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**CITY OF FIFTY LAKES**  
**CITY COUNCIL MEETING AGENDA**  
Tuesday, May 13<sup>th</sup>, 2025 6:00 pm

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❖ **Call to Order / Roll Call**

*"The meeting is being recorded, and audio will be posted on the city website. Anyone wishing to speak please raise your hand until recognized by the mayor then state your name and residence."*

❖ **Pledge of Allegiance**

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

❖ **Open Forum**

❖ **Consent Agenda:** (One motion to approve all items in consent agenda)

- ❖ Minutes from March 11<sup>th</sup> and April 8<sup>th</sup>, 2025 (pg 3-7)
- ❖ Treasurer's Report and Payment of bills check #51887 to #52001 \$119,627.59 (pg 8-9)
- ❖ Fire and Rescue Minutes

❖ **New Business/ Critical Issues:**

- Tom Pearson: Discussions of foundation land and road easements
- Request to establish a sub committee for Cannabis Regulations (Council Action-Motion) (pg 10)
- Approval of Golden Eagle Liquor License (Council Action-Motion)
- Review Ordinance 95-01 Licensing and Regulating the Sale and Consumption of Intoxicating Liquor and Wine
- Update on Fifty Lakes Day June 21<sup>st</sup> 2025 (pg 11)
- CD renewals: (pg 12 & Handout)
  1. #3344 First Western Bank for \$53,895.63
  2. #3387 First Western Bank for \$67,817.69
  3. #6432 First National Bank for \$105,264.38
  4. #3693 Pine River State Bank for \$104,425.25

❖ **Committee Reports:**

❖ Planning and Zoning – Juan Cabrera

- Staff Report (pg 13- 14)

❖ Parks – Toni Buchite

- Review bids for moving drainfield (Council Action- Motion) (pg 15)

❖ Fire & Rescue – Randy Zeigler

- CPR class will be held on May 15<sup>th</sup> at 6 pm

❖ Road Construction and Maintenance- Mark Bradley

- Review bids for new boiler in community center (Council Action-Motion) (pg 16-19)

- Approve Chester Borntreger cell phone stipend (Council Action-Motion)
  - Review of Northgate Lane quote for overlay (Council Action-Motion) (pg 20-22)
  - Review of HVAC and Refrigeration maintenance contracts for the liquor store (Council Action-Motion) (pg 23-24)
- ❖ Liquor Store – Gary Staples
- Staff report/review P & L (pg 25-26)
  - Accept resignation from Katherine Miller (Council Action-Motion)
- ❖ Purchasing/Personnel – Gary Staples
- Approval for Chester Borntreger and Emily Brodhead to obtain city credit cards (Council Action-Motion)
  - Approve the renewal of the 2025-2026 health and dental insurance (Council Action-Motion) (pg 27-31)
  - LMC Insurance Waiver Form (pg 32)
  - Approval to increase Pat O'Connor, AIS inspector, to \$24 per hour and Alan Jorgensen to \$22 per hour per recommendation of FLPOA (Council Action-Motion)
  - Review pricing for Clerk Minutes AI
  - Discuss purchasing additional property
- ❖ **Unfinished Business**
- ❖ **Open Forum**
- ❖ **Adjourn**

MINUTES OF THE REGULAR MONTHLY MEETING  
OF THE FIFTY LAKES CITY COUNCIL  
March 11<sup>th</sup>, 2025

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

The Pledge of Allegiance recited.

Mayor Staples requested 1 addition and 1 deletion to the March Agenda.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO ADD PURCHASING PAGERS UNDER FIRE & RESCUE AND REMOVAL OF REVIEWING EMPLOYEE HANDBOOK UNDER PURCHASING AND PERSONNEL.** When polled: All members voted aye. Motion carried.

Open Forum:

Consent Agenda: Mayor Staples requested consideration of the consent agenda as amended. Council reviewed: Council Meeting Minutes for Regular Meeting January 14<sup>th</sup> (amended), Regular Meeting February 11<sup>th</sup>; Treasurer's Report: Payment of bills in the amount of \$53,427.27 including Check No# 51716 to #51793; Fire and Rescue Minutes; Resolution 2025-01 Signatory Powers (Amended).

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. BUCHITE TO ACCEPT THE CONSENT AGENDA AS AMENDED.** When polled: All members voted aye. Motion carried.

New Business/Critical Issues: The council reviewed the 2024 Audit Report with Becca Nielson of Clifton Larson Allen CPA (via interactive technology). Ms. Nielson states that the city has no significant deficiencies for 2024. The city has approximately 10 months of expenditures in unassigned fund balances. The recommendation is to have at least 5 months. Ms. Nielson reports the gross profit percentage of the liquor fund of 53.5% in 2024, a 2.8% increase compared to 2023.

**MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. BRADLEY TO RENEW CD #407507 (\$153,891.18) AT A RATE OF 4.25% FOR 12 (TWELVE) MONTHS.** When polled: All members voted aye. Motion carried.

Mr. Burslie presented recommendations from the February 25<sup>th</sup> PCBOA meeting on Ordinance Amendment 2025-01 and Zoning Map Amendment 03-25, 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 Planning Commission recommended approval to the City Council along with the rezoning of Commercial zoned parcels 22250517, 22250516, and 22250500 to Public & Parks (PP) zoning district.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE ORDINANCE AMENDMENT 2025-01 FOR THE CREATION OF A PUBLIC & PARKS ZONING DISTRICT WITHIN THE CITY OF FIFTY LAKES.** When polled: All members voted aye. Motion carried

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE PUBLISHING THE NOTICE OF ORDINANCE AMENDMENT 2025-01 IN THE CROSBY COURIOR (CITY NEWSPAPER).** When polled: All members voted aye. Motion carried

**MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. BRADLEY TO APPROVE ZONING MAP AMENDMENT 03-25 TO REZONE PARCELS #22250516, #22250517, AND #22250500 TO PUBLIC & PARKS (PP) ZONING DISTRICT.** When polled: All members voted aye. Motion carried.

Planning and Zoning: Mr. Burslie reviewed Ms. Soderlund's report with the council. The Planning Commission held a regular meeting on February 25<sup>th</sup>, 2025 at which three (3) public hearings were held. Mr. Burslie reported Bob Stancer was voted as Chair and Gary Oster was voted as Vice Chair for 2025. There have been four (4) approved Land Use Permits, two (2) Variances, one (1) Zoning Map Amendment and one (1) Ordinance Amendment as of February 2025.

Parks: The council reviewed three (3) bids from Lambert Water Wells, Blue Water Wells and Runyan Well Drilling for the splash pad well.

**MOTION MADE BY MR. CABRERA AND SECONDED BY MR. BRADLEY TO ACCEPT THE BID FOR THE SPLASH PAD WELL FROM RUNYAN WELL DRILLING AT A COST OF \$27,750.00.** When polled: All members voted aye. Motion carried.

The council reviewed two (2) bids from C & C Courts Inc/Sports Court North and Lee Sports Surfacing for the surfacing of the second pickleball court.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO ACCEPT THE BID FROM LEE'S SPORTS SURFACING FOR THE NEW PICKLEBALL COURT, FENCE POSTS AND NETS AT A TOTAL OF \$15,200.00.** When polled: All members voted aye. Motion carried.

Fire & Rescue: Jesse Anderson reported two (2) medical calls for the month of February. Mr. Anderson requested the council view two bids on new pagers for the fire department.

**MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO ORDER TEN (10) PAGERS FROM BRANDON COMMUNICATIONS FOR \$5,000.00.** When polled: All members voted aye. Motion carried.

Mr. Bradley discussed with the council updating the signage on the Fire Department building. The council agreed to work on obtaining designs and bids.

Road Construction and Maintenance: Mr. Bradley informed the council the only bid received back for dust guard was with Corbin Excavating. The council agreed that the company and product worked well the previous year.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. BUCHITE TO ACCEPT THE BID FROM CORBIN EXCAVATING FOR CALCIUM CHLORIDE (DUST GUARD) FOR A TOTAL OF \$41,107.30.** When polled: All members voted aye. Motion carried.

The council reviewed three (3) quotes on crack seal products from Team Lab, Grainger, and Asphalt Seal Coating Direct.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO PURCHASE THREE (3) BARRELS OF CRACK SEALING FROM TEAM LAB.** When polled: All members voted aye. Motion carried.

Liquor Store: Liquor profit and loss report was reviewed with a gross profit of 55.9% in the month of February. The bar's net profit for the year is -21.0%.

**MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. BRADLEY TO APPROVE EMILY BRODHEAD TO ATTEND MMBA IF THERE IS AN OPTION TO ONLY ATTEND 1 DAY "BOOTCAMP" WITH LODGING.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE EMILY BRODHEAD TO ATTEND CERTIFIED FOOD MANAGER CLASS IN DULTUH, MN ON MARCH 28, 2025, PLUS ONE NIGHT OF LODGING.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. BRADLEY TO APPROVE HIRING AMY WHITCOMB AS A PART-TIME BARTENDER AT \$11.13 PER HOUR.** When polled: All members voted aye. Motion carried.

The council reviewed an invoice from Maverick's Heating and Air for repairs on the large cooler in the off sale.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO APPROVE THE INVOICE FROM MAVERICK'S HEATING AND AIR FOR REPAIR WORK ON THE LARGE COOLER TOTALING \$1,530.00.** When polled: All members voted aye. Motion carried.

Ms. Brodhead discussed the "Liquor Operations Cook" job description with the council and stressed the importance of taking that added duty away from the bartenders on busy nights.

**MOTION MADE BY MR. ZEIGLER AND SECONDED BY MR. BRADLEY TO APPROVE "LIQUOR OPERATIONS COOK" JOB DESCRIPTION.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. BUCHITE TO SET THE PAY SCALE OF \$14.00 TO \$18.00 PER HOUR FOR THE "LIQUOR OPERATIONS COOK" JOB.** When polled: All members voted aye. Motion carried.

Mayor's Report: None.

Purchasing/ Personnel: Mayor Staples requests to form a Feasibility Committee to review the Feasibility Study performed by Bolten & Menk on the Community Center/Fire Hall building.

**MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO FORM A FEASIBILITY COMMITTEE TO REVIEW THE STUDY ON THE COMMUNITY CENTER/ FIRE HALL BUILDING AND TO ADVERTISE FOR COMMITTEE MEMBERS ON THE CITY WEBSITE, CITY FACEBOOK PAGE AND IN CITY NEWSPAPER.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO CLOSE THE SAFETY DEPOSIT BOX AT FIRST WESTERN NATION BANK IN CROSSLAKE, MN.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO REISSUE CHECK # 51181 FOR NAN BARES-BRENDLE FOR \$954.68 MINUS THE \$25.00 CANCELLATION FEE.** When polled: All members voted aye. Motion carried. The council discussed that no further checks will be reissued to the recipient.

**MOTION MADE BY MR. ZEIGLER AND SECONDED MR. BRADLEY TO DONATE \$500.00 TO THE EMILY FOOD SHELF.** When polled: All members voted aye. Motion carried.

Adjourn: **MOTION MADE BY MR. BRADLEY AND MR. ZEIGLER TO ADJOURN.** The meeting adjourned at 8.08 pm.

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Jessica Istvanovich, Deputy Clerk

MINUTES OF THE REGULAR MONTHLY MEETING  
OF THE FIFTY LAKES CITY COUNCIL  
April 8<sup>th</sup>, 2025

The Regular Monthly Meeting of the Fifty Lakes City Council was held on Tuesday, April 8, 2025, at City Hall at 6:00 pm. The following officers were present: Gary Staples, Mayor; Juan Cabrera, Mark Bradley, Randy Zeigler, Toni Buchite, Council Members; Ann Raph, City Clerk; Emily Brodhead, Municipal Liquor Manager; Jesse Anderson, Fire Chief.

The Pledge of Allegiance recited.

Mayor Staples requested two (2) additions and two (2) deletions to the April Agenda.

**MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO ADD REIVEWING EMPLOYEE HANDBOOK UNDER PURCHASING AND PERSONNEL, ADD PURCHASE REQUESTS UNDER FIRE & RESCUE, REMOVAL MARCH 11<sup>TH</sup> MEETING MINUTES AND REMOVAL OF REQUESTING A DRAW FROM SWIFT FOR DNR GRANT.** When polled: All members voted aye. Motion carried.

Open Forum:

Consent Agenda: Mayor Staples requested consideration of the consent agenda. Council reviewed: Council Meeting Minutes for Special Meeting March 19<sup>th</sup> Special Meeting April 1<sup>st</sup>; Treasurer's Report: Payment of bills in the amount of \$138,026.95 including Check No# 51794 to #51886; Fire and Rescue Minutes.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO ACCEPT THE CONSENT AGENDA AS PRESENTED.** When polled: All members voted aye. Motion carried.

New Business/Critical Issues:

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO MOVE THE CD #6595 for \$21,025.90 FROM FIRST NATION BANK TO FIRST WESTERN BANK FOR 12 MONTHS AT 4.25%.** When polled: All members voted aye. Motion carried.

Mayor Staples presented a notice of Special Primary Election on April 15<sup>th</sup> and Special General Election on April 29<sup>th</sup> to fill Vacant Minnesota Senate District 6 Seat.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE THE 2024 AUDIT AS PRESENTED AT THE MARCH 11<sup>TH</sup> COUNCIL MEETING.** When polled: All members vote aye. Motion carried.

The council reviewed a recommendation by the Planning Commission to waive the "After-the-Fact" Fee for a Land Use Permit on parcel 22360502, 39823 Buchite Rd for Samantha Barber.

**MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO WAIVE THE "AFTER-THE-FACT" FEE OF \$1,000.00 FOR A LAND USE PERMIT FOR PROPERTY OWNER SAMANTHA BARBER AT 39823 BUCHITE LANE.** When polled: All members vote aye. Motion carried.

Planning and Zoning: Mayor Staples recapped the Planning Commissions regular meeting on March 25<sup>th</sup>, 2025, at which one (1) public hearing was held. There have been nine (9) approved Land Use Permits, two (2) Variances, one (1) Conditional Use Permit, one (1) Interim Use Permit, one (1) subdivision/Metes & Bounds, one (1) Zoning Map Amendment and one (1) Ordinance Amendment as of April 2025.

Parks: Ms. Buchite, Ms. Raph, and Mayor Staples had a walk through with contractors for the splash pad. The council discussed the placement of the second pickleball court and shade structure and concerns about deviating from the plans that were established to obtain the DNR grant. Ms. Raph will gather more information on the grant stipulations. No action was taken. The council discussed the possibilities of renting out or reserving the pickleball courts for events. The council agreed to keep it open to the public with no option to reserve the courts. No action was taken.



Fire & Rescue: Jesse Anderson reported six (6) medical and one (1) fire calls for the month of March. Mr. Anderson requested purchases for the following equipment: six (6) batteries from Brandon Communications at \$160 per battery to extend life of old radios, three (3) sets of turnout gears at an approximate cost of \$12,400 for three Fire & Rescue members who have successfully passed all classes required, six (6) backpacks for wildfire containment at a cost of \$300 each from Great Plains Fire.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE FIRE AND RESCUE DEPARTEMENT TO SPEND UP TO \$17,000.00 TO PURCHASE SIX (6) BATTERIES, THREE (3) SETS OF TURNOUT GEAR, SIX (6) BACKPACKS.** When polled: All members voted aye. Motion carried.

Road Construction and Maintenance: Mr. Staples informed the council that city staff are still obtaining three (3) bids for the community center boiler.

Liquor Store: Liquor profit and loss report was reviewed with a gross profit of 57.1% in the month of March. The bar's net profit for the year is -15.7%. Ms. Brodhead updated the council on staff training, the first quarter variance report for off sale, and working with the POS system support to get an iPad set up for outside/ patio ordering. Ms. Brodhead requested the council to approve hiring a new part-time bartender and a part-time cook.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO HIRE PATTY MILLER AS A PART-TIME BARTENDER AT THE RATE OF \$11.13 PER HOUR.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO HIRE KATHERINE MILLER AS A PART TIME COOK AT \$17.00 PER HOUR.** When polled: All members voted aye. Motion carried.

Purchasing/ Personnel: The council discussed hiring Chester Borntreger for Maintenance Supervisor position.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO OFFER THE POSITION OF MAINTENANCE SUPERVISOR TO CHESTER BORTREGER AT \$29.00 PER HOUR TO INCLUDE BENEFITS.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO APPROVE GARY STAPLES, RANDY ZEIGLER, JESSE ANDERSON, JODY BLUHM, BELINDA YURICK, BOB, STANCER, GINA ANDERSON, AND TOM STOBBER TO FORM A FEASIBILITY COMMITTEE FOR THE COMMUNITY CENTER/ FIRE HALL BUILDING.** When polled: All members voted aye. Motion carried. Mayor Staples to schedule a meeting for the Feasibility Committee within the month of April.

**MOTION MADE BY MR. CABRERA AND SECONDED BY MS. BUCHITE TO APPROVE TWO (2) CPR/ AED CLASSES FOR ALL CITY AND BAR STAFF, CITY COUNCIL, AND RESIDENTS OF FIFTY LAKES TO BE HELD AT CITY OF FIFTY LAKES COMMUNITY CENTER.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO ACCEPT THE RESIGNATION OF BILL BRIGHT, PART TIME MAINTENANCE.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO HAVE THE CITY ATTORNEY REVIEW THE EMPLOYEE HANDBOOK.** When polled: All members voted aye. Motion carried.

The council discussed road rights-of-way and easements on North Eagle Lake Rd and how to obtain a prescriptive easement on the cul-de-sac. Ms. Raph to speak with the attorney for more information.

The city offices will be closed at Noon on Thursday, April 10<sup>th</sup> and Thursday, April 24<sup>th</sup> for the Special Election equipment testing.

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

For the Period : 4/1/2025 To 4/30/2025

<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	\$53,507.74	\$1,965.30	\$26,672.12	\$28,800.92	\$0.00	\$9,969.35	\$38,770.27
Road and Bridge	\$166,394.20	\$0.00	\$10,339.82	\$156,054.38	\$0.00	\$6,161.18	\$162,215.56
Parks	\$70,662.74	\$0.00	\$0.00	\$70,662.74	\$0.00	\$0.00	\$70,662.74
Public Safety	\$18,758.03	\$0.00	\$0.00	\$18,758.03	\$0.00	\$0.00	\$18,758.03
Lake Improve Prog	\$8,392.28	\$0.00	\$0.00	\$8,392.28	\$0.00	\$0.00	\$8,392.28
Fire & Rescue	\$26,292.14	\$1,500.00	\$4,765.02	\$23,027.12	\$0.00	\$1,104.03	\$24,131.15
Fifty Lakes Day Fund	\$2,405.09	\$390.00	\$0.00	\$2,795.09	\$0.00	\$0.00	\$2,795.09
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	\$157,516.05	\$0.00	\$0.00	\$157,516.05	\$0.00	\$0.00	\$157,516.05
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	\$80,510.28	\$47,539.02	\$53,140.00	\$74,909.30	\$3,359.18	\$32,710.62	\$104,260.74
ATM Account	\$10,509.04	\$20,920.00	\$24,000.00	\$7,429.04	\$0.00	\$0.00	\$7,429.04
ATM Machine	\$3,740.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$3,740.00
LIQ CD #6595/5779	\$21,025.90	\$612.34	\$0.00	\$21,638.24	\$0.00	\$0.00	\$21,638.24
Lottery Account	\$5,311.86	\$149.00	\$710.63	\$4,750.23	\$0.00	\$0.00	\$4,750.23
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	\$1,193,122.77	\$73,075.66	\$119,627.59	\$1,146,570.84	\$3,359.18	\$49,945.18	\$1,193,156.84



As on 4/30/2025

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	13,253.90	0.00	0.00	111,911.04	0.00	0.00	28,800.92	0.00	28,800.92
Road and Bridge	207,493.82	6,876.15	0.00	0.00	58,315.59	0.00	0.00	156,054.38	0.00	156,054.38
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	6,288.00	0.00	0.00	0.00	0.00	0.00	8,392.28	0.00	8,392.28
Fire & Rescue	57,250.28	16,462.37	0.00	0.00	38,003.32	0.00	12,682.21	23,027.12	0.00	23,027.12
Fifty Lakes Day Fund	1,958.58	878.51	0.00	0.00	42.00	0.00	0.00	2,795.09	0.00	2,795.09
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	31,828.66	0.00	0.00	0.00	0.00	0.00	0.00	31,828.66	0.00	31,828.66
Parks	73,930.15	1,297.59	0.00	0.00	4,565.00	0.00	0.00	70,662.74	0.00	70,662.74
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	3,624.87	0.00	0.00	0.00	0.00	0.00	157,516.05	0.00	157,516.05
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	118,912.09	174,249.83	0.00	0.00	218,252.62	0.00	0.00	74,909.30	0.00	74,909.30
ATM Account	7,829.04	79,600.00	0.00	0.00	80,000.00	0.00	0.00	7,429.04	0.00	7,429.04
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 #6595/5779	21,025.90	612.34	0.00	0.00	0.00	0.00	0.00	21,638.24	20,262.58	41,900.82
Lottery Account	3,596.92	2,433.37	0.00	0.00	1,280.06	0.00	0.00	4,750.23	0.00	4,750.23
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
<b>Total :</b>	<b>1,377,567.67</b>	<b>305,576.93</b>	<b>0.00</b>	<b>0.00</b>	<b>523,891.55</b>	<b>0.00</b>	<b>12,682.21</b>	<b>1,146,570.84</b>	<b>136,559.40</b>	<b>1,283,130.24</b>

Fund Name:

All Funds

Date Range:

04/01/2025 To 04/30/2025

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
04/02/2025	United States Postal Service	9902	VPO Rental	(04/02/2025) - VPO	N	VPO (Village Post Office) Contract	100-36225-	\$ 41.67
								\$ 41.67
04/06/2025	50 Lakes Bar & Bottle Shop	9887	Deposit week of 4/1/25	(04/06/2025) - LIQ	N	Sales	609-37810-	\$ 92.89
							Liquor	609-37811-\$ 295.80
							Beer	609-37812-\$ 556.15
							Wine	609-37813-\$ 69.93
							Other Merchandise	609-37815-\$ 41.49
							Cigarettes and Tobacco	609-37816-\$ 91.00
							THC Drinks	609-37817-\$ 16.99
							Credit Card Fee	609-37819-\$ 25.70
							Sales	609-37910-\$ 563.36
							Liquor	609-37911-\$ 2,099.66
							Beer	609-37912-\$ 2,223.28
							Wine	609-37913-\$ 206.62
							Soft Drinks	609-37914-\$ 95.38
							Other Merchandise	609-37915-\$ 31.22
							Food	609-37918-\$ 1,445.34
							Credit Card Fee	609-37919-\$ 72.88
							Cash Shortage On Sale	609-37941-\$ (0.74)
								\$ 7,926.95
04/09/2025	State of Minnesota	9889	Fines	(04/09/2025) - FINES	N	Court Fines	100-35101-	\$ 33.33
								\$ 33.33
04/13/2025	50 Lakes Bar & Bottle Shop	9888	Deposit week of 4/13/25	(04/13/2025) - LIQ	N	Sales	609-37810-	\$ 75.42
							Liquor	609-37811-\$ 209.60
							Beer	609-37812-\$ 477.94
							Wine	609-37813-\$ 48.38
							Soft Drinks	609-37814-\$ 4.00
							Other Merchandise	609-37815-\$ 43.79
							Cigarettes and Tobacco	609-37816-\$ 153.99
							Credit Card Fee	609-37819-\$ 26.77

Fund Name: All Funds  
Date Range: 04/01/2025 To 04/30/2025

<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>
						Sales	609-37910-	\$ 702.61
						Liquor	609-37911-	\$ 2,559.54
						Beer	609-37912-	\$ 2,611.84
						Wine	609-37913-	\$ 267.57
						Soft Drinks	609-37914-	\$ 120.52
						Other Merchandise	609-37915-	\$ 95.10
						Clothing	609-37917-	\$ 90.00
						Food	609-37918-	\$ 2,126.18
						Credit Card Fee	609-37919-	\$ 101.12
						Vending Machine Revenues or Commissions	609-37920-	\$ 419.57
						Cash Discounts - On-Sale	609-37930-	\$(381.09)
						Cash Shortage On Sale	609-37941-	\$ 1.44
								<b>\$ 9,754.29</b>
04/16/2025	First National Bank	9896*	Interest on CD 6595	(04/16/2025) - CD	N	Interest Earning	612-36210-	\$ 612.34
								<b>\$ 612.34</b>
04/17/2025	State of Minnesota	9890	Fire House Training Reimbursement	(04/17/2025) -	N	Fire & Rescue Training Reimbursement	225-33601-	\$ 1,500.00
								<b>\$ 1,500.00</b>
04/18/2025	Cagle, Koceimba, Bar, Deuel, Anders	9891	Fifty Lakes Day Booth Fee	(04/18/2025) - FLD	N	Charges for Services	226-34001-	\$ 390.00
								<b>\$ 390.00</b>
04/18/2025	Anderson, Classic Renovations, Neih	9892	Stamps	(04/18/2025) - Stamps	N	Stamps	100-34003-	\$ 133.00
								<b>\$ 133.00</b>
04/18/2025	Gibbs, Wiliams, Wright, Barber, And	9893	Permit Fees	(04/18/2025) - Permits	N	Building Permits (Excludes surcharge)	100-32210-	\$ 1,650.00
								<b>\$ 1,650.00</b>
04/18/2025	Sanimax	9894	Grease pickup	(04/18/2025) - Grease	N	Charges for Services	609-34001-	\$ 10.70
								<b>\$ 10.70</b>
04/18/2025	Cardtronics	9903	CC fees	(04/18/2025) - CC	N	Vending Machine Revenues or Commissions	609-37920-	\$ 308.97

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<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>
								<b>\$ 308.97</b>
04/20/2025	50 Lakes Bar & Bottle Shop	9895	Deposit week of 4/20/25	(04/20/2025) - LIQ	N	Sales	609-37810-	\$ 81.70
						Liquor	609-37811-	\$ 252.25
						Beer	609-37812-	\$ 416.45
						Wine	609-37813-	\$ 104.86
						Soft Drinks	609-37814-	\$ 24.00
						Other Merchandise	609-37815-	\$ 30.18
						Cigarettes and Tobacco	609-37816-	\$ 114.00
						THC Drinks	609-37817-	\$ 16.99
						Credit Card Fee	609-37819-	\$ 35.92
						Sales	609-37910-	\$ 693.14
						Liquor	609-37911-	\$ 2,707.40
						Beer	609-37912-	\$ 2,344.20
						Wine	609-37913-	\$ 205.66
						Soft Drinks	609-37914-	\$ 161.23
						Other Merchandise	609-37915-	\$ 254.46
						Food	609-37918-	\$ 2,156.91
						Credit Card Fee	609-37919-	\$ 111.32
						Cash Discounts - On-Sale	609-37930-	\$(341.29)
						Cash Shortage On Sale	609-37941-	\$(42.69)
								<b>\$ 9,326.69</b>
04/24/2025	Fifty Lakes Fire Relief	9897	March Rent	(04/24/2025) - Rent	N	Pull Tab Rent	609-37922-	\$ 2,964.27
								<b>\$ 2,964.27</b>
04/27/2025	50 Lakes Bar & Bottle Shop	9899	Deposit week of 4/27/25	(04/27/2025) - LIQ	N	Sales	609-37810-	\$ 170.41
						Liquor	609-37811-	\$ 579.16
						Beer	609-37812-	\$ 927.45
						Wine	609-37813-	\$ 118.91
						Soft Drinks	609-37814-	\$ 46.89
						Other Merchandise	609-37815-	\$ 97.00
						Cigarettes and Tobacco	609-37816-	\$ 140.97
						THC Drinks	609-37817-	\$ 33.98
						Credit Card Fee	609-37819-	\$ 33.45
						Sales	609-37910-	\$ 945.90
						Liquor	609-37911-	\$ 3,878.91
						Beer	609-37912-	\$ 3,222.01

