(218) 829-3268

March 4, 2025

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

Dear City of Fifty Lakes:

Supporting history supports our community.

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

Local history provides us with a collective community identity and pride. It is incredibly relatable, relevant, and enriching. When you support the Crow Wing County Historical Society, you provide our community with:

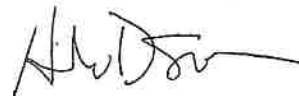
- A museum and public trust for our history.
- Locally accessible high-quality cultural activities.
- Fun and educational fieldtrips for schools and community groups.
- Genealogy and research access.
- Proper collections care.
- Free admission for anyone under the age of 18.
- Prosperity and economic growth. Communities with cultural heritage institutions attract talent, increase tourism revenues, and enhance business development.

Please consider a contribution. The Crow Wing County Historical Society is a 501(c)(3) non-profit organization and affiliated with and approved by the Minnesota Historical Society.

Respectfully yours,



Dr. Nicholas P. Bernier
President, Board of Directors



Hillary Swanson
Executive Director



Listed on the
National Register
of Historic Places