
CITY OF FIFTY LAKES
CITY COUNCIL MEETING AGENDA
March 10th 2026 6:00 pm

❖ **Call to Order / Roll Call**

“The meeting is being recorded and audio will be posted on the city website. One or more members maybe joining remotely. 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 February 10th, 2026 (pg 3-5)
- ❖ Treasurer’s Report and Payment of bills check #52903 to #52989 \$171,020.32 (pg 6- 30)
- ❖ Fire and Rescue Minutes (pg 31-32)
- ❖ Approval of amended minutes from December 10th 2025 (pg 33- 35)
- ❖ Approval of the amended resolution 2025-20 Final Budget (pg 36-37)

❖ **New Business/ Critical Issues:**

- **Clifton Larson Allen 2025 Audit report** Becca Nielson, CPA (Council Action-Motion)
- Update on the City Obtaining the Conservation Property 40554 South Eagle Lake Road and Future Steps
- Renewal of CD # 407507 at First Western Bank for \$157,516.05 (Council Action-Motion) (pg 38)
- Resolution 2026-05 Donation from Jeff and Diane Halseth (Council Action-Motion) (pg 39-40)
- Crow Wing County Land Classification/Future Land Sale (Council Action-Motion) (pg 41-71)

❖ **Committee Reports:**

❖ Planning and Zoning – Gary Staples

- Staff Report (pg 72-73)

❖ Parks – Toni Buchite

❖ Fire & Rescue – Toni Buchite

- Fire Relief Gambling Lease (pg 74-75)

❖ Road Construction and Maintenance- Mark Bradley

- Internship through Sourcewell (pg 76-77)
- Quote for calcium chloride (Council Action-Motion) (pg 78)

❖ Liquor Store – Randy Zeigler

- Review P & L (pg 79-80)
- Management position(s)
- Missing Transmitter for sound system. Approval to purchase a new wireless microphone/transmitter (Council Action-Motion) (pg 81)
- Approval to hire Karla Christen as a part time bartender (Council Action-Motion)
- Approve Sandy Case as a part time bartender (Council Action-Motion)

❖ Mayor's Report – Gary Staples

- Update on Newsletter (pg 82-83)
- ATV Trail System

❖ Purchasing/Personnel – Gary Staples

- Employee reviews, COLA and wages
- Review proposed changes to page 29 of the employee handbook (Council Action-Motion) (pg 84-85)

❖ **Correspondence**

- Emily Food Shelf (pg 86)
- Crow Wing County Historical Society (pg 87-88)

❖ **Unfinished Business**

❖ **Open Forum**

❖ **Adjourn**

MINUTES OF THE REGULAR MONTHLY MEETING
OF THE FIFTY LAKES CITY COUNCIL
February 10th, 2026

The Regular Monthly Meeting of the Fifty Lakes City Council was held on Tuesday, February 10th, 2026, at City Hall at 6:00 pm. The following officers were present: Gary Staples, Mayor; Mark Bradley, Randy Zeigler, Absent: Juan Cabrera, Toni Buchite. Also present: Ann Raph, City Clerk; Jesse Anderson, Fire Chief; Chester Borntreger, Maintenance Supervisor.

The Pledge of Allegiance was recited.

Mayor Staples requested approval of the agenda with the addition of Fireworks for Fifty Lakes Day and Water Testing.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO APPROVE THE AGENDA WITH ADDITIONS. When polled: All members voted aye. Motion carried.

Consent Agenda: Mayor Staples requested consideration of the consent agenda. Council reviewed: Council Meeting Minutes from January 13th 2026; Treasurer's Report and Payment of bills check #52800 to #52902 for \$550,992.32; Fire and Rescue Minutes.

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

New Business/Critical Issues: Mayor Staples reported that representatives from Care N Share of Emily were present to request councils' consideration of leasing them space for their program. Terri Dotzman spoke on behalf of Care N Share explaining their program is based on wanting to feed people and bring them together, especially the lonely. The group is unable to continue at the location they are at and looking for new location to continue the program. The representatives walked through the Conservation Foundation Building the city is trying to acquire and the space would be perfect to run their program. They have about \$100,000 in insured kitchen assets including a walk-in freezer, refrigerator, cabinets, counter tops (all stainless steel) stoves etc. they would bring to the new location. They will work with the State of Minnesota to obtain a permit to bring the current kitchen space up to Mn State Codes. Mr. Bradley commented the roof is in great shape with replacement done in 2011 or 2012. Ms. Dotzman asked if the city is purchasing the property and if so would they rent/lease to Care N Share. The organization must be out of their current location by April 1st and currently seeking many avenues for a new location, They currently serve and deliver 150 meals and would like to add more in house meals, which was affected by COVID. Ms. Raph informed council the city attorney has contact information of the last known members of the Conservation Board to request their signature on the transfer of the property. The city will have to pay the delinquent property taxes and past due balances to Crow Wing Power and a hook up fee to get the power back on.

Greg Mitsch (son) and Gary Mitsch (brother) to Ron Mitsch presented a donation of \$4,000 to the Fire and Rescue Department for their care and professionalism in getting Ron's son Jeff to the hospital safely in a very stressful situation. This donation is made in Jeff's honor with the request this is used to purchase a AED and a rescue suit. The Mitsch Family is very grateful for the kindness, professionalism and willingness to help when it mattered most.

MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. BRADLEY TO ACCEPT RESOLUTION 2026-04 DONATION FROM THE MITSCH FAMILY OF \$4,000 FOR FIRE AND RESCUE DEPARTMENT.

When polled: All members voted aye. Motion carried.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO APPROVE THE PURCHASE OF AN AED ELECTRODE PAC AT A COST OF \$2,152 AND A MUSTANG ICE COMMANDER RESCUE SUIT AT A COST OF \$1,276.95 USING THE MITSCH FAMILY DONATION. When polled: All members voted aye. Motion carried.

Mr. Bradley has concerns with the city moving all their investments from local banks to the PTMA investments. He would like to see the city keep a couple of investments readily available for the possible surfacing of North Mitchell Lake Road. Ms. Raph explained this process will take many months if not years until the city will see a cost IF a signed petition comes forward from the property owners for city council to review. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO CASH IN CD #1601 AT FIRST NATIONAL BANK AND ROLL IT INTO THE 4M FUND.** When polled: All members voted aye. Motion carried.

Parks: **MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO APPROVE UP TO \$12,000 FOR FIREWORKS FOR FIFTY LAKES DAY ON JUNE 20TH 2026 WITH THE COST SPLIT 3 WAYS BETWEEN THE LIQUOR STORE, CITY AND FIRE DEPARTMENT.** When polled: All members voted aye. Motion carried.

Fire & Rescue: Chief Anderson reported 6 medicals and 1 fire last month. The new gear racks were put together last weekend and will be a huge asset. Mr. Borntrager reported he shortened up the well so there is more space for the racks. Mr. Bradley requested he and his staff schedule time to paint the walls behind the racks.

Road Construction and Maintenance: Mr. Bradley reported that a meeting was held with Fifty Lakes and Emily to discuss costs associated with maintaining joint city roads. Everything was agreed upon to keep the same, documenting any maintenance and reassessing in 2027.

Liquor Store: Mr. Zeigler reported P & L for the month of January with a loss of \$7,334 with much attributing to lack of snow. Foods sales have improved since hiring a cook and changing/expanding the menu. Ms. Raph reported Carin Anderson, Lead Cook, has changed the chili recipe and has been received very well and it is served every day. Also new on the menu is fresh salads. Ms. Anderson is working hard on reviewing the food costs to make sure the retail pricing is correct. Mr. Bradley stated he has heard great reviews of the current staff and management. Ms. Raph requested permission to sell the old POS system from the bar and bottle shop. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO SELL THE POS DIGITAL DINING EQUIPMENT.** When polled: All members voted aye. Motion carried. Ms. Raph felt she reacted to quickly on appointing an assistant lead bartender and would like to review this position with Mayor Staples and they can make a decision to continue the pay increase for this position or not. Jessica Istvanovich and Kim Tuchek are requesting council to review the possibility of obtaining vacation and sick leave. This will come back to the March meeting.

Ms. Raph requested council discussion on the manager position as it is with herself as interim manager, Istvanovich and Tuchek as assistants with duties. All 3 are in agreement it is working and would like to revisit this monthly with council. Super Bowl numbers from 2025 to 2026 increased by \$800. There will be a Valentines Dinner offered with music by From the Heart. The event committee has been busy working on new events and expanding existing events.

Mayor's Report: Ms. Raph requested approval for the city auditor Clifton Larson Allen to fill out the IRS Rebate forms for the solar rebate at a cost of \$5,000. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO HIRE CLA TO FILL OUT FORMS FOR THE IRS SOLAR REBATE AT A COST OF \$5,000.** When polled: All members voted aye. Motion carried.

Purchasing/Personnel: A citizen has requested the city print a quarterly newsletter that could be emailed out to anyone who signs up. Council is in full support of this and it be included on the city website and Facebook page. Ms. Istvanovich will begin drafting a newsletter with the goal of April 1st for the first edition. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGER TO PRINT A CITY NEWSLETTER 3 TO 4 TIMES A YEAR.** When polled: All members voted aye. Motion carried.

The city auditor has requested approval of a capitalization threshold. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO APPROVE A CAPITALIZATION THRESHOLD OF \$1,000.** When polled: All members voted aye. Motion carried.

Mayor Staples explained the request from Dan Brannan of Emily to apply for a joint grant application to conduct water testing revolving around the manganese mine in Emily. **MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. BRADLEY TO APPROVE APPLYING FOR A JOINT GRANT APPLICATION WITH THE CITY OF EMILY FOR WATER TESTING.** When polled: All members voted aye. Motion carried.

Employee reviews will be deferred until March of 2026.
City offices will be closed Monday, February 16 for President's Day.

Adjourn: **MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. ZEIGLER TO ADJOURN.** The meeting adjourned at 7:02pm.

Ann M. Raph, City Clerk/ Treasurer

For the Period : 2/1/2026 To 2/28/2026

<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	\$178,333.16	\$2,511.09	\$22,480.09	\$158,364.16	\$0.00	\$16,512.76	\$174,876.92
Road and Bridge	\$215,723.00	\$0.00	\$16,390.81	\$199,332.19	\$0.00	\$7,435.92	\$206,768.11
Parks	\$4,665.23	\$0.00	\$0.00	\$4,665.23	\$0.00	\$0.00	\$4,665.23
Public Safety	\$18,758.03	\$0.00	\$0.00	\$18,758.03	\$0.00	\$0.00	\$18,758.03
Lake Improve Prog	\$13.57	\$0.00	\$0.00	\$13.57	\$0.00	\$0.00	\$13.57
Fire & Rescue	\$72,427.60	\$5,000.00	\$8,512.64	\$68,914.96	\$0.00	\$9,936.34	\$78,851.30
Fifty Lakes Day Fund	\$570.30	\$0.00	\$0.00	\$570.30	\$0.00	\$0.00	\$570.30
Petty Cash - City Hall	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
GenCapImpro CD#4686/7347	\$33,873.56	\$0.00	\$0.00	\$33,873.56	\$0.00	\$0.00	\$33,873.56
Roads CD#3693/4211	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Roads CD#1601	\$51,204.54	\$1,264.64	\$52,469.18	\$0.00	\$0.00	\$0.00	\$0.00
Roads 09673/407507	\$157,516.05	\$0.00	\$0.00	\$157,516.05	\$0.00	\$0.00	\$157,516.05
FLLP CD#4689/7353	\$33,603.27	\$0.00	\$0.00	\$33,603.27	\$0.00	\$0.00	\$33,603.27
General CD6001	\$236,210.76	\$0.00	\$0.00	\$236,210.76	\$0.00	\$0.00	\$236,210.76
Fire CD#4683/7350	\$16,563.97	\$0.00	\$0.00	\$16,563.97	\$0.00	\$0.00	\$16,563.97
CD#8323 FLLIP	\$10,582.28	\$0.00	\$0.00	\$10,582.28	\$0.00	\$0.00	\$10,582.28
General CD 5448	\$31,579.31	\$0.00	\$0.00	\$31,579.31	\$0.00	\$0.00	\$31,579.31
Fire Truck Fund General	\$1,393.12	\$0.00	\$0.00	\$1,393.12	\$0.00	\$0.00	\$1,393.12
Capital Fire Equip Fund	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Municipal Liquor Store	\$68,294.25	\$43,049.49	\$55,167.60	\$56,176.14	\$7,348.97	\$33,428.71	\$82,255.88
ATM Account	\$8,349.34	\$18,620.00	\$16,000.00	\$10,969.34	\$0.00	\$0.00	\$10,969.34
ATM Machine	\$3,740.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$3,740.00
LIQ CD #6595/5779	\$21,638.24	\$0.00	\$0.00	\$21,638.24	\$0.00	\$0.00	\$21,638.24
LIQUOR STORE CD#6222	\$51,306.85	\$0.00	\$0.00	\$51,306.85	\$0.00	\$0.00	\$51,306.85
Liq Petty Cash/Operating Funds	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00

<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	\$1,229,946.43	\$70,445.22	\$171,020.32	\$1,129,371.33	\$7,348.97	\$67,313.73	\$1,189,336.09

As on 2/28/2026

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	225,446.28	37,414.35	0.00	0.00	104,496.47	0.00	0.00	158,364.16	0.00	158,364.16
Road and Bridge	218,623.83	7,913.92	110,208.32	0.00	137,413.88	0.00	0.00	199,332.19	0.00	199,332.19
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	13.57	0.00	0.00	0.00	0.00	0.00	0.00	13.57	0.00	13.57
Fire & Rescue	102,960.27	6,929.58	0.00	0.00	40,974.89	0.00	0.00	68,914.96	0.00	68,914.96
Fifty Lakes Day Fund	570.30	0.00	0.00	0.00	0.00	0.00	0.00	570.30	0.00	570.30
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#4686/7347	33,873.56	0.00	0.00	0.00	0.00	0.00	0.00	33,873.56	0.00	33,873.56
Parks	123,819.42	845.81	0.00	0.00	120,000.00	0.00	0.00	4,665.23	0.00	4,665.23
Roads CD#3693/4211	110,208.32	2,826.61	0.00	0.00	0.00	113,034.93	0.00	0.00	0.00	0.00
Roads CD#1601	51,204.54	1,264.64	0.00	0.00	0.00	52,469.18	0.00	0.00	48,479.13	48,479.13
Roads 09673/407507	157,516.05	0.00	0.00	0.00	0.00	0.00	0.00	157,516.05	0.00	157,516.05
FLLP CD#4689/7353	33,603.27	0.00	0.00	0.00	0.00	0.00	0.00	33,603.27	0.00	33,603.27
General CD6001	0.00	0.00	236,210.76	0.00	0.00	0.00	0.00	236,210.76	0.00	236,210.76
Fire CD#4683/7350	16,563.97	0.00	0.00	0.00	0.00	0.00	0.00	16,563.97	0.00	16,563.97
CD#8323 FLLIP	10,582.28	0.00	0.00	0.00	0.00	0.00	0.00	10,582.28	0.00	10,582.28
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	12,915.04	0.00	0.00	0.00	11,521.92	0.00	0.00	1,393.12	0.00	1,393.12
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	3,551.38	162,726.13	0.00	0.00	110,101.37	0.00	0.00	56,176.14	0.00	56,176.14
ATM Account	8,949.34	34,020.00	0.00	0.00	32,000.00	0.00	0.00	10,969.34	0.00	10,969.34
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	21,638.24	0.00	0.00	0.00	0.00	0.00	0.00	21,638.24	20,262.58	41,900.82
LIQUOR STORE CD#6222	51,306.85	0.00	0.00	0.00	0.00	0.00	0.00	51,306.85	0.00	51,306.85
Liq Petty Cash/Operating Funds	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
Total :	1,251,023.85	253,941.04	346,419.08	0.00	556,508.53	165,504.11	0.00	1,129,371.33	68,741.71	1,198,113.04

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
02/02/2026	Cash	2741	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check 2741					\$ 4,000.00
02/02/2026	TOAST	TOAST020226	Monthly Fee	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-309-	\$ 290.00
		Total For Check TOAST020226					\$ 290.00
02/06/2026	Cash	2742	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check 2742					\$ 4,000.00
02/10/2026	Aastonishing Sound and Light Shows	52903	Entertainment 2-10-26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 150.00
		Total For Check 52903					\$ 150.00
02/10/2026	Emily Ace Hardware	52904	Soft salt, locks, wall plate, wood, oil, paint supplies easy off	N	Highways and Streets	201-43101-215-	\$ 116.42
		52904			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 98.35
		Total For Check 52904					\$ 214.77
02/10/2026	CM2 Bev Carb	52905	Carbon Dioxide Rental	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 38.39
		52905				609-49750-415-	\$ 20.67
		Total For Check 52905					\$ 59.06
02/10/2026	Crow Wing County	52906	Recording fee for Peter Sandall	N	General Government	100-41001-303-	\$ 46.00
		Total For Check 52906					\$ 46.00
02/10/2026	Graham Refrigeration	52907	Small walk in cooler repair, repair on 3 door freezer, low on freon.	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 1,046.67
		Total For Check 52907					\$ 1,046.67
02/10/2026	Jessica Istvanovich	52908	Cell Phone Stipend, mileage	N	Administration	100-41401-323-	\$ 35.00
		52908				100-41401-331-	\$ 29.00
		Total For Check 52908					\$ 64.00
02/10/2026	Pequot Gull Lake Sanitation	52909	Trash Service	N	General Government	100-41001-384-	\$ 111.72

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<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>
		52909			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-384-	\$ 207.47
		Total For Check	52909				\$ 319.19
02/10/2026	The Office Shop	52910	Nameplates, W-9, 1099, paper, envelopes	N	General Government	100-41001-201-	\$ 240.53
		Total For Check	52910				\$ 240.53
02/10/2026	Crosslake Ace Hardware	52911	Conduit	N	General Government	100-41001-223-	\$ 17.09
		Total For Check	52911				\$ 17.09
02/10/2026	Chester Borntreger	52912	Cell Phone	N	Highways and Streets	201-43101-323-	\$ 35.00
		Total For Check	52912				\$ 35.00
02/10/2026	Greg Vukelich	52913	Cell phone	N	Highways and Streets	201-43101-323-	\$ 35.00
		Total For Check	52913				\$ 35.00
02/10/2026	Kim Tucek	52914	Cell phone stipend, mileage	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-323-	\$ 35.00
		Total For Check	52914				\$ 35.00
02/11/2026	4M Fund	CD1601	Transfer of CD 1601 to the 4M Fund	N	Purchase of Investments	412-49350-800-	\$ 52,469.18
		Total For Check	CD1601				\$ 52,469.18
02/13/2026	Cash	2743	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check	2743				\$ 4,000.00
02/17/2026	Payroll Period Ending 02/15/2026	52915	Payroll ending 2/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 720.06
		Total For Check	52915				\$ 720.06
02/17/2026	Payroll Period Ending 02/15/2026	52916	Payroll ending 2/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 281.58
		Total For Check	52916				\$ 281.58
02/17/2026	Payroll Period Ending 02/15/2026	52917	Payroll ending 2/15/26	N	General Government Buildings and Plant	100-41940-101-	\$ 83.11
		52917			Highways and Streets	201-43101-101-	\$ 1,163.60
		52917			General Government Buildings and Plant	225-41940-101-	\$ 83.11
		52917				609-41940-101-	\$ 332.46