Fund Name: All Funds  
Date Range: 04/01/2025 To 04/30/2025

<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>
						Wine	609-37913-	\$ 182.50
						Soft Drinks	609-37914-	\$ 235.21
						Other Merchandise	609-37915-	\$ 85.97
						Clothing	609-37917-	\$ 555.18
						Food	609-37918-	\$ 2,807.00
						Credit Card Fee	609-37919-	\$ 163.13
						Cash Discounts - On-Sale	609-37930-	\$(332.59)
						Cash Shortage On Sale	609-37941-	\$(3.47)
								<b>\$ 13,887.97</b>
04/28/2025	Cronister/Carl	9898	Permit for Solar Panels	(04/28/2025) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 51.25
								<b>\$ 51.25</b>
04/30/2025	50 Lakes Bar & Bottle Shop	9900	Deposit week of 4/30/25	(04/30/2025) - LIQ	N	Sales	609-37810-	\$ 42.49
						Liquor	609-37811-	\$ 129.35
						Beer	609-37812-	\$ 212.79
						Wine	609-37813-	\$ 67.02
						Soft Drinks	609-37814-	\$ 14.00
						Other Merchandise	609-37815-	\$ 17.78
						Cigarettes and Tobacco	609-37816-	\$ 68.00
						Credit Card Fee	609-37819-	\$ 9.68
						Sales	609-37910-	\$ 227.39
						Liquor	609-37911-	\$ 897.55
						Beer	609-37912-	\$ 709.47
						Wine	609-37913-	\$ 133.79
						Soft Drinks	609-37914-	\$ 53.50
						Other Merchandise	609-37915-	\$ 55.14
						Clothing	609-37917-	\$ 129.87
						Food	609-37918-	\$ 691.25
						Credit Card Fee	609-37919-	\$ 27.56
						Cash Discounts - On-Sale	609-37930-	\$(10.00)
						Cash Discounts - On-Sale	609-37930-	\$(125.00)
						Cash Shortage On Sale	609-37941-	\$ 7.55
								<b>\$ 3,359.18</b>
04/30/2025	Pine River State Bank	9901	Interest Earned April	(04/30/2025) - INT	N	Interest Earning	100-36210-	\$ 56.05
								<b>\$ 56.05</b>

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<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>
04/30/2025	ATM Network	ATM43025	ATM Transactions	(04/30/2025) - ATM	N	ATM Transactions	610-36221-	\$ 20,920.00
								<hr/>
								<b>\$ 20,920.00</b>
								<hr/>
04/30/2025	Mn State Lottery	LOTTO43025	Lottery Transactions	(04/30/2025) - LOTTO	N	Lottery Transactions	617-36222-	\$ 149.00
								<hr/>
								<b>\$ 149.00</b>
								<hr/>
Total for Selected Receipts								<b>\$ 73,075.66</b>
								<hr/>



Fund Name:

All Funds

Date Range:

04/01/2025 To 04/30/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
04/07/2025	Cash	2685	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 8,000.00
	Total For Check	2685					\$ 8,000.00
04/07/2025	Joe Yager	51887	Entertainment 4-5-25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 400.00
	Total For Check	51887					\$ 400.00
04/07/2025	Ann Raph	51903	Cell phone stipend, mileage	N	General Government	100-41001-323-	\$ 35.00
		51903				100-41001-331-	\$ 50.40
	Total For Check	51903					\$ 85.40
04/07/2025	Central McGowan,Inc - 139156	51904	Carbon Dioxide Rental	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 56.91
	Total For Check	51904					\$ 56.91
04/07/2025	Crow Wing County	51905	Solid Waste/Recycling Fees	N	General Government	100-41001-384-	\$ 50.00
	Total For Check	51905					\$ 50.00
04/07/2025	Clifton Larson Allen LLP	51906	Final invoice 2024 audit	N	General Government	100-41001-301-	\$ 4,536.00
		51906			Highways and Streets	201-43101-301-	\$ 378.00
		51906			Fire Administration	225-42210-301-	\$ 378.00
		51906			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-301-	\$ 2,268.00
	Total For Check	51906					\$ 7,560.00
04/07/2025	Emily Ace Hardware	51907	Paint, wood chips, cleaners, gloves, scrub brush	N	General Government Buildings and Plant	201-41940-223-	\$ 119.55
		51907			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 36.24
	Total For Check	51907					\$ 155.79
04/07/2025	Emily Brodhead	51908	Cell phone stipend, supplies, mileage	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 16.64
		51908				609-49750-323-	\$ 35.00
		51908				609-49750-331-	\$ 187.60
	Total For Check	51908					\$ 239.24
04/07/2025	Jessica Istvanovich	51909	Cell Phone Stipend, mileage	N	General Government	100-41001-323-	\$ 35.00
		51909				100-41001-331-	\$ 119.00

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<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>
	Total For Check	51909					\$ 154.00
04/07/2025	Kevin Wright	51910	Entertainment 4-19-25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 225.00
	Total For Check	51910					\$ 225.00
04/07/2025	Kim Tucheck	51911	Cell phone stipend, mileage	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-323-	\$ 35.00
		51911				609-49750-331-	\$ 21.42
	Total For Check	51911					\$ 56.42
04/07/2025	Greg Vukelich	51912	Cell Phone Stipend	N	Highways and Streets	201-43101-323-	\$ 35.00
	Total For Check	51912					\$ 35.00
04/07/2025	NAPA Five Star Auto Parts	51913	Toogle, oil, filters,lens	N	Highways and Streets	201-43101-221-	\$ 89.02
	Total For Check	51913					\$ 89.02
04/07/2025	Reeds Country Market	51914	Bar Supplies,	N	General Government	100-41001-211-	\$ 114.55
		51914			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 100.61
	Total For Check	51914					\$ 215.16
04/07/2025	Sourcewell	51915	FebruaryServices	N	Planning and Zoning	100-41910-310-	\$ 1,388.75
	Total For Check	51915					\$ 1,388.75
04/07/2025	Tap Beer Solutions	51916	Clean Beer Lines: April	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-221-	\$ 88.00
	Total For Check	51916					\$ 88.00
04/07/2025	Vestis	51917	Laundry	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-386-	\$ 311.02
	Total For Check	51917					\$ 311.02
04/10/2025	Payroll Period Ending 04/10/2025	51918	Chad Wosmek sick and vacation time payout	N	General Government Buildings and Plant	100-41940-101-	\$ 360.81
		51918			General Government	201-41001-101-	\$(0.01)
		51918			Highways and Streets	201-43101-101-	\$ 1,804.04
		51918			General Government Buildings and Plant	225-41940-101-	\$ 120.27
		51918				609-41940-101-	\$ 120.27
	Total For Check	51918					\$ 2,405.38
04/11/2025	Angenia Anderson	51919	Mileage for fire class	N	Administration	225-41401-331-	\$ 436.80

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<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>
Total For Check		51919					<b>\$ 436.80</b>
04/14/2025	Cash	2686	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
Total For Check		2686					<b>\$ 4,000.00</b>
04/14/2025	Aquarius Water Conditioning, Inc	51920	Rental	N	General Government	100-41001-415-	\$ 12.40
		51920			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 23.04
Total For Check		51920					<b>\$ 35.44</b>
04/14/2025	Crosby-Ironton Courier	51921	Feasibility Committee	N	General Government	100-41001-351-	\$ 30.60
Total For Check		51921					<b>\$ 30.60</b>
04/14/2025	Crow Wing Power	51922	Electricity -	N	General Government	100-41001-381-	\$ 1,135.64
		51922			Highways and Streets	201-43101-381-	\$ 212.02
		51922			Fire Administration	225-42210-381-	\$ 212.02
		51922			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-381-	\$ 162.29
Total For Check		51922					<b>\$ 1,721.97</b>
04/14/2025	MN PEIP	51923	Health & Dental Insurance April	N	Administration	100-41401-101-	\$ 55.65
		51923				100-41401-101-	\$ 212.75
		51923				100-41401-131-	\$ 851.01
		51923				100-41401-132-	\$ 55.65
		51923			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 55.65
		51923				609-49750-101-	\$ 254.97
		51923				609-49750-131-	\$ 744.63
		51923				609-49750-132-	\$ 55.65
Total For Check		51923					<b>\$ 2,285.96</b>
04/14/2025	William Lyke	51924	Mileage for Fire Fighter Training classes	N	Administration	225-41401-331-	\$ 340.20
Total For Check		51924					<b>\$ 340.20</b>
04/14/2025	Mosquito Squad of No Central MN	51925	6 treatments	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-401-	\$ 729.08
Total For Check		51925					<b>\$ 729.08</b>
04/14/2025	Gammello-Pearson PLLC	51926	March Invoice	N	General Government	100-41001-304-	\$ 1,235.50
Total For Check		51926					<b>\$ 1,235.50</b>

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<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>
04/14/2025	SCR	51927	Service contract for November but not billed until March 26th 2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-401-	\$ 1,287.50
		<b>Total For Check</b>	<b>51927</b>				<b>\$ 1,287.50</b>
04/14/2025	Fire Instruction & Rescue Education	51928	Live Burn Simulator 4-9-25	N	Fire Administration	225-42210-308-	\$ 1,500.00
		<b>Total For Check</b>	<b>51928</b>				<b>\$ 1,500.00</b>
04/14/2025	Merchant Services	CC3312025	Credit Card Fees	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-307-	\$ 672.84
		<b>Total For Check</b>	<b>CC3312025</b>				<b>\$ 672.84</b>
04/14/2025	Minn Department of Revenue	STAX33125	Sales Tax March	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-450-	\$ 3,767.00
		<b>Total For Check</b>	<b>STAX33125</b>				<b>\$ 3,767.00</b>
04/15/2025	United States Treasury	FED41025	Payout for Chad Wosmek Vacation and Sick	N	Acct Payroll Adjustment	100-41501-101-	\$(0.02)
		FED41025			General Government Buildings and Plant	100-41940-101-	\$ 93.80
		FED41025				100-41940-122-	\$ 29.85
		FED41025				100-41940-126-	\$ 6.98
		FED41025			Highways and Streets	100-43101-101-	\$ 469.00
		FED41025				100-43101-122-	\$ 149.25
		FED41025				100-43101-126-	\$ 34.91
		FED41025			General Government Buildings and Plant	225-41940-101-	\$ 31.27
		FED41025				225-41940-122-	\$ 9.95
		FED41025				225-41940-126-	\$ 2.33
		FED41025				609-41940-101-	\$ 31.27
		FED41025				609-41940-122-	\$ 9.95
		FED41025				609-41940-126-	\$ 2.33
		<b>Total For Check</b>	<b>FED41025</b>				<b>\$ 870.87</b>
04/16/2025	Payroll Period Ending 04/16/2025	51929	Payroll Paid 4/16/25	N	Fire Administration	225-42210-103-	\$ 230.87
		<b>Total For Check</b>	<b>51929</b>				<b>\$ 230.87</b>
04/16/2025	Payroll Period Ending 04/16/2025	51930	Payroll Paid 4/16/25	N	General Government	100-41001-101-	\$(0.01)
		51930			General Government Buildings and Plant	100-41940-101-	\$ 83.75
		51930			Highways and Streets	201-43101-101-	\$ 418.74

Fund Name: All Funds  
Date Range: 04/01/2025 To 04/30/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
		51930			General Government Buildings and Plant	225-41940-101-	\$ 27.92
		51930				609-41940-101-	\$ 27.92
		Total For Check	51930				\$ 558.32
04/16/2025	Payroll Period Ending 04/16/2025	51931	Payroll Paid 4/16/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,154.15
		Total For Check	51931				\$ 1,154.15
04/16/2025	Payroll Period Ending 04/16/2025	51932	Payroll Paid 4/16/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 465.91
		Total For Check	51932				\$ 465.91
04/16/2025	Payroll Period Ending 04/16/2025	51933	Payroll Paid 4/16/25	N	Fire Administration	225-42210-103-	\$ 184.70
		Total For Check	51933				\$ 184.70
04/16/2025	Payroll Period Ending 04/16/2025	51934	Payroll Paid 4/16/25	N	Administration	100-41401-101-	\$ 861.57
		51934				609-41401-101-	\$ 215.39
		Total For Check	51934				\$ 1,076.96
04/16/2025	Payroll Period Ending 04/16/2025	51935	Payroll Paid 4/16/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 112.35
		Total For Check	51935				\$ 112.35
04/16/2025	Payroll Period Ending 04/16/2025	51936	Payroll Paid 4/16/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 474.01
		Total For Check	51936				\$ 474.01
04/16/2025	Payroll Period Ending 04/16/2025	51937	Payroll Paid 4/16/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 207.02
		Total For Check	51937				\$ 207.02
04/16/2025	Payroll Period Ending 04/16/2025	51938	Payroll Paid 4/16/25	N	Administration	100-41401-101-	\$ 2,007.82
		51938				609-41401-101-	\$ 501.95
		Total For Check	51938				\$ 2,509.77
04/16/2025	Payroll Period Ending 04/16/2025	51939	Payroll Paid 4/16/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 796.48
		Total For Check	51939				\$ 796.48
04/16/2025	Payroll Period Ending 04/16/2025	51940	Payroll Paid 4/16/25	N	Fire Administration	225-42210-103-	\$ 184.70
		Total For Check	51940				\$ 184.70

