

## CITY OF FIFTY LAKES

### CITY COUNCIL MEETING AGENDA

April 14<sup>th</sup> 2026 6:00 pm

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- ❖ **Call to Order / Roll Call**  
*“The meeting is being recorded and audio will be posted on the city website. One or more members may be 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 March 10<sup>th</sup>, 2026 (pg 3-5)
  - ❖ Treasurer’s Report and Payment of bills check #52990 to #53078 for \$281,031.61 (pg 6-33)
  - ❖ Fire and Rescue Minutes
- ❖ **New Business/ Critical Issues:**
  - Resolution 2026-06 Donation from Greg and Michelle Mitsch (Council Action-Motion) (pg 34)
  - Approval to purchase an AED Sports Pack for \$2,152 using the Mitsch Family donation (Council Action-Motion) (pg 35)
  - Crow Wing County Land Classification/Future Land Sale (Council Action-Motion) (pg 36 – 62)
  - Ordinance 2026-01: Amending Zoning Ordinance and Revising the Zoning Map (Council Action-Motion) (pg 63-74)
- ❖ **Committee Reports:**
  - ❖ Planning and Zoning – Gary Staples
    - Staff Report (pg 75-76)
  - ❖ Parks – Toni Buchite
    - Approval of Resolution 2026-07 Applying for the Sourcewell Community Benefit Funds (Council Action-Motion) (pg 77)
  - ❖ Fire & Rescue – Toni Buchite
    - Fire Relief Gambling Lease
  - ❖ Road Construction and Maintenance- Mark Bradley
    - OTHG Kiosk
  - ❖ Liquor Store – Randy Zeigler
    - Review P & L (pg 78- 79)

- Management position(s)
- Review quote for replacement of audio speakers and adding the option of an additional speaker (pg 80 -83)
- Approval to rehire Katherine Miller as a part time cook at \$17.00 per hour (Council Action-Motion)
- Approval to rehire Billy Fischer as a part time bartender at \$12.50 per hour (Council Action-Motion)
- Approval to add Extra Chef Pro to the Toast system for monitoring liquor pours (Council Action-Motion) (pg 84-97)

❖ Mayor's Report – Gary Staples

❖ Purchasing/Personnel – Gary Staples

- Approval for pay increases for Chester Borntreger and Greg Vukelich (Council Action-Motion)
- PEIP renewal for 2026 (Council Action-Motion) (pg 98- 103)
- Approval for Ann Raph to attend the Brainerd Chamber supervisor training April 30<sup>th</sup> and May 1<sup>st</sup> (Council Action-Motion) (pg 104-105)

❖ **Correspondence**

❖ **Unfinished Business**

❖ **Open Forum**

❖ **Adjourn**

MINUTES OF THE REGULAR MONTHLY MEETING  
OF THE FIFTY LAKES CITY COUNCIL  
March 10<sup>th</sup>, 2026

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

The Pledge of Allegiance was recited.

Mayor Staples requested approval of the agenda with the addition Service Agreement for sirens and Sourcewell Funding for park improvements. **MOTION MADE BY MR. STAPLES AND SECONDED BY MS. BUCHITE 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 February 10<sup>th</sup> 2026, amended December 10<sup>th</sup> 2025 minutes; Amended Resolution 2025020 Final Budget; Treasurer's Report and Payment of bills check #52903 to #52989 for \$171,020.32; 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:

Becka Nielsen from Clifton Larson Allen CPA presented council with a final report of the 2025 city audit. No unusual transactions were noted, with no material audit adjustments and no corrected statements. It was determined that disclosures were adequate and complete. Ms. Nielsen stated at the end of 2025 the city has a total unassigned fund balance of \$646,475 which is approximately 16 months of expenditure with the recommendation being 5 months. The liquor fund reported operating revenue of \$43,921 for 2025, with a gross profit margin of 53%. Ms. Nielsen expressed appreciation to Clerk Raph and staff for their hard work, noting that operations continue to improve each year. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. ZEIGLER TO ACCEPT THE 2025 AUDIT AS PRESENTED.** When polled: All members voted aye. Motion carried.

Mayor Staples commented the city attorney has the necessary information to work on the city obtaining the Conservation Foundation property.

Certificate of Deposit (CD) #407507 with First Western Bank is coming to term with a balance of \$157,516.05 plus interest. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. BUCHITE TO MOVE CD #40757 WITH FIRST WESTERN BANK TO THE 4 M FUND.** When polled: All members voted aye. Motion carried.  
**MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO APPROVE RESOLUTION 2026-05 ACCEPTING A DONATION OF \$1,000 FROM JEFF AND DIANE HALSETH FOR THE FIRE AND RESCUE DEPARTMENT.** When polled: All members voted aye. Motion carried.

Council reviewed a letter of request from Crow Wing County regarding reclassification of tax forfeited lands for future sale. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO APPROVE THE RECLASSIFICATION OF CROW WING COUNTY TAX FORFEITED LAND TO NON-CONSERVATION.** When polled: Mayor Staples, Ms. Buchite, Mr. Zeigler and Mr. Cabrera voted aye. Mr. Bradley voted nay. Motion carried.

Planning and Zoning: Mayor Staples reported the planning commission did meet last month and approved a variance. Fred Strohmeier and Mike Milbrath did not apply for a new term on the commission and council thanks them for their years of service. New members are Joni Figiel, Dan Wright and Belinda Yurick as an alternate.

Parks: Ms. Buchite presented a memo from Sourcwell on the opportunity to apply for Community Benefit Funds, recommending the request include park enhancements. Council would like to ask the park committee along with Chester Borntreger and Mayor Staples to review the application and determine what they would like the application to include.

Fire & Rescue: Lori Crawford, Fire Relief Gambling Manager, requested discussion of the gambling lease agreement between the City of Fifty Lakes and the Fire Relief Association. The Fire Relief Association has asked the Council to consider a reduction in rent. Under the current agreement, rent is based on gross profits, with rates of 20% on games and 15% on electronic games.

Ms. Crawford stated that reducing expenses could create additional opportunities for donations to the city. Mayor Staples noted that the City has budgeted and contributed approximately \$25,000 annually over the past two years to the Fire Relief Pension Fund and expressed interest in reviewing the financials of the charitable gambling operations and identifying ways to increase profitability.

Ms. Buchite suggested sending letters to request donations. Lori Crawford and Clerk Raph will research lease rates paid by other charitable gambling organizations for comparison. Jesse Anderson provided historical context, noting that operations were previously run by volunteers; however, due to difficulty maintaining volunteer staffing, paid employees are now used for meat raffles and bingo.

The purpose of the discussion was to begin dialogue, with the intent of revisiting the topic at a future meeting with additional information.

Mayor Staples presented a meeting notice for March 31<sup>st</sup> with Crow Wing County regarding a proposed emergency service agreement for all of Crow Wing County. Emergency Management Director Mark Bradley will attend the meeting.

Road Construction and Maintenance: Council reviewed the proposal from Corbin Excavating for the application of dust control on city gravel roads in 2026. Mr. Borntreger is recommending a .25% application as was done last year. The road holds up so much better, still able to grade lightly and the 2026 budget for this is \$45,000. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE CORBIN EXCAVATING PRICING FOR DUST CONTROL ON THE NECESSARY GRAVEL ROADS IN THE CITY OF FIFTY LAKES FOR APPROXIMATELY \$43,741.10.** When polled: All members voted aye. Motion carried. Mr. Bradley asked for discussions on using Sourcwell to help fund a summer intern for the maintenance department. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO PURSUE THE SOURCEWELL INTERN PROGRAM FOR A SUMMER MAINTENANCE WORKER.** When polled: All members voted aye. Motion carried.

Liquor Store: Randy Zeigler presented the liquor profit and loss statement with a loss of \$10,100 in the month of February. Large expenses in the month included a large repair to the walk-in cooler of \$3,900 and unemployment insurance of \$1,600. Ms. Buchite is concerned about the shape of the walk-in cooler and if it is time to get some bids on a new cooler. Discussions followed with concerns on the damage that could have been done over the years by storing things on top of the cooler, the age of the cooler and a plan on once the busy season is upon the bar what will happen if it goes out again. Council would like to ask Maverick and Graham to come in and assess the cooler.

Mayor Staples informed council a local gentleman offered to manage the bar at the same wage the last manager was earning plus health benefits. His background is mainly in the restaurant industry. Council appreciates his willingness but at this time they would like to stick to the current management team of the city clerk as interim with the deputy clerk and lead bartender assisting. If council decides to go out for a manager this gentleman will be contacted.

The transmitter for the audio system is missing. Council discussed departments making an inventory of all equipment. Council wants bids for additional cameras in the bar and city hall. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. BUCHITE TO PURCHASE A WIRELESS MICROPHONE AND TRANSMITTER FOR \$1,034 PLUS AN ADDITIONAL \$250 TO INSPECT AND ADJUST THE CURRENT SOUND SYSTEM.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. BRADLEY TO HIRE KARLA CHRISTEN AS A PART TIME BARTENDER FOR \$12.50 PER HOUR.** When polled: All members voted aye. Motion carried. **MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. CABRERA TO HIRE SANDY CASE AS A PART-TIME BARTENDER AT \$12.50 PER HOUR.** When polled: All members voted aye. Motion carried.

Mayor's Report: A draft of the city newsletter was reviewed and complimented Jessica Istvanovich on the format and articles.

A meeting was held with representatives of the Over the Hill Gang to discuss the ATV Trail System and connecting Fifty Lakes. A resident from Fifty Lakes needs to be appointed as a lead to this project and then a meeting can take place with the county and OTHG to discuss the possibility of Grant and Aid funds for a trail system.  
Mayor Staples stated there are 2 employes that need to be reviewed before the next council meeting with a suggested pay increase.

Purchasing/Personnel: Council reviewed the current benefit section of the employee handbook regarding vacation time.  
**MOTION MADE BY MAYOR STAPLES AND SECONDED BY MS. BUCHTTE TO ACCEPT THE CHANGES TO THE VACATION SECTION OF THE EMPLOYEE HANDBOOK ALLOWING ANYONE HIRED PRIOR TO 2024 AND WORKING LESS THAN 36 HOURS PER WEEK IS ELIGIBLE FOR PAID VACATION AND SICK TIME. EMPLOYEES HIRED PRIOR TO NOVEMBER 1999 WILL RECEIVE 5 WEEKS VACATION.** When polled: All members voted aye. Motion carried.

The Emily Food Shelf is requesting a donation to their program. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO DONATE \$500 TO THE EMILY FOOD SHELF.** When polled: All members voted aye. Motion carried.

Ms. Buchtite inquired as to the status of the Care N Share group and if they found a location. They have not found a place and the city is still waiting to obtain the Conservation/Foundation before they can move forward with possibly leasing them some space.

Adjourn: **MOTION MADE BY MS. BUCHTTE AND SECONDED BY MR. BRADLEY TO ADJOURN.** The meeting adjourned at 7:45 pm.

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Ann M. Rapp, City Clerk/ Treasurer

For the Period : 3/1/2026 To 3/31/2026

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less		Outstanding Checks	Plus	Total Per Bank Statement
					Deposits In Transit				
General Fund	\$158,364.16	\$84,767.21	\$26,324.12	\$216,807.25	\$0.00	\$0.00	\$13,490.76	\$230,298.01	
Road and Bridge	\$199,332.19	\$755.78	\$9,526.34	\$190,561.63	\$0.00	\$0.00	\$4,825.76	\$195,387.39	
Parks	\$4,665.23	\$0.00	\$0.00	\$4,665.23	\$0.00	\$0.00	\$0.00	\$4,665.23	
Public Safety	\$18,758.03	\$0.00	\$0.00	\$18,758.03	\$0.00	\$0.00	\$0.00	\$18,758.03	
Lake Improve Prog	\$13.57	\$0.00	\$0.00	\$13.57	\$0.00	\$0.00	\$0.00	\$13.57	
Fire & Rescue	\$68,914.96	\$2,200.00	\$3,565.15	\$67,549.81	\$0.00	\$0.00	\$3,709.34	\$71,259.15	
Fifty Lakes Day Fund	\$570.30	\$0.00	\$0.00	\$570.30	\$0.00	\$0.00	\$0.00	\$570.30	
Petty Cash - City Hall	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	
GenCapImpro CD#4686/7347	\$33,873.56	\$0.00	\$0.00	\$33,873.56	\$0.00	\$0.00	\$0.00	\$33,873.56	
FLLP CD#4689/7353	\$33,603.27	\$0.00	\$0.00	\$33,603.27	\$0.00	\$0.00	\$0.00	\$33,603.27	
General CD6001	\$236,210.76	\$0.00	\$0.00	\$236,210.76	\$0.00	\$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	\$0.00	\$16,563.97	
CD#8323 FLLP	\$10,582.28	\$0.00	\$0.00	\$10,582.28	\$0.00	\$0.00	\$0.00	\$10,582.28	
General CD 5448	\$31,579.31	\$0.00	\$0.00	\$31,579.31	\$0.00	\$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	\$0.00	\$1,393.12	
Capital Fire Equip Fund	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
Municipal Liquor Store	\$56,176.14	\$47,578.27	\$49,347.03	\$54,407.38	\$2,354.47	\$0.00	\$32,156.02	\$84,208.93	
ATM Account	\$10,969.34	\$23,800.00	\$28,000.00	\$6,769.34	\$0.00	\$0.00	\$0.00	\$6,769.34	
ATM Machine	\$3,740.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$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	\$0.00	\$21,638.24	
LIQUOR STORE CD#6222	\$51,306.85	\$0.00	\$0.00	\$51,306.85	\$0.00	\$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	\$0.00	\$3,500.00	
<b>Total</b>	<b>\$971,855.28</b>	<b>\$159,101.26</b>	<b>\$116,762.64</b>	<b>\$1,014,193.90</b>	<b>\$2,354.47</b>	<b>\$0.00</b>	<b>\$54,181.88</b>	<b>\$1,066,021.31</b>	

As on 3/31/2026

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	122,181.56	0.00	0.00	130,820.59	0.00	0.00	216,807.25	0.00	216,807.25
Road and Bridge	218,623.83	8,669.70	110,208.32	0.00	146,940.22	0.00	0.00	190,561.63	0.00	190,561.63
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	9,129.58	0.00	0.00	44,540.04	0.00	0.00	67,549.81	0.00	67,549.81
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
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	210,304.40	0.00	0.00	159,448.40	0.00	0.00	54,407.38	0.00	54,407.38
ATM Account	8,949.34	57,820.00	0.00	0.00	60,000.00	0.00	0.00	6,769.34	0.00	6,769.34
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
<b>Total :</b>	<b>932,094.94</b>	<b>408,951.05</b>	<b>346,419.08</b>	<b>0.00</b>	<b>673,271.17</b>	<b>0.00</b>	<b>0.00</b>	<b>1,014,193.90</b>	<b>20,262.58</b>	<b>1,034,456.48</b>



Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
03/01/2026	50 Lakes Bar & Bottle Shop	10153	Deposit week of 3/1/26	(03/01/2026) - LIQ	N	Sales	609-37810-	\$ 19.56
						Beer	609-37812-	\$ 66.96
						Wine	609-37813-	\$ 56.40
						Soft Drinks	609-37814-	\$ 14.00
						Cigarettes and Tobacco	609-37816-	\$ 21.78
						Credit Card Fee	609-37819-	\$ (3.16)
						Sales	609-37910-	\$ 61.23
						Liquor	609-37911-	\$ 225.31
						Liquor	609-37911-	\$ 92.46
						Beer	609-37912-	\$ 212.40
						Wine	609-37913-	\$ 11.99
						Soft Drinks	609-37914-	\$ 12.12
						Other Merchandise	609-37915-	\$ 3.69
						Clothing	609-37917-	\$ 55.00
						Food	609-37918-	\$ 159.00
						Credit Card Fee	609-37919-	\$ (6.64)
						Cash Discounts - On-Sale	609-37930-	\$ (15.00)
						Cash Over On-Sale	609-37940-	\$ 49.44
								<b>\$ 1,036.54</b>
03/03/2026	United States Postal Service	10170	VPO Rent	(03/03/2026) - VPO	N	VPO (Village Post Office) Contract	100-36225-	\$ 41.67
								<b>\$ 41.67</b>
03/06/2026	Joel Alberts	10154	Shoreline Permit Application	(03/06/2026) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 100.00
								<b>\$ 100.00</b>
03/06/2026	Chad Decker	10155	Amendment to Permit for larger shed	(03/06/2026) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 100.00
								<b>\$ 100.00</b>
03/06/2026	Bruce Miller	10156	Permit Fee for Accesory Structure	(03/06/2026) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 200.00
								<b>\$ 200.00</b>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
03/08/2026	50 Lakes Bar & Bottle Shop	10158	Deposit week of 3/8/26	(03/08/2026) - LIQ	N	Sales	609-37810-	102.80
							609-37811-	\$ 509.74
							609-37812-	\$ 344.70
							609-37813-	\$ 57.96
							609-37814-	\$ 40.00
							609-37815-	\$ 28.75
							609-37816-	\$ 89.97
							609-37817-	\$ 33.98
							609-37819-	\$ (13.45)
							609-37910-	\$ 787.58
							609-37911-	\$ 3,401.80
							609-37912-	\$ 2,494.54
							609-37913-	\$ 214.50
							609-37914-	\$ 142.77
							609-37915-	\$ 86.75
							609-37917-	\$ 205.00
							609-37918-	\$ 2,159.50
							609-37919-	\$ (91.63)
							609-37930-	\$ (274.94)
							609-37940-	\$ 15.30
								<b>\$ 10,335.62</b>
03/09/2026	Brett Reed	10157	Permit fees for new home and SSTS	(03/09/2026) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 600.00
03/11/2026	Heidi Duchow	10140	FLD Vendor	(03/11/2026) -	N	Charges for Services	100-34001-	\$ 30.00
								<b>\$ 30.00</b>
03/15/2026	50 Lakes Bar & Bottle Shop	10160	Deposit week of 3/15/26	(03/15/2026) - LIQ	N	Sales	609-37810-	\$ 153.60
							609-37811-	\$ 371.06
							609-37812-	\$ 662.05
							609-37813-	\$ 247.81
							609-37814-	\$ 46.50
							609-37815-	\$ 38.77
							609-37816-	\$ 230.78
							609-37817-	\$ 113.91
							609-37819-	\$ (32.59)
							609-37910-	\$ 915.40

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void Account Name	F-A-P	Total
03/17/2026	First Wester Bank	10159	Interest Earned CD 407507	(03/17/2026) - INT	Interest Earning	415-36210-	\$ 6,752.92
							<b>\$ 12,928.33</b>
03/17/2026	State of Minnesota-DNR	10172	DNR Grant Reimbursement	(03/17/2026) - PARK	Local Government Aid	100-33401-	\$ 82,973.40
03/20/2026	Cardtronics	ATM331202	ATM Transactions	(03/20/2026) - ATM	Vending Machine Revenues or Commissions	609-37920-	\$ 245.14
03/22/2026	50 Lakes Bar & Bottle Shop	10167	Deposit week of 3/22/26	(03/22/2026) - LIQ	N Sales	609-37810-	\$ 127.79
							<b>\$ 245.14</b>
					Liquor	609-37811-	\$ 480.71
					Beer	609-37812-	\$ 457.19
					Wine	609-37813-	\$ 134.90
					Soft Drinks	609-37814-	\$ 85.47
					Other Merchandise	609-37815-	\$ 25.50
					Cigarettes and Tobacco	609-37816-	\$ 212.66
					THC Drinks	609-37817-	\$ 60.46
					Credit Card Fee	609-37819-	\$ (21.61)
					Sales	609-37910-	\$ 732.45
					Liquor	609-37911-	\$ 2,735.09
					Beer	609-37912-	\$ 2,632.57
					Wine	609-37913-	\$ 249.30
					Soft Drinks	609-37914-	\$ 181.96
					Other Merchandise	609-37915-	\$ 95.24

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
03/24/2026	James Hermodson	10161	Address Fee	(03/24/2026) - Fee	N	Building Permits (Excludes surcharge)	100-32210-	\$ 103.00
								<u>\$ 103.00</u>
03/24/2026	Crow Wing County	10162	Tax Forfeited Sale #279790	(03/24/2026) -	N	Tax Forfeited Timber Sales	201-33005-	\$ 755.78
								<u>\$ 755.78</u>
03/24/2026	Bradley, Anderson, Soderlund	10163	Stamps, copies	(03/24/2026) -	N	Photo Copies - Fax - Scan Email	100-34002-	\$ 2.00
								\$ 184.00
								<u>\$ 186.00</u>
03/27/2026	Fifty Lakes Fire Relief	10164	February Rent	(03/27/2026) - RENT	N	Pull Tab Rent	609-37922-	\$ 1,384.29
								<u>\$ 1,384.29</u>
03/27/2026	Greg Mitsch	10165	Donation for AED	(03/27/2026) -	N	Contributions and Donations from Private Sources	225-36230-	\$ 2,200.00
								<u>\$ 2,200.00</u>
03/29/2026	50 Lakes Bar & Bottle Shop	10168	Deposit week of 3/29/26	(03/29/2026) - LIQ	N	Sales	609-37810-	\$ 84.73
								\$ 237.10
								\$ 340.26
								\$ 156.91
								\$ 15.50
								\$ 40.22
								\$ 178.87
								\$ 28.96
								\$ (26.01)
								\$ 692.51
								\$ 2,670.32
								<u>\$ 2,311.16</u>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void Account Name	F-A-P	Totals
03/30/2026	Andrea Gosling	10166	Permit Fee	(03/30/2026) - PERMIT	N Building Permits (Excludes surcharge)	100-32210-	\$ 350.00
03/31/2026	Pine River State Bank	10169	Interest Paid	(03/31/2026) - INT	N Interest Earning	100-36210-	\$ 83.14
03/31/2026	50 Lakes Bar & Bottle Shop	10171	Deposit week of 3/31/26	(03/31/2026) - LIQ	N Sales	609-37810-	\$ 25.93
					Liquor	609-37811-	\$ 102.94
					Beer	609-37812-	\$ 121.41
					Wine	609-37813-	\$ 22.99
					Other Merchandise	609-37815-	\$ 3.54
					Cigarettes and Tobacco	609-37816-	\$ 27.00
					THC Drinks	609-37817-	\$ 7.98
					Credit Card Fee	609-37819-	\$ (3.18)
					Sales	609-37910-	\$ 169.13
					Liquor	609-37911-	\$ 587.25
					Beer	609-37912-	\$ 547.24
					Wine	609-37913-	\$ 115.35
					Soft Drinks	609-37914-	\$ 44.80
					Other Merchandise	609-37915-	\$ 24.19
					Clothing	609-37917-	\$ 100.00
					Food	609-37918-	\$ 555.50
					Credit Card Fee	609-37919-	\$ (23.01)
					Cash Discounts - On-Sale	609-37930-	\$ (64.75)
					Cash Over On-Sale	609-37940-	\$ (9.84)
							<b>\$ 2,354.47</b>

03/31/2026 ATM Network ATM33126 ATM Receipts

Report Version: 03/31/2015

(03/31/2026) - ATM N ATM Transactions

610-36221- \$ 13 23,800.00

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date      Remitter      Receipt #      Description

Deposit ID

Void Account Name

F-A-P

Total for Selected Receipts

<u>Total</u>	
\$	23,800.00
\$	165,854.18

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
03/02/2026	Cash	2745	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		<b>Total For Check</b>					<b>\$ 4,000.00</b>
03/02/2026	Cash	2746	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		<b>Total For Check</b>					<b>\$ 4,000.00</b>
03/02/2026	Cash	2747	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		<b>Total For Check</b>					<b>\$ 4,000.00</b>
03/03/2026	TOAST INC	TOAST030326	Monthly Subscription	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-309-	\$ 290.00
		<b>Total For Check</b>					<b>\$ 290.00</b>
03/10/2026	Payroll Period Ending 03/10/2026	52990	Council Pay 1st Quarter	N	Council/Town Board	100-41110-101-	\$ 765.05
		<b>Total For Check</b>					<b>\$ 765.05</b>
03/10/2026	Payroll Period Ending 03/10/2026	52991	Council Pay 1st Quarter	N	Council/Town Board	100-41110-101-	\$ 965.05
		<b>Total For Check</b>					<b>\$ 965.05</b>
03/10/2026	Payroll Period Ending 03/10/2026	52992	Council Pay 1st Quarter	N	Council/Town Board	100-41110-101-	\$ 965.05
		<b>Total For Check</b>					<b>\$ 965.05</b>
03/10/2026	Payroll Period Ending 03/10/2026	52993	Council Pay 1st Quarter	N	Council/Town Board	100-41110-101-	\$ 1,102.92
		<b>Total For Check</b>					<b>\$ 1,102.92</b>
03/10/2026	Payroll Period Ending 03/10/2026	52994	Council Pay 1st Quarter	N	Council/Town Board	100-41110-101-	\$ 965.05
		<b>Total For Check</b>					<b>\$ 965.05</b>
03/12/2026	Ann Raph	52995	Cell phone stipend, mileage, food supplies	N	Administration	100-41401-323-	\$ 35.00
		52995				100-41401-331-	\$ 29.00
		52995				609-49750-255-	\$ 17.97
		<b>Total For Check</b>					<b>\$ 81.97</b>
03/12/2026	Aquarius Water Conditioning, Inc	52996	Monthly Rental	N	General Government	100-41001-404-	\$ 12.40
		52996			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-404-	\$ 23.04
		<b>Total For Check</b>					<b>\$ 35.44</b>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Vendor	Check #	Description	Void	Account Name	FA-O-P	Total
03/12/2026	CM12 Bev Carh	52997	Carbon Dioxide Rental	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 59.06
<b>Total For Check</b>							<b>\$ 59.06</b>
03/12/2026	Crow Wing County	52998	Bret Reed Address Fee PID 22320512	N	General Government	100-41001-303-	\$ 100.00
<b>Total For Check</b>							<b>\$ 100.00</b>
03/12/2026	Chester Borrntreger	52999	Cell Phone	N	Highways and Streets	201-43101-323-	\$ 35.00
<b>Total For Check</b>							<b>\$ 35.00</b>
03/12/2026	Greg Vukelich	53000	Cell phone	N	Highways and Streets	201-43101-323-	\$ 35.00
<b>Total For Check</b>							<b>\$ 35.00</b>
03/12/2026	Crosby-Ironton Courier	53001	Valentines ad, part time bartender	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-341-	\$ 12.00
<b>Total For Check</b>							<b>\$ 56.70</b>
03/12/2026	Emily Ace Hardware	53002	Softner salt,	N	General Government Highways and Streets	100-41001-223-201-43101-215-	\$ 14.84
<b>Total For Check</b>							<b>\$ 68.49</b>
03/12/2026	Graham Refrigeration	53002	Liquor Store - Merchandise Purchases - Off-Sale	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 51.44
<b>Total For Check</b>							<b>\$ 134.77</b>
03/12/2026	Jessica Istvanovich	53003*	Large walk in cooler	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 420.50
<b>Total For Check</b>							<b>\$ 420.50</b>
03/12/2026	Kim Tucheck	53004	Cell Phone Stipend, mileage, supplies	N	Administration	100-41401-323-	\$ 35.00
<b>Total For Check</b>							<b>\$ 61.05</b>
03/12/2026	MN PEIP	53005	Milage and supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-201-	\$ 127.02
<b>Total For Check</b>							<b>\$ 35.00</b>
03/12/2026	Health & Dental Insurance April	53006	Administration	N	Administration	100-41401-101-	\$ 212.38
<b>Total For Check</b>							<b>\$ 162.02</b>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Vendor	Check #	Description	Void	Account Name	FA-O-P	Total
03/12/2026	MEBULBS	53006	Bulbs	N	General Government Buildings and Plant	100-41401-101-	\$ 55.65
		53006				100-41401-131-	\$ 849.54
		53006				100-41401-132-	\$ 55.65
		53006			Highways and Streets	201-43101-101-	\$ 318.58
		53006				201-43101-131-	\$ 743.34
		<b>Total For Check</b>					<b>\$ 2,235.14</b>
03/12/2026	Mark Bradley	53007	Parade Candy	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-201-	\$ 323.50
		<b>Total For Check</b>					<b>\$ 980.11</b>
03/12/2026	Pequot Gull Lake Sanitation	53009	Trash Service	N	General Government	100-41001-384-	\$ 111.72
		53009			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-384-	\$ 207.47
		<b>Total For Check</b>					<b>\$ 319.19</b>
03/12/2026	Sourcewell	53010	January	N	Planning and Zoning	100-41910-310-	\$ 1,320.00
		<b>Total For Check</b>					<b>\$ 1,320.00</b>
03/13/2026	Cash	2748	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 6,000.00
		<b>Total For Check</b>					<b>\$ 6,000.00</b>
03/13/2026	United States Treasury	FED31326	Payroll paid council 1st quarter	N	Council/Town Board	100-41110-101-	\$ 513.12
		FED31326				100-41110-122-	\$ 334.80
		FED31326			Acct Payroll Adjustment	100-41110-126-	\$ 78.32
		FED31326				100-41501-101-	\$ (0.02)
		FED31326				100-41501-122-	\$ (0.02)
		<b>Total For Check</b>					<b>\$ 926.20</b>
03/13/2026	United States Treasury	FED31626	Payroll paid Payroll paid 3/16/26	N	Administration	100-41401-101-	\$ 360.91
		FED31626				100-41401-122-	\$ 187.85
		FED31626			Acct Payroll Adjustment	100-41401-126-	\$ 43.94
		FED31626				100-41501-101-	\$ 0.01
		FED31626			General Government Buildings and Plant	100-41501-122-	\$ 0.02
		FED31626				100-41940-101-	\$ 27.75
		FED31626				100-41940-122-	\$ 15.86
		FED31626			Highways and Streets	100-41940-126-	\$ 3.70
		FED31626				201-43101-101-	\$ 280.23