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<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	52917				\$ 1,662.28
02/17/2026	Payroll Period Ending 02/15/2026	52918	Payroll ending 2/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 657.44
		Total For Check	52918				\$ 657.44
02/17/2026	Payroll Period Ending 02/15/2026	52919	Payroll ending 2/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 712.64
		Total For Check	52919				\$ 712.64
02/17/2026	Payroll Period Ending 02/15/2026	52920	Payroll ending 2/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 241.04
		Total For Check	52920				\$ 241.04
02/17/2026	Payroll Period Ending 02/15/2026	52921	Payroll ending 2/15/26	N	Administration	100-41401-101-	\$ 635.60
		52921				609-41401-101-	\$ 211.87
		Total For Check	52921				\$ 847.47
02/17/2026	Payroll Period Ending 02/15/2026	52922	Payroll ending 2/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 52.42
		Total For Check	52922				\$ 52.42
02/17/2026	Payroll Period Ending 02/15/2026	52923	Payroll ending 2/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 241.44
		Total For Check	52923				\$ 241.44
02/17/2026	Payroll Period Ending 02/15/2026	52924	Payroll ending 2/15/26	N	Administration	100-41401-101-	\$ 1,576.24
		52924				609-41401-101-	\$ 525.41
		Total For Check	52924				\$ 2,101.65
02/17/2026	Payroll Period Ending 02/15/2026	52925	Payroll ending 2/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 252.70
		Total For Check	52925				\$ 252.70
02/17/2026	Payroll Period Ending 02/15/2026	52926	Payroll ending 2/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,072.58
		Total For Check	52926				\$ 1,072.58
02/17/2026	Payroll Period Ending 02/15/2026	52927	Payroll ending 2/15/26	N	General Government Buildings and Plant	100-41940-101-	\$ 167.50
		52927			Highways and Streets	201-43101-101-	\$ 669.99
		Total For Check	52927				\$ 837.49

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02/17/2026	Payroll Period Ending 02/15/2026	52928	Payroll ending 2/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	416.44
		Total For Check	52928				\$	416.44
02/17/2026	Ann Raph	52929	Cell phone stipend, mileage, cleaning supplies	N	Administration	100-41401-323-	\$	35.00
		52929				100-41401-331-	\$	44.95
		52929			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$	33.95
		Total For Check	52929				\$	113.90
02/17/2026	Aastonishing Sound and Light Shows	52930	Entertainment 2-17-26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$	150.00
		Total For Check	52930				\$	150.00
02/17/2026	Aastonishing Sound and Light Shows	52931	Entertainment 2-24-26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$	150.00
		Total For Check	52931				\$	150.00
02/17/2026	Brainerd Lakes Chamber of Commerce	52932	Government Membership	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-342-	\$	295.00
		Total For Check	52932				\$	295.00
02/17/2026	Crow Wing County	52933	2025 Audit Confirmation	N	General Government	100-41001-301-	\$	100.00
		Total For Check	52933				\$	100.00
02/17/2026	Crow Wing Power	52934	Electricity -	N	General Government	100-41001-381-	\$	545.02
		52934			Highways and Streets	201-43101-381-	\$	142.25
		52934			Fire Administration	225-42210-381-	\$	142.25
		52934			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-381-	\$	993.62
		Total For Check	52934				\$	1,823.14
02/17/2026	Emily Meats	52935	Burger and sirloin statement January	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$	863.04
		Total For Check	52935				\$	863.04
02/17/2026	Little Falls Machine Inc	52936	Cylinder with o rings, rod seal	N	Highways and Streets	201-43101-221-	\$	1,068.75
		Total For Check	52936				\$	1,068.75
02/17/2026	Gary Stacken	52937	Entertainment 2/14/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$	300.00

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Total For Check		52937					\$ 300.00
02/17/2026	Aquarius Water Conditioning, Inc	52938	Monthly Rental	N	General Government	100-41001-404-	\$ 12.40
		52938			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-404-	\$ 23.04
Total For Check		52938					\$ 35.44
02/17/2026	Sysco Western MN	52939	Food/ Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 200.56
		52939				609-49750-259-	\$ 1,749.62
		52939				609-49750-333-	\$ 13.00
Total For Check		52939					\$ 1,963.18
02/17/2026	Kim Tucheck	52940	Mileage and supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 165.51
		52940				609-49750-331-	\$ 39.15
Total For Check		52940					\$ 204.66
02/17/2026	Loon & Broom	52941	Bar Cleaning 2-1-26 to 2-15-26, City hall cleaning	N	General Government	100-41001-211-	\$ 52.50
		52941			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 695.29
Total For Check		52941					\$ 747.79
02/17/2026	Maverick's Heating and Air	52942	Large cooler headmaster and R22 freon	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 2,815.00
Total For Check		52942					\$ 2,815.00
02/17/2026	MN PEIP	52943	Health & Dental Insurance March	N	Administration	100-41401-101-	\$ 55.65
		52943				100-41401-101-	\$ 212.38
		52943				100-41401-131-	\$ 849.54
		52943				100-41401-132-	\$ 55.65
		52943			Highways and Streets	201-43101-101-	\$ 318.58
		52943				201-43101-131-	\$ 743.34
Total For Check		52943					\$ 2,235.14
02/17/2026	Reeds Country Market	52944	Bar supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 38.12
Total For Check		52944					\$ 38.12
02/17/2026	United States Treasury	FED02152026	Payroll paid Payroll paid 2/17/26	N	Administration	100-41401-101-	\$ 370.31
		FED02152026				100-41401-122-	\$ 178.82

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		FED02152026				100-41401-126-	\$	41.82
		FED02152026			Acct Payroll Adjustment	100-41501-101-	\$	(0.02)
		FED02152026				100-41501-122-	\$	(0.02)
		FED02152026			General Government Buildings and Plant	100-41940-101-	\$	32.22
		FED02152026				100-41940-122-	\$	19.48
		FED02152026				100-41940-126-	\$	4.55
		FED02152026			Highways and Streets	201-43101-101-	\$	298.07
		FED02152026				201-43101-122-	\$	148.63
		FED02152026				201-43101-126-	\$	34.76
		FED02152026			General Government Buildings and Plant	225-41940-101-	\$	16.91
		FED02152026				225-41940-122-	\$	7.07
		FED02152026				225-41940-126-	\$	1.65
		FED02152026			Administration	609-41401-101-	\$	123.44
		FED02152026				609-41401-122-	\$	59.61
		FED02152026				609-41401-126-	\$	13.94
		FED02152026			General Government Buildings and Plant	609-41940-101-	\$	67.66
		FED02152026				609-41940-122-	\$	28.28
		FED02152026				609-41940-126-	\$	6.61
		FED02152026			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	597.06
		FED02152026				609-49750-122-	\$	358.71
		FED02152026				609-49750-126-	\$	83.90
		Total For Check	FED02152026				\$	2,493.46
02/17/2026	PERA	PERA021720	Payroll Pd 2/17/26	N	Administration	100-41401-101-	\$	194.02
		PERA021720				100-41401-121-	\$	223.87
		PERA021720			Acct Payroll Adjustment	100-41501-121-	\$	(0.05)
		PERA021720			General Government Buildings and Plant	100-41940-101-	\$	20.94
		PERA021720				100-41940-121-	\$	24.16
		PERA021720			Highways and Streets	201-43101-101-	\$	163.06
		PERA021720				201-43101-121-	\$	188.15
		PERA021720			General Government Buildings and Plant	225-41940-101-	\$	7.93
		PERA021720				225-41940-121-	\$	9.15
		PERA021720			Administration	609-41401-101-	\$	64.68
		PERA021720				609-41401-121-	\$	74.63
		PERA021720			General Government Buildings and Plant	609-41940-101-	\$	31.72

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		PERA021720				609-41940-121-	\$ 36.60
		PERA021720			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 355.70
		PERA021720				609-49750-121-	\$ 410.42
		Total For Check PERA021720					\$ 1,804.98
02/17/2026	Minn Department of Revenue	STAX13126	Sales Tax January	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-450-	\$ 4,081.00
		Total For Check STAX13126					\$ 4,081.00
02/20/2026	Cash	2744	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check 2744					\$ 4,000.00
02/25/2026	Capital One Bank USA	52945	AED, Diving suit, staff cubbies, kitchen utensils, boots,	N	General Government	100-41001-201-	\$ 16.10
		52945				100-41001-224-	\$ 255.49
		52945				100-41001-322-	\$ 12.47
		52945			Highways and Streets	201-43101-212-	\$ 85.89
		52945				201-43101-240-	\$ 214.74
		52945			Fire Administration	225-42210-580-	\$ 3,428.95
		52945			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-214-	\$ 459.73
		Total For Check 52945					\$ 4,473.37
02/25/2026	Clifton Larson Allen LLP	52946	December 31, 2025 to February 18th 2026 audit services	N	General Government	100-41001-301-	\$ 8,505.00
		52946			Highways and Streets	201-43101-301-	\$ 708.75
		52946			Fire Administration	225-42210-301-	\$ 708.75
		52946			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-301-	\$ 4,252.50
		Total For Check 52946					\$ 14,175.00
02/25/2026	Crosby-Ironton Courier	52947	Legal hearing notice February 24	N	General Government	100-41001-352-	\$ 34.29
		Total For Check 52947					\$ 34.29
02/25/2026	North Star Fireworks	52948	Deposit for fireworks June 20 2026	N	General Government	100-41001-343-	\$ 1,500.00
		52948			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 1,500.00
		Total For Check 52948					\$ 3,000.00

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02/25/2026	NorthPoint Emergency Training	52949	Keith and Dawn Fitzpatrick OEMS Course	N	Fire Administration	225-42210-308-	\$	900.00	
		Total For Check	52949					\$	900.00
02/25/2026	Tap Beer Solutions	52950	Clean Beer Lines: 2/20/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-221-	\$	88.00	
		Total For Check	52950					\$	88.00
02/25/2026	Victor Lundeen Company	52951	CTAS Checks	N	General Government	100-41001-201-	\$	467.58	
		Total For Check	52951					\$	467.58
02/25/2026	Vestis	52952	Laundry	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-386-	\$	345.63	
		Total For Check	52952					\$	345.63
02/25/2026	Minnesota Unemployment	MNUN22526	E. Brodhead and C Wosmek Unemployment	N	Highways and Streets	201-43101-142-	\$	4,898.04	
		MNUN22526			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-142-	\$	1,614.92	
		Total For Check	MNUN22526					\$	6,512.96
02/28/2026	Payroll Period Ending 02/28/2026	52953	Payroll ending 2/28/26	N	Fire Administration	225-42210-103-	\$	230.87	
		Total For Check	52953					\$	230.87
02/28/2026	Payroll Period Ending 02/28/2026	52954	Payroll ending 2/28/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	450.60	
		Total For Check	52954					\$	450.60
02/28/2026	Payroll Period Ending 02/28/2026	52955	Payroll ending 2/28/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	330.27	
		Total For Check	52955					\$	330.27
02/28/2026	Payroll Period Ending 02/28/2026	52956	Payroll ending 2/28/26	N	General Government Buildings and Plant	100-41940-101-	\$	83.11	
		52956			Highways and Streets	201-43101-101-	\$	1,163.60	
		52956			General Government Buildings and Plant	225-41940-101-	\$	83.11	
		52956				609-41940-101-	\$	332.46	
		Total For Check	52956					\$	1,662.28
02/28/2026	Payroll Period Ending 02/28/2026	52957	Payroll ending 2/28/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	319.56	

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Total For Check		52957					\$ 319.56
02/28/2026	Payroll Period Ending 02/28/2026	52958	Payroll ending 2/28/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 520.17
Total For Check		52958					\$ 520.17
02/28/2026	Payroll Period Ending 02/28/2026	52959	Payroll ending 2/28/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 474.42
Total For Check		52959					\$ 474.42
02/28/2026	Payroll Period Ending 02/28/2026	52960	Payroll ending 2/28/26	N	Fire Administration	225-42210-103-	\$ 184.70
Total For Check		52960					\$ 184.70
02/28/2026	Payroll Period Ending 02/28/2026	52961	Payroll ending 2/28/26	N	Administration	100-41401-101-	\$ 979.60
		52961				609-41401-101-	\$ 326.53
Total For Check		52961					\$ 1,306.13
02/28/2026	Payroll Period Ending 02/28/2026	52962	Payroll ending 2/28/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 73.19
Total For Check		52962					\$ 73.19
02/28/2026	Payroll Period Ending 02/28/2026	52963	Payroll ending 2/28/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 112.53
Total For Check		52963					\$ 112.53
02/28/2026	Payroll Period Ending 02/28/2026	52964	Payroll ending 2/28/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 310.50
Total For Check		52964					\$ 310.50
02/28/2026	Payroll Period Ending 02/28/2026	52965	Payroll ending 2/28/26	N	Administration	100-41401-101-	\$ 1,515.97
		52965				609-41401-101-	\$ 505.32
Total For Check		52965					\$ 2,021.29
02/28/2026	Payroll Period Ending 02/28/2026	52966	Payroll ending 2/28/26	N	Fire Administration	225-42210-103-	\$ 184.70
Total For Check		52966					\$ 184.70
02/28/2026	Payroll Period Ending 02/28/2026	52967	Payroll ending 2/28/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,108.30
Total For Check		52967					\$ 1,108.30
02/28/2026	Payroll Period Ending 02/28/2026	52968	Payroll ending 2/28/26	N	General Government Buildings and Plant	100-41940-101-	\$ 120.25
		52968			Highways and Streets	201-43101-101-	\$ 481.01

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		Total For Check	52968				\$ 601.26
02/28/2026	Payroll Period Ending 02/28/2026	52969	Payroll ending 2/28/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 642.82
		Total For Check	52969				\$ 642.82
02/28/2026	Bernicks Inc	52970	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 991.48
		Total For Check	52970				\$ 991.48
02/28/2026	Best Oil Company	52971	Fuel	N	Highways and Streets	201-43101-212-	\$ 2,139.32
		Total For Check	52971				\$ 2,139.32
02/28/2026	Breakthru Beverage	52972	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 393.91
		52972				609-49750-333-	\$ 10.33
		Total For Check	52972				\$ 404.24
02/28/2026	C & L Distributing, Inc	52973	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 2,837.70
		Total For Check	52973				\$ 2,837.70
02/28/2026	Dahlheimer Beverage	52974	Beer/Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 2,508.70
		Total For Check	52974				\$ 2,508.70
02/28/2026	Granite City Jobbing	52975	Tobacco,Merch/Soda/Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 68.64
		52975				609-49750-250-	\$ 159.05
		52975				609-49750-256-	\$ 705.26
		52975				609-49750-333-	\$ 20.00
		Total For Check	52975				\$ 952.95
02/28/2026	Great Plains Fire	52976	Brush truck repairs	N	Fire Administration	225-42210-221-	\$ 830.57
		Total For Check	52976				\$ 830.57
02/28/2026	Gammello-Pearson PLLC	52977	January Invoice	N	City/Town Attorney	100-41610-304-	\$ 332.50
		Total For Check	52977				\$ 332.50
02/28/2026	Heggies Pizza	52978	Merchandise Resale	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 1,044.55
		Total For Check	52978				\$ 1,044.55

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02/28/2026	Johnson Brothers	52979	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 1,392.02
		52979				609-49750-253-	\$ 345.46
		52979				609-49750-254-	\$ 240.52
		52979				609-49750-333-	\$ 52.35
	Total For Check	52979					\$ 2,030.35
02/28/2026	Loon & Broom	52980	Bar Cleaning 2-16-26 to 2-28-26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 620.12
	Total For Check	52980					\$ 620.12
02/28/2026	NAPA Five Star Auto Parts	52981	Diesel	N	Highways and Streets	201-43101-212-	\$ 115.08
	Total For Check	52981					\$ 115.08
02/28/2026	Premium Grant Writer	52982	City grant services February	N	Administration	100-41401-308-	\$ 318.75
	Total For Check	52982					\$ 318.75
02/28/2026	Pye Barker	52983	Auto Fry, Fire Extinguisher	N	General Government	100-41001-223-	\$ 27.00
		52983			Fire Administration	225-42210-223-	\$ 974.25
		52983			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 304.40
	Total For Check	52983					\$ 1,305.65
02/28/2026	Sysco Western MN	52984	Food/ Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 188.68
		52984				609-49750-259-	\$ 1,540.36
		52984				609-49750-333-	\$ 13.00
	Total For Check	52984					\$ 1,742.04
02/28/2026	Southern Glazer's Wine & Spirits MN	52985	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 786.70
		52985				609-49750-333-	\$ 9.00
	Total For Check	52985					\$ 795.70
02/28/2026	Viking Coca Cola	52986	Soda	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-254-	\$ 533.10
	Total For Check	52986					\$ 533.10
02/28/2026	Emily Meats	52987	Burger and sirloin statement February	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 525.96
	Total For Check	52987					\$ 525.96
02/28/2026	Tremolo Communications	52988	Monthly cable, internet, phone	N	General Government	100-41001-302-	\$ 397.11

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<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>
		52988				100-41001-321-	\$ 187.73
		52988			Fire Administration	225-42210-321-	\$ 41.57
		52988			Liquor Store - Merchandise Purchases	609-49750-302-	\$ 344.50
					- Off-Sale		
		52988				609-49750-321-	\$ 76.39
		Total For Check 52988					\$ 1,047.30
02/28/2026	Xcel Energy	52989	Natural Gas -	N	General Government	100-41001-383-	\$ 290.68
		52989			Highways and Streets	201-43101-383-	\$ 523.85
		52989			Fire Administration	225-42210-383-	\$ 523.85
		52989			Liquor Store - Merchandise Purchases	609-49750-383-	\$ 539.84
					- Off-Sale		
		Total For Check 52989					\$ 1,878.22
02/28/2026	United States Treasury	FED22826	Payroll paid Payroll paid 2/28/26	N	Administration	100-41401-101-	\$ 399.51
		FED22826				100-41401-122-	\$ 200.84
		FED22826				100-41401-126-	\$ 46.98
		FED22826			Acct Payroll Adjustment	100-41501-101-	\$ 0.01
		FED22826				100-41501-122-	\$ 0.01
		FED22826			General Government Buildings and Plant	100-41940-101-	\$ 27.73
		FED22826				100-41940-122-	\$ 15.84
		FED22826				100-41940-126-	\$ 3.70
		FED22826			Highways and Streets	201-43101-101-	\$ 280.08
		FED22826				201-43101-122-	\$ 134.05
		FED22826				201-43101-126-	\$ 31.35
		FED22826			General Government Buildings and Plant	225-41940-101-	\$ 16.91
		FED22826				225-41940-122-	\$ 7.07
		FED22826				225-41940-126-	\$ 1.65
		FED22826			Fire Administration	225-42210-101-	\$ 49.73
		FED22826				225-42210-122-	\$ 40.30
		FED22826				225-42210-126-	\$ 9.43
		FED22826			Administration	609-41401-101-	\$ 133.17
		FED22826				609-41401-122-	\$ 66.95
		FED22826				609-41401-126-	\$ 15.66
		FED22826			General Government Buildings and Plant	609-41940-101-	\$ 67.66
		FED22826				609-41940-122-	\$ 28.28
		FED22826				609-41940-126-	\$ 6.61
		FED22826			Liquor Store - Merchandise Purchases	609-49750-101-	\$ 558.45
					- Off-Sale		