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<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>
04/16/2025	Payroll Period Ending 04/16/2025	51941	Payroll Paid 4/16/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 838.12
		<b>Total For Check</b>	<b>51941</b>				<b>\$ 838.12</b>
04/16/2025	Payroll Period Ending 04/16/2025	51942	Payroll Paid 4/16/25	N	General Government Buildings and Plant	100-41940-101-	\$ 249.79
		51942			Highways and Streets	201-43101-101-	\$ 999.17
		<b>Total For Check</b>	<b>51942</b>				<b>\$ 1,248.96</b>
04/16/2025	Payroll Period Ending 04/16/2025	51943	Payroll Paid 4/16/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 342.47
		<b>Total For Check</b>	<b>51943</b>				<b>\$ 342.47</b>
04/16/2025	Payroll Period Ending 04/16/2025	51944	Payroll Paid 4/16/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 300.92
		<b>Total For Check</b>	<b>51944</b>				<b>\$ 300.92</b>
04/16/2025	Chester Borntreger	51945	Cell Phone	N	Highways and Streets	201-43101-323-	\$ 35.00
		<b>Total For Check</b>	<b>51945</b>				<b>\$ 35.00</b>
04/16/2025	United States Treasury	FED41525	Payroll paid 4-16-25	N	Administration	100-41401-101-	\$ 511.85
		FED41525				100-41401-122-	\$ 234.27
		FED41525				100-41401-126-	\$ 54.78
		FED41525			Acct Payroll Adjustment	100-41501-101-	\$ 0.01
		FED41525				100-41501-122-	\$ 0.01
		FED41525				100-41501-126-	\$ 0.01
		FED41525			General Government Buildings and Plant	100-41940-101-	\$ 35.03
		FED41525				100-41940-122-	\$ 25.37
		FED41525				100-41940-126-	\$ 5.93
		FED41525			Highways and Streets	201-43101-101-	\$ 148.27
		FED41525				201-43101-122-	\$ 107.92
		FED41525				201-43101-126-	\$ 25.24
		FED41525			General Government Buildings and Plant	225-41940-101-	\$ 2.70
		FED41525				225-41940-122-	\$ 2.14
		FED41525				225-41940-126-	\$ 0.50
		FED41525			Fire Administration	225-42210-101-	\$ 49.73
		FED41525				225-42210-122-	\$ 40.30
		FED41525				225-42210-126-	\$ 9.43
		FED41525			Administration	609-41401-101-	\$ 127.97
		FED41525				609-41401-122-	\$ 58.57



Fund Name: All Funds  
Date Range: 04/01/2025 To 04/30/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
		FED41525				609-41401-126-	\$ 13.70
		FED41525			General Government Buildings and Plant	609-41940-101-	\$ 2.70
		FED41525				609-41940-122-	\$ 2.14
		FED41525				609-41940-126-	\$ 0.50
		FED41525			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 665.69
		FED41525				609-49750-122-	\$ 374.48
		FED41525				609-49750-126-	\$ 87.58
		Total For Check	FED41525				\$ 2,586.82
04/16/2025	PERA	PERA41625	Payroll Pd 4/16/25	N	Administration	100-41401-101-	\$ 291.46
		PERA41625				100-41401-121-	\$ 252.60
		PERA41625			Acct Payroll Adjustment	100-41501-101-	\$(0.02)
		PERA41625				100-41501-121-	\$(0.01)
		PERA41625			General Government Buildings and Plant	100-41940-101-	\$ 32.49
		PERA41625				100-41940-121-	\$ 28.16
		PERA41625			Highways and Streets	201-43101-101-	\$ 139.51
		PERA41625				201-43101-121-	\$ 120.91
		PERA41625			General Government Buildings and Plant	225-41940-101-	\$ 3.20
		PERA41625				225-41940-121-	\$ 2.77
		PERA41625			Administration	609-41401-101-	\$ 72.86
		PERA41625				609-41401-121-	\$ 63.14
		PERA41625			General Government Buildings and Plant	609-41940-101-	\$ 3.20
		PERA41625				609-41940-121-	\$ 2.77
		PERA41625			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 364.04
		PERA41625				609-49750-121-	\$ 315.49
		Total For Check	PERA41625				\$ 1,692.57
04/21/2025	Cash	2687	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check	2687				\$ 4,000.00
04/21/2025	Crow Wing County Sheriff	51946	Golden Eagle Liquor License Background Check	N	General Government	100-41001-309-	\$ 25.00
		Total For Check	51946				\$ 25.00
04/21/2025	Capital One Bank USA	51947	Lodging,timecards, cleaners, council chamber microphone,	N	Administration	100-41401-201-	\$ 255.94

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<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>
		51947				100-41401-322-	\$ 5.11
		51947				225-41401-202-	\$ 103.81
		51947			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 314.08
		51947				609-49750-214-	\$ 20.62
		51947				609-49750-331-	\$ 256.32
	<b>Total For Check</b>	<b>51947</b>					<b>\$ 955.88</b>
04/21/2025	Crosby-Ironton Courier	51948	Public Hearing Notice April 22	N	General Government	100-41001-351-	\$ 46.58
	<b>Total For Check</b>	<b>51948</b>					<b>\$ 46.58</b>
04/21/2025	MN PEIP	51949	Health & Dental Insurance May	N	Administration	100-41401-101-	\$ 55.65
		51949				100-41401-101-	\$ 212.75
		51949				100-41401-131-	\$ 851.01
		51949				100-41401-132-	\$ 55.65
		51949			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 23.57
		51949				609-49750-101-	\$ 319.13
		51949				609-49750-131-	\$ 744.63
		51949				609-49750-132-	\$ 23.57
	<b>Total For Check</b>	<b>51949</b>					<b>\$ 2,285.96</b>
04/21/2025	Minnesota Child SupportPayment Cent	51950	E. Brodhead child support	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 170.40
	<b>Total For Check</b>	<b>51950</b>					<b>\$ 170.40</b>
04/21/2025	Victor Lundeen Company	51951	CTAS Checks	N	General Government	100-41001-201-	\$ 465.44
	<b>Total For Check</b>	<b>51951</b>					<b>\$ 465.44</b>
04/21/2025	Emily Meats	51952	Burger and corned beef-March statement	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 397.27
	<b>Total For Check</b>	<b>51952</b>					<b>\$ 397.27</b>
04/25/2025	Cash	2688	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
	<b>Total For Check</b>	<b>2688</b>					<b>\$ 4,000.00</b>
04/25/2025	Cash	2689	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
	<b>Total For Check</b>	<b>2689</b>					<b>\$ 4,000.00</b>
04/28/2025	Crow Wing County Sheriff	51953	Golden Eagle Liquor License Background Check	N	General Government	100-41001-309-	\$ 50.00
	<b>Total For Check</b>	<b>51953</b>					<b>\$ 50.00</b>

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<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>
04/28/2025	Payroll Period Ending 04/28/2025	51955	***VOID\$260.28***Chad Wosmek ESST	Y	General Government Buildings and Plant	100-41940-101-	\$ -
		51955				100-41940-101-	\$ -
		51955			Highways and Streets	201-43101-101-	\$ -
		51955			General Government Buildings and Plant	225-41940-101-	\$ -
		51955				609-41940-101-	\$ -
	<b>Total For Check</b>	<b>51955</b>					<b>\$ -</b>
04/30/2025	Payroll Period Ending 04/30/2025	51957	Payroll Paid 4/30/25	N	Fire Administration	225-42210-103-	\$ 230.87
	<b>Total For Check</b>	<b>51957</b>					<b>\$ 230.87</b>
04/30/2025	Payroll Period Ending 04/30/2025	51958	Payroll Paid 4/30/25	N	General Government Buildings and Plant	100-41940-101-	\$ 255.21
		51958			Highways and Streets	201-43101-101-	\$ 1,276.06
		51958			General Government Buildings and Plant	225-41940-101-	\$ 85.07
		51958				609-41940-101-	\$ 85.07
	<b>Total For Check</b>	<b>51958</b>					<b>\$ 1,701.41</b>
04/30/2025	Payroll Period Ending 04/30/2025	51959	Payroll Paid 4/30/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,154.15
	<b>Total For Check</b>	<b>51959</b>					<b>\$ 1,154.15</b>
04/30/2025	Payroll Period Ending 04/30/2025	51960	Payroll Paid 4/30/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 417.50
	<b>Total For Check</b>	<b>51960</b>					<b>\$ 417.50</b>
04/30/2025	Payroll Period Ending 04/30/2025	51961	Payroll Paid 4/30/25	N	Fire Administration	225-42210-103-	\$ 184.70
	<b>Total For Check</b>	<b>51961</b>					<b>\$ 184.70</b>
04/30/2025	Payroll Period Ending 04/30/2025	51962	Payroll Paid 4/30/25	N	Administration	100-41401-101-	\$ 913.13
		51962				609-41401-101-	\$ 228.28
	<b>Total For Check</b>	<b>51962</b>					<b>\$ 1,141.41</b>
04/30/2025	Payroll Period Ending 04/30/2025	51963	Payroll Paid 4/30/25	N	Elections	100-41410-103-	\$ 200.00
	<b>Total For Check</b>	<b>51963</b>					<b>\$ 200.00</b>
04/30/2025	Payroll Period Ending 04/30/2025	51965	Payroll Paid 4/30/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 206.62
	<b>Total For Check</b>	<b>51965</b>					<b>\$ 206.62</b>

**Fund Name:** All Funds

**Date Range:** 04/01/2025 To 04/30/2025

<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>
04/30/2025	Payroll Period Ending 04/30/2025	51966	Payroll Paid 4/30/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 220.26
		<b>Total For Check</b>	<b>51966</b>				<b>\$ 220.26</b>
04/30/2025	Payroll Period Ending 04/30/2025	51967	Payroll Paid 4/30/25	N	Administration	100-41401-101-	\$ 1,645.40
		51967				609-41401-101-	\$ 411.35
		<b>Total For Check</b>	<b>51967</b>				<b>\$ 2,056.75</b>
04/30/2025	Payroll Period Ending 04/30/2025	51968	Payroll Paid 4/30/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 808.51
		<b>Total For Check</b>	<b>51968</b>				<b>\$ 808.51</b>
04/30/2025	Payroll Period Ending 04/30/2025	51969	Payroll Paid 4/30/25	N	Fire Administration	225-42210-103-	\$ 184.70
		<b>Total For Check</b>	<b>51969</b>				<b>\$ 184.70</b>
04/30/2025	Payroll Period Ending 04/30/2025	51970	Payroll Paid 4/30/25	N	Elections	100-41410-103-	\$ 456.00
		<b>Total For Check</b>	<b>51970</b>				<b>\$ 456.00</b>
04/30/2025	Payroll Period Ending 04/30/2025	51971	Payroll Paid 4/30/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 818.18
		<b>Total For Check</b>	<b>51971</b>				<b>\$ 818.18</b>
04/30/2025	Payroll Period Ending 04/30/2025	51972	Payroll Paid 4/30/25	N	General Government Buildings and Plant	100-41940-101-	\$ 144.28
		51972			Highways and Streets	201-43101-101-	\$ 577.14
		<b>Total For Check</b>	<b>51972</b>				<b>\$ 721.42</b>
04/30/2025	Payroll Period Ending 04/30/2025	51973	Payroll Paid 4/30/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 274.99
		<b>Total For Check</b>	<b>51973</b>				<b>\$ 274.99</b>
04/30/2025	Payroll Period Ending 04/30/2025	51974	Payroll Paid 4/30/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 246.40
		<b>Total For Check</b>	<b>51974</b>				<b>\$ 246.40</b>
04/30/2025	Payroll Period Ending 04/30/2025	51975	Payroll Paid 4/30/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 326.08
		<b>Total For Check</b>	<b>51975</b>				<b>\$ 326.08</b>
04/30/2025	Aastonishing Sound and Light Shows	51976	Entertainment 5-3-25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 250.00
		<b>Total For Check</b>	<b>51976</b>				<b>\$ 250.00</b>