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Vendor	Check #	Description	Void	Account Name	FA-O-P	Total
		FED31626				201-43101-122-	\$ 134.17
		FED31626			General Government Buildings and	201-43101-126-	\$ 31.38
		FED31626			Plant	225-41940-101-	\$ 16.91
		FED31626				225-41940-122-	\$ 7.07
		FED31626			Administration	225-41940-126-	\$ 1.65
		FED31626				609-41401-101-	\$ 120.30
		FED31626				609-41401-122-	\$ 62.62
		FED31626			General Government Buildings and	609-41401-126-	\$ 14.64
		FED31626			Plant	609-41940-101-	\$ 67.66
		FED31626				609-41940-122-	\$ 28.28
		FED31626				609-41940-126-	\$ 6.61
		FED31626			Liquor Store - Merchandise Purchases	609-49750-101-	\$ 594.33
		FED31626			- Off-Sale	609-49750-122-	\$ 362.69
		FED31626				609-49750-126-	\$ 84.82
		<b>FED31626</b>					<b>\$ 2,453.40</b>
03/16/2026	Payroll Period Ending 03/15/2026	53011	Payroll ending 3/15/26	N	Liquor Store - Merchandise Purchases	609-49750-101-	\$ 425.76
					- Off-Sale		
		<b>53011</b>					<b>\$ 425.76</b>
03/16/2026	Payroll Period Ending 03/15/2026	53012	Payroll ending 3/15/26	N	Liquor Store - Merchandise Purchases	609-49750-101-	\$ 280.83
					- Off-Sale		
		<b>53012</b>					<b>\$ 280.83</b>
03/16/2026	Payroll Period Ending 03/15/2026	53013	Payroll ending 3/15/26	N	Liquor Store - Merchandise Purchases	609-49750-101-	\$ 147.81
					- Off-Sale		
		<b>53013</b>					<b>\$ 147.81</b>
03/16/2026	Payroll Period Ending 03/15/2026	53014	Payroll ending 3/15/26	N	General Government Buildings and	100-41940-101-	\$ 83.11
					Plant		
		53014			Highways and Streets	201-43101-101-	\$ 1,163.60
		53014			General Government Buildings and	225-41940-101-	\$ 83.11
					Plant		
		53014				609-41940-101-	\$ 332.46
		<b>53014</b>					<b>\$ 1,662.28</b>
03/16/2026	Payroll Period Ending 03/15/2026	53015	Payroll ending 3/15/26	N	Liquor Store - Merchandise Purchases	609-49750-101-	\$ 102.05
					- Off-Sale		
		<b>53015</b>					<b>\$ 102.05</b>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
03/16/2026	Payroll Period Ending 03/15/2026	53016	Payroll ending 3/15/26	N	General Government Buildings and Plant	100-41940-101-	\$ 7.76
		53016			Highways and Streets	201-43101-101-	\$ 31.03
	<b>Total For Check</b>	<b>53016</b>					<b>\$ 38.79</b>
03/16/2026	Payroll Period Ending 03/15/2026	53017	Payroll ending 3/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 736.27
	<b>Total For Check</b>	<b>53017</b>					<b>\$ 736.27</b>
03/16/2026	Payroll Period Ending 03/15/2026	53018	Payroll ending 3/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 662.98
	<b>Total For Check</b>	<b>53018</b>					<b>\$ 662.98</b>
03/16/2026	Payroll Period Ending 03/15/2026	53019	Payroll ending 3/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 592.46
	<b>Total For Check</b>	<b>53019</b>					<b>\$ 592.46</b>
03/16/2026	Payroll Period Ending 03/15/2026	53020	Payroll ending 3/15/26	N	Administration	100-41401-101-	\$ 944.47
		53020				609-41401-101-	\$ 314.82
	<b>Total For Check</b>	<b>53020</b>					<b>\$ 1,259.29</b>
03/16/2026	Payroll Period Ending 03/15/2026	53021	Payroll ending 3/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 138.57
	<b>Total For Check</b>	<b>53021</b>					<b>\$ 138.57</b>
03/16/2026	Payroll Period Ending 03/15/2026	53022	Payroll ending 3/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 427.10
	<b>Total For Check</b>	<b>53022</b>					<b>\$ 427.10</b>
03/16/2026	Payroll Period Ending 03/15/2026	53023	Payroll ending 3/15/26	N	General Government Administration	100-41001-101-	\$ (0.01)
		53023				100-41401-101-	\$ 1,405.22
		53023				609-41401-101-	\$ 468.41
	<b>Total For Check</b>	<b>53023</b>					<b>\$ 1,873.62</b>
03/16/2026	Payroll Period Ending 03/15/2026	53024	Payroll ending 3/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 877.75
	<b>Total For Check</b>	<b>53024</b>					<b>\$ 877.75</b>
03/16/2026	Payroll Period Ending 03/15/2026	53025	Payroll ending 3/15/26	N	General Government Buildings and Plant	100-41940-101-	\$ 113.85
		53025			Highways and Streets	201-43101-101-	\$ 455.39
	<b>Total For Check</b>	<b>53025</b>					<b>\$ 569.24</b>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
03/16/2026	PERA	53026	Payroll ending 3/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 336.73
<b>Total For Check 53026</b>							<b>\$ 336.73</b>
03/16/2026	PERA	PERA31626	Payroll Pd 3/16/26	N	Administration	100-41401-101-	\$ 203.48
		PERA31626			Acct Payroll Adjustment	100-41401-121-	\$ 234.79
		PERA31626			General Government Buildings and Plant	100-41501-121-	\$ 0.02
		PERA31626			Highways and Streets	100-41940-101-	\$ 16.60
		PERA31626			General Government Buildings and Plant	100-41940-121-	\$ 19.15
		PERA31626			Highways and Streets	201-43101-101-	\$ 145.72
		PERA31626			General Government Buildings and Plant	201-43101-121-	\$ 168.14
		PERA31626			Administration	225-41940-101-	\$ 7.93
		PERA31626			Administration	225-41940-121-	\$ 9.15
		PERA31626			General Government Buildings and Plant	609-41401-101-	\$ 67.83
		PERA31626			General Government Buildings and Plant	609-41401-121-	\$ 78.26
		PERA31626			Liquor Store - Merchandise Purchases - Off-Sale	609-41940-101-	\$ 31.72
		PERA31626			Liquor Store - Merchandise Purchases - Off-Sale	609-41940-121-	\$ 36.60
		PERA31626			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 342.30
		PERA31626			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-121-	\$ 394.96
<b>Total For Check PERA31626</b>							<b>\$ 1,756.65</b>
03/17/2026	Minn Department of Revenue	STAX22826	Sales Tax February	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-450-	\$ 3,291.00
<b>Total For Check STAX22826</b>							<b>\$ 3,291.00</b>
03/18/2026	Crow Wing Power	53027	Electricity -	N	General Government Highways and Streets	100-41001-381-	\$ 415.70
		53027			Fire Administration	201-43101-381-	\$ 110.40
		53027			Liquor Store - Merchandise Purchases - Off-Sale	225-42210-381-	\$ 110.40
		53027			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-381-	\$ 753.44
<b>Total For Check 53027</b>							<b>\$ 1,389.94</b>
03/18/2026	Loon & Broom	53028	Bar Cleaning 3/1 to 3/15	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 742.26
<b>Total For Check 53028</b>							<b>\$ 742.26</b>
03/18/2026	Gammello-Pearson PLLC	53029	February Invoice	N	City/Town Attorney	100-41610-304-	\$ 857.50

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
03/18/2026	Reeds Country Market	53030	Bar supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 56.29
	<b>Total For Check</b>	<b>53030</b>					<b>\$ 56.29</b>
03/18/2026	Sysco Western MN	53031	Food/ Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 517.11
		53031				609-49750-259-	\$ 2,722.67
		53031				609-49750-333-	\$ 13.00
	<b>Total For Check</b>	<b>53031</b>					<b>\$ 3,252.78</b>
03/18/2026	Emily Emergency Food Shelf	53032	Donation Food Shelf	N	General Government	100-41001-490-	\$ 500.00
	<b>Total For Check</b>	<b>53032</b>					<b>\$ 500.00</b>
03/23/2026	Cash	2749	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
	<b>Total For Check</b>	<b>2749</b>					<b>\$ 4,000.00</b>
03/30/2026	Cash	2750	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 6,000.00
	<b>Total For Check</b>	<b>2750</b>					<b>\$ 6,000.00</b>
03/30/2026	4 M Fund	CD7507	Transfer of CD 7507 to the 4M Fund	N	Purchase of Investments	415-49350-800-	\$ 164,268.97
	<b>Total For Check</b>	<b>CD7507</b>					<b>\$ 164,268.97</b>
03/31/2026	Brian Palkovich	53033	Music Performance 3 hours	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 300.00
	<b>Total For Check</b>	<b>53033</b>					<b>\$ 300.00</b>
03/31/2026	Payroll Period Ending 03/31/2026	53034	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 547.58
	<b>Total For Check</b>	<b>53034</b>					<b>\$ 547.58</b>
03/31/2026	Payroll Period Ending 03/31/2026	53035	Payroll period ending 3/31/26	N	Fire Administration	225-42210-103-	\$ 230.87
	<b>Total For Check</b>	<b>53035</b>					<b>\$ 230.87</b>
03/31/2026	Payroll Period Ending 03/31/2026	53036	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 279.32
	<b>Total For Check</b>	<b>53036</b>					<b>\$ 279.32</b>
03/31/2026	Payroll Period Ending 03/31/2026	53037	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 65.00

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
03/31/2026	Payroll Period Ending 03/31/2026	53038	Payroll period ending 3/31/26	N	General Government	100-41001-101-	\$ 0.01
		53038			General Government Buildings and Plant	100-41940-101-	\$ 99.66
		53038			Highways and Streets	201-43101-101-	\$ 1,395.30
		53038			General Government Buildings and Plant	225-41940-101-	\$ 99.66
	<b>Total For Check</b>	<b>53038</b>				609-41940-101-	\$ 398.66
		<b>53038</b>					<b>\$ 1,993.29</b>
03/31/2026	Payroll Period Ending 03/31/2026	53039	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 80.00
	<b>Total For Check</b>	<b>53039</b>					<b>\$ 80.00</b>
03/31/2026	Payroll Period Ending 03/31/2026	53040	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 171.47
	<b>Total For Check</b>	<b>53040</b>					<b>\$ 171.47</b>
03/31/2026	Payroll Period Ending 03/31/2026	53041	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 737.87
	<b>Total For Check</b>	<b>53041</b>					<b>\$ 737.87</b>
03/31/2026	Payroll Period Ending 03/31/2026	53042	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 473.42
	<b>Total For Check</b>	<b>53042</b>					<b>\$ 473.42</b>
03/31/2026	Payroll Period Ending 03/31/2026	53043	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 628.54
	<b>Total For Check</b>	<b>53043</b>					<b>\$ 628.54</b>
03/31/2026	Payroll Period Ending 03/31/2026	53044	Payroll period ending 3/31/26	N	Fire Administration	225-42210-103-	\$ 184.70
	<b>Total For Check</b>	<b>53044</b>					<b>\$ 184.70</b>
03/31/2026	Payroll Period Ending 03/31/2026	53045	Payroll period ending 3/31/26	N	Administration	100-41401-101-	\$ 1,002.52
		53045				609-41401-101-	\$ 334.17
	<b>Total For Check</b>	<b>53045</b>					<b>\$ 1,336.69</b>
03/31/2026	Payroll Period Ending 03/31/2026	53046	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 133.78
	<b>Total For Check</b>	<b>53046</b>					<b>\$ 133.78</b>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
03/31/2026	Payroll Period Ending 03/31/2026	53047	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 106.88
	<b>Total For Check</b>	<b>53047</b>					<b>\$ 106.88</b>
03/31/2026	Payroll Period Ending 03/31/2026	53048	Payroll period ending 3/31/26	N	Administration	100-41401-101-	\$ 1,763.02
		53048				609-41401-101-	\$ 587.67
	<b>Total For Check</b>	<b>53048</b>					<b>\$ 2,350.69</b>
03/31/2026	Payroll Period Ending 03/31/2026	53049	Payroll period ending 3/31/26	N	Fire Administration	225-42210-103-	\$ 184.70
	<b>Total For Check</b>	<b>53049</b>					<b>\$ 184.70</b>
03/31/2026	Payroll Period Ending 03/31/2026	53050	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,100.14
	<b>Total For Check</b>	<b>53050</b>					<b>\$ 1,100.14</b>
03/31/2026	Payroll Period Ending 03/31/2026	53051	Payroll period ending 3/31/26	N	General Government Buildings and Plant	100-41940-101-	\$ 235.45
		53051			Highways and Streets	201-43101-101-	\$ 941.80
	<b>Total For Check</b>	<b>53051</b>					<b>\$ 1,177.25</b>
03/31/2026	Payroll Period Ending 03/31/2026	53052	Payroll period ending 3/31/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 631.89
	<b>Total For Check</b>	<b>53052</b>					<b>\$ 631.89</b>
03/31/2026	Bernicks Inc	53053	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 1,186.60
	<b>Total For Check</b>	<b>53053</b>					<b>\$ 1,186.60</b>
03/31/2026	C & L Distributing, Inc	53054	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 2,266.15
	<b>Total For Check</b>	<b>53054</b>					<b>\$ 2,266.15</b>
03/31/2026	Crow Wing County	53055	Sold Waste Recycling Fee	N	General Government	100-41001-384-	\$ 50.00
	<b>Total For Check</b>	<b>53055</b>					<b>\$ 50.00</b>
03/31/2026	Clifton Larson Allen LLP	53056	Service through March 19th 2026	N	General Government	100-41001-301-	\$ 6,300.00
		53056			Highways and Streets	201-43101-301-	\$ 525.00
		53056			Fire Administration	225-42210-301-	\$ 525.00
		53056			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-301-	\$ 3,150.00
	<b>Total For Check</b>	<b>53056</b>					<b>\$ 10,500.00</b>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<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>
03/31/2026	Crosby-Ironton Courier	53057	Public Hearing Notice	N	General Government	100-41001-351-	\$ 44.84
	<b>Total For Check</b>	<b>53057</b>					<b>\$ 44.84</b>
03/31/2026	Dahlheimer Beverage	53058	***VOID\$1914.15***Beer/Bar Supplies	Y	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ -
	<b>Total For Check</b>	<b>53058</b>					<b>\$ -</b>
03/31/2026	Dahlheimer Beverage	53059	Beer/Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 1,777.15
	<b>Total For Check</b>	<b>53059</b>					<b>\$ 1,777.15</b>
03/31/2026	Digital Horizons	53060	Wireless receiver adjustments, new antenna and security covers	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-221-	\$ 628.09
	<b>Total For Check</b>	<b>53060</b>					<b>\$ 628.09</b>
03/31/2026	Granite City Jobbing	53061	Tobacco,Merch/Soda/Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 69.37
		53061				609-49750-250-	\$ 562.64
		53061				609-49750-256-	\$ 774.45
		53061				609-49750-333-	\$ 20.00
	<b>Total For Check</b>	<b>53061</b>					<b>\$ 1,426.46</b>
03/31/2026	Great Plains Fire	53062	Nano Hood	N	Fire Administration	225-42210-240-	\$ 932.22
	<b>Total For Check</b>	<b>53062</b>					<b>\$ 932.22</b>
03/31/2026	Heggies Pizza	53063	Merchandise Resale	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 550.65
	<b>Total For Check</b>	<b>53063</b>					<b>\$ 550.65</b>
03/31/2026	Home City Ice	53064	Ice	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-257-	\$ 276.81
	<b>Total For Check</b>	<b>53064</b>					<b>\$ 276.81</b>
03/31/2026	Johnson Brothers	53065	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 4,123.98
		53065				609-49750-253-	\$ 476.73
		53065				609-49750-254-	\$ 127.31
		53065				609-49750-333-	\$ 74.15
	<b>Total For Check</b>	<b>53065</b>					<b>\$ 4,802.17</b>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
03/31/2026	Sysco Western MN	53066	Food/ Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 68.23
		53066				609-49750-259-	\$ 713.88
		53066				609-49750-333-	\$ 6.50
		<b>53066</b>					<b>\$ 788.61</b>
03/31/2026	Southern Glazer's Wine & Spirits MN	53067	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 376.40
		53067				609-49750-333-	\$ 10.80
		<b>53067</b>					<b>\$ 387.20</b>
03/31/2026	Viking Coca Cola	53068	Soda	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-254-	\$ 1,291.75
		<b>53068</b>					<b>\$ 1,291.75</b>
03/31/2026	Xcel Energy	53069	Natural Gas -	N	General Government	100-41001-383-	\$ 156.12
		53069			Highways and Streets	201-43101-383-	\$ 264.30
		53069			Fire Administration	225-42210-383-	\$ 264.30
		53069			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-383-	\$ 289.95
		<b>53069</b>					<b>\$ 974.67</b>
03/31/2026	Brian Palkovich	53070	Entertainment 4-4-26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 300.00
		<b>53070</b>					<b>\$ 300.00</b>
03/31/2026	Capital One Bank USA	53071	Bar glasses, paper products, THC license, bar printer, city hall paper, solar tv,	N	General Government	100-41001-201-	\$ 83.74
		53071			Highways and Streets	100-41001-202-	\$ 165.83
		53071			Highways and Streets	201-43101-240-	\$ 264.43
		53071			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-214-	\$ 588.24
		<b>53071</b>					<b>\$ 255.38</b>
		<b>53071</b>					<b>\$ 1,357.62</b>
03/31/2026	Emily Ace Hardware	53072	Totes, salt, LP,misc tools	N	Highways and Streets	201-43101-215-	\$ 98.12
		53072			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 171.90
		<b>53072</b>					<b>\$ 270.02</b>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
03/31/2026	Loon & Broom	53073	Bar Cleaning 3/16 to 3/31	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 704.68
	<b>Total For Check</b>	<b>53073</b>					<b>\$ 704.68</b>
03/31/2026	NAPA Five Star Auto Parts	53074	Battery	N	Highways and Streets	201-43101-212-	\$ 58.49
	<b>Total For Check</b>	<b>53074</b>					<b>\$ 58.49</b>
03/31/2026	Premium Grant Writer	53075	City and Fire grant services March	N	Administration	100-41401-308-	\$ 85.00
	<b>Total For Check</b>	<b>53075</b>					<b>\$ 701.25</b>
03/31/2026	Tremolo Communications	53076	Monthly cable, internet, phone	N	General Government	100-41001-302-	\$ 397.00
		53076			Fire Administration	100-41001-321-	\$ 188.25
		53076			Liquor Store - Merchandise Purchases - Off-Sale	225-42210-321-	\$ 41.52
		53076				609-49750-302-	\$ 344.50
	<b>Total For Check</b>	<b>53076</b>					<b>\$ 76.19</b>
		<b>53076</b>					<b>\$ 1,047.46</b>
03/31/2026	Vests	53077	Laundry	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-386-	\$ 358.50
	<b>Total For Check</b>	<b>53077</b>					<b>\$ 358.50</b>
03/31/2026	Northern Lakes Electric	53078	Replaced burned GFI in bar kitchen	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 260.00
	<b>Total For Check</b>	<b>53078</b>					<b>\$ 260.00</b>
03/31/2026	United States Treasury	FED33126	Payroll Paid 3/31/26	N	Administration	100-41401-101-	\$ 473.38
		FED33126				100-41401-122-	\$ 225.32
		FED33126			Acct Payroll Adjustment	100-41401-126-	\$ 52.69
		FED33126			General Government Buildings and Plant	100-41501-101-	\$ (0.01)
		FED33126				100-41940-101-	\$ 43.30
		FED33126				100-41940-122-	\$ 26.23
		FED33126				100-41940-126-	\$ 6.14
		FED33126			Highways and Streets	201-43101-101-	\$ 388.40
		FED33126				201-43101-122-	\$ 190.77
		FED33126				201-43101-126-	\$ 44.62
		FED33126			General Government Buildings and Plant	225-41940-101-	\$ 21.52
		FED33126				225-41940-122-	\$ 8.58