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<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>
		FED22826				609-49750-122-	\$ 334.31
		FED22826				609-49750-126-	\$ 78.18
		Total For Check	FED22826				\$ 2,554.46
02/28/2026	PERA	PERA22826	Payroll Pd 2/28/26	N	Administration	100-41401-101-	\$ 217.11
		PERA22826				100-41401-121-	\$ 250.51
		PERA22826			Acct Payroll Adjustment	100-41501-121-	\$ (0.01)
		PERA22826			General Government Buildings and Plant	100-41940-101-	\$ 17.12
		PERA22826				100-41940-121-	\$ 19.75
		PERA22826			Highways and Streets	201-43101-101-	\$ 147.79
		PERA22826				201-43101-121-	\$ 170.53
		PERA22826			General Government Buildings and Plant	225-41940-101-	\$ 7.93
		PERA22826				225-41940-121-	\$ 9.15
		PERA22826			Administration	609-41401-101-	\$ 72.37
		PERA22826				609-41401-121-	\$ 83.51
		PERA22826			General Government Buildings and Plant	609-41940-101-	\$ 31.72
		PERA22826				609-41940-121-	\$ 36.60
		PERA22826			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 321.32
		PERA22826				609-49750-121-	\$ 370.75
		Total For Check	PERA22826				\$ 1,756.15
02/28/2026	MN Department of Revenue	STW22826	State Withholding 2/28/26	N	Administration	100-41401-101-	\$ 207.30
		STW22826			Acct Payroll Adjustment	100-41501-101-	\$ 0.02
		STW22826			General Government Buildings and Plant	100-41940-101-	\$ 15.06
		STW22826				201-43101-101-	\$ 171.13
		STW22826			General Government Buildings and Plant	225-41940-101-	\$ 11.08
		STW22826			Administration	609-41401-101-	\$ 69.11
		STW22826			General Government Buildings and Plant	609-41940-101-	\$ 44.34
		STW22826			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 305.65
		Total For Check	STW22826				\$ 823.69
Total For Selected Checks							\$ 171,020.32

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
02/01/2026	50 Lakes Bar & Bottle Shop	10136	Deposit week of 2/1/26	(02/01/2026) - LIQ	N	Sales	609-37810-	\$ 19.12
						Liquor	609-37811-	\$ 109.95
						Beer	609-37812-	\$ 61.97
						Wine	609-37813-	\$ 19.98
						Other Merchandise	609-37815-	\$ 2.25
						Credit Card Fee	609-37819-	\$ (0.95)
						Sales	609-37910-	\$ 73.65
						Liquor	609-37911-	\$ 307.43
						Beer	609-37912-	\$ 178.86
						Wine	609-37913-	\$ 14.10
						Soft Drinks	609-37914-	\$ 29.86
						Other Merchandise	609-37915-	\$ 4.98
						Clothing	609-37917-	\$ 165.00
						Food	609-37918-	\$ 295.75
						Credit Card Fee	609-37919-	\$ (11.57)
						Cash Discounts - On-Sale	609-37930-	\$ (37.89)
						Cash Over On-Sale	609-37940-	\$ 6.16
								\$ 1,238.65
02/03/2026	United States Postal Service	10150	VPO Rental	(02/03/2026) - VPO	N	VPO (Village Post Office) Contract	100-36225-	\$ 41.67
								\$ 41.67
02/08/2026	50 Lakes Bar & Bottle Shop	10137	Deposit week of 2/8/26	(02/08/2026) - LIQ	N	Sales	609-37810-	\$ 142.75
						Liquor	609-37811-	\$ 519.68
						Beer	609-37812-	\$ 649.61
						Wine	609-37813-	\$ 40.96
						Soft Drinks	609-37814-	\$ 60.00
						Other Merchandise	609-37815-	\$ 21.50
						Cigarettes and Tobacco	609-37816-	\$ 208.94
						THC Drinks	609-37817-	\$ 67.96
						Credit Card Fee	609-37819-	\$ (20.06)
						Sales	609-37910-	\$ 818.57
						Liquor	609-37911-	\$ 3,286.69
						Beer	609-37912-	\$ 2,650.03
						Wine	609-37913-	\$ 243.15

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<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>
						Soft Drinks	609-37914-	\$ 257.34
						Other Merchandise	609-37915-	\$ 238.49
						Clothing	609-37917-	\$ 205.00
						Food	609-37918-	\$ 2,432.38
						Credit Card Fee	609-37919-	\$ (102.09)
						Cash Discounts - On-Sale	609-37930-	\$ (469.02)
						Cash Over On-Sale	609-37940-	\$ 25.36
								\$ 11,277.24
02/11/2026	First National Bank	CD1601	Interest Earned	(02/11/2026) - INT	N	Interest Earning	412-36210-	\$ 1,264.64
								\$ 1,264.64
02/15/2026	50 Lakes Bar & Bottle Shop	10141	Deposit week of 2/15/26	(02/15/2026) - LIQ	N	Sales	609-37810-	\$ 105.30
						Liquor	609-37811-	\$ 277.72
						Beer	609-37812-	\$ 469.19
						Wine	609-37813-	\$ 177.85
						Soft Drinks	609-37814-	\$ 36.00
						Other Merchandise	609-37815-	\$ 20.53
						Cigarettes and Tobacco	609-37816-	\$ 227.55
						THC Drinks	609-37817-	\$ 33.98
						Credit Card Fee	609-37819-	\$ (15.92)
						Sales	609-37910-	\$ 625.72
						Liquor	609-37911-	\$ 2,607.18
						Beer	609-37912-	\$ 1,948.43
						Wine	609-37913-	\$ 173.55
						Soft Drinks	609-37914-	\$ 120.38
						Other Merchandise	609-37915-	\$ 84.16
						Clothing	609-37917-	\$ 115.00
						Food	609-37918-	\$ 1,897.88
						Credit Card Fee	609-37919-	\$ (70.86)
						Vending Machine Revenues or Commissions	609-37920-	\$ 384.76
						Cash Discounts - On-Sale	609-37930-	\$ (278.77)
						Cash Over On-Sale	609-37940-	\$ (10.16)
								\$ 8,929.47
02/17/2026	Brett Reed	10138	E911 Address Fee	(02/17/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 103.00
								\$ 103.00

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>		<u>Total</u>
02/17/2026	Andy Heigen	10139	ATF Shoreline Permit Fee	(02/17/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$	1,030.00
									\$ 1,030.00
02/19/2026	Ryan Erickson	10143	Ford Addition	(02/19/2026) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$	450.00
									\$ 450.00
02/20/2026	Ron Mitsch and Jeff Halseth	10144	Donation to fire and rescue	(02/20/2026) - Donation	N	Contributions and Donations from Private Sources	225-36230-	\$	5,000.00
									\$ 5,000.00
02/20/2026	Sanimax	10145	Used oil from fryer	(02/20/2026) -	N	Charges for Services	609-34001-	\$	15.23
									\$ 15.23
02/20/2026	ATM Network	10152	ATM Transactions	(02/20/2026) - ATM	N	ATM Transactions	609-36221-	\$	261.70
									\$ 261.70
02/22/2026	50 Lakes Bar & Bottle Shop	10142	Deposit week of 2/22/26	(02/22/2026) - LIQ	N	Sales	609-37810-	\$	112.04
						Liquor	609-37811-	\$	351.67
						Beer	609-37812-	\$	501.68
						Wine	609-37813-	\$	80.92
						Soft Drinks	609-37814-	\$	40.00
						Other Merchandise	609-37815-	\$	38.24
						Cigarettes and Tobacco	609-37816-	\$	234.96
						THC Drinks	609-37817-	\$	50.97
						Credit Card Fee	609-37819-	\$	(55.18)
						Sales	609-37910-	\$	780.97
						Liquor	609-37911-	\$	3,418.86
						Beer	609-37912-	\$	2,369.24
						Wine	609-37913-	\$	216.30
						Soft Drinks	609-37914-	\$	171.47
						Other Merchandise	609-37915-	\$	114.60
						Clothing	609-37917-	\$	210.00
						Food	609-37918-	\$	2,148.21
						Credit Card Fee	609-37919-	\$	(87.45)
						Cash Discounts - On-Sale	609-37930-	\$	(215.08)
						Cash Over On-Sale	609-37940-	\$	(46.87)

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
								<u>\$ 10,435.55</u>
02/27/2026	Payment Card Center	10146	CC Reimbursement	(02/27/2026) -	N	Credit Card Fee	609-37819-	\$ 345.49
								<u>\$ 345.49</u>
02/27/2026	Fifty Lakes Fire Relief	10147	January Rent	(02/27/2026) - RENT	N	Pull Tab Rent	609-37922-	\$ 3,197.19
								<u>\$ 3,197.19</u>
02/27/2026	Tracy Raph	10148	Permit App fee for Rezoning and Subdivision	(02/27/2026) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 800.00
								<u>\$ 800.00</u>
02/28/2026	50 Lakes Bar & Bottle Shop	10149	Deposit week of 2/28/26	(02/28/2026) - LIQ	N	Sales	609-37810-	\$ 73.59
						Liquor	609-37811-	\$ 184.39
						Beer	609-37812-	\$ 364.28
						Wine	609-37813-	\$ 58.95
						Soft Drinks	609-37814-	\$ 40.00
						Other Merchandise	609-37815-	\$ 16.32
						Cigarettes and Tobacco	609-37816-	\$ 135.98
						THC Drinks	609-37817-	\$ 33.98
						Credit Card Fee	609-37819-	\$ (12.34)
						Sales	609-37910-	\$ 550.98
						Liquor	609-37911-	\$ 1,857.09
						Beer	609-37912-	\$ 2,186.13
						Wine	609-37913-	\$ 199.05
						Soft Drinks	609-37914-	\$ 98.59
						Other Merchandise	609-37915-	\$ 71.62
						Clothing	609-37917-	\$ 200.00
						Food	609-37918-	\$ 1,590.70
						Credit Card Fee	609-37919-	\$ (60.09)
						Cash Discounts - On-Sale	609-37930-	\$ (211.83)
						Cash Over On-Sale	609-37940-	\$ (28.42)
								<u>\$ 7,348.97</u>
02/28/2026	Pine River State Bank	10151	Interest Earned February	(02/28/2026) - INT	N	Interest Earning	100-36210-	\$ 86.42
								<u>\$ 86.42</u>

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void Account Name</u>	<u>F-A-P</u>	<u>Total</u>
02/28/2026	ATM Network	ATM22826	ATM Receipts	(02/28/2026) - ATM	N ATM Transactions	610-36221-	\$ 18,620.00

Total for Selected Receipts

\$ 18,620.00
\$ 70,445.22



4M Fund Monthly Statement
City of Fifty Lakes

Transaction Activity (MN01-91116-0101) General Account

4M 2/1/2026 - 2/28/2026

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
12695333	02/13/2026	02/13/2026	Phone ACH Purchase	\$0.00	\$52,469.18	\$1.000	52,469.180
	02/28/2026	02/28/2026	Total Dividend Reinvestment	\$0.00	\$89.62	\$1.000	89.620
				\$0.00	\$52,558.80		52,558.800

Beginning Market Value: \$2,039.55 | Ending Market Value: \$54,598.35



4M Fund Monthly Statement

City of Fifty Lakes

2/28/2026

Current Portfolio

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
4M				02/28/2026		4M Account Balance	\$54,598.35	3.660%	\$1.000	54,598.350	\$54,598.35
CD	N	1394623-1	01/09/2026	01/09/2026	07/01/2027	Cornerstone Bank, NE	\$111,000.00	3.678%		117,016.740	\$111,000.00
							\$165,598.35			171,615.090	\$165,598.35

Time and Dollar Weighted Average Portfolio Yield: 3.678%

Weighted Average Portfolio Maturity: 488.00 Days

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
4M	32.970%	\$54,598.35	4M Account
CD	67.030%	\$111,000.00	Certificate of Deposit

Index

Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par/Shares is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at "Cost" for fixed term investments or the balance at statement date for pool investments.

Deposit Codes

N Single FEIN

4M MONTHLY STATEMENT DISCLAIMER

4M and 4M Plus Activity Summary

This section shows all of the activity in the 4M and 4M Plus shares. The Average Rate represents the average net interest rate over the previous month which is then annualized.

Information regarding the 4M Fund investment objectives, risks, charges and expenses can be found in the 4M Fund Information Statement, which can be obtained at www.4MFund.com or by calling PMA at the phone number listed.

An investment in 4M and 4M Plus is not insured or guaranteed by the FDIC or any other governmental agency. Although the 4M and 4M Plus seek to maintain a stable value of \$1.00 per share, it is possible to lose money by investing in the 4M and 4M Plus.

Securities and municipal advisory brokerage services (investments purchased with proceeds from a municipal securities issuance), and investments cleared through our clearing firm, Pershing LLC, are offered through PMA Securities, LLC, a broker-dealer and municipal advisor registered with the SEC and MSRB, and a member of FINRA and SIPC. All other products and brokerage services are generally provided by PMA Financial Network, LLC. Thus, certificates of deposit ("CD"), savings deposit accounts ("SDA") and commercial paper ("CP") may be executed through either PMA entity, as applicable, depending on whether the investment was purchased with proceeds derived from municipal securities. PMA Securities, LLC and PMA Financial Network, LLC are operated under common ownership and are affiliated with PMA Asset Management, LLC.

Fixed Rate Investment Activity

This section shows all of the fixed term investments purchased and sold, maturities, interest received, and activity. This will include all CD, SDA, CP, securities and money market funds purchased through PMA Financial Network, LLC or PMA Securities, LLC as applicable. It also shows the approximate market value of each security whose price is obtained from an independent source believed to be reliable. However, PMA cannot guarantee their accuracy. This data is provided for informational purposes only. Listed values should not be interpreted as an offer to buy or sell at a specific price. CD's and CP are listed at their original cost. Redemption of a CD prior to maturity may result in early withdrawal penalties. Market values are based on the last day of the month for which this report date range is ending. If the run date of this report is prior to the end of the current month, the market values are listed as equivalent to the cost values.

Money Market Fund

The Rate shown for the money market fund represents the average net interest rate over the previous month which is then annualized. Information regarding the money market fund's investment objectives, risks, charges and expenses can be found in the money market fund's prospectus, which can be obtained by calling PMA at the phone numbers listed. The performance data featured represents past performance, which is no guarantee of future results. Investment returns will fluctuate. Current performance may be higher or lower than the performance data quoted. Please call PMA for the most recent performance figures.

The performance data featured represents past performance, which is no guarantee of future results. Investment returns will fluctuate. Current performance may be higher or lower than the performance data quoted. Please call PMA for the most recent performance figures.

Additional Disclosures

All funds, and/or securities are located and safe kept in an account under the client's name at their custodial bank. Any certificates of deposit listed are located in the client's name at the respective bank. Any money market fund shares are held directly with the money market fund. It is recommended that any oral communications be re-confirmed in writing to further protect your rights, including rights under the Securities Investor Protection Act.

Debt Securities

Some debt securities are subject to redemption prior to maturity. In the event of a partial or whole call of a security, the securities call will be automatically selected on a random basis as is customary in the securities industry. The probability that your securities will be selected is proportional to the amount of your holdings relative to the total holdings. Redemption prior to maturity could affect the yield represented. Additional information is available upon request.

A financial statement of PMA Securities, LLC is available for inspection at its office or a copy will be mailed to you upon written request.

PLEASE ADVISE PMA AND OUR CLEARING FIRM, PERSHING LLC, IMMEDIATELY OF ANY INACCURACY OR DISCREPANCY ON YOUR STATEMENT. FOR A CHANGE OF ADDRESS OR QUESTIONS REGARDING YOUR ACCOUNT, PLEASE NOTIFY YOUR PMA REPRESENTATIVE. ANY ORAL COMMUNICATIONS SHOULD BE RE-CONFIRMED IN WRITING.

How to Contact PMA

Please call (630) 657-6400 or write to us at PMA, 2135 CityGate Lane, 7th Floor, Naperville, Illinois 60563.

How to Contact Pershing, LLC

Please call (201) 413-3330 or write to Pershing, LLC, One Pershing Plaza, Jersey City, New Jersey, 07399

In accordance with FINRA Rule 2267, PMA Securities, LLC is providing the following information in the event you wish to contact FINRA. You may call (301) 590-6500 or write to FINRA at 1735 K Street NW, Washington, D.C. 20006-1500. In addition to the public disclosure number (800) 289-9999, FINRA provides an investor brochure which describes their Public Disclosure Program. Additional information is also available at www.finra.org.



4M Fund Monthly Statement
City of Fifty Lakes

Please Note:
THE FUND WILL BE CLOSED APRIL 3RD IN OBSERVANCE OF GOOD FRIDAY

Activity Summary (MN01-91116-0101) General Account

2/1/2026 - 2/28/2026

	4M	4MP
Investment Pool Summary		
Beginning Market Balance	\$2,039.55	\$0.00
Dividends	\$89.62	
Purchases	\$52,469.18	\$0.00
Redemptions	\$0.00	\$0.00
Ending Market Balance	\$54,598.35	\$0.00
Average Monthly Rate	3.660%	3.670%
NAV / Share Price	1.000	1.000
Total	\$54,598.35	\$0.00
Total Fixed Income		\$111,000.00
Account Total		\$165,598.35

Your Representative

Laura Hamacher
(612) 509-2563
laura.hamacher@ptma.com

Representatives are associated with PMA Securities, LLC

City of Fifty Lakes
40447 Town Hall Road
P.O. Box 125
Fifty Lakes, MN 56448



PTMA Financial Solutions
2135 CityGate Lane, 7th Floor
Naperville, IL 60563

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

February 11, 2026

Location: Fire Hall

Start Time: 19:00 End Time: 21:00

Meeting/Activity Type: Drill Night

Present:

Jesse Anderson Keith Fitzpatrick

Gina Anderson Tom Stober

William Anderson Andy Hemphill

Dave Eng Blair Mileski

Sandy Case Rick Crawford

Will Lyke Mark Bradley

The department drove all of the vehicles and checked for any possible issues with the apparatus. We also worked on getting the new Mustang Ice Rescue suit in service as well as the newly received AED. A few members moved their gear over to the new lockers in the south side of the hall.