**Fund Name:** All Funds

**Date Range:** 04/01/2025 To 04/30/2025

<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>
04/30/2025	Double D Printed Tees	51977	Staff T shirts	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-308-	\$ 209.00
	<b>Total For Check</b>	<b>51977</b>					<b>\$ 209.00</b>
04/30/2025	Bernicks Inc	51978	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 966.84
	<b>Total For Check</b>	<b>51978</b>					<b>\$ 966.84</b>
04/30/2025	Breakthru Beverage	51979	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 2,870.21
		51979				609-49750-333-	\$ 49.33
	<b>Total For Check</b>	<b>51979</b>					<b>\$ 2,919.54</b>
04/30/2025	C & L Distributing, Inc	51980	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 2,037.45
	<b>Total For Check</b>	<b>51980</b>					<b>\$ 2,037.45</b>
04/30/2025	C & L Distributing, Inc	51981	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 4,203.45
	<b>Total For Check</b>	<b>51981</b>					<b>\$ 4,203.45</b>
04/30/2025	Crosslake Ace Hardware	51982	Supplies for bar	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 57.93
	<b>Total For Check</b>	<b>51982</b>					<b>\$ 57.93</b>
04/30/2025	Heggies Pizza	51983	Merchandise Resale	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 847.85
	<b>Total For Check</b>	<b>51983</b>					<b>\$ 847.85</b>
04/30/2025	Home City Ice	51984	Ice	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-257-	\$ 120.16
	<b>Total For Check</b>	<b>51984</b>					<b>\$ 120.16</b>
04/30/2025	Johnson Brothers	51985	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 966.60
		51985				609-49750-253-	\$ 550.67
		51985				609-49750-255-	\$ 176.65
		51985				609-49750-333-	\$ 44.08
	<b>Total For Check</b>	<b>51985</b>					<b>\$ 1,738.00</b>
04/30/2025	Karen Stern	51986	April Consulting Fee	N	Administration	100-41401-308-	\$ 60.00
	<b>Total For Check</b>	<b>51986</b>					<b>\$ 60.00</b>

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<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>
04/30/2025	Minnesota Child Support Cent	51987	E. Brodhead child support	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 170.40
		<b>Total For Check</b>	<b>51987</b>				<b>\$ 170.40</b>
04/30/2025	NAPA Five Star Auto Parts	51988	Diesel additive	N	Highways and Streets	201-43101-212-	\$ 51.96
		<b>Total For Check</b>	<b>51988</b>				<b>\$ 51.96</b>
04/30/2025	Nardini Fire Equipment	51989	Auto Fry	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 423.40
		<b>Total For Check</b>	<b>51989</b>				<b>\$ 423.40</b>
04/30/2025	Team Lab	51990	Crack Filler	N	Highways and Streets	201-43101-333-	\$ 138.00
		51990				201-43101-405-	\$ 2,490.00
		<b>Total For Check</b>	<b>51990</b>				<b>\$ 2,628.00</b>
04/30/2025	US Foods	51991	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 839.64
		51991				609-49750-259-	\$ 4,738.10
		51991				609-49750-333-	\$ 26.00
		<b>Total For Check</b>	<b>51991</b>				<b>\$ 5,603.74</b>
04/30/2025	Viking Coca Cola	51992	Soda	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-254-	\$ 840.95
		<b>Total For Check</b>	<b>51992</b>				<b>\$ 840.95</b>
04/30/2025	Tremolo Communications	51993	Monthly cable/internet/phone	N	General Government	100-41001-302-	\$ 321.00
		51993				100-41001-321-	\$ 187.22
		51993			Fire Administration	225-42210-321-	\$ 41.46
		51993			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-302-	\$ 441.25
		51993				609-49750-321-	\$ 76.02
		<b>Total For Check</b>	<b>51993</b>				<b>\$ 1,066.95</b>
04/30/2025	Granite City Jobbing	51994	Tobacco,Merch/Soda/Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-250-	\$ 61.13
		51994				609-49750-256-	\$ 517.31
		51994				609-49750-333-	\$ 20.00
		<b>Total For Check</b>	<b>51994</b>				<b>\$ 598.44</b>
04/30/2025	Dahlheimer Beverage	51995	Beer/Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 2,037.45
		<b>Total For Check</b>	<b>51995</b>				<b>\$ 2,037.45</b>



Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<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>
04/30/2025	Pequot Gull Lake Sanitation	51996	Trash Service	N	General Government	100-41001-384-	\$ 111.72
		51996			Liquor Store - Merchandise Purchases	609-49750-384-	\$ 207.47
					- Off-Sale		
		<b>Total For Check</b>	<b>51996</b>				<b>\$ 319.19</b>
04/30/2025	Premium Grant Writer	51997	April City	N	General Government	100-41001-308-	\$ 480.00
		<b>Total For Check</b>	<b>51997</b>				<b>\$ 480.00</b>
04/30/2025	Reeds Country Market	51998	Bar Supplies	N	Liquor Store - Merchandise Purchases	609-49750-259-	\$ 22.50
					- Off-Sale		
		<b>Total For Check</b>	<b>51998</b>				<b>\$ 22.50</b>
04/30/2025	Lake Country Foods	51999	Bar Supplies	N	Liquor Store - Merchandise Purchases	609-49750-255-	\$ 53.27
					- Off-Sale		
		<b>Total For Check</b>	<b>51999</b>				<b>\$ 53.27</b>
04/30/2025	Emily Ace Hardware	52000	Carpet cleaner, LP, Door hole	N	General Government Buildings and	201-41940-223-	\$ 50.39
			cover fire hall, rake		Plant		
		52000			Fire Administration	225-42210-223-	\$ 6.50
		52000			Liquor Store - Merchandise Purchases	609-49750-211-	\$ 8.92
					- Off-Sale		
		<b>Total For Check</b>	<b>52000</b>				<b>\$ 65.81</b>
04/30/2025	Sourcewell	52001	March Services	N	Planning and Zoning	100-41910-310-	\$ 2,488.75
		<b>Total For Check</b>	<b>52001</b>				<b>\$ 2,488.75</b>
04/30/2025	United States Treasury	FED43025	Payroll paid 4-30-25	N	Administration	100-41401-101-	\$ 419.87
		FED43025				100-41401-122-	\$ 205.55
		FED43025				100-41401-126-	\$ 48.08
		FED43025			Acct Payroll Adjustment	100-41501-101-	\$(0.01)
		FED43025			General Government Buildings and	100-41940-101-	\$ 65.99
					Plant		
		FED43025				100-41940-122-	\$ 32.16
		FED43025				100-41940-126-	\$ 7.52
		FED43025			Highways and Streets	201-43101-101-	\$ 316.84
		FED43025				201-43101-122-	\$ 150.18
		FED43025				201-43101-126-	\$ 35.13
		FED43025			General Government Buildings and	225-41940-101-	\$ 17.64
					Plant		
		FED43025				225-41940-122-	\$ 7.19
		FED43025				225-41940-126-	\$ 1.68
		FED43025			Fire Administration	225-42210-101-	\$ 49.73

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<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>
		FED43025				225-42210-122-	\$ 40.30
		FED43025				225-42210-126-	\$ 9.43
		FED43025			Administration	609-41401-101-	\$ 104.96
		FED43025				609-41401-122-	\$ 51.39
		FED43025				609-41401-126-	\$ 12.01
		FED43025			General Government Buildings and Plant	609-41940-101-	\$ 17.64
		FED43025				609-41940-122-	\$ 7.19
		FED43025				609-41940-126-	\$ 1.68
		FED43025			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 644.29
		FED43025				609-49750-122-	\$ 358.47
		FED43025				609-49750-126-	\$ 83.83
		<b>Total For Check</b>	<b>FED43025</b>				<b>\$ 2,688.74</b>
04/30/2025	PERA	PERA43025	Payroll Pd 4/30/25	N	Administration	100-41401-101-	\$ 222.48
		PERA43025				100-41401-121-	\$ 256.71
		PERA43025			General Government Buildings and Plant	100-41940-101-	\$ 33.71
		PERA43025				100-41940-121-	\$ 38.90
		PERA43025			Highways and Streets	201-43101-101-	\$ 157.45
		PERA43025				201-43101-121-	\$ 181.67
		PERA43025			General Government Buildings and Plant	225-41940-101-	\$ 7.54
		PERA43025				225-41940-121-	\$ 8.70
		PERA43025			Administration	609-41401-101-	\$ 55.62
		PERA43025				609-41401-121-	\$ 64.17
		PERA43025			General Government Buildings and Plant	609-41940-101-	\$ 7.54
		PERA43025				609-41940-121-	\$ 8.70
		PERA43025			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 311.89
		PERA43025				609-49750-121-	\$ 359.88
		<b>Total For Check</b>	<b>PERA43025</b>				<b>\$ 1,714.96</b>
04/30/2025	Mn State Lottery	PERA43026	Lottery Transactions	N	Lottery Transactions	617-41503-210-	\$ 710.63
		<b>Total For Check</b>	<b>PERA43026</b>				<b>\$ 710.63</b>
04/30/2025	MN Department of Revenue	STW43025	State Withholding 4/30/25	N	Administration	100-41401-101-	\$ 259.27
		STW43025			Acct Payroll Adjustment	100-41501-103-	\$(0.04)
		STW43025			General Government Buildings and Plant	100-41940-101-	\$ 58.75

**Date Range:** 04/01/2025 To 04/30/2025

<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>
		STW43025			Highways and Streets	201-43101-101-	\$ 282.62
		STW43025			General Government Buildings and Plant	225-41940-101-	\$ 15.90
		STW43025			Administration	609-41401-101-	\$ 64.83
		STW43025			General Government Buildings and Plant	609-41940-101-	\$ 15.90
		STW43025			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 379.57
		<b>Total For Check</b>	<b>STW43025</b>				<b>\$ 1,076.80</b>
<b>Total For Selected Checks</b>							<b>\$ 119,627.59</b>



# City of **Fifty Lakes**

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## **MEMO: Request for Establishment of Subcommittee to Review Cannabis Regulations**

I am writing to formally request the establishment of a subcommittee by motion to review and recommend an ordinance regarding cannabis regulations. The establishment of this subcommittee is essential to ensure that the city of Fifty Lakes develops a comprehensive, fair, and effective approach to cannabis regulation.

I propose that the subcommittee be comprised of the following members:

- One member of the City Council
- Bob Stancer, Planning Commission Chair
- A city Clerk
- Bethany Soderlund, Planning and Zoning Administrator (Sourcewell)

The proposed time commitment for the subcommittee would involve a single meeting lasting approximately two to three hours. The primary goal of this meeting would be to develop a draft ordinance and zoning ordinance amendments that can be recommended to the City Council at the June Planning Commission meeting.

Your approval of this request will allow us to proceed with the necessary steps to address cannabis regulations effectively. I appreciate your consideration.

Bethany Soderlund  
P&Z Administrator (Sourcewell)

# Fifty Lakes Day

Saturday, June 21

STARTING AT 10 A.M.

**VENDORS • CRAFTS • BEER GARDENS  
NIFTY THE BEAR • CLOTHING BOOTH**

FREE KIDS ZONE... Inflatables, Kids Train

50 Lakes Fire & Rescue MEGA Meat Raffle, 6 p.m. \$1,000 Worth of Meat!

Jail, 1 p.m. to 5 p.m. • Brats & Hot Dogs, 11 a.m. • Family Bingo, 2 p.m.

Corn Hole Tournament, 11 a.m. sign-up, Noon play • Pork Roast, 4 p.m.

Dart Game, Noon • FREE ACTIVITIES-Corn Eating Contest

**LIVE WITH TESS TAYLOR, B93.3, 11 a.m.-2 p.m.**

**Live Music... Mike Derus 3-6 p.m • Sunride 6:30-10:30 p.m.**

**RAFFLE DRAWING, 8 P.M.**

All Weather Patio Set

Donovan LP 38" Outdoor Fire Pit

Indoor/Outdoor Sectional Sofa

Yeti Hopper Backpack Cooler & \$300 Emily Meats Gift Certificate

Blackstone Outdoor Griddle

2-Twins Tickets

**Fifty Lakes Firemans Relief Assoc. Lic#01732-003**

**Fireworks  
at Dusk...**

**Watch the show  
in the Fifty Lakes  
City parking lot**

**Fifty Lakes Bar & Bottle Shop • (218) 763-2035**

**40430 COUNTY ROAD 3, FIFTY LAKES**

Cash Control  
Checking and Investments

<b>Funds</b>		<b>Beg. Bal.</b>	<b>Receipts</b>	<b>Disbursed</b>	<b>E. Bal.</b>			
City General		53,507.74	1,965.30	26,672.12	28,800.92			
Roads & Maintenance		166,394.20	0.00	10,339.82	156,054.38			
Fire & Rescue		26,292.14	1,500.00	4,765.02	23,027.12			
Captial Fire Equip Fund		10,000.00	0.00	0.00	10,000.00			
Parks		70,662.74	0.00	0.00	70,662.74			
Public Safety		18,758.03	0.00	0.00	18,758.03			
FLLIP Lake Improvement		8,392.28	0.00	0.00	8,392.28			
50 Lake Day Fund		2,405.09	390.00	0.00	2,795.09			
Liquor Store		80,510.28	47,539.02	53,140.00	74,909.30			
ATM		10,509.04	20,920.00	24,000.00	7,429.04			
ATM Machine		3,740.00	0.00	0.00	3,740.00			
Lottery		5,311.86	149.00	710.63	4,750.23			
Fire Truck Loan Acct.		2,436.96	0.00	0.00	2,436.96			
<b>Checking Account Total</b>		<b>458,920.36</b>	<b>72,463.32</b>	<b>119,627.59</b>	<b>411,756.09</b>			
Operating Cash- City Hall		100.00			100.00			
Operating Cash- Liq		2,700.00			2,700.00			
<b>Investments</b>	<b>CD #</b>	<b>Beg. Bal.</b>	<b>Receipts</b>	<b>Disbursed</b>	<b>E. Bal.</b>	<b>Fund</b>	<b>APY</b>	<b>Maturity</b>
Pine River State Bank	4689	32,084.68	0.00	0.00	32,084.68	<b>FLLP</b>	5.00%	12-Aug-25
Pine River State Bank	4683	15,689.22	0.00	0.00	15,689.22	<b>Fire</b>	5.00%	12-Aug-25
First National Bank	8323	10,375.34	0.00	0.00	10,375.34	<b>FLLP</b>	5.00%	15-Apr-26
First Western Bank	3344	53,895.63	0.00	0.00	53,895.63	<b>Gen</b>	5.15%	16-May-25
First Western Bank	3387	67,817.69	0.00	0.00	67,817.69	<b>Gen</b>	5.15%	22-May-25
Pine River State Bank	4686	31,828.66	0.00	0.00	31,828.66	<b>Gen CAF</b>	5.01%	12-Aug-25
First National Bank	6432	105,264.38	0.00	0.00	105,264.38	<b>GEN</b>	4.75%	17-May-25
Pine River State Bank	5448	31,579.31	0.00	0.00	31,579.31	<b>GEN</b>	4.22%	21-May-26
		<b>348,534.91</b>	<b>0.00</b>	<b>0.00</b>	<b>348,534.91</b>			
First National Bank	1601	49,900.03	0.00	0.00	49,900.03	<b>Roads</b>	5.00%	04-Jul-25
First Western Bank	7507	157,516.05	0.00	0.00	157,516.05	<b>Roads</b>	4.25%	08-Mar-26
Pine River State Bank	3693	104,425.25	0.00	0.00	104,425.25	<b>Roads</b>	5.01%	17-May-25
		<b>311,841.33</b>	<b>0.00</b>	<b>0.00</b>	<b>311,841.33</b>			
First Western Bank	5779	21,025.90	612.34	0.00	21,638.24	<b>LIQ</b>	4.25%	16-Apr-26
First National Bank	9405	50,000.00	0.00	0.00	50,000.00	<b>LIQ</b>	4.50%	8-Jul-25
		<b>21,025.90</b>	<b>612.34</b>	<b>0.00</b>	<b>71,638.24</b>			
<b>Total Investments</b>		<b><u>681,402.14</u></b>	<b><u>612.34</u></b>	<b><u>0.00</u></b>	<b><u>682,014.48</u></b>			
		<b>B. Balance</b>	<b>Receipts</b>	<b>Disbursed</b>	<b>End Balance</b>			
<b>Balance All Fund 02/28/2025</b>		1,193,122.77	73,075.66	119,627.59	1,146,570.84			