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
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		FED33126				225-41940-126-	\$ 2.01
		FED33126			Fire Administration	225-42210-101-	\$ 49.73
		FED33126				225-42210-122-	\$ 40.30
		FED33126			Administration	225-42210-126-	\$ 9.43
		FED33126				609-41401-101-	\$ 157.81
		FED33126				609-41401-122-	\$ 75.11
		FED33126			General Government Buildings and Plant	609-41401-126-	\$ 17.57
		FED33126				609-41940-101-	\$ 86.08
		FED33126				609-41940-122-	\$ 34.33
		FED33126				609-41940-126-	\$ 8.03
		FED33126			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 688.60
		FED33126				609-49750-122-	\$ 384.41
		FED33126				609-49750-126-	\$ 89.90
		<b>FED33126</b>					<b>\$ 3,124.25</b>

**Total For Check**

03/31/2026	PERA	PERA33126	Payroll Pd 3/31/26	N	Administration	100-41401-101-	\$ 242.76
		PERA33126				100-41401-121-	\$ 280.11
		PERA33126			Acct Payroll Adjustment	100-41501-121-	\$ (0.01)
		PERA33126			General Government Buildings and Plant	100-41940-101-	\$ 28.02
		PERA33126				100-41940-121-	\$ 32.33
		PERA33126			Highways and Streets	201-43101-101-	\$ 207.24
		PERA33126				201-43101-121-	\$ 239.12
		PERA33126			General Government Buildings and Plant	225-41940-101-	\$ 9.52
		PERA33126				225-41940-121-	\$ 10.98
		PERA33126			Administration	609-41401-101-	\$ 80.92
		PERA33126				609-41401-121-	\$ 93.37
		PERA33126			General Government Buildings and Plant	609-41940-101-	\$ 38.06
		PERA33126				609-41940-121-	\$ 43.92
		PERA33126			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 356.76
		PERA33126				609-49750-121-	\$ 411.65
		<b>PERA33126</b>					<b>\$ 2,074.75</b>

**Total For Check**

03/31/2026	MN Department of Revenue	STW33126	State Withholding 3/31/26	N	Council/Town Board	100-41110-101-	\$ 100.00
		STW33126			Administration	100-41401-101-	\$ 238.06
		STW33126			Acct Payroll Adjustment	100-41501-101-	\$ (0.02)
		<b>PERA33126</b>					<b>\$ 2,074.75</b>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<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>
		STW33126			General Government Buildings and Plant	100-41940-101-	\$ 20.45
		STW33126			Highways and Streets	201-43101-101-	\$ 208.17
		STW33126			General Government Buildings and Plant	225-41940-101-	\$ 12.64
		STW33126			Administration	609-41401-101-	\$ 79.36
		STW33126			General Government Buildings and Plant	609-41940-101-	\$ 50.55
		STW33126			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 331.84

Total For Selected Checks

Total For Check STW33126

\$ 1,041.05

\$ 281,031.61

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

**Activity Summary (MNO1-91116-0101) General Account**

3/1/2026 - 3/31/2026

	4M	4MP
<b>Investment Pool Summary</b>		
Beginning Market Balance	\$54,598.35	\$0.00
Dividends	\$55.49	
Purchases	\$164,268.97	\$0.00
Redemptions	(\$52,144.64)	\$0.00
Ending Market Balance	\$166,778.17	\$0.00
Average Monthly Rate	3.604%	3.620%
NAV / Share Price	1.000	1.000
<b>Total</b>	<b>\$166,778.17</b>	<b>\$0.00</b>

<b>Total Fixed Income</b>	<b>\$163,144.64</b>
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<b>Account Total</b>	<b>\$329,922.81</b>
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**Your Representative**

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

*Representatives are associated with PTMA Securities, LLC*

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



**PTMA Financial Solutions**  
 2135 City Gate Lane, 7th Floor  
 Naperville, IL 60563

Transaction Activity (MMN01-91116-0101) General Account

4M 3/1/2026 - 3/31/2026

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
12840710	03/04/2026	03/04/2026	Phone FRI Redemption, Morgan Stanley Private Bk CD Purchase	(\$52,144.64)	\$0.00	\$1.000	(52,144.640)
13054686	03/30/2026	03/30/2026	Phone ACH Purchase	\$0.00	\$164,268.97	\$1.000	164,268.970
	03/31/2026	03/31/2026	Total Dividend Reinvestment	\$0.00	\$55.49	\$1.000	55.490
				(\$52,144.64)	\$164,324.46		112,179.820

Beginning Market Value: \$54,598.35 | Ending Market Value: \$166,778.17

**Fixed Income Investments**

Purchase 3/1/2026 - 3/31/2026

Type	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	Face/Par/Shares
DTC	71745-1	03/04/2026	03/04/2026	03/06/2028	MORGAN STANLEY PVT BANK, 61776NZ22	\$52,144.64	3.705%	52,000.000
						\$52,144.64		52,000.000

## Current Portfolio

3/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
4M				03/31/2026		4M Account Balance	\$166,778.17	3.604%	\$1.000	166,778.170	\$166,778.17
CD	N	1394623-1	01/09/2026	01/09/2026	07/01/2027	Comerstone Bank, NE	\$111,000.00	3.678%		117,016.740	\$111,000.00
DTC	N	71745-1	02/27/2026	03/04/2026	03/06/2028	MORGAN STANLEY PVT BANK, 61776NZ22	\$52,144.64	3.705%		52,000.000	\$51,943.69
							<b>\$329,922.81</b>			<b>335,794.910</b>	<b>\$329,721.86</b>

**Time and Dollar Weighted Average Portfolio Yield: 3.689%**

**Weighted Average Portfolio Maturity: 536.38 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	50.551%	\$166,778.17	4M Account
CD	33.644%	\$111,000.00	Certificate of Deposit
DTC	15.805%	\$52,144.64	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 Security Codes

N	Single FEIN	10	DTC CD
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## 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](http://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.

### Insured Cash Sweep Activity

Insured Cash Sweep (ICS) is an insured money market deposit account. ICS money balances are recorded under the "relationship bank" as shown above. The individual reciprocating banks in which your funds are placed will not be identified on the confirmation as they may change daily. A list of individual reciprocating banks will be provided upon request. PMA monitors investment balances placed through the PMA Network. Any investment activity outside the PMA Network while using ICS may result in placements in excess of FDIC insured limits. ICS investments are limited to clients of PMA whose investments (excluding the client's local bank) are fully managed by PMA and utilize the PMA Network. If you make or intend to make investments outside the PMA Network, you are not eligible for this program and should advise PMA immediately. Prior to investing outside the PMA Network, ICS investments must be liquidated to prevent placements in excess of FDIC insured limits

### 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 City Gate 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](http://www.finra.org).





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Contact Us



Chat Now



You are eligible for free shipping!

Checkout

Product

Quantity

Total



Zoll AED Plus - New AED Sports Package

\$2,152.00    \$2,350.00

-

1

+

Remove

-

1

+

Remove

\$2,152.00

Total

\$2,152.00

You saved \$198.00!

Order instructions



Taxes and shipping calculated at checkout

Checkout



Land Services  
Department  
218-824-1010

322 Laurel Street  
Brainerd Minnesota  
56404

March 3, 2026

Ann Rapp  
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. Stern:

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.



Land Services  
Department  
218-824-1010

322 Laurel Street  
Brainerd Minnesota  
56404

**I. CITY OF FIFTY LAKES...**

- a. NE1/4 OF SE1/4 SEC. 14 N. OF EXISTING ROADWAY. SUBJECT TO AN EASEMENT OF RECORD, S14-T138-R27 (RE code: 22140516) Date of forfeiture: 01/24/1937. - Only selling portion south of W Eagle Lake Rd.
- b. NW1/4 OF SW1/4 13 138 27, S13-T138-R27 (RE code: 22130562) Date of forfeiture: 03/09/1958. - Only selling portion east of the river.