Submitted by _____

Jesse Anderson

Fire Chief

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

February 25, 2026

Location: Fire Hall

Start Time: 19:00 End Time: 20:02

Meeting/Activity Type: Business Meeting

Present:

Jesse Anderson Sandy Case

Brandon Peterson Lori Crawford

Dawn Fitzpatrick Tom Stober

Mark Bradley William Anderson

Will Lyke Dave Eng

The Relief Association reviewed and passed the following: Januarys' meeting minutes, Januarys' gambling report, the Treasures Report for January.

Passed a donation request for the St. Patrick's Day parade candy in the amount not to exceed 500.00.

Calls for February 2026: Fire Service: 2 Medical Service: 6

Submitted by _____

Jesse Anderson

Fire Chief

MINUTES OF THE REGULAR MONTHLY MEETING
OF THE FIFTY LAKES CITY COUNCIL
December 10th, 2025

The Regular Monthly Meeting of the Fifty Lakes City Council was held on Wednesday, December 10th, 2025, at City Hall at 6:00 pm. The meeting was postponed from Tuesday, December 9th 2025 due to inclement weather. The following officers were present: Gary Staples, Mayor; Mark Bradley, Randy Zeigler, Juan Cabrera, Toni Buchite, Council Members; Ann Raph, City Clerk; Jesse Anderson, Fire Chief.

The Pledge of Allegiance was recited.

Mayor Staples requested one (1) addition to the December agenda, Great Plains Proposal. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO APPROVE THE AGENDA WITH THE ADDITION OF GREAT PLAINS PURCHASE OF FIRE GEAR UNDER FIRE AND RESCUE.** When polled: All members voted aye.

Open Forum: Ms. Raph informed the Council of a phone call she received from residents Gary and Geri Watcher regarding the municipal liquor store. Mr. Watcher stated that he worked for the City of Apple Valley for 40 years and understands that city employees do not often receive compliments. He and his wife wished to express a significant compliment to the City. While visiting the Municipal Liquor Store, they were served by bartender Ella Drewes, whom they described as an outstanding employee. Mr. Watcher noted that Ms. Drewes is friendly, manages the kitchen, on-sale operations, and customer interactions effectively, and stated that the City should make every effort to retain her. Mr. Watcher requested that this compliment be formally shared with the City Council. Ms. Raph reported receiving a text message at 7:06 a.m. today from resident Lorrie Johnson of West Fox Lake Road. Ms. Johnson expressed her sincere appreciation for the roads being plowed early, as she had early morning appointments in Brainerd. She asked that her gratitude be shared with the City's maintenance staff.

Consent Agenda: Mayor Staples requested consideration of the consent agenda. Council reviewed: Council Meeting Minutes from November 10th, November 19th and November 24th 2025; Payment of bills check #52608 to #52698 for \$134,348.46; Fire and Rescue Minutes.

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

New Business/Critical Issues: Mayor Staples presented CD #4211 at First National Bank is at term and requested this be rolled right into the 4M Fund Investments. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE ROLLING CD # 4211 AT FIRST NATIONAL BANK INTO THE 4M FUND.** When polled: All members voted aye. Motion carried.

Council reviewed the 2026 budget. Ms. Raph requested adding a fireworks budget of \$3,000 moving funds from office supplies and capital outlay office equipment and furnishings. Election judge wages need to be budgeted with funds being moved by taking \$2,000 from administrative wages and moving to election judge wages. **MR. BRADLEY MOTIONED AND SECONDED BY MAYOR STAPLES TO APPROVE RESOLUTION 2025-20 ADOPTING THE FINAL 2026 TAX LEVY AND BUDGET. General \$ 294,500.00 Road & Bridge \$281,514.00 Fire & Rescue \$130,661.00 Parks \$58,300.00 TOTAL LEVY \$764,975.00** When polled: All members voted aye. Motion carried.

Fire & Rescue: Fire Chief Jesse Anderson reported 4 medicals and 1 fire call and requested approval of the purchase of bunker gear, boots, helmets, hood, mobile rack, wildland gear and duffle bags.

MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. BRADLEY TO APPROVE THE PURCHASE OF \$23,968 PLUS FREIGHT FROM GREAT PLAINS FIRE AS PRESENTED IN QUOTE. When polled: All members voted aye. Motion carried.

Liquor Store: Mr. Zeigler reported that the profit and loss of the bar is down with a gross profit of 47.2% and a loss of \$6,014.97. Inventory variance report has improved with the variances listed where staff forget to transfer liquor. Ms. Raph reported the Toast POS system is amazing and tracking inventory has improved. Customer processing has improved immensely with this new system. Lead bartender Kim Tucheck has been taking classes for Toast Management with the intent of being the manager of the system. Mr. Cabrera stated if the system goes offline, you can still process all transactions. Jesse Potz would like to return as a part-time bartender. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. BRADLEY TO REINSTATE JESSE POTZ AS A PART-TIME BARTENDER.** When polled: All members voted aye. Motion carried.

MOTION MADE BY BUCHITE AND SECONDED BY MAYOR STAPLES TO APPROVE HIRING LOON AND BROOM FOR CLEANING SERVICE 7 DAYS A WEEK FOR \$35 PER HOUR. When polled: All members voted aye. Motion carried.

Cook Carin Anderson has taken on the role of managing the kitchen including scheduling, ordering, menu and prepping. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MAYOR STAPLES TO APPROVE CARIN ANDERSON AS THE LEAD COOK WITH A \$2.00 PER HOUR INCREASE.** When polled: All members voted aye. Motion carried. Mr. Staples stated a job description will be revised for this position.

MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO APPROVE ELLA DREWES AS ASSISTANT LEAD BARTENDER WITH A \$2 PER HOUR INCREASE. When polled: All members voted aye. Motion carried.

Ms. Raph informed council Gary Buysse will be holding an Alcohol "Safe Serve" (Responsible Beverage Service / Alcohol Server Training) class training program at Fifty Lakes for people who sell or serve alcoholic beverages. The goal is to teach safe, legal, and responsible service practices so servers reduce risks like underage sales, overservice, intoxication-related incidents, and legal liability. The cost of this is \$300 which will come out of the bar budget. Mr. Busse suggested that the City extend the invitation to attend the Alcohol Safe Serve training to local bars as well, in order to encourage networking and promote consistent responsible alcohol service practices throughout the community. This training will be held on Sunday, January 18th at 9 am.

Annual inventory will be conducted in the bar on January 1st, 2026, at 9 am.

Planning and Zoning: Mayor Staples explained that the zoning members should be educated on procedures and zoning laws. **MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. BRADLEY TO HAVE MANDATORY EDUCATION FOR THE PLANNING COMMISSION MEMEBERS.** When polled: All members voted aye. Motion carried.

Mayor Staples stated there are 2 vacant positions on the planning commission. **MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. BRADLEY TO FORM AN INTERVIEW COMMITTEE FOR THE PLANNING COMMISSION VACANT POSITIONS. MEMBERS OF THE COMMITTEE WILL BE ANN RAPH, GARY STAPLES, BOB STANCER AND BETHANY SODERLUND.** When polled: All members voted aye. Motion carried.

Road Construction and Maintenance: Mr. Bradley reported the solar project on the city hall and bar roof began today. The area around the sidewalk on the south end of the building is taped off for safety. There will be a shutdown of all power to the building after installation. The bar heat exchanger is scheduled to be installed on Friday, December 12th.

Parks: There will be AA meetings held at the community center every Tuesday at 5 pm.

Purchasing/ Personnel: Council reviewed the Paid Family Medical Leave (PFML) Act that takes effect on January 1st 2026. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MAYOR STAPLES TO ADOPT THE PAID FAMILY LEAVE ACT (PFML) EFFECTIVE JANUARY 1ST, 2026 WITH 50% CITY AND 50% EMPLOYEE COSTS.** When polled: All members voted aye. Motion carried.

The city received a request for support from the Crosslake Parks and Recreation Department regarding the SS4A grant funded Brainerd Lakes Area Vulnerable Users Plan. **MOTION MADE BY MAYOR STAPLES AND SECONDED BY**

MR. ZEIGLER TO ADOPT RESOLUTION REGARDING SS4A GRANT-FUNDED BRAINERD LAKES AREA VULNERABLE USERS PLAN. When polled: All members voted aye. Motion carried.

City hall will be closed on December 25th and 26th 2025 and January 1st 2026.

Open Forum: Gambling manager Lori Crawford informed council of the origination of Bingo was in December and the bar will be holding a “Bingo Bash” celebrating this.

Adjourn: **MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO ADJOURN.** The meeting adjourned at 6:55pm.

Ann M. Raph, City Clerk/ Treasurer

Minutes amended on March 10th 2026 correcting budget numbers.

**City of Fifty Lakes
Resolution 2025-20
Amended 3-10-26**

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

RESOLUTION ADOPTING 2026 BUDGET AND CERTIFYING TAX LEVY TO CROW WING COUNTY

WHEREAS, the City of Fifty Lakes has met the statutory requirements for notifying property owners of the proposed budget and levy;

WHEREAS, the City of Fifty Lakes was not required to hold a separate Truth in Taxation Hearing but did review the budget and levy at Regular City Council Meetings held in September, October and November;

NOW, THEREFORE, BE IT RESOLVED that the proposed 2026 Budget for the City of Fifty Lakes is hereby adopted in the amount of \$ 764,975 (does not include the Municipal Liquor Store) and the City Clerk is hereby instructed to certify the following Tax Levy to the Crow Wing County Auditor:

General	\$ 294,500.00
Road & Bridge	281,514.00
Fire & Rescue	130,661.00
Parks	<u>58,300.00</u>
TOTAL LEVY	\$ 764,975.00

Date: December 10th 2025

Gary Staples, Mayor

ATTEST:

Ann M. Raph Clerk-Treasurer

First Western Bank & Trust
35563 County Road 3 PO Box 234
Crosslake, MN 56442

(218) 692-2828

Date: 2/23/26

AUTOMATIC RENEWAL NOTICE
12M Certificate of Deposit

Your certificate of deposit number 407507 will automatically renew on 3/08/26 with a new maturity date of 3/08/27. If you want to make any changes to this certificate it must be done within 10 days after the renewal date. The new interest rate is not yet known, but will be determined on the renewal date. You may call (218) 692-2828 to get your new rate.

CITY OF FIFTY LAKES
PO BOX 125
FIFTY LAKES MN 56448

FIRST
WESTERN
BANK

Current Balance	157,516.05
Current Rate	4.2500%

SEE IMPORTANT INFORMATION ON REVERSE SIDE.

THANK YOU FOR BANKING WITH US.

January 27, 2026

Gary Staples, Mayor

Fifty Lakes, MN 56448

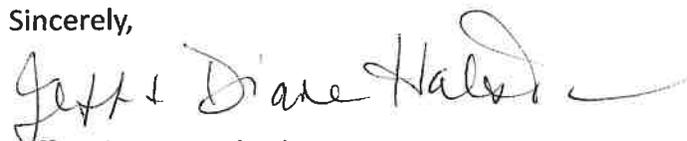
Dear Mayor Staples and City Council Members,

This letter is written to show appreciation and thanks to the Fifty Lakes Fire Department and first responders.

On November 24, 2025 at about 8:17 in the morning I went into cardiac arrest. My wife called 911, unlocked the front door and started chest compressions. City Council Member Mark Bradley was the first person to arrive on scene at 8:20. He took over chest compressions and others joined him. Sherrif's deputies and paramedics arrived. An AED was utilized as they worked to get my heart back and maintain my breathing. The skill and determination that the entire team demonstrated that day saved my life. By 9:01 AM, I was in the ambulance and on my way to meet the helicopter that took me to St. Cloud Hospital. After life-saving treatment, I was transported to Abbott Northwestern hospital for 3 weeks of critical care and recovery. I don't remember much from the first week, but I know that I want to thank every single person who helped me through this.

Today, I am back home, enjoying life in this beautiful part of the country. My wife and I are blessed to live here with so many kind and talented people. Please accept this gift to continue the fine work done by our Fire Department and help the next person!

Sincerely,



Jeff and Diane Halseth

41126 Peninsula Road

Fifty Lakes, MN 56448



**City of Fifty Lakes
Resolution 2026-05**

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

**A RESOLUTION ACCEPTING DONATION OF \$1,000 FROM Jeff and Diane Halseth
to the City of Fifty Lakes First Responders**

WHEREAS, Jeff and Diane Halseth has proposed contributing \$1,000 to the City of
Fifty Lakes First Responders; and

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Fifty Lakes,
Minnesota hereby acknowledges and agrees to accept said donation of \$1,000
from Jeff and Diane Halseth on behalf of the citizens of Fifty Lakes.

BE IT FURTHER RESOLVED that the City Council of the City of Fifty Lakes
designates said donation for the Fifty Lakes First Responders

ADOPTED this 10th day of March 2026.

Gary Staples, Mayor

ATTEST:

Ann M. Raph
City Clerk-Treasurer



Land Services
Department
218-824-1010

322 Laurel Street
Brainerd Minnesota
56404

January 14, 2026

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

Re: Classification to "Non-Conservation" and Future Sale of Tax Forfeited Lands

Dear Ms. Raph:

In the near future, the Crow Wing County Board of Commissioners will classify the tax forfeited parcels, attached, as "Non-Conservation" which is required prior to sale pursuant to MS 282.01

Before, however, Crow Wing County can proceed with its plans to offer these parcels for sale, the city or township wherein these parcels lie **"must first approve the classification and intended sale" by the County Board. The city or township "is considered to have approved the classification and sale if the county board is not notified of the disapproval...within 60 days of the date"** of this letter.

If you respond within 60 days and do not support the County Board's action, **"the County Board must follow the procedures in paragraphs (c) and (d) per MS Statute 282.01, with regard to the parcel, and must additionally cause to be published in a newspaper a notice of the date, time, location, and purpose of the required meeting."**

Please review the list of tax forfeited parcels, attached, and inform this office of your approval or disapproval of the County Board's future action to classify said parcels to a "non-conservation" status with intentions to sell at a future public auction.

Please include the zoning information for each tax forfeited parcel along with any special assessments that are or will be attached to each parcel.

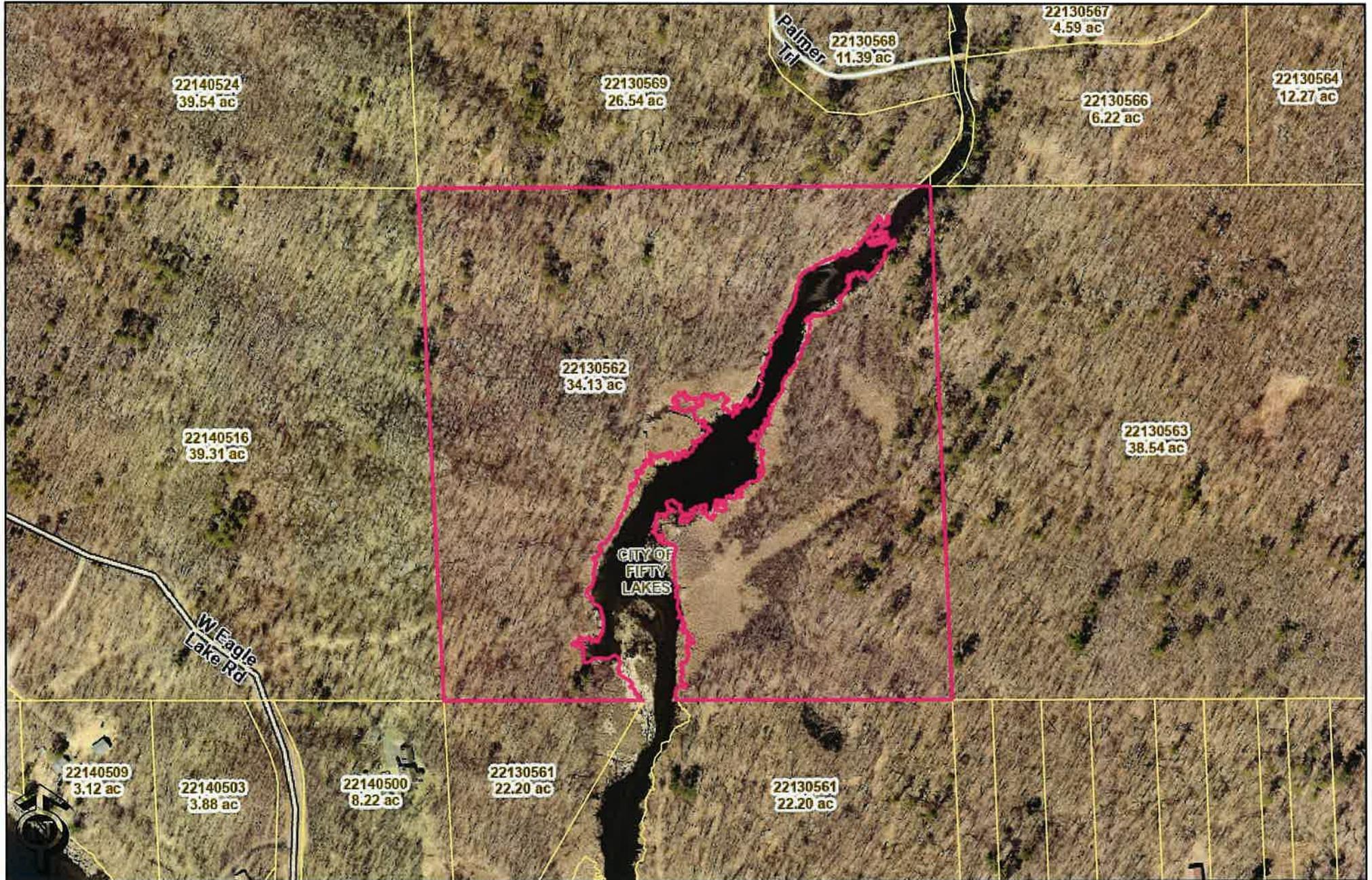
Maps have been enclosed to aid in your review.

If you have any questions concerning this process, please advise.