# City of Fifty Lakes

## CITY COUNCIL PLANNING & ZONING REPORT – MAY 13<sup>TH</sup>, 2025

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The Planning Commission held a regular meeting on Tuesday, April 22<sup>nd</sup>, 2025, at which the following public hearings were held:

- a. **Interim Use Permit Application 05-25** to operate a temporary portable asphalt plant for four weeks from May 1 to June 1. The subject property is located south of County Rd 1 & east of County Rd 66 and is described as S ½ of NE ¼ of SW ¼ of Sec 29 Twp 138 Rge 27; PIN 22290510. Applicant: Anderson Brothers Construction. Property Owners: Brian & Colleen Dobie. **APPROVED**
- b. **Conditional Use Permit Application 06-25** for the installation of a residential renewable energy system within the Shoreland Residential (SR) land use district. The subject property is located at 43835 Kego Lake Rd; PIN 22150510. Applicant: Freedom Forever, LLC. Property owners: Jason Cronister and Casey Carl. **APPROVED**

The following new business was conducted:

- a. **Metes & Bounds Lot Split 07-25** to split a 3.64 acre parcel within the Shoreland Residential (SR) land use district. Subject property is located at 39098 Ox Lake Cir; 22320517. Applicant/Property Owners: Jill and Bennett Gibbs. **APPROVED**
- b. **Metes & Bounds Lot Split 08-25** to split a 7.84 acre parcel within the Shoreland Residential (SR) land use district. Subject property is located at 39098 Ox Lake Cir; 22320518. Applicant/Property Owners: Jill and Bennett Gibbs. **APPROVED**

I will not be attending your upcoming city council meeting. If you have any questions or concerns, please feel free to contact me at (218) 855-9605 or [bethany.soderlund@sourcewell-mn.gov](mailto:bethany.soderlund@sourcewell-mn.gov).

Thank you,

Bethany Soderlund  
Planning & Zoning Administrator  
Community Development Administrator - Sourcewell

Planning & Zoning Application Data:

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

MPCA L#2205

Page No. 1 of 1

**CASS COUNTY CONSTRUCTION**  
**PO BOX 74**  
**OUTING, MN 56662**  
**CCCONST@BRAINERD.NET**

## PROPOSAL

PROPOSAL SUBMITTED TO <b>City of Fifty Lakes</b>		TODAY'S DATE <b>5-7-25</b>	DATE OF PLANS/PAGE #'S <b>Joyce 4-18-25</b>
PHONE NUMBER	FAX NUMBER	JOB NAME <b>New drainfeild</b>	
ADDRESS, CITY, STATE, ZIP <b>P.o. Box 125 Fifty Lakes Mn 56448</b>		JOB LOCATION <b>40366 Co Rd 3 Fifty lakes</b>	

We propose hereby to furnish material and labor necessary for the completion of:

**Installation of a new drainfeild per Joyce design to include:**

**Clear grub and remove trees brush and stumps necessary for construction**  
**Strip topsoil and place aside**  
**Tie onto existing pump line and install a new drop box**  
**Installation of 102' lineal feet of chambered drainfeild trenches with inspection pipes**  
**Final grade with existing topsoil**  
**Grass seed on disturbed areas**  
**Abandon existing drainfeild ingound**  
**Total for new drainfeild-----\$4,525.00**

**Optional:**

**Remove existing drainfeild instead of abandoning inground**  
**Remove and haul in and place clean sand**  
**Total for removal-----\$950.00**

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

**Total of above** \_\_\_\_\_ dollars ( \$ \_\_\_\_\_ )

Payment as follows: **Full upon completion**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized  
Signature**

Note: this proposal may be withdrawn by us  
if not accepted within **10** days.

**ACCEPTANCE OF PROPOSAL** 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.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

ESTIMATE

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

Estimate details  
Estimate no.: 1112  
Estimate date: 04/14/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		labor	<div>•NTI FTVN 8,500 - 85,000 BTU, 96% Fire Tube Boiler, Indirect Ready</div> <div>•Axiom System Feeder, 6 Gallon Et Tank, 10-25 PSI</div> <div>• pipe whole system with type L copper</div> <div>• new z one valves</div> <div>• vent accordingly</div> <div>•drain and flush system and fill with treated glycol</div> <div>•re do gas connection</div>	1	\$10,900.00	\$10,900.00
Total						\$10,900.00

Accepted date

Accepted by



North Country Plumbing & Heating  
Electric Etc.  
13688 Kimberly Road  
Crosslake, MN 56442

Phone: (218) 692-3000  
office@northcountryplumbing.com  
northcountryplumbing.com

Bill to  
**City of Fifty Lakes**  
40447 Town Hall Rd.  
Fifty Lakes, MN 56448

Ship to  
**City of Fifty Lakes**  
40447 Town Hall Rd.  
Fifty Lakes, MN 56448

**Quote #: q1893**

Quote Date: 4/1/2025

Quote Expiration Date: 5/1/2025

Sales Rep: Aaron Kemper

Job Name:

Terms: Net 30

Description	Amount
Install:	\$9,471.29
1- NAVIEN NHB-80H NG/LP 80MBH 95% DUAL CONDENSING BOILER	
1- NAVIEN Primary Manifold Kit (Improves boiler efficiency)	
1- Magnetic Filter	
2- Webstone Isoflange pump kit	
1- Expansion Tank	
1- Air separator / spiral vent	
3- Taco Zone Valves	
2- Grundfos Circulator Pump with check valves	
If wishing to add Glycol Feeder add \$850.00	
Remove and dispose of existing boiler	
Install exhaust / air intake for new system	
Install gas piping to new boiler	
Reattach new boiler system to existing pipe and baseboard	
Replace existing ball valves with new ball valves	
Flush system with Fernox Cleaner (Cleaner to be installed on day before boiler install to ensure proper line flush)	
Remove existing glycol	
Fill system with up to 30% Glycol	
Pressurize system	
Pair thermostats to new boiler	
Condensate drain to be cut into concrete slab or routed to condensate pump in fire hall	
5 Year warranty on parts / 15 Year on Heat Exchanger / 1 Year on Labor	
Electrical connections to be made by North Country Plumbing, Heating, and Electrical	

Subtotal: \$9,471.29

Tax: \$0.00

Total: \$9,471.29

Payments: \$0.00

Balance Due: \$0.00



Crosslake Sheetmetal Heating and Air Conditioning LLC  
PO Box 191 Crosslake, Minnesota 56442 United States  
(218) 692-2177

#### BILL TO

CITY OF FIFTY LAKES  
PO BOX 125  
FIFTY LAKES, MN 56448 United States

ESTIMATE  
38009817

ESTIMATE DATE  
Mar 31, 2025

#### JOB ADDRESS

CITY OF FIFTY LAKES COMMUNITY CENTER  
40366 County Road 3  
Fifty Lakes, MN 56448 USA

Project: 37981950

#### ESTIMATE DETAILS

New NTI boiler: Install new FTVN85 NTI boiler. This quote reflects full installation of new boiler with:

- 3 new zone valves
- New air separator
- New tank
- Pump
- New gas hooked up.

If you would like you can add for a glycol auto fill for \$975

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
SYS-0001	Receive System Quote from Comfort Specialist	1.00	\$8,568.00	\$8,568.00

SUB-TOTAL	\$8,568.00
TAX	\$0.00
TOTAL	\$8,568.00

Thank you for choosing Crosslake Sheetmetal Heating and Air Conditioning LLC

#### CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Crosslake Sheetmetal Heating and Air as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. This estimate does not include additional or upgraded electrical work that may be required by a third party. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here

Date

---

**From:** Matt Woitalla <[mwoitalla@andersonbrothers.com](mailto:mwoitalla@andersonbrothers.com)>

**Sent:** Friday, March 8, 2024 10:33 AM

**To:** [50lakes@emily.net](mailto:50lakes@emily.net)

**Subject:** Northgate Lane Test Hole Results

Attention Chad:

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

**Manhattan Beach Test Hole**

4 ¾" BIT (Asphalt)

5" Base (Class 1 or Class 5?)

2 ½" BIT (Asphalt)

Ended in sand with rock.

**Fifty Lakes Test Hole**

5" BIT (Asphalt)

7" Base (Class 1 or Class 5?)

Ended in gray fine sand with rock.

**Matt Woitalla**

Soils Research & Technology

[mwoitalla@andersonbrothers.com](mailto:mwoitalla@andersonbrothers.com)

Direct 218-822-4878 ~ Mobile 218-821-7117

Fax 218-829-7607

11325 State Highway 210, Brainerd, MN 56401

<Fifty Lakes & Manhattan Beach Test Hole Map 03-08-2024.pdf





Anderson Brothers Construction Company  
 11325 State Highway 210  
 Brainerd, MN 56401  
 218-829-1768  
 218-829-7607 Fax

<b>To:</b>	City Of Fifty Lakes	<b>Contact:</b>	
<b>Address:</b>	40447 TOWNHALL ROAD Fifty Lakes, MN 56448	<b>Phone:</b>	218-763-3113
		<b>Fax:</b>	218-763-5113
<b>Project Name:</b>	Northgate Lane Bid	<b>Bid Number:</b>	
<b>Project Location:</b>	CR 66 & Northgate Lane	<b>Bid Date:</b>	4/22/2025


Item #	Item Description
2021.501	Mobilization
2357.502	Tack
2360.501	Bituminous Wear Course 2" Overlay
2221.501	Aggregate Shouldering Class 1

**Total Bid Price:** \$99,947.00

**Notes:**

- We are pleased to quote the following on the above-referenced project.
- Anderson Brothers Construction is an Equal Opportunity Employer.
- The cleaning of the Fifty Lakes portion of North gate road being approximately 3800 In ft. a tack coat would be applied to existing asphalt to bond.
- The placing of a 2" compacted thickness Bituminous overlay tying into all paved driveways
- The placing of a aggregate shoulder 1' wide next to the newly paved roadway and all gravel approaches would be brought up to match new elevation of roadway.
- **This work to be completed during the 2025 construction season.**

**PRE-LIEN NOTICE: OWNER UNDERSTANDS THAT CONTRACTOR IS REQUIRED BY LAW TO PROVIDE OWNER WITH THIS NOTICE. (a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THE IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTION. (b) 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 MATERIALS FOR THE IMPROVEMENT WHO GAVE YOU TIMELY NOTICE.**

<p><b>ACCEPTED:</b></p> <p>The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b></p> <p><b>Anderson Brothers Construction Company Of Brainerd, LLC</b></p> <p><b>Authorized Signature:</b> </p> <p><b>Estimator:</b> Mike Niemi 218-820-9944 mnieni@andersonbrothers.com</p>
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Anderson Brothers Construction Company  
 11325 State Highway 210  
 Brainerd, MN 56401  
 218-829-1768  
 218-829-7607 Fax

<b>To:</b>	Manhattan Beach	<b>Contact:</b>	
<b>Address:</b>	39148 County Road 66 Manhattan Beach, MN 56442	<b>Phone:</b>	218-820-4854
<b>Project Name:</b>	Northgate Lane Bid	<b>Fax:</b>	
<b>Project Location:</b>	CR 66 & Northgate Lane	<b>Bid Number:</b>	
		<b>Bid Date:</b>	4/22/2025


Item #	Item Description
2021.501	Mobilization
2357.502	Tack
2360.501	Bituminous Wear Course 2" Overlay
2221.501	Aggregate Shouldering Class 1

**Total Bid Price:** \$39,645.00

**Notes:**

- We are pleased to quote the following on the above-referenced project.
- Anderson Brothers Construction is an Equal Opportunity Employer.
- The cleaning of the Manhattan Beach portion of North gate road being approximately 1300 In ft. A tack coat would be applied to existing asphalt to bond.
- The placing of a 2" compacted thickness Bituminous overlay tying into all paved driveways
- The placing of a aggregate shoulder 1' wide next to the newly paved roadway and all gravel approaches would be brought up to match new elevation of roadway.
- **This would need to be done in conjunction with fifty lakes & Completed during the 2025 construction season.**

**PRE-LIEN NOTICE: OWNER UNDERSTANDS THAT CONTRACTOR IS REQUIRED BY LAW TO PROVIDE OWNER WITH THIS NOTICE. (a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THE IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTION. (b) 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 MATERIALS FOR THE IMPROVEMENT WHO GAVE YOU TIMELY NOTICE.**

<p><b>ACCEPTED:</b></p> <p>The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b></p> <p><b>Anderson Brothers Construction Company Of Brainerd, LLC</b></p> <p><b>Authorized Signature:</b> </p> <p><b>Estimator:</b> Mike Niemi 218-820-9944 mniemi@andersonbrothers.com</p>
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# Proposal

**GRAHAM REFRIGERATION, INC.**

**Wadena, MN**

**Telephone: (218) 631-3857**

<b>Proposal Submitted to:</b> Fifty Lakes Bar & Bottle Shop 40430 County Hwy 3 Fifty Lakes, MN 56448	<b>Location:</b> Fifty Lakes, MN <b>Telephone:</b> (218) 546-3223      (218) 763-3113 <b>Email:</b> <a href="mailto:clerk@fiftylakesmn.com">clerk@fiftylakesmn.com</a>
<b>Date:</b> May 1, 2025	

**We Propose** hereby to furnish material and labor – complete in accordance with specifications below, for the sum of:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature Darin Thompson

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Maintenance on all coolers, air conditioning units and roof top units.