Parcel #: 22140516

Zoom In

**Owner Information**  
 TAX FORFEITED  
 CROW WING COUNTY LAND SERVICES  
 322 LAUREL STE 15 BRANNEED, MN 56401-3590

**Eagle View Link**

2020 - Present

**General Information**  
 (Values, Taxes, Ownership)

<b>County Permits</b>	<b>Plat Drawing</b>
2008 - 2018	
<b>Field Cards</b>	<b>CRVs</b>
<b>Road Vacations</b>	<b>Tax Statements</b>

Ministry of Assessment

Wing County, MN

94.055 46.766 Degrees

DBD

22140516 2.804 ac

22140513 2.804 ac

22140514 4.83 ac

22140523 1.17 ac

22140522 1.15 ac

22140518 0.60 ac

22140520 1.03 ac

22140519 3.17 ac

22140521 3.00 ac

22140520 0.27 ac

22140523 2.29 ac

22140521 2.20 ac

Esri | Pro-West

Disclaimer

Help

PARID 22140516  
NBHD 22\_EXE  
TAX FORFEITED

JUR 018  
ROLL RP  
0

### Owner Details For

Assessment Year: 2025  
Pay Year: 2026  
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: 2025  
Pay Year: 2026  
Property Address: FIFTY LAKES  
City: FIFTY LAKES  
State: MN  
Zip: 56448  
Multiple Addresses: No  
Legacy Parcel ID: 220144100A00009  
Neighborhood: 22\_EXE - FIFTY LAKES EXEMPT  
Class: 960 - SE 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:  
HRA: 090207 - CUYUNA RANGE HOSPITAL DIST  
Commissioner District: 080121 - CROW WING COUNTY HRA  
5

**Values**

Tax Market Value: 0  
Estimated Market Value: 154,100  
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  
Homestead No  
Relative N - Non-Homestead

**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: NE1/4 OF SE1/4 SEC. 14 N. OF EXISTING  
Lot Block: 0  
Property Address:  
Description:  
Building/Unit #: 40  
Deeded Acres:  
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:	2026
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 #:	N
Escrow Code:	N - Non-Homestead
Homestead:	N
Parcel Grouping:	FIFTY LAKES CITY - ISD 2174
Tax District:	

### Rates

Total TCAP Rate %: 46.1756

Total Market Rate %: 0.0557  
 State Gen Tax Commercial Rate %: 28.3130  
 State Gen Tax Seasonal Rec Rate %: 9.2030

**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: TAX FORFEITED  
 Grantee/Buyer: 01/01/1800  
 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	37.58	1,636,985		154,100
2		1	ROAD	ROAD RIGHT OF WAY	1.73	75,359		0
Total:					39.31	1,712,344	0	154,100

**Land**

Line: 1  
 Class: A - ACREAGE  
 Rec #: 1  
 Land Type: HWD  
 Land Code: 1,636,985  
 Square Feet: 37.58  
 Acres: 154,100  
 Land Value:  
 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:  
Review Reason:  
Appraiser ID:  
Exempt %:  
Exempt Building:  
Spec Proc Flag:  
Appraised Land:  
Appraised Building:  
Appraised Total:  
Cost Land Value:  
Cost Building Value:  
Cost Total Value:  
Market Value:  
Income Value:  
GRM Value:  
Total Residential Living Area:  
Total Commercial Living Area:  
Converted Land:  
Note 1:  
Note 2:

1 - COST APPROACH  
%  
0  
154,100  
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154,100  
154,100  
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154,100  
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154,100  
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0  
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82600



22130562

Parcel #: 22130562

2020 - Present

**Owner Information**  
TAX FORFEITED  
CROW WING COUNTY LAND SERVICES  
322 LAUREL ST STE 15 BRAINERD, MN 56401-3590

[Eagle View Link](#)

[General Information](#)  
(Values, Taxes, Ownership)

[County Permits](#) [Plat Drawing](#)

2008 - 2018

[Field Cards](#) [CRVs](#)

[Road Vacations](#) [Tax Statements](#)

Wing County, MN

Help

Disclaimer

Esn | Pro-West

- 22140401 12 ac 4
- 22140402 94.049 ac 76.7 Degrees
- 22140403 0.22 ac
- 22130641 22.20 ac
- 22130642 22.20 ac
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- 22130645 1.00 ac
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PARID 22130562  
NBHD 22\_EXE  
TAX FORFEITED

JUR 018  
ROLL RP  
0

**Owner Details For**

Assessment Year: 2025  
Pay Year: 2026  
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: 2025  
Pay Year: 2026  
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 - SE 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:  
HRA: 090207 - CUYUNA RANGE HOSPITAL DIST  
Commissioner District: 080121 - CROW WING COUNTY HRA  
5

## Values

Tax Market Value:	0
Estimated Market Value:	143,800
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:	NW1/4 OF SW1/4 13 138 27
Lot Block:	0
Property Address:	
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:	2026
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 #:	N
Escrow Code:	N - Non-Homestead
Homestead:	N
Parcel Grouping:	FIFTY LAKES CITY - ISD 2174
Tax District:	

## Rates

Total TCAP Rate %:	46.1756
Total Market Rate %:	0.0557
State Gen Tax Commercial Rate %:	28.3130

State Gen Tax Seasonal Rec Rate %:

9.2030

**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: TAX FORFEITED

Grantee/Buyer: 01/01/1800

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 Pcts:

Adjusted Sale Price:

Instrument#

Filing Office

COT#

**Land Summary**

Line	Class	Rec #	Code	Land Description	Acres	SF	FF	Value
1		1	HWD	HIGH WOODDED ACREAGE	10.00	435,600		64,600
2		1	HWD	HIGH WOODDED ACREAGE	15.38	669,953		66,200
3		1	LWD	LOW WOODDED ACREAGE	2.63	114,563		7,200
4		1	SWP	SWAMP/WASTE	6.12	266,587		5,800
Total:					34.13	1,486,703	0	143,800

**Land**

Line: 1

Class: 1

Rec #: 1

Land Type: A - ACREAGE

Land Code: HWD

Square Feet: 435,600

Acres: 10.00

Land Value: 64,600

Frontage:

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

AU - WATER INFLUENCE 3

### Green Acres/Rural Preserve

Land Program  
Total Land Program EMV  
Tillable Land EMV  
Land Program Tillable EMV  
Acres  
Tillable Acres  
Land Program Tillable Acres

0  
0  
0  
.00  
.00  
.00

### Values

Reason Code:  
Review Date:  
Review Code:  
Review Reason:  
Appraiser ID:  
Exempt %:  
Exempt Building:  
Spec Proc Flag:  
Appraised Land:  
Appraised Building:  
Appraised Total:  
Cost Land Value:  
Cost Building Value:  
Cost Total Value:  
Market Value:  
Income Value:  
GRM Value:  
Total Residential Living Area:  
Total Commercial Living Area:  
Converted Land:  
Note 1:  
Note 2:

1 - COST APPROACH  
%  
0  
143,800  
0  
143,800  
143,800  
0  
143,800  
0  
0  
0  
73100



Land Services  
Department  
218-824-1010

322 Laurel Street  
Brainerd Minnesota  
56404

March 11, 2026

Karen L. Stern  
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. Stern:

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  
Assessment Specialist

**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.



22320524

Date: 3/11/2026 Time: 1:30 PM



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.

PARID 22320524  
NBHD 22\_EXE  
TAX FORFEITED

JUR 018  
ROLL RP  
0

### Owner Details For

Assessment Year: 2025  
Pay Year: 2026  
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: 2025  
Pay Year: 2026  
Property Address: FIFTY LAKES  
City: FIFTY LAKES  
State: MN  
Zip: 56448  
Multiple Addresses: No  
Legacy Parcel ID: 220324400000009  
Neighborhood: 22\_EXE - FIFTY LAKES EXEMPT  
Class: 960 - SE TAX FORFEITURE NOT REPORTED  
Property Use Code:  
Lake: 18028800 - OX  
GIS Acres: 39.7  
Plat:  
Lot:

Block:  
Section-Twp-Range: 32 - 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:  
HRA: 090207 - CUYUNA RANGE HOSPITAL DIST  
Commissioner District: 080121 - CROW WING COUNTY HRA  
5

## Values

Tax Market Value:	0
Estimated Market Value:	308,700
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	
ACI	No
MH Court Agreement	
Cash Only	
Delinquent	No
Homestead	N - Non-Homestead
Relative	

## Legal

SE1/4 OF SE1/4 32 138 27

## Property Description

Plat/Park #:	
Plat/Park Name:	
Lot Block:	SE1/4 OF SE1/4 32 138 27
Property Address:	0
Description:	
Building/Unit #:	
Deeded Acres:	40
Deeded Sq Ft:	
Municipality:	010700 - CITY OF FIFTY LAKES

## Tax Description

## Legal

SE1/4 OF SE1/4 32 138 27

## Property Tax by Jurisdiction

Pay Year:	2026
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 #:	N
Escrow Code:	N - Non-Homestead
Homestead:	N
Parcel Grouping:	FIFTY LAKES CITY - ISD 2174
Tax District:	

## Rates

Total TCAP Rate %:	46.1756
Total Market Rate %:	0.0557
State Gen Tax Commercial Rate %:	28.3130

State Gen Tax Seasonal Rec Rate %:

9.2030

**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: TAX FORFEITED  
 Grantee/Buyer: 01/01/1800  
 Instrument/Sale Date: 01/01/1800  
 Transfer Date:  
 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	288T1	OX LAKE 1ST TIER LAKESHORE	.46	20,000	100	157,500
2		1	288T2	OX LAKE 2ND TIER LAKESHORE	.46	20,000	100	10,500
3		1	288T3	OX LAKE 3RD TIER LAKESHORE	.46	20,000	100	6,100
4		1	288T4	OX LAKE 4TH TIER LAKESHORE	2.75	120,000	600	21,000
5		1	HWD	HIGH WOODED ACREAGE	13.58	591,545		55,700
6		1	HWD	HIGH WOODED ACREAGE	9.14	398,138		37,500
7		1	LWD	LOW WOODED ACREAGE	5.20	226,512		13,500
8		1	SWP	SWAMP/WASTE	7.65	333,234		6,900
Total:					39.70	1,729,429	900	308,700

**Land**

Line: 1  
 Class:  
 Rec #: 1  
 Land Type: F - FRONT FOOT  
 Land Code: 288T1

Square Feet: 20,000  
 Acres: .46  
 Land Value: 157,500  
 Frontage: 100  
 Depth: 200  
 Influence 1  
 Influence 2  
 Influence 3  
 Influence 4  
 Notes: AH - 245% OF BASE/WEEDS

### 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: 1 - COST APPROACH  
 Review Date:  
 Review Code:  
 Review Reason:  
 Appraiser ID:  
 Exempt %:  
 Exempt Building:  
 Spec Proc Flag:  
 Appraised Land: 308,700  
 Appraised Building:  
 Appraised Total: 308,700  
 Cost Land Value: 308,700  
 Cost Building Value:  
 Cost Total Value: 308,700  
 Market Value:  
 Income Value:  
 GRM Value:  
 Total Residential Living Area:  
 Total Commercial Living Area:  
 Converted Land: 184,400  
 Note 1:  
 Note 2:



22320527

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: 3/11/2026 Time: 1:32 PM



PARID 22320527  
NBHD 22\_EXE  
TAX FORFEITED

JUR 018  
ROLL RP  
0

**Owner Details For**

Assessment Year:  
Pay Year:  
Owner Number:  
Name:

2025  
2026  
1  
TAX FORFEITED

In Care Of:  
Owner Address:  
City State Zip:  
% Owned:  
Owner Type Code 1:

CROW WING COUNTY LAND SERVICES 322 LAUREL ST STE 15 BRAINERD, MN 56401-3590  
100%  
OTH - OTHER

**Parcel**

Assessment Year:  
Pay Year:  
Property Address:  
City:  
State:  
Zip:

2025  
2026  
0  
FIFTY LAKES  
MN  
56448

Multiple Addresses:  
Legacy Parcel ID  
Neighborhood:  
Class:  
Property Use Code:  
Lake  
GIS Acres  
Plat  
Lot

No  
22032410000009  
22\_EXE - FIFTY LAKES EXEMPT  
960 - SE TAX FORFEITURE NOT REPORTED  
18030200 - LITTLE OX  
39.81

Block  
Section-Twp-Range  
Tax District:  
Town/City  
School District:  
Fire District:  
Rural Service:  
Watershed:  
Sewer District:  
Hospital:  
HRA:  
Commissioner District:

32 - 138 - 027  
22800 - 22 - CITY OF FIFTY LAKES  
010700 - CITY OF FIFTY LAKES  
022174 - PINE RIVER - BACKUS  
090207 - CUYUNA RANGE HOSPITAL DIST  
080121 - CROW WING COUNTY HRA  
5

## Values

Tax Market Value: 0  
Estimated Market Value: 142,300  
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  
Homestead No  
Relative N - Non-Homestead

## Legal

NE1/4 OF SE1/4 32 138 27

## Property Description

Plat/Park #: -  
Plat/Park Name: -  
Lot Block: NE1/4 OF SE1/4 32 138 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 SE1/4 32 138 27

# Property Tax by Jurisdiction

Pay Year:	2026
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
Disaster 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 #:	N
Escrow Code:	N - Non-Homestead
Homestead:	N
Parcel Grouping:	FIFTY LAKES CITY -ISD 2174
Tax District:	

## Rates

Total TCAP Rate %:	46.1756
Total Market Rate %:	0.0557
State Gen Tax Commercial Rate %:	28.3130

State Gen Tax Seasonal Rec Rate %:

9.2030

### 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: TAX FORFEITED

Grantee/Buyer: 01/01/1800

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	302T1	LITTLE OX 1ST TIER LAKESHORE	7.35	320,000	1600	64,000
2		1	WETLND	EXEMPT WETLAND	13.36	581,962		0
3		1	HWD	HIGH WOODED ACREAGE	19.10	831,996		78,300
Total:					39.81	1,733,958	1600	142,300

### Land

1 of 3

Line: 1

Class:

Rec #: 1

Land Type: F - FRONT FOOT

Land Code: 302T1

Square Feet: 320,000

Acres: 7.35

Land Value: 64,000

Frontage: 1,600

Depth: 200

Influence 1  
Influence 2  
Influence 3  
Influence 4  
Notes:

## Green Acres/Rural Preserve

Land Program  
Total Land Program EMV  
Tillable Land EMV  
Land Program Tillable EMV  
Acres  
Tillable Acres  
Land Program Tillable Acres

0  
0  
0  
.00  
.00  
.00

## Values

Reason Code:  
Review Date:  
Review Code:  
Review Reason:  
Appraiser ID:  
Exempt %:  
Exempt %:  
Exempt Building:  
Spec Proc Flag:  
Appraised Land:  
Appraised Building:  
Appraised Total:  
Cost Land Value:  
Cost Building Value:  
Cost Total Value:  
Market Value:  
Income Value:  
GRM Value:  
Total Residential Living Area:  
Total Commercial Living Area:  
Converted Land:  
Note 1:  
Note 2:

1 - COST APPROACH  
%  
0  
142,300  
0  
142,300  
142,300  
0  
142,300  
142,300  
0  
0  
0  
92000



City of  
**Fifty Lakes**

---

**MEMO: Zoning Map Amendment 01-26**

The City of Fifty Lakes is seeking to rezone a Commercial Mixed Use (CMU) zoned parcel, recently approved with Metes and Bounds lot split (MB-01-26) at the March 24<sup>th</sup>, 2026 Planning Commission Meeting.

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

**On March 24<sup>th</sup>, 2026, during the regular PCBOA meeting, the Planning Commission recommended approval to the City Council.**

Bethany Soderlund  
P&Z Administrator

**ORDINANCE 2026-01**  
**AMENDING THE ZONING ORDINANCE AND REVISING THE ZONING MAP**  
**FOR THE CITY OF FIFTY LAKES**  
**CROW WING COUNTY, STATE OF MINNESOTA**

The following is the official summary of Ordinance 2026-01, approved by the City Council of the City of Fifty Lakes, on the 14th day of May, 2026. The purpose and intent of this Ordinance is to amend the Fifty Lakes Zoning Ordinance to revise the Zoning Map.

The City Council determines that publication of the title and a summary of this ordinance will clearly inform the public of the intent and effect of the ordinance, and the Council has approved the text of this summary and has directed that the title and a summary be published pursuant to Minnesota Statute § 412.191, Subd. 4.

A printed copy of the Ordinance is available for inspection by any person during regular office hours at the office of the City Clerk.

Passed by the Council this 14th day of April, 2026, by a \_\_\_/\_\_\_ vote of the Council.

By: \_\_\_\_\_

Gary Staples, Mayor  
City of Fifty Lakes

By: \_\_\_\_\_

Ann Raph, City Clerk  
City of Fifty Lakes

**ORDINANCE 2026-01**  
**AMENDING THE ZONING ORDINANCE AND REVISING THE ZONING MAP**  
**FOR THE CITY OF FIFTY LAKES**  
**CROW WING COUNTY, STATE OF MINNESOTA**

The City Council of the City of Fifty Lakes does ordain as follows:

Section 1. Purpose and Intent. The purpose and intent of this Ordinance is to amend the Fifty Lakes Zoning Ordinance to revise the Zoning Map.