Sincerely,

Jessica Shea
Operations Manager

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



These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

22130562

Date: 1/14/2026 Time: 12:32 PM



PARID 22130562
NBHD 22_EXE
TAX FORFEITED

JUR 018
ROLL RP
0

Owner Details For

Assessment Year: 2024
Pay Year: 2025
Owner Number: 1
Name: TAX FORFEITED

In Care Of:
Owner Address: CROW WING COUNTY LAND SERVICES 322 LAUREL ST STE 15 BRAINERD, MN 56401-3590
City State Zip:
% Owned: 100%
Owner Type Code 1: OTH – OTHER

Parcel

Assessment Year: 2024
Pay Year: 2025
Property Address: 0
City: FIFTY LAKES
State: MN
Zip: 56448
Multiple Addresses: No
Legacy Parcel ID: 220133200000009
Neighborhood: 22_EXE - FIFTY LAKES EXEMPT
Class: 960 – 5E TAX FORFEITURE NOT REPORTED
Property Use Code: -
Lake: -
GIS Acres: 40
Plat: -
Lot: -
Block: -
Section-Twp-Range: 13 - 138 - 027
Tax District: 22800 - 22 - CITY OF FIFTY LAKES
Town/City: 010700 – CITY OF FIFTY LAKES
School District: 022174 – PINE RIVER - BACKUS
Fire District:
Rural Service:
Watershed:
Sewer District:
Hospital: 090207 – CUYUNA RANGE HOSPITAL DIST
HRA: 080121 – CROW WING COUNTY HRA
Commissioner District: 5

Values

Tax Market Value:	0
Estimated Market Value:	123,500
Ref Market Value:	
TIF Tax Capacity:	0
Tax Capacity:	0
State Tax Capacity:	0
Old House Market Value:	0
New Construction Value:	0

Parcel Status

In Forfeiture:	No
COJ:	No-
In Bankruptcy	
Escrow Company	
ACH	No
MH Court Agreement	
Cash Only	
Delinquent	No
Homestead	N – Non-Homestead
Relative	

Legal

NW1/4 OF SW1/4 13 138 27

Property Description

Plat/Park #:	-
Plat/Park Name:	
Lot Block:	NW1/4 OF SW1/4 13 138 27
Property Address:	0
Description:	
Building/Unit #:	
Deeded Acres:	40
Deeded Sq Ft:	
Municipality:	010700 - CITY OF FIFTY LAKES

Tax Description

Legal

NW1/4 OF SW1/4 13 138 27

Property Tax by Jurisdiction

Pay Year:	2025
County Tax:	\$.00
City / Town Tax:	\$.00
State Tax:	\$.00
School District Voter Levies:	\$.00
School District Other Levies:	\$.00
Special Taxing Districts-NTC:	\$.00
Special Tax-TIF:	\$.00
Special Tax-Fiscal Disp.:	\$.00
Total Tax before Spec Asmts:	\$.00
Special Assessments:	\$.00
Total Tax Including Specials:	\$.00
Half Payment:	\$.00

Property Tax and Credits

Gross Tax Before Credits:	\$.00
Taconite Credit:	\$.00
Power Line Credit:	\$.00
AG Credit	\$.00
Disater Credit	\$.00
School Bond Credit	\$.00
Net Tax After Credits:	\$.00

Miscellaneous Statement Information

Qualifying Tax Amount:	\$.00
Veterans Exclusion:	\$ 0
Senior Deferral:	N
Exempt:	Y
Tax Change:	N
MSA Int:	N
Coop #:	
Escrow Code:	
Homestead:	N – Non-Homestead
Parcel Grouping:	N
Tax District:	FIFTY LAKES CITY - ISD 2174

Rates

Total TCAP Rate %:	47.7740
Total Market Rate %:	0.0630
State Gen Tax Commercial Rate %:	28.8570

State Gen Tax Seasonal Rec Rate %: 10.0100

Sales

Sale Date	Sale Price	Instr. Type	CRV #	Grantor/Seller	Grantee/Buyer
01/01/1800		OTH			TAX FORFEITED

Sale Details

Instrument Type: OTHER TYPE OF TRANSFER
 Grantor/Seller:
 Grantee/Buyer: TAX FORFEITED
 Instrument/Sale Date: 01/01/1800
 Transfer Date: 01/01/1800
 Recorded Date:
 Auditor/Accept Date
 Improved/Vacant: -
 State Validity Code: -
 Sale Property Use: -
 CRV #:
 Old Document Number
 Total Sale Price:
 # of Pcls:
 Adjusted Sale Price:
 Instrument#
 Filing Office -
 COT#

Land Summary

Line	Class	Rec #	Code	Land Description	Acres	SF	FF	Value
1		1	HWD	HIGH WOODED ACREAGE	10.00	435,600		55,500
2		1	HWD	HIGH WOODED ACREAGE	15.38	669,953		56,900
3		1	LWD	LOW WOODED ACREAGE	2.63	114,563		6,200
4		1	SWP	SWAMP/WASTE	6.12	266,587		4,900
Total:					34.13	1,486,703	0	123,500

Land

1 of 4

Line: 1
 Class:
 Rec # 1
 Land Type: A - ACREAGE
 Land Code: HWD
 Square Feet: 435,600
 Acres: 10.00
 Land Value: 55,500
 Frontage:

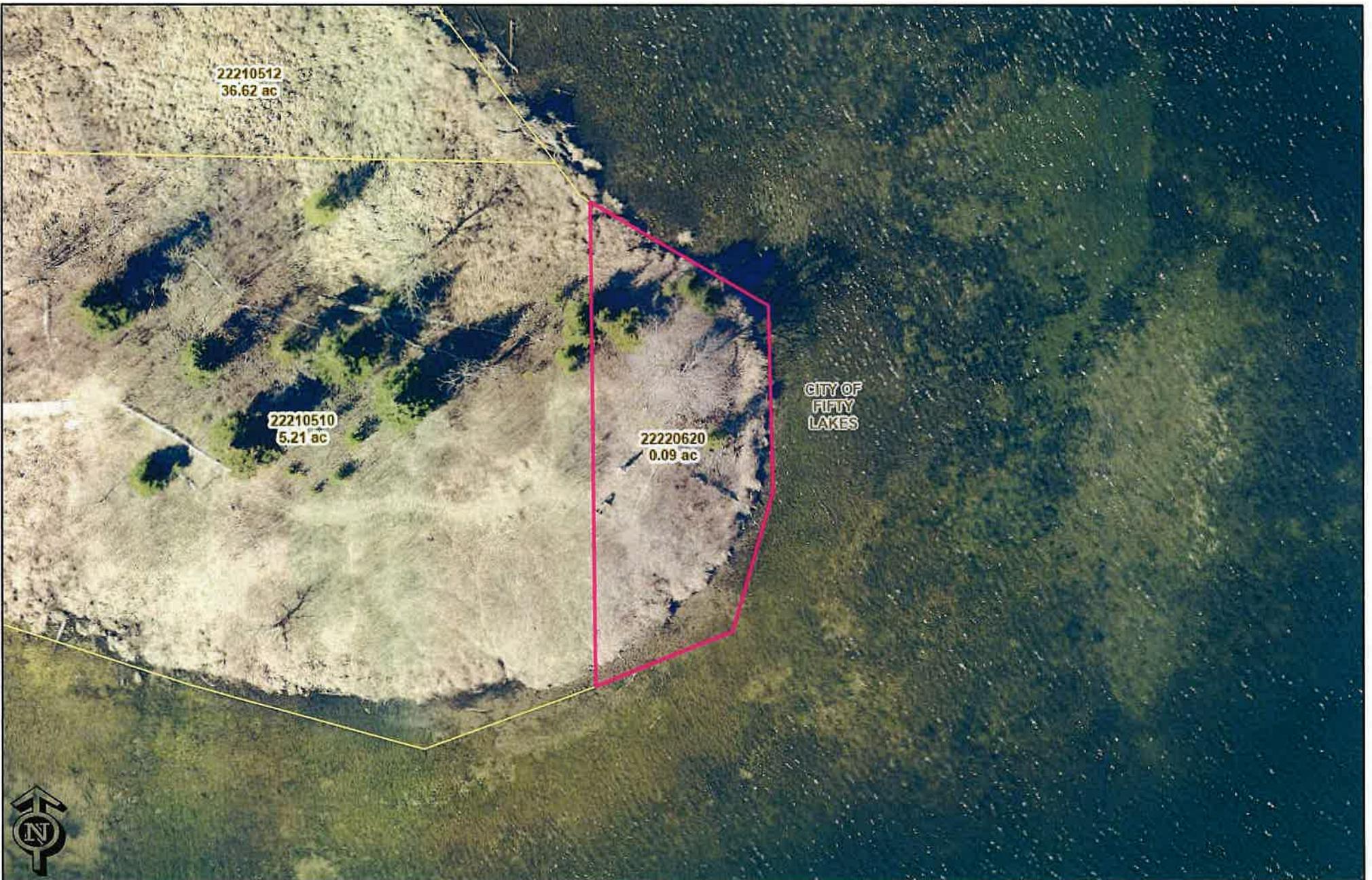
Depth:
Influence 1 AU – WATER INFLUENCE 3
Influence 2
Influence 3
Influence 4
Notes:

Green Acres/Rural Preserve

Land Program	
Total Land Program EMV	0
Tillable Land EMV	0
Land Program Tillable EMV	0
Acres	.00
Tillable Acres	.00
Land Program Tillable Acres	.00

Values

Reason Code:	
Review Date:	
Review Code:	1 – COST APPROACH
Review Reason:	
Appraiser ID:	
Exempt %:	%
Exempt Building:	0
Spec Proc Flag:	
Appraised Land:	123,500
Appraised Building:	0
Appraised Total:	123,500
Cost Land Value:	123,500
Cost Building Value:	0
Cost Total Value:	123,500
Market Value:	
Income Value:	0
GRM Value:	0
Total Residential Living Area:	
Total Commercial Living Area:	
Converted Land:	73100
Note 1:	
Note 2:	



22210512
36.62 ac

22210510
5.21 ac

22220620
0.09 ac

CITY OF
FIFTY
LAKES



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22220620

Date: 1/14/2026 Time: 12:33 PM



PARID 22220620
NBHD 22_EXE
TAX FORFEITED

JUR 018
ROLL RP
0

Owner Details For

Assessment Year: 2024
Pay Year: 2025
Owner Number: 1
Name: TAX FORFEITED

In Care Of:
Owner Address: CROW WING COUNTY LAND SERVICES 322 LAUREL ST STE 15 BRAINERD, MN 56401-3590
City State Zip:
% Owned: 100%
Owner Type Code 1: OTH - OTHER

Parcel

Assessment Year: 2024
Pay Year: 2025
Property Address: 0
City: FIFTY LAKES
State: MN
Zip: 56448
Multiple Addresses: No
Legacy Parcel ID: 220223206000009
Neighborhood: 22_EXE - FIFTY LAKES EXEMPT
Class: 960 - 5E TAX FORFEITURE NOT REPORTED
Property Use Code: -
Lake: 18029700 - WEST FOX
GIS Acres: .26
Plat:
Lot:
Block:
Section-Twp-Range: 22 - 138 - 027
Tax District: 22800 - 22 - CITY OF FIFTY LAKES
Town/City: 010700 - CITY OF FIFTY LAKES
School District: 022174 - PINE RIVER - BACKUS
Fire District:
Rural Service:
Watershed:
Sewer District:
Hospital: 090207 - CUJUNA RANGE HOSPITAL DIST
HRA: 080121 - CROW WING COUNTY HRA
Commissioner District: 5

Values

Tax Market Value:	0
Estimated Market Value:	80,400
Ref Market Value:	
TIF Tax Capacity:	0
Tax Capacity:	0
State Tax Capacity:	0
Old House Market Value:	0
New Construction Value:	0

Parcel Status

In Forfeiture:	No
COJ:	No-
In Bankruptcy	
Escrow Company	
ACH	No
MH Court Agreement	
Cash Only	
Delinquent	No
Homestead	N - Non-Homestead
Relative	

Legal

GOV. LOT 6 22 138 27

Property Description

Plat/Park #:	-
Plat/Park Name:	
Lot Block:	GOV. LOT 6 22 138 27
Property Address:	0
Description:	
Building/Unit #:	
Deeded Acres:	0
Deeded Sq Ft:	
Municipality:	010700 - CITY OF FIFTY LAKES

Tax Description

Legal

GOV. LOT 6 22 138 27

Property Tax by Jurisdiction

Pay Year:	2025
County Tax:	\$.00
City / Town Tax:	\$.00
State Tax:	\$.00
School District Voter Levies:	\$.00
School District Other Levies:	\$.00
Special Taxing Districts-NTC:	\$.00
Special Tax-TIF:	\$.00
Special Tax-Fiscal Disp.:	\$.00
Total Tax before Spec Asmts:	\$.00
Special Assessments:	\$.00
Total Tax Including Specials:	\$.00
Half Payment:	\$.00

Property Tax and Credits

Gross Tax Before Credits:	\$.00
Taconite Credit:	\$.00
Power Line Credit:	\$.00
AG Credit	\$.00
Disater Credit	\$.00
School Bond Credit	\$.00
Net Tax After Credits:	\$.00

Miscellaneous Statement Information

Qualifying Tax Amount:	\$.00
Veterans Exclusion:	\$ 0
Senior Deferral:	N
Exempt:	Y
Tax Change:	N
MSA Int:	N
Coop #:	
Escrow Code:	
Homestead:	N - Non-Homestead
Parcel Grouping:	N
Tax District:	FIFTY LAKES CITY - ISD 2174

Rates

Total TCAP Rate %:	47.7740
Total Market Rate %:	0.0630
State Gen Tax Commercial Rate %:	28.8570

State Gen Tax Seasonal Rec Rate %: 10.0100

Sales

Sale Date	Sale Price	Instr. Type	CRV #	Grantor/Seller	Grantee/Buyer
01/01/1800		OTH			TAX FORFEITED

Sale Details

Instrument Type: OTHER TYPE OF TRANSFER
Grantor/Seller:
Grantee/Buyer: TAX FORFEITED
Instrument/Sale Date: 01/01/1800
Transfer Date: 01/01/1800
Recorded Date:
Auditor/Accept Date
Improved/Vacant: -
State Validity Code: -
Sale Property Use: -
CRV #:
Old Document Number
Total Sale Price:
of Pcls:
Adjusted Sale Price:
Instrument#
Filing Office: -
COT#

Land Summary

Line	Class	Rec #	Code	Land Description	Acres	SF	FF	Value
1		1	297T1	WEST FOX 1ST TIER LAKESHORE	.38	16,600	83	80,400
Total:					.38	16,600	83	80,400

Land

Line: 1
Class:
Rec # 1
Land Type: F - FRONT FOOT
Land Code: 297T1
Square Feet: 16,600
Acres: .38
Land Value: 80,400
Frontage: 83
Depth: 200
Influence 1 68 - z50% OF BASE/DEPTH
Influence 2 BD - FRONT FEET 83

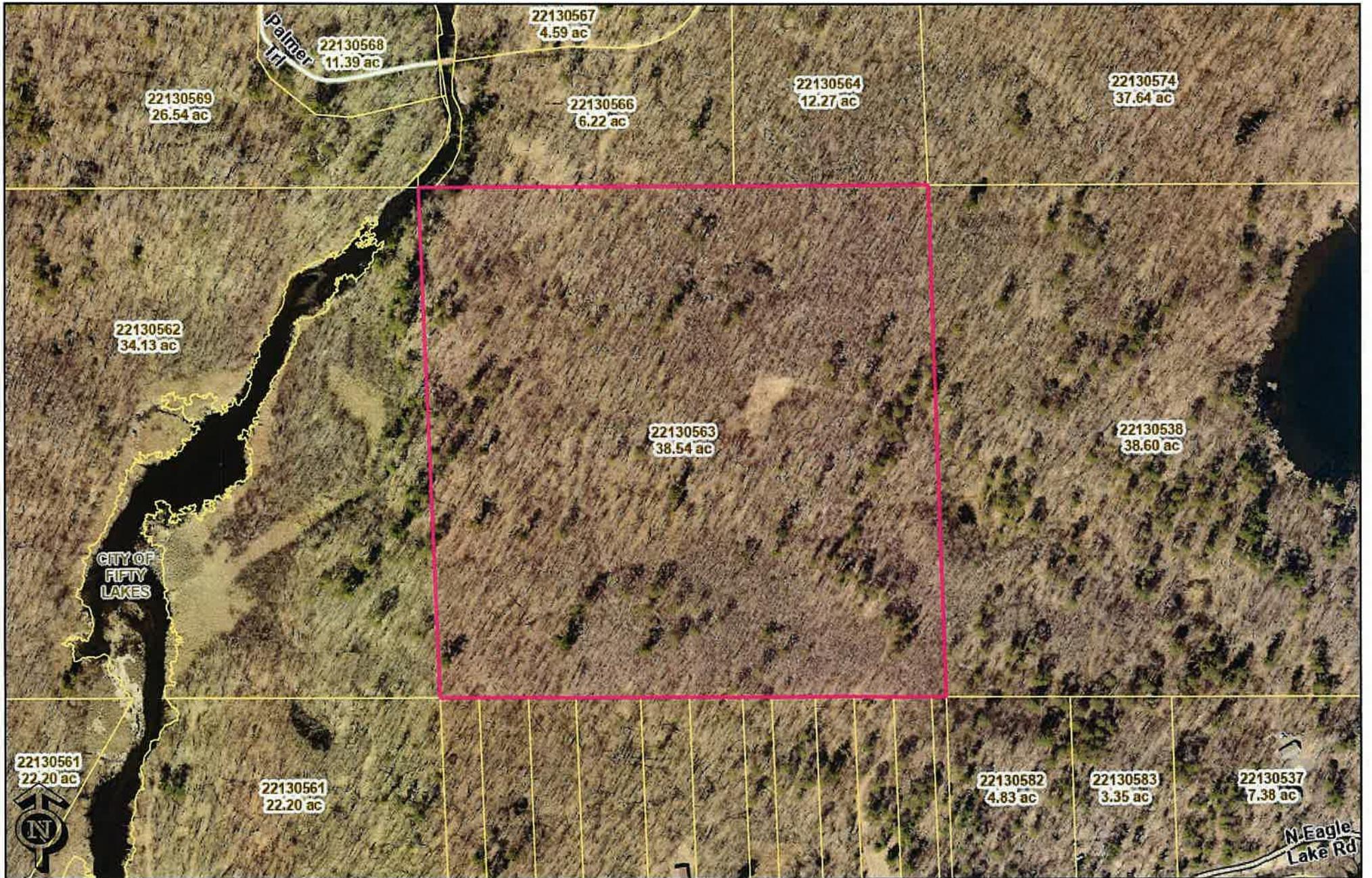
Influence 3
Influence 4
Notes:

Green Acres/Rural Preserve

Land Program	
Total Land Program EMV	0
Tillable Land EMV	0
Land Program Tillable EMV	0
Acres	.00
Tillable Acres	.00
Land Program Tillable Acres	.00

Values

Reason Code:	
Review Date:	
Review Code:	1 – COST APPROACH
Review Reason:	
Appraiser ID:	
Exempt %:	%
Exempt Building:	0
Spec Proc Flag:	
Appraised Land:	80,400
Appraised Building:	0
Appraised Total:	80,400
Cost Land Value:	80,400
Cost Building Value:	0
Cost Total Value:	80,400
Market Value:	
Income Value:	0
GRM Value:	0
Total Residential Living Area:	
Total Commercial Living Area:	
Converted Land:	66400
Note 1:	
Note 2:	