Estimated Price ..... \$925.00

Note: Estimate is for cleaning units and ensuring units are operating properly.  
Any repairs will be an additional charge.

*Thank You for the opportunity to give you this quote.*

**Acceptance of Proposal** -- 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.

Signature: \_\_\_\_\_ Date of Acceptance: \_\_\_\_\_



#### CENTRAL | METRO DIVISION

604 Lincoln Ave. NE  
St. Cloud, MN 56304  
toll free 800-827-1642  
office 320-251-6861  
fax 320-251-9390

#### NORTHERN DIVISION

7674 College Road, Ste 115  
Baxter, MN 56425  
office 218-828-4337  
fax 218-825-4966

#### SOUTHERN DIVISION

2625 Highway 14 West  
Rochester, MN 55901  
office 507-535-7954  
fax 507-424-1825

153 Chestnut St., Ste 300  
Mankato, MN 56001  
office 507-345-8425  
fax 507-387-3208

[scr-mn.com](http://scr-mn.com)

#### Services

REFRIGERATION  
HVAC  
SERVICE  
BUILDING AUTOMATION  
FOOD SERVICE

## COMMERCIAL SERVICE & MAINTENANCE CONTRACT

Start Date: 3/1/25

☐ New  
☒ Renewal

### Customer Name & Address

City of Fifty Lakes  
P.O. Box 125  
Fifty Lakes, MN. 56448  
Attn: Ann Raph  
[clerk@fiftylakesmn.com](mailto:clerk@fiftylakesmn.com)

### Location

Fifty Lakes Bar & Bottle Shop  
40430 Cty. Rd. 3  
Fifty Lake, MN. 56448

### Equipment Coverage: HVAC & Refrigeration Equipment

#### Pricing: \*Tax not included in price below

The cost of each Semi-Annual "preventive maintenance" visit is \$1,352.00  
per time for a yearly cost of \$2,704.00

#### Above Price Includes:

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Inspection Labor                    | <input checked="" type="checkbox"/> Truck Charge               |
| <input checked="" type="checkbox"/> Commercial Pleated Filters (Merv 8) | <input checked="" type="checkbox"/> Condenser Coil Washing     |
| <input checked="" type="checkbox"/> Commercial V Belts                  | <input checked="" type="checkbox"/> Other: <u>Water Filter</u> |
| <input checked="" type="checkbox"/> Testing Supplies                    |  |
| <input checked="" type="checkbox"/> Cleaning Supplies                   |  |

#### Special Instructions: Detergent to be used for coils as needed when washing

#### Terms and Conditions:

1. Required repair or replacement parts and materials will be charged at regular rates, less 10% as a contract holder.
2. Repair Workmanship has a 90-DAY GUARANTEE from date of repair.
3. Repair services requested by the customer will be provided during normal working hours and as a service contract holder you receive PRIORITY RANKING over non-service contract customers.
4. The terms of this contract shall be automatically renewable, unless cancelled by either party with a written notice (60 days prior to the anniversary date).
5. The above pricing will not increase for a minimum of a 1-year contract period. Thereafter, pricing is subject to a periodic review and adjustment.
6. This contract can be revised at any time by verbal notification to accommodate new equipment or changes in the frequency of maintenances.
7. This contract is transferable only by approval between SCR and the new party (parties) responsible for this contract.
8. Customer will promptly pay invoices within thirty (30) days of receipt. Should the account become delinquent, all work under this agreement will be stopped. All past due amounts shall accrue interest at the maximum rate permitted by applicable law.
9. In the event Contractor must commence legal action in to recover any amount payable under this agreement, customer shall pay Contractor all court costs and attorneys fees incurred by Contractor.

Contract can be accepted by signing the original, dating it, and returning one copy to SCR Companies by mail, fax, or email.

#### Customer

By: \_\_\_\_\_  
Print: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

#### SCR COMPANIES

By: \_\_\_\_\_  
Print: Jason P. Mohs  
Title: Corporate Service Sales  
Date: 2/21/25

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

(unaudited)

	January-25		February-25		Mar-25		Apr-25		2025 YTD		CTAS
RECEIPTS:											
Receipts from Off Sales	3,410.47	8.7%	3,691.73	9.4%	4,793.71	9.9%	6,015.52	12.7%	17,911.43	10.3%	
Receipts from On Sales	33,889.47	86.6%	33,245.37	84.4%	41,347.42	85.7%	37,830.69	79.6%	146,312.95	84.0%	
Receipts from Machines	439.83	1.1%	504.70	1.3%	368.98	0.8%	728.54	1.5%	2,042.05	1.2%	
Rent from FLFRA	1,376.40	3.5%	1,936.98	4.9%	1,713.89	3.6%	2,964.27	6.2%	7,991.54	4.6%	
Total Sales	39,116.17	100.0%	39,378.78	100.0%	48,224.00	100.0%	47,539.02	100.0%	174,257.97	100.0%	
Beginning inventory	48,084.00		44,218.04		45,948.06		39,972.32		48,084.00		
Purchases	12,196.18		16,120.10		21,940.92		22,348.11		72,605.31		
Total	60,280.18		60,338.14		67,888.98		62,320.43		120,689.31		
Ending Inventory	44,218.04		45,948.06		50,847.24		51,597.32		51,597.32		
Subtotal	16,062.14		14,390.08		17,041.74		10,723.11		69,091.99		
Sales & Use Tax	3,075.00	7.9%	2,979.00	7.6%	3,767.00	7.8%	3,595.00	7.6%	9,821.15		
Cost of Sales	19,137.14	48.9%	17,369.08	44.1%	20,808.74	43.2%	14,318.11	30.1%	57,314.96	32.9%	
Gross Profit	19,979.03	51.1%	22,009.70	55.9%	27,415.26	56.8%	33,220.91	69.9%	69,403.99	39.8%	
OPERATING EXPENSES											
Salaries and wages - liquor	12,439.02	31.8%	10,723.97	27.2%	13,197.97	27.4%	12,523.72	26.3%	48,884.68	28.1%	
Salaries and wages - administration	2,273.74	5.8%	1,514.07	3.8%	1,584.72	3.3%	1,783.21	3.8%	7,155.74	4.1%	
Salaries and wages - maintenance	668.01	1.7%	257.66	0.7%	203.84	0.4%	311.51	0.7%	1,441.02	0.8%	
Payroll taxes (FICA & Med)	1,524.35	3.9%	955.95	2.4%	1,057.31	2.2%	1,063.82	2.2%	4,601.43	2.6%	
Employer Pera contributions	1,112.15	2.8%	908.52	2.3%	874.03	1.8%	814.15	1.7%	3,708.85	2.1%	
Employer Health & Dental Insurance		0.0%		0.0%	874.58	1.8%	1,568.48	3.3%	2,443.06	1.4%	
Unemployment benefit payments		0.0%		0.0%		0.0%		0.0%	0.00	0.0%	
Pension expense		0.0%		0.0%		0.0%		0.0%	0.00	0.0%	
Compensated absences		0.0%		0.0%		0.0%		0.0%	0.00	0.0%	
Salaries & benefits	18,017.27	46.1%	14,360.17	36.5%	17,792.45	36.9%	18,064.89	38.0%	68,234.78	39.2%	
Dues & subscriptions		0.0%	295.00	0.7%		0.0%		0.0%	295.00	0.2%	
Credit card fees	809.26	2.1%	521.66	1.3%	550.32	1.1%	672.84	1.4%	2,554.08	1.5%	
Telephone / Cell	145.92	0.4%	145.92	0.4%	146.02	0.3%	146.02	0.3%	583.88	0.3%	
Television/ IT services	291.34	0.7%	362.50	0.9%	362.50	0.8%	441.25	0.9%	1,457.59	0.8%	
Freight	109.45	0.3%	218.94	0.6%	153.38	0.3%	139.41	0.3%	621.18	0.4%	
Advertising/Entertainment	648.00	1.7%	1,070.28	2.7%	1,056.72	2.2%	875.00	1.8%	3,650.00	2.1%	
Electricity	1,090.33	2.8%	1,174.81	3.0%	1,033.87	2.1%	1,135.64	2.4%	4,434.65	2.5%	
Natural Gas	426.48	1.1%		0.0%	1,016.58	2.1%		0.0%	1,443.06	0.8%	
Trash Removal	419.96	1.1%	207.47	0.5%	207.47	0.4%	207.47	0.4%	1,042.37	0.6%	
Laundry Service	378.51	1.0%	378.51	1.0%	228.87	0.5%	311.02	0.7%	1,296.91	0.7%	
Repair & Maintenance	1,116.70	2.9%	999.00	2.5%	974.50	2.0%	2,497.91	5.3%	5,588.11	3.2%	
Supplies & minor equipment	569.65	1.5%	1,957.23	5.0%	1,288.32	2.7%	484.50	1.0%	4,299.70	2.5%	
Education & seminars		0.0%		0.0%	190.00	0.4%	209.00	0.4%	399.00	0.2%	
Travel, lodging & meal expenses	16.08	0.0%	47.60	0.1%		0.0%	465.34	1.0%	529.02	0.3%	
Professional services	1,441.13	3.7%	5,607.00	14.2%	3,065.50	6.4%	2,268.00	4.8%	12,381.63	7.1%	
Miscellaneous	136.86	0.3%	23.04	0.1%	79.95	0.2%	79.95	0.2%	319.80	0.2%	
Insurance	920.40	2.4%	920.40	2.3%	920.40	1.9%	920.40	1.9%	3,681.60	2.1%	
Depreciation expense	1,774.53	4.5%	1,774.53	4.5%	1,774.53	3.7%	1,774.53	3.7%	7,098.12	4.1%	
Total operating expenses	28,311.87	72.4%	30,064.06	76.3%	30,841.38	64.0%	30,693.17	64.6%	119,910.48	68.8%	
Operating Income (loss)	(8,332.84)	-21.3%	(8,054.36)	-20.5%	(3,426.12)	-7.1%	2,527.74	5.3%	(17,285.58)	-9.9%	
Other receipts (ATM,lottery,ref, COVID)		0.0%		0.0%		0.0%		0.0%	0.00	0.0%	
Interest expense (income)	64.14	0.2%	64.14	0.2%	64.14	0.1%	64.15	0.1%	256.57	0.1%	
Loss on disposal of capital asset									0.00	0.0%	
Net profit (loss)	(8,396.98)	-21.5%	(8,118.50)	-20.6%	(3,490.26)	-7.2%	2,463.59	5.2%	(17,542.15)	-10.1%	
INVENTORY PURCHASES											
Liquor	3,480.46		2,974.20		7,923.41		3,836.81		18,214.88		
Beer	2,946.28		4,465.53		7,212.90		9,245.19		23,869.90		
Wine	400.00		0.00		366.67		550.67		1,317.34		
Soft Drinks	0.00		875.65		655.95		840.95		2,372.55		
Bar Supplies	937.90		318.91		124.50		1,069.56		2,450.87		
Tobacco	659.32		157.37		244.76		517.31		1,578.76		
Food	3,772.22		3,834.60		5,223.20		6,106.33		18,936.35		
Misc Merchandise, Clothing	0.00		3,493.84		189.53		181.29		3,864.66		
Total inventory purchases	12,196.18		16,120.10		21,940.92		22,348.11		72,605.31		

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

(unaudited)