Section 2. Zoning Map Revised. The Zoning Ordinance is hereby amended, and the Official Fifty Lakes Zoning Map is hereby revised to reclassify the subject properties described in the attached Exhibit A from Commercial Mixed Use (CMU) to Public & Parks (PP).

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

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

Passed by the Fifty Lakes City Council this 14th day of April, 2026 by a \_\_\_/\_\_\_ vote.

---

Gary Staples, Mayor  
City of Fifty Lakes

---

Ann Rapp, City Clerk  
City of Fifty Lakes

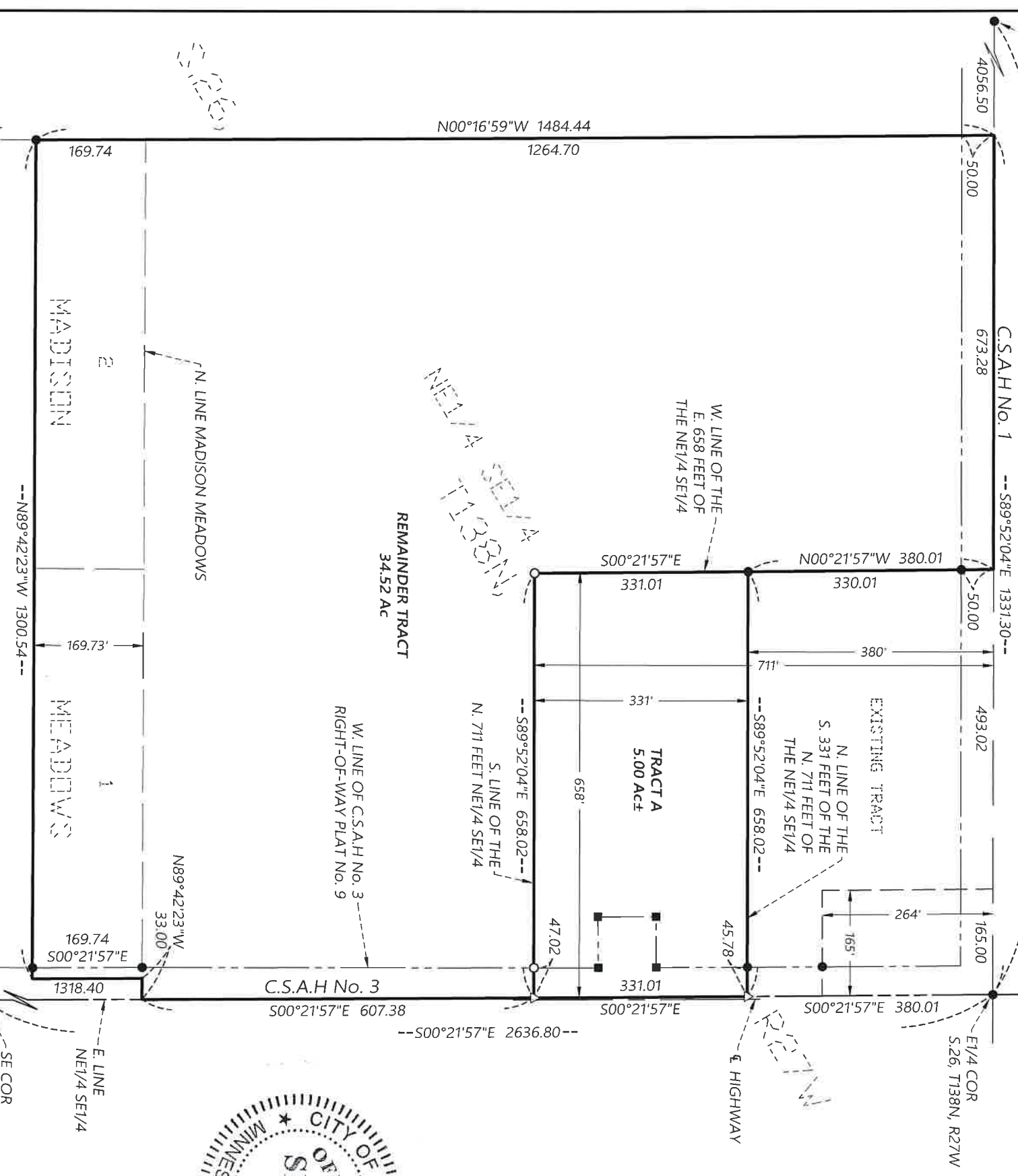
### **Exhibit A**

The south 331.00 feet of the north 711.00 feet of the east 658.00 feet of the Northeast Quarter of the Southeast Quarter of Section 26, Township 138 North, Range 27 West, Crow Wing County, Minnesota.

Containing 5.00 acres, more or less, subject to an easement for County highway purposes along the easterly line thereof and other easements, restrictions, or reservations of sight or record, if any.

# CERTIFICATE OF SURVEY

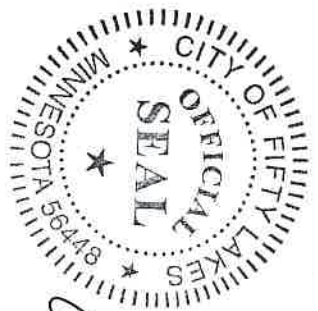
PART OF THE NE1/4 SE1/4, AND PART OF LOTS 1 & 2, MADISON MEADOWS  
SECTION 26, TOWNSHIP 138 NORTH, RANGE 27 WEST  
CROW WING COUNTY, MINNESOTA



**PROPOSED BOUNDARY DESCRIPTIONS:**

**TRACT A**  
The north 331.00 feet of the north 711.00 feet of the east 558.00 feet of the Northeast Quarter of the Southeast Quarter of Section 26, Township 138 North, Range 27 West, Crow Wing County, Minnesota, Containing 5.00 acres, more or less, subject to an easement for County highway purposes along the easterly line thereof and other easements, restrictions, or reservations of sight or record, if any.

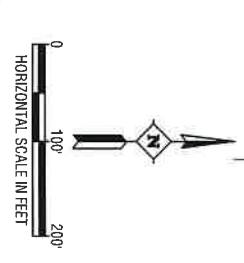
**REMAINDER TRACT**  
The north 169.73 feet of Lots 1 and 2, Block 1, MADISON MEADOWS according to the recorded plat thereof, Crow Wing County, Minnesota, AND  
The Northeast Quarter of the Southeast Quarter of Section 26, Township 138 North, Range 27 West, Crow Wing County, Minnesota, EXCEPT the north 711.00 feet of the east 558.00 feet thereof.



*Amroth*  
3-27-24

- LEGEND**
- = SET MONUMENT 5/8" x 24" REBAR WITH YELLOW PLASTIC CAP MARKED "LS 44866"
  - = FOUND MONUMENT
  - ▲ = FOUND CROW WING COUNTY RIGHT-OF-WAY MONUMENT
  - = SET MAG NAIL
  - = TRACT BOUNDARY
  - = ADJACENT PROPERTY
  - = SECTION LINE
  - = QUARTER LINE
  - = PLATTED LINES
  - = RIGHT-OF-WAY LINE
  - = ROAD CENTERLINE
  - = SETBACK LINES

NOTE: THIS SURVEY WAS BASED ON THE CROW WING COUNTY COORDINATE SYSTEM - NAD83 (2011)



I HEREBY CERTIFY THAT THIS SURVEY, PLAN OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

MICHAEL L FLETCHALL  
DATE 11/19/25 LIC. NO. 44866

**Surveyed & Platted by:**

**INTERSTATE ENGINEERING**  
Professionals you need, people you can trust

Interstate Engineering  
116 East Washington Avenue  
PO Box 316  
Fergus Falls, MN 56538  
(218) 739-5545  
www.interstateeng.com  
Offices in North Dakota, Minnesota, Montana, South Dakota, and Wyoming

Proj. No.: ER2510204  
Date: 11/19/25  
Drawn By: JRO  
Checked By: MLE

**SURVEY FOR:**  
CITY OF FIFTY LAKES

## STAFF REPORT

**Application:** Zoning Map Amendment 01-26

**Property Owner:** Burk & Julie Mieke

**Applicant:** Burk & Julie Mieke and the City of Fifty Lakes

---

### PROPERTY INFORMATION:

**PID:** 22260506

**Acres:** 5 Acres

**Current Zoning:** Commercial Mixed Use (CMU)

**Physical Address:** TBD County Rd 3

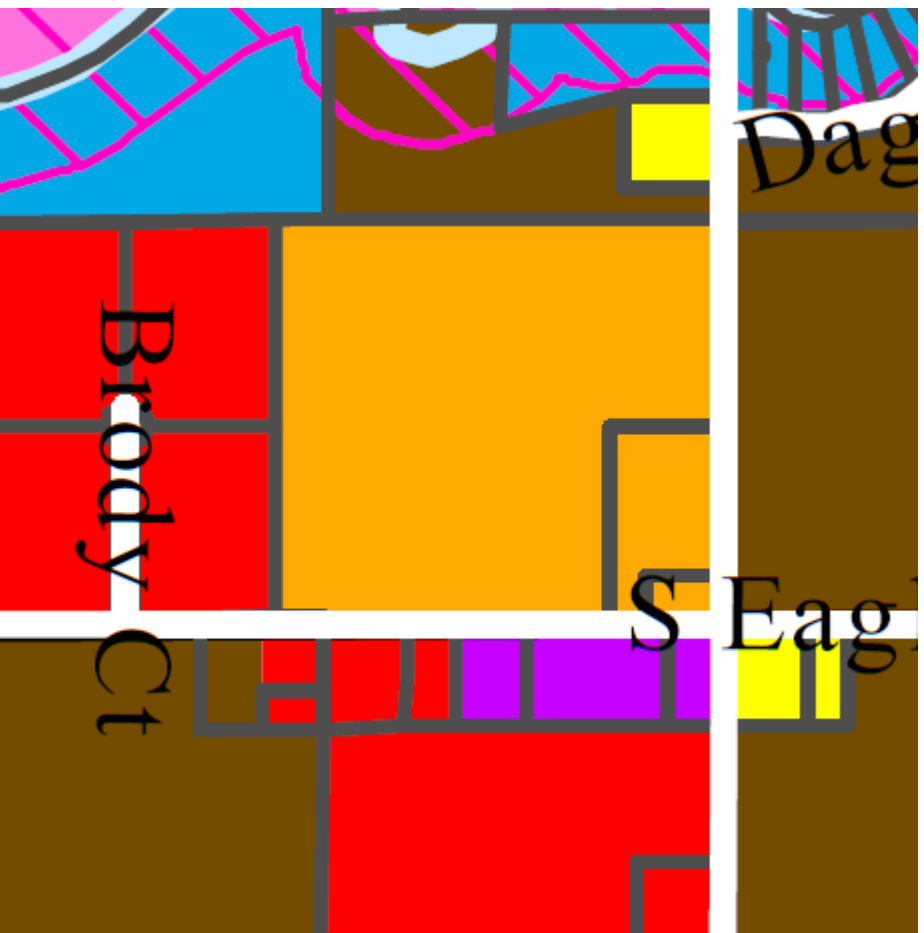
**Location:** 21/138/25

**Septic:** N/A

**Aerial:**



Current Land Use Map:



- Rural Residential
- Shoreland Residential
- Special Protection
- Agricultural
- Forest Management
- Commercial
- Commercial Mixed Use
- Water Oriented Commercial
- Public and Parks
- Right of Way

---

**Background Information:**

The City of Fifty Lakes is seeking to rezone Commercial Mixed Use (CMU) zoned parcel (5 acres of PID 22260506) to Public & Parks (PP) zoning district.

---

Complete Application Received:	3/16/2026
Action Deadline:	5/15/2026
Public Hearing:	3/24/2026
15.99 Waiver:	N/A
Wetland Delineation:	N/A
Fees Collected:	N/A
Authorized Agent:	N/A
Reviewed by:	
• City Engineer:	N/A
• City Attorney:	N/A
Notifications:	
• DNR:	N/A
• MNDOT:	N/A
• CWC HWY:	N/A
• Other:	N/A

---

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

**Public & Parks Land Use District:**

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

<b>5.03</b>	<b>Public &amp; Parks (PP)</b>
<b>5.14</b>	<b>Public and Parks (PP)</b>

<b>5.14.01</b>	<p><b>Intent and Purpose:</b> To establish and maintain a land use district for publicly owned property and land uses, such as city owned facilities and buildings, parks, and recreation areas. Public &amp; Parks zoned properties are compatible with and can be established adjacent to every other zoning district, and any property that meets the purpose and intent of this zoning classification may be zoned public.</p>
----------------	--

**5.14.02**

**Lot and Use Requirements (PP):**

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

**5.14.03**

**Performance Standards (CMU):**

- A. Pedestrian Amenities. Where applicable, proposed development shall provide for safe and comfortable sidewalks, paths, and resting areas for pedestrians. Sidewalks and paths shall connect the development to adjacent land uses and provide connections through the development to the public street right-of-way.
- B. Lighting. All building entrances, pathways and other pedestrian areas shall be lit to two-foot candles with pedestrian-scale lighting including wall mounted, sidewalk lamps, bollards, or landscape up-lighting.
- C. Business uses on public property shall be subject to the performance standards listed in 5.04 Commercial Use Standards. Residences shall not be allowed.
- D. Any portion of public land located within shoreland (1000' from public water) is subject to Chapter 8 - Shoreland Management Standards of this Land Use Ordinance.
- E. Impervious Coverage. The impervious coverage may be increased to 75% through a land use permit if the following is provided:
  - a. A stormwater management plan that retains the 25-year, 24-hour rain event is provided on-site. Upon approval, the plan must be fully implemented and maintained.
  - b. Direct runoff to adjacent properties, including publicly owned lands, in a 25-year, 24-hour rain event is eliminated through the use of swales, berms, ditches, grading or other necessary and permitted means.

- c. Failing to maintain the stormwater management system will be considered a violation of the Land Use Ordinance.

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

### **12.01 Amendments**

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

12.01.01 Initiation of amendments. An amendment to this ordinance or to the official land use district map may be initiated by the City Council, the Planning Commission/Board of Adjustment, the Zoning Administrator, or any landowner within the City.

12.01.02 Fee waived. Action to amend this ordinance or the official land use district map, when initiated by the City Council, the Planning Commission/Board of Adjustment, or the Administrator, shall not require the payment of any fee otherwise required under this ordinance.

### **12.02 Application and Hearing**

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

12.02.02 Hearing. The Planning Commission/Board of Adjustment shall hold at least one public hearing on the proposed ordinance text amendment or land use City of Fifty Lakes Land Use Ordinance 144 district reclassification conducted pursuant to Minnesota Statutes, 462.357 and the adopted Planning Commission/Board of Adjustment rules of business.