22130563

These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

Date: 1/14/2026 Time: 12:35 PM



PARID 22130563
NBHD 22_EXE
TAX FORFEITED

JUR 018
ROLL RP
0

Owner Details For

Assessment Year: 2024
Pay Year: 2025
Owner Number: 1
Name: TAX FORFEITED

In Care Of:
Owner Address: CROW WING COUNTY LAND SERVICES 322 LAUREL ST STE 15 BRAINERD, MN 56401-3590
City State Zip:
% Owned: 100%
Owner Type Code 1: OTH - OTHER

Parcel

Assessment Year: 2024
Pay Year: 2025
Property Address: 0
City: FIFTY LAKES
State: MN
Zip: 56448
Multiple Addresses: No
Legacy Parcel ID: 220133100000009
Neighborhood: 22_EXE - FIFTY LAKES EXEMPT
Class: 960 - 5E TAX FORFEITURE NOT REPORTED
Property Use Code: -
Lake
GIS Acres: 40
Plat
Lot
Block
Section-Twp-Range: 13 - 138 - 027
Tax District: 22800 - 22 - CITY OF FIFTY LAKES
Town/City: 010700 - CITY OF FIFTY LAKES
School District: 022174 - PINE RIVER - BACKUS
Fire District:
Rural Service:
Watershed:
Sewer District:
Hospital: 090207 - CUYUNA RANGE HOSPITAL DIST
HRA: 080121 - CROW WING COUNTY HRA
Commissioner District: 5

Values

Tax Market Value:	0
Estimated Market Value:	142,600
Ref Market Value:	
TIF Tax Capacity:	0
Tax Capacity:	0
State Tax Capacity:	0
Old House Market Value:	0
New Construction Value:	0

Parcel Status

In Forfeiture:	No
COJ:	No-
In Bankruptcy	
Escrow Company	
ACH	No
MH Court Agreement	
Cash Only	
Delinquent	No
Homestead	N - Non-Homestead
Relative	

Legal

NE1/4 OF SW1/4 13 138 27

Property Description

Plat/Park #:	-
Plat/Park Name:	
Lot Block:	NE1/4 OF SW1/4 13 138 27
Property Address:	0
Description:	
Building/Unit #:	
Deeded Acres:	40
Deeded Sq Ft:	
Municipality:	010700 - CITY OF FIFTY LAKES

Tax Description

Legal

NE1/4 OF SW1/4 13 138 27

Property Tax by Jurisdiction

Pay Year:	2025
County Tax:	\$.00
City / Town Tax:	\$.00
State Tax:	\$.00
School District Voter Levies:	\$.00
School District Other Levies:	\$.00
Special Taxing Districts-NTC:	\$.00
Special Tax-TIF:	\$.00
Special Tax-Fiscal Disp.:	\$.00
Total Tax before Spec Asmnts:	\$.00
Special Assessments:	\$.00
Total Tax Including Specials:	\$.00
Half Payment:	\$.00

Property Tax and Credits

Gross Tax Before Credits:	\$.00
Taconite Credit:	\$.00
Power Line Credit:	\$.00
AG Credit:	\$.00
Disater Credit:	\$.00
School Bond Credit:	\$.00
Net Tax After Credits:	\$.00

Miscellaneous Statement Information

Qualifying Tax Amount:	\$.00
Veterans Exclusion:	\$ 0
Senior Deferral:	N
Exempt:	Y
Tax Change:	N
MSA Int:	N
Coop #:	
Escrow Code:	
Homestead:	N – Non-Homestead
Parcel Grouping:	N
Tax District:	FIFTY LAKES CITY - ISD 2174

Rates

Total TCAP Rate %:	47.7740
Total Market Rate %:	0.0630
State Gen Tax Commercial Rate %:	28.8570

State Gen Tax Seasonal Rec Rate %: 10.0100

Sales

Sale Date	Sale Price	Instr. Type	CRV #	Grantor/Seller	Grantee/Buyer
01/01/1800		OTH			TAX FORFEITED

Sale Details

Instrument Type: OTHER TYPE OF TRANSFER
Grantor/Seller:
Grantee/Buyer: TAX FORFEITED
Instrument/Sale Date: 01/01/1800
Transfer Date: 01/01/1800
Recorded Date:
Auditor/Accept Date
Improved/Vacant: -
State Validity Code: -
Sale Property Use: -
CRV #:
Old Document Number
Total Sale Price:
of Pcls:
Adjusted Sale Price:
Instrument#
Filing Office
COT#

Land Summary

Line	Class	Rec #	Code	Land Description	Acres	SF	FF	Value
1		1	HWD	HIGH WOODED ACREAGE	38.54	1,678,802		142,600
Total:					38.54	1,678,802	0	142,600

Land

Line: 1
Class:
Rec #: 1
Land Type: A - ACREAGE
Land Code: HWD
Square Feet: 1,678,802
Acres: 38.54
Land Value: 142,600
Frontage:
Depth:
Influence 1
Influence 2

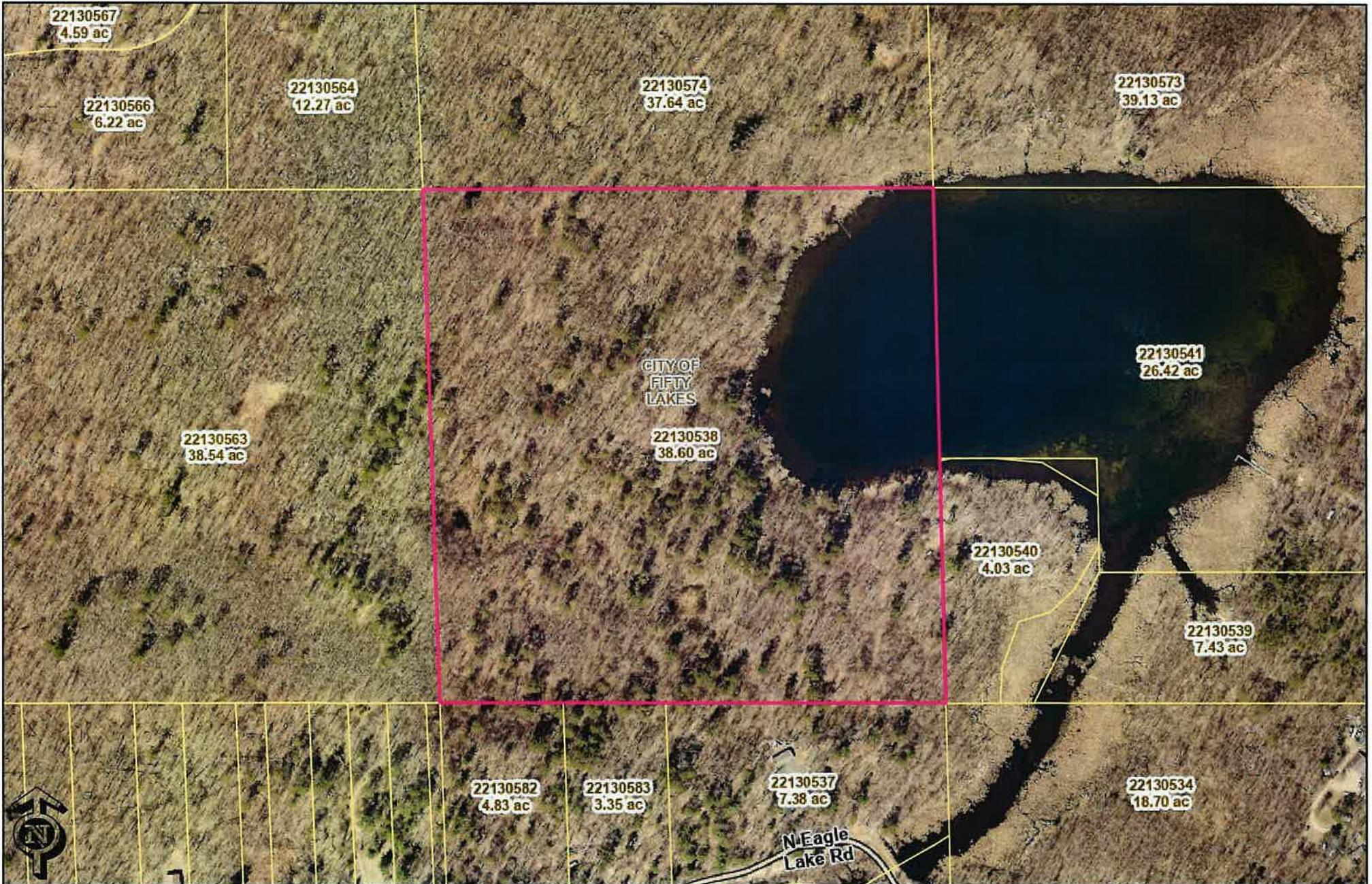
Influence 3
Influence 4
Notes:

Green Acres/Rural Preserve

Land Program	
Total Land Program EMV	0
Tillable Land EMV	0
Land Program Tillable EMV	0
Acres	.00
Tillable Acres	.00
Land Program Tillable Acres	.00

Values

Reason Code:	
Review Date:	
Review Code:	1 – COST APPROACH
Review Reason:	
Appraiser ID:	
Exempt %:	%
Exempt Building:	0
Spec Proc Flag:	
Appraised Land:	142,600
Appraised Building:	0
Appraised Total:	142,600
Cost Land Value:	142,600
Cost Building Value:	0
Cost Total Value:	142,600
Market Value:	
Income Value:	0
GRM Value:	0
Total Residential Living Area:	
Total Commercial Living Area:	
Converted Land:	80900
Note 1:	
Note 2:	



22130538

These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

Date: 1/14/2026 Time: 12:36 PM



PARID 22130538

NBHD 22_EXE

TAX FORFEITED

JUR 018

ROLL RP

0

Owner Details For

Assessment Year: 2024
 Pay Year: 2025
 Owner Number: 1
 Name: TAX FORFEITED

In Care Of:
 Owner Address: CROW WING COUNTY LAND SERVICES 322 LAUREL ST STE 15 BRAINERD, MN 56401-3590
 City State Zip:
 % Owned: 100%
 Owner Type Code 1: OWN - OWNER

Parcel

Assessment Year: 2024
 Pay Year: 2025
 Property Address: 0
 City: FIFTY LAKES
 State: MN
 Zip: 56448
 Multiple Addresses: No
 Legacy Parcel ID: 220134200000009
 Neighborhood: 22_EXE - FIFTY LAKES EXEMPT
 Class: 960 - 5E TAX FORFEITURE NOT REPORTED
 Property Use Code: -
 Lake: 18029500 - NO-NAME
 GIS Acres: 40
 Plat:
 Lot:
 Block:
 Section-Twp-Range: 13 - 138 - 027
 Tax District: 22800 - 22 - CITY OF FIFTY LAKES
 Town/City: 010700 - CITY OF FIFTY LAKES
 School District: 022174 - PINE RIVER - BACKUS
 Fire District:
 Rural Service:
 Watershed:
 Sewer District:
 Hospital: 090207 - CUJUNA RANGE HOSPITAL DIST
 HRA: 080121 - CROW WING COUNTY HRA
 Commissioner District: 5

Values

Tax Market Value:	0
Estimated Market Value:	123,000
Ref Market Value:	
TIF Tax Capacity:	0
Tax Capacity:	0
State Tax Capacity:	0
Old House Market Value:	0
New Construction Value:	0

Parcel Status

In Forfeiture:	No
COJ:	No
In Bankruptcy	
Escrow Company	
ACH	No
MH Court Agreement	
Cash Only	
Delinquent	No
Homestead	N - Non-Homestead
Relative	

Legal

NW1/4 OF SE1/4 13 138 27

Property Description

Plat/Park #:	-
Plat/Park Name:	
Lot Block:	NW1/4 OF SE1/4 13 138 27
Property Address:	0
Description:	
Building/Unit #:	
Deeded Acres:	40
Deeded Sq Ft:	
Municipality:	010700 - CITY OF FIFTY LAKES

Tax Description

Legal

NW1/4 OF SE1/4 13 138 27

Property Tax by Jurisdiction

Pay Year:	2025
County Tax:	\$.00
City / Town Tax:	\$.00
State Tax:	\$.00
School District Voter Levies:	\$.00
School District Other Levies:	\$.00
Special Taxing Districts-NTC:	\$.00
Special Tax-TIF:	\$.00
Special Tax-Fiscal Disp.:	\$.00
Total Tax before Spec Asmts:	\$.00
Special Assessments:	\$.00
Total Tax Including Specials:	\$.00
Half Payment:	\$.00

Property Tax and Credits

Gross Tax Before Credits:	\$.00
Taconite Credit:	\$.00
Power Line Credit:	\$.00
AG Credit:	\$.00
Disater Credit:	\$.00
School Bond Credit:	\$.00
Net Tax After Credits:	\$.00

Miscellaneous Statement Information

Qualifying Tax Amount:	\$.00
Veterans Exclusion:	\$ 0
Senior Deferral:	N
Exempt:	Y
Tax Change:	N
MSA Int:	N
Coop #:	
Escrow Code:	
Homestead:	N - Non-Homestead
Parcel Grouping:	N
Tax District:	FIFTY LAKES CITY - ISD 2174

Rates

Total TCAP Rate %:	47.7740
Total Market Rate %:	0.0630
State Gen Tax Commercial Rate %:	28.8570

State Gen Tax Seasonal Rec Rate %: 10.0100

Sales

Sale Date	Sale Price	Instr. Type	CRV #	Grantor/Seller	Grantee/Buyer
01/01/1800		OTH			TAX FORFEITED

Sale Details

Instrument Type: OTHER TYPE OF TRANSFER
Grantor/Seller:
Grantee/Buyer: TAX FORFEITED
Instrument/Sale Date: 01/01/1800
Transfer Date: 01/01/1800
Recorded Date:
Auditor/Accept Date
Improved/Vacant:
State Validity Code:
Sale Property Use:
CRV #:
Old Document Number
Total Sale Price:
of Pcls:
Adjusted Sale Price:
Instrument#
Filing Office
COT#

Land Summary

Line	Class	Rec #	Code	Land Description	Acres	SF	FF	Value
1		1	HWD	HIGH WOODED ACREAGE	10.00	435,600		40,700
2		1	HWD	HIGH WOODED ACREAGE	22.25	969,210		82,300
3		1	WETLND	EXEMPT WETLAND	6.35	276,606		0
Total:					38.60	1,681,416	0	123,000

Land

1 of 3

Line: 1
Class:
Rec # 1
Land Type: A - ACREAGE
Land Code: HWD
Square Feet: 435,600
Acres: 10.00
Land Value: 40,700
Frontage:
Depth:

Influence 1
Influence 2
Influence 3
Influence 4
Notes:

AT – WATER INFLUENCE 2

Green Acres/Rural Preserve

Land Program	
Total Land Program EMV	0
Tillable Land EMV	0
Land Program Tillable EMV	0
Acres	.00
Tillable Acres	.00
Land Program Tillable Acres	.00

Values

Reason Code:	
Review Date:	
Review Code:	1 – COST APPROACH
Review Reason:	
Appraiser ID:	
Exempt %:	%
Exempt Building:	0
Spec Proc Flag:	
Appraised Land:	123,000
Appraised Building:	0
Appraised Total:	123,000
Cost Land Value:	123,000
Cost Building Value:	0
Cost Total Value:	123,000
Market Value:	
Income Value:	0
GRM Value:	0
Total Residential Living Area:	
Total Commercial Living Area:	
Converted Land:	66400
Note 1:	
Note 2:	



22140516

These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

Date: 1/14/2026 Time: 12:38 PM



PARID 22140516
NBHD 22_EXE
TAX FORFEITED

JUR 018
ROLL RP
0

Owner Details For

Assessment Year: 2024
Pay Year: 2025
Owner Number: 1
Name: TAX FORFEITED

In Care Of:
Owner Address: CROW WING COUNTY LAND SERVICES 322 LAUREL ST STE 15 BRAINERD, MN 56401-3590
City State Zip:
% Owned: 100%
Owner Type Code 1: OTH – OTHER

Parcel

Assessment Year: 2024
Pay Year: 2025
Property Address: 0
City: FIFTY LAKES
State: MN
Zip: 56448
Multiple Addresses: No
Legacy Parcel ID: 220144100A00009
Neighborhood: 22_EXE - FIFTY LAKES EXEMPT
Class: 960 – 5E TAX FORFEITURE NOT REPORTED
Property Use Code: -
Lake
GIS Acres: 39.5
Plat
Lot
Block
Section-Twp-Range: 14 - 138 - 027
Tax District: 22800 - 22 - CITY OF FIFTY LAKES
Town/City: 010700 – CITY OF FIFTY LAKES
School District: 022174 – PINE RIVER - BACKUS
Fire District:
Rural Service:
Watershed:
Sewer District:
Hospital: 090207 – CUYUNA RANGE HOSPITAL DIST
HRA: 080121 – CROW WING COUNTY HRA
Commissioner District: 5

Values

Tax Market Value:	0
Estimated Market Value:	139,000
Ref Market Value:	
TIF Tax Capacity:	0
Tax Capacity:	0
State Tax Capacity:	0
Old House Market Value:	0
New Construction Value:	0

Parcel Status

In Forfeiture:	No
COJ:	No-
In Bankruptcy	
Escrow Company	
ACH	No
MH Court Agreement	
Cash Only	
Delinquent	No
Homestead	N – Non-Homestead
Relative	

Legal

NE1/4 OF SE1/4 SEC. 14 N. OF EXISTING
ROADWAY. SUBJECT TO AN EASEMENT OF RECORD.