January-24		February-24		Mar-24		Apr-24	
5,408.11	15.6%	6,810.78	17.8%	7,950.54	17.6%	7,515.33	15.7%
27,675.21	79.6%	30,865.05	80.5%	36,873.86	81.8%	39,948.73	83.5%
712.59	2.1%	673.07	1.8%	238.39	0.5%	403.33	0.8%
953.89	2.7%		0.0%		0.0%		0.0%
34,749.80	100.0%	38,348.90	100.0%	45,062.79	100.0%	47,867.39	100.0%
56,343.42		55,353.65		56,907.48		55,771.26	
15,529.98		15,046.11		19,884.03		23,664.74	
71,873.40		70,399.76		76,791.51		79,436.00	
55,353.65		56,907.48		55,771.26		55,679.62	
16,519.75		13,492.28		21,020.25		23,756.38	
2,737.00	7.9%	3,033.00	7.9%	3,515.00	7.8%	3,750.00	7.8%
19,256.75	55.4%	16,525.28	43.1%	24,535.25	54.4%	27,506.38	57.5%
15,493.05	44.6%	21,823.62	56.9%	20,527.54	45.6%	20,361.01	42.5%
13,220.19	38.0%	11,779.80	30.7%	11,545.02	25.6%	11,858.40	24.8%
854.10	2.5%	802.40	2.1%	803.13	1.8%	747.84	1.6%
296.46	0.9%	270.59	0.7%	270.59	0.6%	283.52	0.6%
1,053.90	3.0%	983.34	2.6%	965.45	2.1%	986.20	2.1%
1,025.66	3.0%	905.74	2.4%	890.30	2.0%	907.69	1.9%
2,225.18	6.4%	7.67	0.0%	0.00	0.0%	1.39	0.0%
	0.0%		0.0%		0.0%		0.0%
	0.0%		0.0%		0.0%		0.0%
	0.0%		0.0%		0.0%		0.0%
18,675.49	53.7%	14,749.54	38.5%	14,474.49	32.1%	14,785.04	30.9%
	0.0%		0.0%		0.0%		0.0%
830.93	2.4%	1,029.22	2.7%	528.63	1.2%	656.51	1.4%
394.24	1.1%	244.76	0.6%	321.70	0.7%	363.88	0.8%
277.60	0.8%	322.48	0.8%	277.60	0.6%	271.90	0.6%
130.97	0.4%	94.69	0.2%	148.97	0.3%	276.05	0.6%
1,964.70	5.7%	280.00	0.7%	895.00	2.0%	1,200.00	2.5%
1,189.66	3.4%	1,212.00	3.2%	1,119.40	2.5%	1,127.58	2.4%
398.23	1.1%	262.90	0.7%	193.10	0.4%	118.44	0.2%
	0.0%	202.67	0.5%	202.66	0.4%	202.67	0.4%
305.01	0.9%	304.78	0.8%	290.61	0.6%	360.56	0.8%
1,064.96	3.1%	1,205.11	3.1%	1,226.00	2.7%	490.00	1.0%
829.16	2.4%	713.95	1.9%	1,065.98	2.4%	700.24	1.5%
	0.0%		0.0%		0.0%	1,956.00	4.1%
	0.0%		0.0%	52.26	0.1%	442.20	0.9%
	0.0%	4,677.75	12.2%	4,725.00	10.5%	1,156.05	2.4%
23.04	0.1%	143.04	0.4%	23.03	0.1%	23.04	0.0%
1,209.00	3.5%	1,209.00	3.2%	1,209.00	2.7%	1,209.00	2.5%
1,774.53	5.1%	1,774.53	4.6%	1,774.53	3.9%	1,774.53	3.7%
29,067.52	83.6%	28,426.42	74.1%	28,527.96	63.3%	27,113.69	56.6%
(13,574.47)	-39.1%	(6,602.80)	-17.2%	(8,000.42)	-17.8%	(6,752.68)	-14.1%
	0.0%		0.0%		0.0%		0.0%
64.14	0.2%	64.14	0.2%	64.17	0.1%	64.15	0.1%
(13,638.61)	-39.2%	(6,666.94)	-17.4%	(8,064.59)	-17.9%	(6,816.83)	-14.2%

**INVENTORY PURCHASES**

Liquor	3,876.61	3,845.84	4,604.54	5,267.24
Beer	4,530.21	4,600.77	5,704.65	7,011.16
Wine	184.00	0.00	460.00	192.00
Soft Drinks	807.70	653.70	539.52	838.20
Bar Supplies	540.74	673.76	635.36	657.30
Tobacco	1,111.54	1,051.41	1,725.39	1,039.28
Food	4,087.26	3,640.93	4,025.30	5,828.94
Misc Merchandise, Clothing	391.92	579.70	2,189.27	2,830.62
Total inventory purchases	15,529.98	15,046.11	19,884.03	23,664.74





March 31, 2025

Ann Raph  
City Of Fifty Lakes  
PO Box 125  
Fifty Lakes, MN 56448

RE: July 1, 2025 PEIP Renewal for City Of Fifty Lakes

Dear Ann:

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

### 2024 vs 2025 MEDICAL RATES

		Current Rates	2025 Renewal Rates	2025 Renewal Rates With Commission	Projected Enrollment
High Option	Single	\$1,063.76	\$1,061.92	\$1,061.92	2
	Family	\$2,924.78	\$2,919.70	\$2,919.70	0
HSA Option	Single	\$746.76	\$738.42	\$738.42	0
	Family	\$2,053.10	\$2,030.18	\$2,030.18	0

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

**The below information is being provided to you in accordance with the 2024 Transparency Amendment to the HITA legislation.**

Summary	
Agent Commissions Paid as Part of the Premium	\$0.00 PCPM / \$0.00 PMPM
Total Premium Dollars in the First 12 Month Period of the Quote, Not Including Commissions	\$25,486.00
Total Premium Dollars Per Member Per Month Not Including Commissions	\$1,062.00
Number of Expected Members	2
Type of Provider Network	Broad Tiered Network HMO <sup>1</sup>

<sup>1</sup>The PEIP network operates as an HMO within each cost level tier.

2025 Actuarial Value Plan % of Total Allowed Costs		2025 Cost Sharing Projection Plan % of Total Allowed Costs	
High	HSA	HIGH	HSA
89.8%	74.0%	91.1%	82.2%

\*Please find additional commentary regarding the source of these actuarial values and their applicability on page 4.

The PEIP program continues to do very well, our revised pooling methods have lowered the volatility of renewal increases again. In an ongoing effort to improve the program we have implemented the following changes for 2025.

**PLEASE READ CAREFULLY:**

1. In 2023 the state hired an outside consulting firm to make recommendations on improving PEIP. One of their recommendations was to realign the benefit offerings to make the program easier to understand. Based on this recommendation, the state decided to discontinue the Value plan for 2025. We continue to see a reduction in enrollment in this plan (down to about 8% of the total enrollment in PEIP). The Value plan included higher out of pocket expenses than the HSA option, so only a very small group of participants were better off on Value.
2. Based on revisions to the PEIP statute 43A.316 and recommendations from the same study, the group enrollment commitment in PEIP will change. Previously enrollment in PEIP was based on a two-year commitment, with an early termination option if a group received a renewal of 50% or more. The study recommended that the enrollment commitment be extended to four years, with an early termination option if you received a renewal of 20% or more. The goal of this change is to bring more stability to the pool. More stability helps to decrease volatility in renewal increases. In the first 10 years of the current pooling methodology, the plan had very high stability which resulted in average increases of approximately 3%. When the pool saw increased movement from our groups, the rate increases became higher. This return to stability will allow the plan to pool claims at a higher level which we anticipate will help keep rate volatility down. **Your group is in year Two of your two-year commitment so you will be renewed under the new four year commitment statute.**
3. Effective 7/1/2025 the office visit copay in the Advantage High plan will increase by \$5.00.
4. The HSA deductible and out of pocket maximums will increase to meet IRS rules.

A reminder of a couple of plan enhancements from last year.

1. Enhanced coverage of infertility for Blue Cross members (similar to HealthPartners coverage)
2. \$0 or reduced office copays for mental health treatment

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

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



During open enrollment, your insurance eligible employees will have the opportunity to change health plans and carrier networks. Please have your open enrollment completed by May 16, 2025. Updated plan summaries and other enrollment information is included in your email. Forms can also be found on PEIP's website at [www.innovomn.com](http://www.innovomn.com).

Individual Medicare Advantage and Cost policies are available for your retirees over age 65. Please call Innovo Benefits Administration at 1-800-829-5601 or visit our website at [www.innovomn.com](http://www.innovomn.com).

Employees and dependents who wish to change health plans or networks must complete an Enrollment Form (or online enrollment) for the change. A primary care clinic number for each member is required. *Participants staying with the same carrier who wish to change their primary care clinic must contact the carrier directly.*

***All employees currently enrolled in the Value plan must complete a new enrollment form for 7/1/2025. If these employees do not complete an enrollment form by May 16th, they will be auto enrolled into the HSA plan. Please refer to your last premium invoice to determine who is currently on the Value plan.***

Primary care clinics can be changed at any time by calling the customer service number on the member's ID card. **The PEIP 2025 clinic directory is available on the PEIP website at [innovomn.com](http://innovomn.com).**  
**IMPORTANT: Please be sure members review their clinics for any cost level changes.**

All completed enrollment forms and any changes to your group's eligibility requirements must be submitted to Innovo Benefits Administration, PEIP's administrator, by May 16th. Please plan your open enrollment to meet this deadline. No form is required for those employees maintaining current coverage.

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

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

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

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

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

Sincerely,



Shawn Byrne  
Manager

CC: Agent (if applicable)

2025 Actuarial Value <sup>3</sup> Plan % of Total Allowed Costs		2025 Cost Sharing Projection <sup>4</sup> Plan % of Total Allowed Costs	
High	HSA	HIGH	HSA
89.8%	74.0%	91.1%	82.2%

<sup>3</sup>This minimum value calculator was released by the Department of Health and Human Services in conjunction with the final rule for determining minimum value, finalized as 45 CFR 156.145. This tool is being used to calculate actuarial value as required by Minnesota Statute 2023, section 471.6161, subdivision 8 as amended by Chapter 114, Article 1, Section 15.

The HHS minimum value calculator utilizes 2009 data trended to 2014 to determine each plan's actuarial value and relies solely on the Single coverage plan design. No employer premium or HRA/HSA contributions are included in these actuarial value calculations

<sup>4</sup>Using recent, actual claims data, as well as projected benefit changes, this represents PEIP's estimated member cost sharing associated with the HIGH and HSA plans. This estimate is calculated using actual PEIP membership and claim experience for both Single and Family coverages, trended forward to 2025 and using 2025 plan designs. No employer premium or HRA/HSA contributions are included in these actuarial value calculations.

**City Of Fifty Lakes  
7/1/2025 Renewal Rates**

## Additional Available Coverage Options

### Delta Dental Comprehensive Dental Plan:

Coverage Level	Employer Pays 90% or More of Premium	Employer pays less than 90% of Premium
Employee Only	\$42.60	\$47.14
Family	\$101.51	\$111.30

*\* At least 50% of eligible employees must enroll for dental to be offered.*

*\*\*An Annual Open Enrollment Period is now available*

### Choice of Providers:

When you use a Delta PPO dentist, your benefits are greater than if you use any other Delta Dental dentist. When using a Delta PPO or Delta Premier dentist, your dentist will file your claims for you, and payment will be sent by Delta Dental directly to the dentist.

You can go to any dentist, even if they have not signed a participating provider agreement with Delta Dental, but you are not assured that the dentist will adhere to Delta Dental's allowable charges, and you may pay more out of pocket for your care.

(For participating dentists and other helpful online tools: [www.deltadentalmn.org](http://www.deltadentalmn.org) )

### **2025 LIFE RATES, if applicable**

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



## LIABILITY COVERAGE WAIVER FORM

**Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Email completed form to your city's underwriter, to [psstech@lmc.org](mailto:psstech@lmc.org), or fax to 651.281.1298.**

*The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.*

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

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LMCIT Member Name:

*Check one:*

☐ The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04.

☐ The member **WAIVES** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting:

Signature: \_\_\_\_\_

Position: \_\_\_\_\_

April 8, 2025

**MEMORANDUM**

From: Crow Wing County Highway Department

To: City of Fifty Lakes

RE: Future County Highway Projects

A new version of the Five-Year Highway Improvement Plan (HIP) has been adopted that now lists projects through 2029. The Highway Department has made a concerted effort to share with all local agencies the projects that are located within their jurisdictions. The projects proposed within your jurisdiction and the assigned project managers for each are listed below. Projects planned for 2025 are not listed in this memorandum. If you have projects identified for 2026 to 2028, they have previously been shared with you but are listed below again.

YEAR	ROAD	FROM	TO	TYPE	PROJ. MGR.
2028	CR 136	Bridge Replacement at Crooked Creek		Replacement	Jordan Larson

Project Manager Contact Information:

Steve Stroschein – [steve.stroschein@crowwing.gov](mailto:steve.stroschein@crowwing.gov)

Jordan Larson – [jordan.larson@crowwing.gov](mailto:jordan.larson@crowwing.gov)

Daria Graupman – [daria.graupman@crowwing.gov](mailto:daria.graupman@crowwing.gov)

All staff can also be reached at the office phone number listed below. Additional information will be provided as the projects are moved forward in design, and the Project Managers will attend your Board/Council meetings as requested. Feel free to contact me with any questions.

## ***You're Invited— Crow Wing County Informational Workshop***

Date: Wednesday, June 4<sup>th</sup>

Time: 8:30 A.M.

Place: The Gathering Event Center

34212 County Rd 3

Crosslake, MN 56442

Guest Speakers include:

**Deborah Erickson**, Crow Wing County Administrator

Reflections on today's State and National legislative environment and the ability of Crow Wing County to address the challenges and opportunities.

**Jon Lubke**, District 8 County Commissioner

Review of the growth in Crow Wing County, his responsibilities as an elected official and our role as good partners

**Tim Bray**, Crow Wing County Highway Engineer,

Review of the 5-year CWC road plan for our areas and Crow Wing County's role in the future growth of trails, and safe roads.

Hosted by Crosslake Economic Development and  
Brainerd Lakes Area Economic Development Corporation

A light breakfast will be served.