12.02.03 Consideration of ordinance text amendments.

- a) Amendments may be offered when the ordinance is under consideration. If amendments are made, the sections of the ordinance amended shall be read as amended before the question of its passage is taken.
- b) After review and taking public comment, the Planning Commission/ Board of Adjustment shall vote to approve, deny,

or amend the ordinance or ordinance section amendment(s) and forward their recommendations to the City Council.  
c) Approval of the ordinance shall constitute the singular recommendation of the Planning Commission/Board of Adjustment to the City Council on the ordinance.

12.02.04 Criteria for consideration of land use district reclassification. In reviewing a land use district reclassification application, the Planning Commission/ Board of Adjustment shall find that:

- a) The reclassification is in accord with the City comprehensive plan;
- b) The reclassification is warranted due to changed land use circumstances or a need for additional property in the proposed land use district;
- c) The subject property is suitable for development in general conformance with land use standards under the proposed land use district classification;
- d) The reclassification will not be detrimental to uses or property in the immediate vicinity of the subject property, and;
- e) The reclassification promotes the health, safety, and general welfare of the public

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

1. The subject property is located at TBD County Rd 3 (22260506). The property owner and the City of Fifty Lakes requests to rezone the 5-acre area from Commercial Mixed Use (CMU) to Public and Parks (PP).
2. The area proposed to be rezoned is undeveloped.
3. The reclassification is warranted due to the pending purchase of the parcel by the City of Fifty Lakes and the intended future city use.
4. The Public & Parks land use district is for the existing use of public land or for land properly suited for public facilities, parks and open spaces, and other locations for public or semi-public use. Such uses shall include, but not be limited to parks, nature areas, city buildings and facilities for public recreation.
5. The land use ordinance states that, “Public & Parks zoned properties are compatible with and can be established adjacent to every other zoning district, and any property that meets the purpose and intent of this zoning classification may be zoned public.”
6. The subject property is suitable for development in general conformance with the land use standards of the Public & Parks land use district.
7. The property located to the north, west, and south is zoned Commercial Mixed Use, and the property located to the east is zoned Public & Parks.

8. Rezoning the property will not be detrimental to uses or property in the immediate vicinity of the subject property.
9. The rezoning of the property promotes the health, safety, and general welfare of the public.

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**Planning Commission Direction :** The Planning Commission can recommend approval of the request, denial of the request, or table the request if additional information is needed. If the motion is to recommend approval or denial, findings of fact should be cited.

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

A public hearing was held at the Tuesday, March 24<sup>th</sup> Planning Commission meeting.

The Planning Commission recommends that the rezoning request be approved.



City of  
**Fifty Lakes**

CITY COUNCIL PLANNING & ZONING REPORT – APRIL 14, 2026

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City Council,

The Planning Commission held a regular meeting on Tuesday, March 24<sup>th</sup>, 2026, at which the following public hearings were held:

- a. **Variance Application 02-26** For the construction of an addition to a non-conforming dwelling. The subject property is located at 40821 Sunset View Ln; PIN 22270599. Applicant/Owner: Ronald Sibley. **APPROVED**
- b. **Zoning Map Amendment 01-26** to re-zone a 5 acre parcel from Commercial Mixed Use (CMU) zoning district to Public & Parks (PP) zoning district, conditional upon the approval of lot split MB-01-26. The subject property is located at TBD County Rd 1 (22260506), Applicant: Burke and Julie Mieke/The City of Fifty Lakes. Owner: Burke and Julie Mieke. **APPROVAL RECOMMENDED**

The following items of new business were discussed:

- a. **Metes & Bounds Lot Split 01-26** to split a 39.52 acre parcel within the Commercial Mixed Use (CMU) land use district. Subject property is located at TBD County 3; 22260506. Applicant: Burke and Julie Mieke/The City of Fifty Lakes. Property Owners: Burke and Julie Mieke. **APPROVED**

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

Thank you,

Bethany Soderlund  
Planning & Zoning Administrator  
Community Development Administrator - Sourcewell

Planning & Zoning Application Data (as of 3/30/2026):

<b>APPLICATION</b>	<b>2026</b>	<b>2025</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>	<b>2021</b>
Land Use Permits	6	47	47	52	51	63
SSTS	1	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	--	--	--	--

Permits Approved in January:

- Shoreland Alteration Permit: Riprap per CWC SWCD plan: Less than 10 cu yards. 222280552; 40778 W Fox Lake Rd. Property owner: James and Kay Steinmetz.

Permits Approved in February:

- Shoreland Alteration Permit: ATF walk path for lake access. 22120505; 17451 N Mitchell Lake Rd. Property owner: Andrew Henagin.

Permits Approved in March (as of 3/30/2026):

- Shoreland Alteration Permit: Repair existing retaining wall and sand blanket. 22230536; 41113 E Fox Dr. Property owner: Joel and Brenda Alberts.
- Land Use Permit: Accessory Structure. 22240604; 17180 Hidden Lake Rd. Property owner: Bruce and Shawn Miller.
- Land Use and SSTS Permit. Dwelling, driveway, decks, and SSTS. 22320512; 39797 Majestic Rd. Property owner: Brett Reed and Sidney Lodge.



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

(unaudited)

	January-26	February-26	Mar-26	2026 YTD
<b>RECEIPTS:</b>				
Receipts from Off Sales	5,845.61	5,831.80	6,130.10	17,807.51
Receipts from On Sales	42,785.26	33,635.74	39,551.45	115,972.45
Receipts from Machines	668.92	384.76	515.43	1,569.11
Rent from FLFRA	1,839.47	3,197.19	1,384.29	6,420.95
Total Sales	51,139.26	43,049.49	47,581.27	141,770.02
	100.0%	100.0%	100.0%	100.0%
Beginning Inventory	42,923.77	42,483.46	40,655.91	42,923.77
Purchases	20,219.11	17,117.13	17,886.77	55,223.01
Total	63,142.88	59,600.59	58,542.68	98,146.78
Ending Inventory	42,483.46	40,655.91	41,384.54	41,684.54
Subtotal	20,659.42	18,944.68	17,158.14	56,462.24
Sales & Use Tax	4,081.00	3,291.00	3,872.00	11,244.16
Cost of Sales	24,740.42	22,235.68	21,030.14	68,006.24
	48.4%	51.7%	44.2%	68.006.24
Gross Profit	26,398.84	20,813.81	26,551.13	73,763.78
	51.6%	48.3%	55.8%	52.0%
<b>OPERATING EXPENSES</b>				
Salaries and wages - liquor	14,365.95	11,128.88	11,998.03	37,492.86
Salaries and wages - administrative	2,239.40	2,031.90	2,211.29	6,482.59
Salaries and wages - maintenance	1,005.20	908.02	1,005.19	2,918.41
Payroll taxes (FICA & Med)	1,353.21	1,081.04	1,169.01	3,603.26
Employer Pera contributions	1,241.46	1,012.51	1,058.76	3,312.73
Employer Health & Dental Insurance				0.00
Unemployment benefit payments		1,614.92		1,614.92
Pension expense				0.00
Compensated absences				0.00
Salaries & benefits	20,205.22	17,777.27	17,442.28	55,424.77
	39.5%	41.3%	36.7%	39.1%
Dues & subscriptions	290.00	290.00	545.38	1,125.38
Credit card fees	245.00	0.0%	0.0%	245.00
Telephone / Cell	111.39	111.39	119.19	341.97
Television/ IT services	402.50	344.50	344.50	1,091.50
Freight	212.87	117.68	124.45	455.00
Advertising/Entertainment	905.20	1,045.00	668.70	2,618.90
Electricity	1,280.03	993.62	753.44	3,027.09
Natural Gas	492.72	539.84	289.95	1,322.51
Trash Removal		207.47	207.47	414.94
Laundry Service	345.63	345.63	358.50	1,049.76
Repair & Maintenance	3,202.56	4,166.07	1,300.59	8,669.22
Supplies & minor equipment	298.54	459.73	1,043.06	1,801.33
Cleaning Services/Supplies	1,813.16	1,647.91	1,739.65	5,200.72
Education & seminars	300.00			300.00
Travel, lodging & meal expenses	23.80	39.15	0.1%	62.95
Professional services	819.00	88.00	0.2%	907.00
Miscellaneous	23.04	43.71	82.10	148.85
Insurance	920.40	920.40	920.40	2,761.20
Depreciation expense	1,774.53	1,774.53	1,774.53	5,323.59
Total operating expenses	33,665.59	30,911.90	27,714.19	92,291.68
	65.8%	71.8%	58.2%	65.1%
Operating Income (loss)	(7,266.75)	(10,098.09)	(1,163.06)	(18,527.90)
	-14.2%	-23.5%	-2.4%	-13.1%
Other receipts (Lottery, Vendors)				0.00
Interest expense (income)	64.14	64.14	64.14	192.42
Loss on disposal of capital asset				0.00
Net profit (loss)	(7,330.89)	(10,162.23)	(1,227.20)	(18,720.32)
	-14.3%	-23.6%	-2.6%	-13.2%
<b>INVENTORY PURCHASES</b>				
Liquor	3,590.61	2,572.63	4,500.38	10,663.62
Beer	5,445.76	6,337.88	5,229.90	17,013.54
Wine	386.73	345.46	476.73	1,208.92
Soft Drinks	882.90	773.62	1,419.06	3,075.58
Bar Supplies	974.14	461.58	603.31	2,039.03
Tobacco	686.57	705.26	774.45	2,166.28
Food	5,000.40	5,761.65	4,043.49	14,805.54
Misc Merchandise, Clothing	3,252.00	159.05	839.45	4,250.50
Total Inventory purchases	20,219.11	17,117.13	17,886.77	55,223.01

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

(unaudited)

	January-25	February-25	Mar-25
<b>RECEIPTS:</b>			
Receipts from Off Sales	3,410.47	3,691.73	4,793.71
Receipts from On Sales	33,889.47	33,245.37	41,347.42
Receipts from Machines	439.83	504.70	368.98
Rent from FLFFRA	1,376.40	1,936.98	1,713.89
Total Sales	39,116.17	39,378.78	48,224.00
	100.0%	100.0%	100.0%
Beginning inventory	48,084.00	44,218.04	45,948.06
Purchases	12,196.18	16,120.10	21,940.92
Total	60,280.18	60,338.14	67,888.98
Ending Inventory	44,218.04	45,948.06	50,847.24
Subtotal	16,062.14	14,390.08	17,041.74
Sales & Use Tax	3,075.00	2,979.00	3,767.00
Cost of Sales	19,137.14	17,369.08	20,808.74
	48.9%	44.1%	43.2%
Gross Profit	19,979.03	22,009.70	27,415.26
	51.1%	55.9%	56.8%
<b>OPERATING EXPENSES</b>			
Salaries and wages - liquor	12,439.02	10,723.97	13,197.97
Salaries and wages - administrative	2,273.74	1,514.07	1,584.72
Salaries and wages - maintenance	668.01	257.66	203.84
Payroll taxes (FICA & Med)	1,524.35	955.95	1,057.31
Employer Pera contributions	1,112.15	908.52	874.03
Employer Health & Dental Insurance			874.58
Unemployment benefit payments			
Pension expense			
Compensated absences			
Salaries & benefits	18,017.27	14,360.17	17,792.45
	46.1%	36.5%	36.9%
Dues & subscriptions		295.00	550.32
Credit card fees	809.26	521.66	146.02
Telephone / Cell	145.92	145.92	146.02
Television/ IT services	291.34	362.50	362.50
Freight	109.45	218.94	153.38
Advertising/Entertainment	648.00	1,070.28	1,056.72
Electricity	1,090.33	1,174.81	1,033.87
Natural Gas	426.48	1.1%	1,016.58
Trash Removal	419.96	207.47	207.47
Laundry Service	378.51	378.51	228.87
Repair & Maintenance	1,116.70	999.00	974.50
Supplies & minor equipment	569.65	1,957.23	1,288.32
Education & seminars			190.00
Travel, lodging & meal expenses	16.08	47.60	
Professional services	1,441.13	5,607.00	3,065.50
Miscellaneous	136.86	23.04	79.95
Insurance	920.40	920.40	920.40
Depreciation expense	1,774.53	1,774.53	1,774.53
Total operating expenses	28,311.87	30,054.06	30,841.38
	72.4%	76.3%	64.0%
Operating Income (loss)	(8,332.84)	(8,054.36)	(3,426.12)
Other receipts (Lottery, Vendors)			
Interest expense (Income)	64.14	64.14	64.14
Loss on disposal of capital asset			
Net profit (loss)	(8,396.98)	(8,118.50)	(3,490.26)
	-21.5%	-20.6%	-7.2%

YTD  
-20,005.74

**INVENTORY PURCHASES**

Liquor	3,480.46	2,974.20	7,923.41
Beer	2,946.28	4,465.53	7,212.90
Wine	400.00	0.00	366.67
Soft Drinks	0.00	875.65	665.95
Bar Supplies	937.90	318.91	124.50
Tobacco	659.32	157.37	244.76
Food	3,772.22	3,834.60	5,223.20
Misc Merchandise, Clothing	0.00	3,493.84	189.53
Total inventory purchases	12,196.18	16,120.10	21,940.92

Digital Horizons, LLC  
phone: 218-330-4140  
e-mail: [chris@digitalhorizonsmn.com](mailto:chris@digitalhorizonsmn.com)  
web: [www.digitalhorizonsmn.com](http://www.digitalhorizonsmn.com)  
office: 1924 S. 10th Street



## **Proposal: Speaker Additions**

Prepared for:  
City of Fifty Lakes

Prepared by:  
Chris Schucker  
on  
3/27/2026

**About Digital Horizons, LLC:**

Digital Horizons, LLC was founded in May of 2013 in Brainerd, Minnesota with the goal of providing a superior audio & video experience for its clients. Being a locally owned and operated business, our customers and their opinion of us is vital to our success. Listening to our clients and meeting their needs is why our business thrives based almost entirely on referrals.

The company's owners, Chris Schucker and Scott Johannes, met in 2005 and over the years of working together developed a great synergy and decided to branch out and represent themselves and founded Digital Horizons. Combined the two have over 50 years of experience in the industry and thoroughly enjoy the everyday challenges that arise within the dynamic industry that is custom audio & video installation.

**Our Mission:**

We believe in old school values and are proud to continue these traditions where businesses are honest in their practices and deliver high quality, reliable products and make them available for a fair price. Our company mission is to provide high quality and easy to use audio & video systems. We strive to be available to our clients at all times, (before and after the installation), and to make decisions and recommendations with the best interest of our clients in mind. We do not strive to make the most money (at the expense of poor customer service) or be the largest company (bigger is not always better in our book), but rather strive to build a strong resilient company that focuses on a quality experience for its customers.

**Included with every Purchase from Digital Horizons, LLC:**

All work performed by Digital Horizons will carry a 1 year labor warranty. Our 1 year warranty covers workmanship deemed to be defective under normal conditions of use. Any warranty on products is that of what is provided by the individual manufacturer. Labor costs to replace products covered under the manufacturer's warranty beyond our 1 year labor warranty is the responsibility of the end user.