Property Description

Plat/Park #:	-
Plat/Park Name:	
Lot Block:	NE1/4 OF SE1/4 SEC. 14 N. OF EXISTING
Property Address:	0
Description:	
Building/Unit #:	
Deeded Acres:	40
Deeded Sq Ft:	
Municipality:	010700 - CITY OF FIFTY LAKES

Tax Description

Legal

NE1/4 OF SE1/4 SEC. 14 N. OF EXISTING

Property Tax by Jurisdiction

Pay Year:	2025
County Tax:	\$.00
City / Town Tax:	\$.00
State Tax:	\$.00
School District Voter Levies:	\$.00
School District Other Levies:	\$.00
Special Taxing Districts-NTC:	\$.00
Special Tax-TIF:	\$.00
Special Tax-Fiscal Disp.:	\$.00
Total Tax before Spec Asmts:	\$.00
Special Assessments:	\$.00
Total Tax Including Specials:	\$.00
Half Payment:	\$.00

Property Tax and Credits

Gross Tax Before Credits:	\$.00
Taconite Credit:	\$.00
Power Line Credit:	\$.00
AG Credit:	\$.00
Disater Credit:	\$.00
School Bond Credit:	\$.00
Net Tax After Credits:	\$.00

Miscellaneous Statement Information

Qualifying Tax Amount:	\$.00
Veterans Exclusion:	\$ 0
Senior Deferral:	N
Exempt:	Y
Tax Change:	N
MSA Int:	N
Coop #:	
Escrow Code:	
Homestead:	N – Non-Homestead
Parcel Grouping:	N
Tax District:	FIFTY LAKES CITY - ISD 2174

Rates

Total TCAP Rate %:	47.7740
--------------------	---------

Total Market Rate %: 0.0630
 State Gen Tax Commercial Rate %: 28.8570
 State Gen Tax Seasonal Rec Rate %: 10.0100

Sales

Sale Date	Sale Price	Instr. Type	CRV #	Grantor/Seller	Grantee/Buyer
01/01/1800		OTH			TAX FORFEITED

Sale Details

Instrument Type: OTHER TYPE OF TRANSFER
 Grantor/Seller:
 Grantee/Buyer: TAX FORFEITED
 Instrument/Sale Date: 01/01/1800
 Transfer Date: 01/01/1800
 Recorded Date:
 Audit/Accept Date
 Improved/Vacant: -
 State Validity Code: -
 Sale Property Use: -
 CRV #:
 Old Document Number
 Total Sale Price:
 # of Pcls:
 Adjusted Sale Price:
 Instrument#
 Filing Office
 COT#

Land Summary

Line	Class	Rec #	Code	Land Description	Acres	SF	FF	Value
1		1	HWD	HIGH WOODED ACREAGE	37.58	1,636,985		139,000
2		1	ROAD	ROAD RIGHT OF WAY	1.73	75,359		0
Total:					39.31	1,712,344	0	139,000

Land

1 of 2

Line: 1
 Class:
 Rec # 1
 Land Type: A - ACREAGE
 Land Code: HWD
 Square Feet: 1,636,985
 Acres: 37.58
 Land Value: 139,000
 Frontage:

Depth:
Influence 1
Influence 2
Influence 3
Influence 4
Notes:

Green Acres/Rural Preserve

Land Program	
Total Land Program EMV	0
Tillable Land EMV	0
Land Program Tillable EMV	0
Acres	.00
Tillable Acres	.00
Land Program Tillable Acres	.00

Values

Reason Code:	
Review Date:	
Review Code:	1 - COST APPROACH
Review Reason:	
Appraiser ID:	
Exempt %:	%
Exempt Building:	0
Spec Proc Flag:	
Appraised Land:	139,000
Appraised Building:	0
Appraised Total:	139,000
Cost Land Value:	139,000
Cost Building Value:	0
Cost Total Value:	139,000
Market Value:	
Income Value:	0
GRM Value:	0
Total Residential Living Area:	
Total Commercial Living Area:	
Converted Land:	82600
Note 1:	
Note 2:	



City of Fifty Lakes

CITY COUNCIL PLANNING & ZONING REPORT – MARCH 10, 2026

City Council,

The Planning Commission held a regular meeting on Tuesday, February 24th, 2026, at which the following public hearings were held:

- a. **Variance Application 01-26** For the construction of an addition to a non-conforming dwelling. The subject property is located at 16937 N Eagle Lake Rd; PIN 22130556. Applicant: Erickson Home Designs. Owner: Mary H Ford Revoc. Trust.

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.

Thank you,

Bethany Soderlund
Planning & Zoning Administrator
Community Development Administrator - Sourcewell

Planning & Zoning Application Data (as of 3/6/2026):

APPLICATION	2026	2025	2024	2023	2022	2021
Land Use Permits	3	47	47	52	51	63
SSTS	0	17	13	15	17	15
Variances	2	6	5	3	6	3
Conditional Use Permits	0	4	2	0	1	1
Interim Use Permits	0	1	2	0	1	0
Subdivision/Plat	0	0	0	0	0	0
Subdivision/Metes & Bounds	1	4	0	5	6	7
Boundary Line Adjustment	0	3	0	0	0	0
Zoning Map Amendment	1	1	0	1	1	0
Ordinance Amendments	0	3	--	--	--	--

Permit Activity in 2026:

- LUP-01-26 Shoreland Alteration Permit: Riprap per CWC SWCD plan: Less than 10 cu yards. 222280552; 40778 W Fox Lake Rd. James & Kay Steinmetz
- LUP-02-26 Shoreland Alteration Permit: ATF for a walk path for lake access. 22120505; 17451 N Mitchell Lake Rd. Andrew Henagin
- LUP-03-26 Shoreland Alteration Permit: Repair existing retaining wall. Less than 10 cu yard in SIZ. 22230536; 41113 E Fox Dr. Joel & Brenda Alberts

LG215 Lease for Lawful Gambling Activity

LEASE INFORMATION		
Organization: <i>Fifty Lakes Firefighter Relief Assn</i>	License/Site Number: <i>01732-003</i>	Daytime Phone: <i>952 201 7976</i>
Address: <i>Fifty Lakes MN</i>	City: <i>Fifty Lakes</i>	State: Zip: <i>MN</i>
Name of Leased Premises: <i>Fifty Lakes Bar & Bottle Shop</i>	Street Address: <i>40430 Cty Rd 3 218-763-2035</i>	
City: <i>Fifty Lakes</i>	State: Zip: <i>MN 56448</i>	Daytime Phone: <i>218-763-3113</i>
Name of Legal Owner: <i>City of Fifty Lakes</i>	Business/Street Address: <i>40447 Town Hall Rd</i>	
City: <i>Fifty Lakes</i>	State: Zip: <i>MN 56448</i>	Daytime Phone: <i>218-763-3113</i>
Name of Lessor (if same as legal owner, write "SAME"): <i>SAME</i>	Address:	
City:	State: Zip:	Daytime Phone:
Check applicable item: <input checked="" type="checkbox"/> New or amended lease. Effective date: <i>4-7-22</i> . Submit changes at least ten days before the effective date of the change. <input type="checkbox"/> New owner. Effective date: _____. Submit new lease within ten days after new lessor assumes ownership.		
CHECK ALL ACTIVITY THAT WILL BE CONDUCTED (no lease required for raffles)		
<input checked="" type="checkbox"/> Pull-Tabs (paper)	<input checked="" type="checkbox"/> Electronic Pull-Tabs	
<input checked="" type="checkbox"/> Pull-Tabs (paper) with dispensing device	<input type="checkbox"/> Electronic Linked Bingo	
<input checked="" type="checkbox"/> Bar Bingo <input checked="" type="checkbox"/> Bingo	Electronic games may only be conducted:	
<input checked="" type="checkbox"/> Tipboards	1. at a premises licensed for the on-sale of intoxicating liquor or the on-sale of 3.2% malt beverages; or	
<input type="checkbox"/> Paddlewheel <input type="checkbox"/> Paddlewheel with table	2. at a premises where bingo is conducted as the primary business and has a seating capacity of at least 100.	
PULL-TAB, TIPBOARD, AND PADDLEWHEEL RENT (separate rent for booth and bar ops)		
BOOTH OPERATION: Some or all sales of gambling equipment are conducted by an employee/volunteer of a licensed organization at the leased premises.		
ALL GAMES, including electronic games: Monthly rent to be paid: ____%, not to exceed 10% of gross profits for that month. • Total rent paid from all organizations for only booth operations at the leased premises may not exceed \$1,750. • The rent cap does not include BAR OPERATION rent for electronic games conducted by the lessor.		
BAR OPERATION: All sales of gambling equipment conducted by the lessor or lessor's employee.		
ELECTRONIC GAMES: Monthly rent to be paid: <i>15</i> %, not to exceed 15% of the gross profits for that month from electronic pull-tab games and electronic linked bingo games.		
ALL OTHER GAMES: Monthly rent to be paid: <i>20</i> %, not to exceed 20% of gross profits from all other forms of lawful gambling. • If any booth sales conducted by a licensed organization at the premises, rent may not exceed 10% of gross profits for that month and is subject to booth operation \$1,750 cap.		
BINGO RENT (for leased premises where bingo is the primary business conducted, such as bingo hall)		
Bingo rent is limited to one of the following:		
• Rent to be paid: ____%, not to exceed 10% of the monthly gross profit from all lawful gambling activities held during bingo occasions, excluding bar bingo.		
- OR -		
• Rate to be paid: \$ _____ per square foot, not to exceed 110% of a comparable cost per square foot for leased space, as approved by the director of the Gambling Control Board. The lessor must attach documentation, verified by the organization, to confirm the comparable rate and all applicable costs to be paid by the organization to the lessor.		
⇒ Rent may not be paid for bar bingo.		
⇒ Bar bingo does not include bingo games linked to other permitted premises.		
LEASE TERMINATION CLAUSE (must be completed)		
The lease may be terminated by either party with a written <i>30</i> day notice. Other terms:		

COPY



CITY OF FIFTY LAKES

COPY

Resolution 2022-09

**RESOLUTION APPROVING GAMBLING LEASE
BY THE FIFTY LAKES FIREMEN'S RELIEF ASSOCIATION**

WHEREAS, the City of Fifty Lakes hereby approves a lease agreement between the Fifty Lakes Firemen's Relief Association and the 50 Lakes Bar and Bottle Shop.

WHEREAS, the monthly rent will be calculated at a rate of 20% of the gross profit of Pull Tab and Tipboard sales,

WHEREAS, the monthly rent for Electronic Games not to exceed 15% of the gross profits for the month,

NOW THEREFORE, BE IT RESOLVED: The Council for the City of Fifty Lakes approves the lease agreement with the Fifty Lakes Firemen's Relief Association and the 50 Lakes Bar & Bottle Shop.

Dated: March 15, 2022


Steve Dahlke, Mayor

ATTEST:


Karen L. Stern, Clerk/Treasurer

Internship Reimbursement- Local Government

Description

Purpose: To allow member entities to provide internships that offer real-world experiences, bolster recruitment efforts, and strengthen community workforce sustainability.

Internship reimbursement funds are on a first-come, first-served basis as funding permits. The program allows for the financial support of \$15 an hour, up to 640 hours, for the duration of the internship. Sourcewell will only provide reimbursement for actual hours worked. Sourcewell will not provide reimbursement for Earned Sick and Safe Time (ESST), Paid Time Off (PTO), holiday pay, sick leave, or professional development hours. Internships cannot exceed two semesters (32 weeks) for students currently enrolled in a post-secondary institution or cannot exceed one semester (16 weeks) for recent graduates of a post-secondary institution.

[Apply now](#)

Eligibility requirements

The applicant entity must:

- Be a Sourcewell participating agency. Register at sourcewell.org/registration (<https://sourcewell.org/registration>)
- Be a city, county, township, or other government association located in the Minnesota counties including Cass, Crow Wing, Morrison, Todd, and Wadena counties and the Leech Lake Band of Ojibwe.
- Hire the intern as an employee through its hiring process. The entity is responsible for all applicable employer issues including but not limited to taxes, worker compensation, Fair Labor Standards Act (FLSA), Earned Sick and Safe Time (ESST), Paid Time Off (PTO), sick leave, holiday pay, or professional development hours, etc.
- Have at least one paid full-time employee or an equivalent of one paid full-time employee to ensure quality and continuity of the placement. For example, an organization with a 75% full-time equivalent director and a 25% full-time equivalent office manager would be eligible.
- Review for and avoid any conflicts of interest.

The proposed internship must:

- Relate to programs or services authorized under Sourcewell's enabling statute, Minnesota Statute § 123A.21, subdivision 7, and serve a public purpose.
 - Sourcewell is a local government within Minnesota. Like all local governments, Sourcewell's expenditures of public funds, including this funding opportunity, must comport with a public purpose. Applicants should detail how their proposed project is consistent with this principle in benefiting Region 5, relating to Sourcewell's governmental purpose, and ensuring public funds will not be used to primarily benefit individuals, business, and nonprofit entities. Sourcewell may request additional information to support your application.

Program guidelines

The entity:

- Must provide a career based and professional internship experience.

- May not exceed more than one internship per career discipline per entity per semester. Semesters include fall, spring, and summer.
- Must fully execute (signed and accepted by Sourcewell) the Internship Reimbursement Agreement before reimbursement of internship hours can begin.
- Must submit reimbursement requests within four weeks of the end of the internship. The reimbursement request form must be filled out and be accompanied by copies of the intern's payroll documentation.

The intern:

- Must be a high school graduate (have obtained a diploma or GED).
- Must either be registered with a post-secondary institution (minimum of part-time) or be a graduate of a post-secondary institution and begin the internship within two weeks of their graduation date.
- Is limited to two internship placements.

Ineligible activities:

- Political or religious activities
- Discriminatory or illegal activities

Contact information

For more information about Sourcewell, funding opportunities, or this application, please contact:

Cass and Crow Wing Counties and the Leech Lake Band of Ojibwe

- Marlee.morrison@sourcewell-mn.gov (mailto:Marlee.morrison@sourcewell-mn.gov) or 218-895-4187

Morrison, Todd, and Wadena Counties

- Isabella.margl@sourcewell-mn.gov (mailto:Isabella.margl@sourcewell-mn.gov) or 218-610-8330

Sourcewell reserves the right to deny funding to an entity if there is reason to believe funds have previously been misused, the entity has engaged in unethical or illegal practices, or if the award of funds could create a reputational risk for Sourcewell.



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[v \(https://vimeo.com/showcase/11494642\)](https://vimeo.com/showcase/11494642)

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

Dust Control Season 2026

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

With spring right around the corner, we are making plans for the upcoming dust control application season.

Soon, budgets will be created and dust control for your constituents will be one of your many priorities. We would like to ask for the opportunity to furnish your city/township with a quote for your upcoming 2026 dust control program. Because of the continuing rising costs of our product, shipping, and fuel, our price for this season will be \$1.32 per gallon.

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

If you have any questions, contact Darrell at 218-639-1591 or Evan at 218-639-8211. We can also be reached at: corbinexcavating2004@outlook.com

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

To our past customers, thank you for choosing Corbin Excavating Inc. for your business and we look forward to serving you in 2026. To our future customers, we would appreciate the chance to serve you this season.

Sincerely,

Darrell Corbin
Darrell Corbin

Evan Corbin
Evan Corbin

Janine Corbin
Janine Corbin

**CITY OF FIFTY LAKES MUNICIPAL LIQUOR STORE
2026 PROFIT AND LOSS REPORT**

(unaudited)

	January-26		February-26		2026 YTD	
RECEIPTS:						
Receipts from Off Sales	5,845.61	11.4%	5,831.80	13.5%	11,677.41	12.4%
Receipts from On Sales	42,785.26	83.7%	33,635.74	78.1%	76,421.00	81.1%
Receipts from Machines	668.92	1.3%	384.76	0.9%	1,053.68	1.1%
Rent from FLFRA	1,839.47	3.6%	3,197.19	7.4%	5,036.66	5.3%
Total Sales	51,139.26	100.0%	43,049.49	100.0%	94,188.75	100.0%
Beginning inventory	42,923.77		42,483.46		42,923.77	
Purchases	20,219.11		17,117.13		37,336.24	
Total	63,142.88		59,600.59		80,260.01	
Ending Inventory	42,483.46		40,655.91		40,655.91	
Subtotal	20,659.42		18,944.68		39,604.10	
Sales & Use Tax	4,081.00	8.0%	3,302.00	7.7%	7,383.16	
Cost of Sales	24,740.42	48.4%	22,246.68	51.7%	46,987.10	49.9%
Gross Profit	26,398.84	51.6%	20,802.81	48.3%	47,201.65	50.1%
OPERATING EXPENSES						
Salaries and wages - liquor	14,365.95	28.1%	11,128.88	25.9%	25,494.83	27.1%
Salaries and wages - administrative	2,239.40	4.4%	2,031.90	4.7%	4,271.30	4.5%
Salaries and wages - maintenance	1,005.20	2.0%	908.02	2.1%	1,913.22	2.0%
Payroll taxes (FICA & Med)	1,353.21	2.6%	1,081.04	2.5%	2,434.25	2.6%
Employer Pera contributions	1,241.46	2.4%	1,012.51	2.4%	2,253.97	2.4%
Employer Health & Dental Insurance		0.0%		0.0%	0.00	0.0%
Unemployment benefit payments		0.0%	1,614.92	3.8%	1,614.92	1.7%
Pension expense		0.0%		0.0%	0.00	0.0%
Compensated absences		0.0%		0.0%	0.00	0.0%
Salaries & benefits	20,205.22	39.5%	17,777.27	41.3%	37,982.49	40.3%
Dues & subscriptions	290.00	0.6%	290.00	0.7%	580.00	0.6%
Credit card fees	245.00	0.5%		0.0%	245.00	0.3%
Telephone / Cell	111.39	0.2%	111.39	0.3%	222.78	0.2%
Television/ IT services	402.50	0.8%	344.50	0.8%	747.00	0.8%
Freight	212.87	0.4%	117.68	0.3%	330.55	0.4%
Advertising/Entertainment	905.20	1.8%	1,045.00	2.4%	1,950.20	2.1%
Electricity	1,280.03	2.5%	993.62	2.3%	2,273.65	2.4%
Natural Gas	492.72	1.0%	539.84	1.3%	1,032.56	1.1%
Trash Removal		0.0%	207.47	0.5%	207.47	0.2%
Laundry Service	345.63	0.7%	345.63	0.8%	691.26	0.7%
Repair & Maintenance	3,202.56	6.3%	4,166.07	9.7%	7,368.63	7.8%
Supplies & minor equipment	298.54	0.6%	459.73	1.1%	758.27	0.8%
Cleaning Service/Supplies	1,813.16	3.5%	1,647.91	3.8%		
Education & seminars	300.00	0.6%		0.0%	300.00	0.3%
Travel, lodging & meal expenses	23.80	0.0%	39.15	0.1%	62.95	0.1%
Professional services	819.00	1.6%	88.00	0.2%	907.00	1.0%
Miscellaneous	23.04	0.0%	43.71	0.1%	66.75	0.1%
Insurance	920.40	1.8%	920.40	2.1%	1,840.80	2.0%
Depreciation expense	1,774.53	3.5%	1,774.53	4.1%	3,549.06	3.8%
Total operating expenses	33,665.59	65.8%	30,911.90	71.8%	64,577.49	68.6%
Operating Income (loss)	(7,266.75)	-14.2%	(10,109.09)	-23.5%	(17,375.84)	-18.4%
Other receipts (Lottery, Vendors)		0.0%		0.0%	0.00	0.0%
Interest expense (income)	64.14	0.1%	64.14	0.1%	128.28	0.1%
Loss on disposal of capital asset					0.00	0.0%
Net profit (loss)	(7,330.89)	-14.3%	(10,173.23)	-23.6%	(17,504.12)	-18.6%

Repair and maintenance was large walk in cooler costs \$3,861.67 Unemployment costs \$1,614.92

We are reviewing cost of sales/beer inventory slightly off

INVENTORY PURCHASES

Liquor	3,590.61	2,572.63	6,163.24
Beer	5,445.76	6,337.88	11,783.64
Wine	386.73	345.46	732.19
Soft Drinks	882.90	773.62	1,656.52
Bar Supplies	974.14	461.58	1,435.72
Tobacco	686.57	705.26	1,391.83
Food	5,000.40	5,761.65	10,762.05
Misc Merchandise, Clothing	3,252.00	159.05	3,411.05
Total inventory purchases	20,219.11	17,117.13	37,336.24

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

(unaudited)

	January-25		February-25	
RECEIPTS:				
Receipts from Off Sales	3,410.47	8.7%	3,691.73	9.4%
Receipts from On Sales	33,889.47	86.6%	33,245.37	84.4%
Receipts from Machines	439.83	1.1%	504.70	1.3%
Rent from FLFRA	1,376.40	3.5%	1,936.98	4.9%
Total Sales	39,116.17	100.0%	39,378.78	100.0%
Beginning inventory	48,084.00		44,218.04	
Purchases	12,196.18		16,120.10	
Total	60,280.18		60,338.14	
Ending Inventory	44,218.04		45,948.06	
Subtotal	16,062.14		14,390.08	
Sales & Use Tax	3,075.00	7.9%	2,979.00	7.6%
Cost of Sales	19,137.14	48.9%	17,369.08	44.1%
Gross Profit	19,979.03	51.1%	22,009.70	55.9%
OPERATING EXPENSES				
Salaries and wages - liquor	12,439.02	31.8%	10,723.97	27.2%
Salaries and wages - administrative	2,273.74	5.8%	1,514.07	3.8%
Salaries and wages - maintenance	668.01	1.7%	257.66	0.7%
Payroll taxes (FICA & Med)	1,524.35	3.9%	955.95	2.4%
Employer Pera contributions	1,112.15	2.8%	908.52	2.3%
Employer Health & Dental Insurance		0.0%		0.0%
Unemployment benefit payments		0.0%		0.0%
Pension expense		0.0%		0.0%
Compensated absences		0.0%		0.0%
Salaries & benefits	18,017.27	46.1%	14,360.17	36.5%
Dues & subscriptions		0.0%	295.00	0.7%
Credit card fees	809.26	2.1%	521.66	1.3%
Telephone / Cell	145.92	0.4%	145.92	0.4%
Television/ IT services	291.34	0.7%	362.50	0.9%
Freight	109.45	0.3%	218.94	0.6%
Advertising/Entertainment	648.00	1.7%	1,070.28	2.7%
Electricity	1,090.33	2.8%	1,174.81	3.0%
Natural Gas	426.48	1.1%		0.0%
Trash Removal	419.96	1.1%	207.47	0.5%
Laundry Service	378.51	1.0%	378.51	1.0%
Repair & Maintenance	1,116.70	2.9%	999.00	2.5%
Supplies & minor equipment	569.65	1.5%	1,957.23	5.0%
Education & seminars		0.0%		0.0%
Travel, lodging & meal expenses	16.08	0.0%	47.60	0.1%
Professional services	1,441.13	3.7%	5,607.00	14.2%
Miscellaneous	136.86	0.3%	23.04	0.1%
Insurance	920.40	2.4%	920.40	2.3%
Depreciation expense	1,774.53	4.5%	1,774.53	4.5%
Total operating expenses	28,311.87	72.4%	30,064.06	76.3%
Operating Income (loss)	(8,332.84)	-21.3%	(8,054.36)	-20.5%
Other receipts (Lottery, Vendors)		0.0%		0.0%
Interest expense (income)	64.14	0.2%	64.14	0.2%
Loss on disposal of capital asset				
Net profit (loss)	(8,396.98)	-21.5%	(8,118.50)	-20.6%

CTAS

INVENTORY PURCHASES

Liquor	3,480.46	2,974.20
Beer	2,946.28	4,465.53
Wine	400.00	0.00
Soft Drinks	0.00	875.65
Bar Supplies	937.90	318.91
Tobacco	659.32	157.37
Food	3,772.22	3,834.60
Misc Merchandise, Clothing	0.00	3,493.84
Total inventory purchases	12,196.18	16,120.10



Date	02/18/26
Proposal #	DHZQ3506

Qty	Mfg	Description	Price (ea)	Price (total)
REPLACEMENT WIRELESS MICROPHONE				
1	Shure	Digital Wireless Handheld System with SM58® Cardioid Dynamic Microphone	\$789.00	\$789.00
1	Digital Horizons	Digital Horizons product installation	\$240.00	\$240.00
1	Digital Horizons	Misc. parts & materials	\$5.00	\$5.00
SubTotal				\$1,034.00

Sub Total	\$1,034.00
Sales Tax	\$0.00
Total	\$1,034.00

Accepted by:  Date: 2-27-26 PO: Bar

All information contained within this document is valid for the next 14 days. Thereafter, all prices and applicable charges are subject to change.

City of Fifty Lakes Quarterly Newsletter

ISSUE #1

1st Quarter 2026
January - March



FIFTY LAKES GOES SOLAR: POWERING OUR FUTURE WITH SUNSHINE

The City of Fifty Lakes has taken a big step toward cleaner, more affordable energy! In December, solar panels were successfully installed on the City Hall/Bar building by the skilled team at Wolf Track Energy (based right here in northern Minnesota). This project harnesses the sun's power to generate electricity for our public facilities, helping reduce energy costs and our environmental footprint—all while keeping more dollars in the community. The total project cost came in at \$142,570.06, but thanks to smart partnerships and funding, the City of Fifty Lakes only needed to cover a small balance of \$1,299.06. Here's how the funding breaks down:

- State of Minnesota Solar on Public Buildings Grant: \$49,500
- Minnesota Pollution Control Agency (MPCA) contribution: \$49,000
- IRS Direct Pay Tax Credit: \$42,771

These generous state and federal incentives made the project possible, covering most expenses. Lower utility bills mean more funding for roads, parks, events, and what makes Fifty Lakes special. It's a perfect fit for our sunny lake country!

Big thanks to Wolf Track Energy and our forward-thinking city leaders. Stay tuned for updates on how the system is performing. Here's to brighter, greener days ahead in Fifty Lakes! Questions or thoughts? Reach out to City Hall—we'd love to hear from you. Drop in to view real-time solar energy generation we are producing displayed in the office.

Monthly Council Meetings are held on the 2nd Tuesday of every month.
Meetings start at 6 pm in City Hall - Public Welcome and Encouraged to attend!

ROADS DEPARTMENT – SPRING REMINDER FROM MAINTENANCE CREW

As we head into the spring season, the City Maintenance crew would like to share a few important reminders to help keep our roads safe and in good condition. Please be patient when encountering plow trucks. Even as winter winds down, crews may still be clearing snow or addressing icy areas. Plow trucks make frequent stops and often need to back up. If you cannot see the mirrors on the plow truck, the driver cannot see you. Keeping a safe distance helps protect both you and our operators. We also want to remind residents that dumping unwanted items along public roads is not allowed. Discarded items can create hazards for drivers and increase cleanup costs for the city. Finally, we highly recommend installing a swing-away mailbox to help prevent damage during plowing operations. Swing-away mailbox systems can be purchased through Crow Wing County, and City Maintenance will install them free of charge. Thank you for your cooperation in helping us maintain safe and clean roadways this season.

City Hall Office Hours:
Monday - Friday
9 am - 2pm
218-763-3113

Mayor

Gary Staples

Council Members

Mark Bradley
Toni Buchite
Randy Zeigler
Juan Cabrera

City Staff

Ann Raph
Clerk Treasurer
clerk@fiftylakesmn.com

Jessica Istvanovich
Deputy Clerk
jessica@fiftylakesmn.com

Bethany Soderlund
Planning Administrator
Sourcewell
pz@fiftylakesmn.com

Chester Borntreger
Maintenance Supervisor
roads@fiftylakesmn.com

Planning Commission

Bob Stancer (Chair)
Gary Oster (Vice Chair)
Don Reiersen (Member)
Joni Fligel (Member)
Daniel Wright (Member)
Belinda Yurick (Alternate)

Visit us on Facebook!
Website: fiftylakesmn.com



Join the Fun at Fifty! Your Local Muni



Hello Fifty Lakes friends and neighbors!

Spring is just around the corner, and the Muni is heating up with weekly specials, great food, and live entertainment to keep the good times rolling all week long. We're also thrilled to announce our new expanded menu featuring fresh, juicy hamburgers and unique Friday specials—stop in and try something new! Whether you're here for the raffles, the food, the drinks, or the live music, the Muni is your spot to connect with friends, or make new ones. See you soon— Meet Me At The Muni!

Weekly Highlights:

- Happy Hour - Monday through Friday - 3-6pm
- Monday Nights: Meat Raffle – Ticket sales start at 4pm, raffle kicks off at 5:30pm.
- Taco Tuesdays – All day long, enjoy 2 fully loaded tacos for just \$6. Perfect for a quick, delicious lunch or dinner.
- Whiskey & Wing Wednesday – \$1 off Whiskey Drinks & Muni Wings \$1 ea. Also, 10% off all Whiskey in offsale - All Day
- Thursdays: Meat Raffle & Bingo – Ticket sales at 4pm, raffle at 5:30pm, followed by Bingo at 6pm.
- Friday: Chef's Choice- an off menu creation - Fridays only!
- Saturday: Hamburger Basket- Just \$7!
- Sunday Funday – 2-for-1 Taps- All Day.

Upcoming Special Events – Mark Your Calendars!

- St. Patrick's Day Celebration – Saturday, March 14th → Corned beef and cabbage special—wear your green!
- Live Music - Brian Palkovich 6-9pm - Spring is Here!
- Adult Easter Party – Saturday, April 4th → Live music by Brian Palkovich 6 -9 pm and festive fun.
- Kentucky Derby Party – Saturday, May 2nd → Live music by Todd Wohl (5-8 pm)—hats, drinks and racing excitement!
- Memorial Day Weekend – Saturday, May 23rd → Live music by Muddy Water Band to kick off summer 6-9 pm.
- Fifty Lakes Day - Saturday, June 20th → Live Music, Vendors, Kids Zone, Raffle, Fireworks



Spring Into Our Tile Project!

Celebrate the season of renewal by leaving a lasting mark at the Park Pavilion! Donate \$100 or more and receive a 6x6 engraved tile (4 lines, 13 characters per line) — perfect for honoring a loved one, celebrating family, or showcasing your business. Plant your roots in our community this spring and be part of something that will bloom for years to come! Find an order form at fiftylakesmn.com.



-A Message From Fire Chief Jesse Anderson-

Wait?! Do I need a PERMIT?!

With summer construction season approaching, it's important to know when a permit is required in Fifty Lakes. A land use permit is required before starting:

- Construction of any structure or expansion (including sheds, carports, hoop houses, etc.)
- Septic system installation or upgrades
- New impervious surfaces (driveways, patios, walkways)
- Changes in use (e.g., converting garage space to living space)
- Dirt work, retaining walls, or landscaping within 1,000 feet of public water (with some exceptions)
- RV or travel trailer placement for more than 21 consecutive days
- Signs

Permits are NOT required for:

- Up to two small structures per lot (max 25 sq. ft. each) that meet setbacks
- Routine maintenance (roofing, siding, windows, decks, paint, etc.)
- Deer stands (under 32 sq. ft. and meeting state rules)
- Licensed fish houses meeting setbacks
- Residential playground equipment (up to 200 sq. ft. and meeting setbacks)

Before starting any project, contact the City of Fifty Lakes to confirm requirements for your property. Visit the Planning & Zoning page at fiftylakesmn.com or call City Hall for assistance. We're happy to help ensure your project stays on track.

.....
Planning Commission Meetings:
The 4th Tuesday of the month at 6pm
in council chambers at City Hall.

- ◆ March is daylight saving time which means change your clock. This is a great reminder to check your smoke and CO alarms. They should be tested twice a year and replaced every ten years.
- ◆ With spring just around the corner and warmer weather conditions, make sure you are ice aware. The change can lead to unsafe and unpredictable ice conditions, remember, No Ice is Safe Ice.
- ◆ If you are planning on any open burning make sure you check with the DNR website to see if a permit is needed and required conditions are met before lighting the match. Wildfires can spread very quickly!
- ◆ If you are on medications or have special medical needs, make sure to keep a list of pertinent information in a readily accessible place. It helps the responders identify issues and help more efficiently.
- ◆ Check in with neighbors or friends that live alone. Winter can take a toll on mental health, a simple check in can brighten their day. Stay Safe everyone!

City of Fifty Lakes Addendum A

(Adopted January 9, 2018)

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

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

- 36+hours and/or exempt employee- - - - - 70% paid by Employer
- and 50% paid by Employer for Dependents

- 40+ and/or Exempt (employees hired prior to 2013) - - - - - 80% paid by Employer

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

Dental & Vision Insurance: Employee and Dependent coverage

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

* **Paid Sick Leave:** 1/2 day for each calendar month (based on average hours worked in a week) calculated quarterly **Paid sick leave will accrue with 1 hour earned for every 30 hours worked with a cap of 48 hours per year.**

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

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

* *Employees hired prior to November 1998 1999 receive: * 20 years 5 weeks*

* A part time employee hired prior to 2000 2024 and working less than 36 hours per week is eligible for paid vacation and sick leave but is required to be scheduled to work at least once per pay period to accrue paid sick leave and vacation leave.

Additional Programs:

- **Life Insurance:** PERA – Optional at expense to employee of \$16.00 per month

- **PERA:** **PERA:** Public Employee Retirement Association
All Employees exceeding annual compensation of \$5100

Employee: 6.5% Employer: 7.5%

EXAMPLE OF VACATION/SICK TIME TRACKING

							ESST	
		(in Hours)		Vacation	(in Hours)		(in Hours)	Accrued
VACATION AND SICK LEAVE 2026	Anniv. Date	VACATION	Per Qtr	Balance	ESST	Per Qtr	Balance	Fringe
	Avg Hrs/Wk	Accrued	Used	Available	Accrued	Used	Available	Benefits
Jess Istvanovich								
First Quarter	24.43	12.22		12.22	4.89		4.89	
Second Quarter		0.00		12.22			4.89	
Third Quarter		0.00		12.22			4.89	
Fourth Quarter		0.00		12.22			4.89	
Year End Total		12.22	0.00	12.22	4.89	0.00	4.89	0.00
							ESST	
		(in Hours)		Vacation	(in Hours)		(in Hours)	Accrued
VACATION AND SICK LEAVE 2026	Anniv. Date	VACATION	Per Qtr	Balance	ESST	Per Qtr	Balance	Fringe
	Avg Hrs/Wk	Accrued	Used	Available	Accrued	Used	Available	Benefits
Kim Tucheck								
First Quarter	35.21	26.41		26.41	7.04		7.04	
Second Quarter		0.00		26.41			7.04	
Third Quarter		0.00		26.41			7.04	
Fourth Quarter		0.00		26.41			7.04	
Year End Total		26.41	0.00	26.41	7.04	0.00	7.04	0.00
							ESST	
		(in Hours)		Vacation	(in Hours)		(in Hours)	Accrued
VACATION AND SICK LEAVE 2026	Anniv. Date	VACATION	Per Qtr	Balance	ESST	Per Qtr	Balance	Fringe
	Avg Hrs/Wk	Accrued	Used	Available	Accrued	Used	Available	Benefits
Greg Vukelich								
First Quarter	22.17	11.09		11.09	4.43		4.43	
Second Quarter		0.00		11.09			4.43	
Third Quarter		0.00		11.09			4.43	
Fourth Quarter		0.00		11.09			4.43	
Year End Total		11.09	0.00	11.09	4.43	0.00	4.43	0.00



**EMILY FOOD SHELF AND
RESOURCE CENTER**

P.O. Box 93
20948 County Road
Emily, MN 56447
218-763-3663
emilyfs001@gmail.com

February 1, 2026

Dear Emily Food Shelf Supporters and Community Members,

The month of March is once again Minnesota FoodShare Month. This is the Emily Food Shelf's once-a-year fundraising campaign to help raise money to continue our food shelf operation. We rely on your generosity and support to help us continue serving our community.

The Minnesota FoodShare March Campaign runs from March 1st thru April 6th, 2026. It is the state's largest grassroots effort to combat food insecurity, bringing together communities, businesses, and faith groups to support local food shelves through food and monetary donations, with funds partially matched and distributed thru the Greater Minneapolis Council of Churches to meet rising needs for essentials like shelf-stable proteins, fresh produce, grains, and personal care items.

In the past year, the Emily Food Shelf has seen a 45% increase in food costs, which has helped keep our shelves stocked for our neighbors. The Food Shelf primarily serves families in the Emily, Outing, Fifty Lakes, Little Pine, Ross Lake, Fairfield, and Perry Lake areas. We are also open to anyone in need, regardless of their residence.

You can help by hosting a food drive, donating directly (cash or food), or volunteering. We offer three methods for donations: check, cash, or electronic payment options via our website: <https://www.emilyfoodshelf.com/> and the QR code below. If you prefer to donate non-perishable food items, you may do so at drop sites at:

- Emily ACE Hardware
- Pine River State Bank in Emily
- The Landing Marketplace on Saturdays from 10-5 pm
- The Emily Food Shelf on any Tuesday from 12-2 pm

Sincerely,

Emily Food Shelf Board of Directors
PO Box 93, Emily, MN 56447



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



DONATION FORM

First Name _____

Last Name _____

Address _____

City/State/Zip _____

Phone _____

Email _____

Enclosed is my tax-deductible gift of \$ _____

I would like my donation to apply to:

Museum Exhibits

General Operating Expenses

Fair Buildings

Other _____

We also accept donations to our Brainerd Lakes Area Community Foundation Agency Fund. Please contact us if you have questions about bequests, gifts of stock or real estate, a donation through a donor advised fund, or IRA/qualified charitable distributions.

Please use enclosed envelope or return to:

CROW WING COUNTY HISTORICAL SOCIETY

320 LAUREL STREET

BRAINERD, MN 56401

February 24, 2026

Dear City of Fifty Lakes:

At the Crow Wing County Historical Society, we are reminded of the **impact of our work** through moments like this:

“

Here is the photo we took with our grandfather Howard Caughey, a 97-year-old World War II veteran, alongside his father's World War I uniform.

Thank you for such a wonderful visit, and for all that you do.

Have a blessed day,
Kristin Caughey

”



That uniform connected five generations of Caughey's that day—a connection made possible by **the exceptional care the Crow Wing County Historical Society provides for our collection.**

It is easy to take for granted that the WWI uniform is at our museum; however, proper collections stewardship is far from easy. Processing a single object takes over two hours and is followed by careful storage using costly archival materials. Our museum-grade shelving was secured through grant writing and administrative expertise. We also pay annual software subscriptions for our searchable collection database. All of that is just to put an object in storage. Exhibiting an item requires additional resources including research, interpretive writing, design, and more. **This all adds up to many resources and hours of staff time.**

To sustain this level of care and professionalism, **we rely on funding from local cities and townships.** We thank you for your past support and hope you will consider contributing this year. **Your donation helps us continue preserving history, including city and township information.** The Crow Wing County Historical Society is a 501(c)3 nonprofit organization and affiliated and approved by the Minnesota Historical Society.

Thank you for contributing to our ability to keep connecting generations for years to come.

With gratitude,

Hillary Swanson
Executive Director
hillary.swanson@crowwing.gov