If an issue arises with a product or service provided by Digital Horizons the end user should contact Digital Horizons *as soon as possible* at 218-330-4140 or by e-mail at [info@digitalhorizonsmn.com](mailto:info@digitalhorizonsmn.com) for a resolution. A representative of Digital Horizons will, in good faith, determine the issue at hand and discuss options with the end user.

**Price Adjustments Due to Economic Uncertainty**

Prices are accurate as of contract/proposal date and will be maintained for products currently in stock. Upon notice to Buyer, Seller may increase the total price to account for tariffs, duties, levies, or costs associated with the withdrawal of tariff/duty preferences under a trade agreement or otherwise. Any increase will be strictly limited to the costs incurred as a result of the additional import charges.



Date	03/27/26
Proposal #	DHZQ3528

Qty	Mfg	Description	Price (ea)	Price (total)
<b>AUDIO SYSTEM - BAR AREA</b>				
2	Bogen	6.5" In-ceiling Speaker	\$216.07	\$432.14
<b>Sub Total</b>				<b>\$432.14</b>

<b>AUDIO SYSTEM - 'NEAR KITCHEN'</b>				
1	Bogen	6.5" In-ceiling Speaker	\$216.07	\$216.07
30	Digital Horizons	Speaker wire (18/2) - by the foot	\$0.26	\$7.80
<b>SubTotal</b>				<b>\$223.87</b>

**MISC.**

1	Digital Horizons	Digital Horizons product installation	\$990.00	\$990.00
1	Digital Horizons	Misc. parts & materials	\$32.80	\$32.80
<b>SubTotal</b>				<b>\$1,022.80</b>

Sub Total	\$1,678.81
Sales Tax	\$0.00
<b>Total</b>	<b>\$1,678.81</b>

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_ PO: \_\_\_\_\_

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

### **Contract for Services Rendered**

This is a contract entered into by **Digital Horizons, LLC** (hereinafter referred to as "the Provider") and **City of Fifty Lakes** (hereinafter referred to as "the Client") on this date, **3/27/2026**.

The Client hereby engages the Provider to provide services described herein under "Scope and Manner of Services." The Provider hereby agrees to provide the Client with such services in exchange for consideration described herein under "Payment for Services Rendered."

#### **Scope and Manner of Services**

Services To Be Rendered By Provider: Proposal **DHZQ3528**

#### **Payment Schedule**

- 30% Acceptance / 40% Equipment Ordering / 30% Final**
- A deposit of **30%** is due upon acceptance
- A deposit of **40%** is due before equipment is delivered
- Final balance, typically **30%**, to be due upon final invoice

#### **Payment for Services Rendered**

The Client shall pay the Provider for services rendered according to the Payment Schedule, within **30** calendar days of the date on any invoice for services rendered from the Provider.

Should the Client fail to pay the Provider the full amount specified in any invoice within **30** calendar days of the invoice's date, an interest rate of **1** percent per month shall accrue.

#### **Applicable Law**

This contract shall be governed by the laws of the County and State where work is to be performed and any applicable Federal law.

#### **Signatures**

In witness of their agreement to the terms above, the parties or their authorized agents hereby affix their signatures:

\_\_\_\_\_  
(Printed Name of Client or agent)

\_\_\_\_\_  
(Printed Name of Provider or agent)

\_\_\_\_\_  
(Signature of Client or agent) (Date)

\_\_\_\_\_  
(Signature of Provider or agent) (Date)



**Fifty Lakes Bar**  
40430 County Road 3  
Fifty Lakes, MN 56447  
US

Brian Mylan  
brian.mylan@toasttab.com

**Toast, Inc.**  
401 Park Drive  
Boston, MA 02215  
United States

**POS SOFTWARE**

**SOFTWARE**

Product Name	List Price	QTY	Total Price
xtrACHEF Pro	\$279.00	1	\$279.00
Invoice Automation			
Recipe Management			
Inventory Management			

**SUBTOTAL**

**\$279.00**

**SUBTOTAL**

**\$279.00**

**INSTALLATION**

Product Name	List Price	QTY	Additional Discount	Total Price
xtraCHEF Invoice Automation Onboarding	\$200.00	1	25%	\$150.00

xtraChef Recipe and Inventory Onboarding	\$300.00	1	25%	\$225.00
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Set up xtraCHEF Recipe and Inventory  
with 1-1 support from a Toast xtraCHEF  
expert

**SUBTOTAL**

**\$375.00**

**Summary of Changes**

One Time Charge: \$375.00

Total Change in Monthly Fee: \$279.00

Updated Payment Method: ACH on Shipping

Updated Payment Terms: Net 2

Updated Billing Frequency:

Updated Subscription Term:

### Special Term

For customers with both a Toast POS and xtraChef Premium subscription, the initial term of the xtraChef Premium subscription will be as set forth on the applicable Toast Merchant Agreement Initial Order Form and subject to the renewal terms thereof.

In the event of termination or expiration of the Toast POS subscription, the xtraChef Premium subscription will continue for the applicable term and auto renew for successive one-year periods thereafter; provided, however, that either party may terminate the subscription, by providing at least thirty (30) days' written notice of its intent not to renew prior to the end of the then-current term. In addition, customer may terminate the xtraChef Premium subscription at any time during the then-current term, provided that customer shall remain responsible for (1) payment of all fees for services provided by xtraChef through the date of termination, and (2) payment of an early termination fee equal to the remaining subscription fees that would have otherwise been due for the remainder of the then-current term.

\*The term for any additional Software products shall be coterminous with the Initial Term indicated in the Initial Order Form

*The prices quoted above are valid until the expiration date listed in footer. Totals above do not include taxes or shipping costs. Prices are estimates and subject to change. Additional fees may apply for cancellations and for services outside M-F, 7am-9pm local time, see <http://pos.toasttab.com/services-details> for more details.*

*Product Lifetime Policy: Toast products are subject to our Product Lifetime Policy. Please read [here](#) for details.*

*USA PATRIOT ACT NOTICE AND INFORMATION COLLECTION To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify and record information that identifies each person (individual or business) that opens an account. Toast collects this information on behalf of its financial institution partners. For this reason, Toast requests your name, address, date of birth and social security number. Toast also requests information about your company. This allows Toast to identify Merchant and its owners. Toast may also ask for your driver's license or other identifying documents and information. Each owner, control person, and/or officer/manager listed herein understands Toast may obtain and review information from consumer reporting agencies and/or other informational searches on such individual from time to time to validate the authenticity of information provided and conduct criminal background checks.*

*Any documents attached hereto that appear after the Special Terms section of this Order Form are included for reference purposes only and any such document or any other terms, including product, pricing, payment or discount terms which are noted outside of their respective sections or the Special Terms section, do not form part of the Agreement.*

**Signature Block**

BY SIGNING BELOW YOU ARE INDICATING YOUR INTENT TO PURCHASE THE ABOVE QUOTED PRODUCTS AND/OR SERVICES. UPON EXECUTION OF THIS ORDER FORM, (I) MERCHANT SHALL BE SUBJECT TO THE TERMS OF THE THEN-CURRENT VERSION OF THE MERCHANT AGREEMENT AS IN EFFECT ON THE DATE OF THIS ORDER FORM (WHICH CAN BE FOUND AT [HTTPS://POS.TOASTTAB.COM/MERCHANT-AGREEMENT](https://pos.toasttab.com/merchant-agreement) , AND (II) ANY SPECIAL TERMS OR PROMOTIONS PREVIOUSLY PROVIDED BY TOAST TO MERCHANT WHICH DO NOT HAVE AN EXPRESS EXPIRATION DATE SHALL NO LONGER BE VALID. THIS ORDER FORM SUPPLEMENTS ANY PRIOR ORDER FORMS AND THE MERCHANT AGREEMENT. IF THERE IS A CONFLICT BETWEEN THIS ORDER FORM AND A PRIOR ORDER FORM ENTERED INTO BETWEEN TOAST AND MERCHANT, THIS ORDER FORM WILL GOVERN. CAPITALIZED TERMS USED BUT NOT OTHERWISE DEFINED HEREIN SHALL HAVE THE SAME MEANING AS IN THE MERCHANT AGREEMENT.

**SIGNATURES**

Merchant Legal Name Toast, Inc.  
Jesstca Legal Name  
Elizabeth Boothby

Authorized Signer Name (please print) Toast Representative Name (please print)  
Signature *Elizabeth Boothby*

Title Vice President – Revenue Operations

Date



QUOTE

**Fifty Lakes Bar**  
40430  
Fifty Lakes, MN 56442 US

PREPARED BY  
**Brian Mylan**  
brian.mylan@toasttab.com

### Quote contents

- One-time Costs
- Monthly Recurring Costs
- Payment Processing Rates
- Summary

Valid until

April 24, 2026

**MONTHLY RECURRING COSTS**

**Subtotals**

**Software Recurring Costs**

\$279.00

**Estimated Payroll Recurring Costs\***

\$0.00

**Software Subscriptions**

Product Name	List Price	Quantity	Subtotal	Your Total Price
xtraCHIEF Pro	\$279.00	1	\$279.00	\$279.00
Invoice Automation				
Recipe Management				
Inventory Management				
Gift Card Program Monthly Subscription	\$50.00	1	\$0.00	\$0.00
Additional Tablet Monthly Software Subscription	\$50.00	1	\$0.00	\$0.00
Handheld Monthly Software Subscription	\$50.00	2	\$0.00	\$0.00
Toast Campaigns (SMS and Email Contacts Variable Pricing - See Special Terms)	\$0.00	1	\$0.00	\$0.00
Software Monthly Subscription	\$90.00	1	\$0.00	\$0.00
<b>Subtotal</b>			<b>\$279.00</b>	<b>\$279.00</b>

EXPIRES April 24, 2026

## NOTES / PAYMENTS

# Payment Processing Rates

### Pricing Structure

American Express Processing Type*	OptiBlue	Visa/Mastercard/Discover	American Express
Applicable Card Type			
Card Present Rate (swiped, tapped, or dipped transactions)	+		+
Card-Not-Present Rate (keyed and online)	+		+

\*OptiBlue®: The OptiBlue® Program from American Express provides you with an easy solution to accepting American Express the same way you accept Visa, Mastercard, and Discover.

\*AMEX Direct: A merchant account is set up directly with American Express, and you provide your American Express Merchant ID to Toast for enablement. Toast conveys all American Express transactions to American Express, and they are responsible for billing and settlement. Toast charges a small processing fee for this service.

## QUOTE SUMMARY

### Your Total Savings

Total One-Time Savings \$125.00  
Total Estimated Recurring Savings\* \$0.00

\* Total Estimated Recurring Savings includes Payroll Software (if applicable), which is an estimated total charge based on employee and location count estimates on this quote. Savings not inclusive of monthly fees/prorata

## Totals

One-Time Total \$375.00  
Recurring Total\* \$279.00

\* If Payroll is included on this quote, Recurring Total is an estimated fee dependent on employee and location count at time of billing (see language in Payroll Subscription section). Therefore, Recurring Total may not reflect actual amount at time of billing.

**QUOTE TERMS & CONDITIONS**

# Terms & Conditions

Payment Term - Hardware & Implementation	ACH on Shipping
Billing frequency	Monthly
Contract Term	Months
Contract Start Date	Sign Date + *
Deposit Amount	\$500.00
Quote Expiration Date	04/24/2026

\*Software billing for point of sale Software shall commence on the earlier of (i) Contract Start Date which is defined as X days from the Effective Date of this Order and (ii) the Go-Live Date

**This quote is an estimate, subject to change and does not include sales tax or shipping.**

The purchase of any Cisco Meraki networking equipment includes a 3-Year Meraki License Fee. Customer will pay separately for these license fees after year 3. The prices quoted above are valid until the expiration date listed in the footer and included in the table above as Quote Expiration Date.

If you have purchased Payroll, your Payroll Contract Start Date can be found on your Toast Payroll & Team Management Service Agreement Order Form.

**Additional Terms Product, Promotional, and Payment Terms & Conditions:**

For customers with both a Toast POS and xtraChef Premium subscription, the initial term of the xtraChef Premium subscription will be as set forth on the applicable Toast Merchant Agreement Initial Order Form and subject to the renewal terms thereof. In the event of termination or expiration of the Toast POS subscription, the xtraChef Premium subscription will continue for the applicable term and auto renew for successive one-year periods thereafter, provided, however, that either party may terminate the subscription, by providing at least thirty (30) days written notice of its intent not to renew prior to the end of the then-current term. In addition, customer may terminate the xtraChef Premium subscription at any time during the then-current term, provided that customer shall remain responsible for (1) payment of all fees for services provided by xtraChef through the date of termination, and (2) payment of an early termination fee equal to the remaining subscription fees that would have otherwise been due for the remainder of the then-current term.

**Additional Onboarding & Implementation Terms & Conditions:**

This quote reflects our best estimate of the amount of time and support required to install the hardware, work with you to setup the Toast software, conduct basic POS training with your staff, and support you during your first day live. These estimates are based upon our understanding of your business and installation needs as well as our experience with the amount of time we have spent on similar customers in the past. However, this is just our best estimate. The Onboarding & Implementation amounts billed may change if scope is expanded at your request or if the work becomes more complex than our understanding at the time this quote was created, and the fees will be adjusted accordingly.

Standard Toast hours are 7am to 9pm local time, Monday – Friday. Toast service days are assumed to be 8 hours long. Onsite & Remote Site Surveys, Hardware Installation and Staff Training is available Monday – Friday 7am-9pm local time. Additional hours accrued will incur additional fees for each technician required.

3<sup>rd</sup> Party Implementations include onsite installation but REMOTE configuration, training, and go-live support.

Toast does not provide cabling services and the estimates provided above do not cover cabling costs. If cabling is required, Toast can recommend a local partner.

Site readiness is very important and a key driver to a successful go-live. Toast's site readiness requirements can be found here: [Site Readiness Guide](#). If our technician arrive onsite and are not able to install the system because requirements were not met, then a service fee will be assessed.

After scheduling an installation / go-live date, you have until 7 days before the scheduled date to cancel the service appointment. Cancelling within 7 days of the service appointment will incur a service fee for each and every appointment canceled.

**Certificate Of Completion**

Envelope Id: DFF40D74-3D21-477B-B077-503AB6DABB1C  
Subject: Fifty Lakes Bar XtraChef  
Template Name: (do not edit):  
Start Date Type:  
Source Envelope:  
Document Pages: 12  
Certificate Pages: 4  
AutoNav: Enabled  
EnvelopeId Stamping: Enabled  
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Delivered

Envelope Originator:  
Brian Mylan  
401 Park Dr Ste 801  
Boston, MA 02040  
brian.mylan@toasttab.com  
IP Address: 155.226.144.1

**Record Tracking**

Status: Original  
4/6/2026 6:46:30 PM  
Holder: Brian Mylan  
brian.mylan@toasttab.com

Location: DocuSign

**Signer Events****Signature****Timestamp**

Jessica  
jessica@fiftylakesmn.com  
Security Level: Email, Account Authentication  
(None)

Sent: 4/6/2026 6:46:32 PM  
Viewed: 4/7/2026 9:23:20 AM

**Electronic Record and Signature Disclosure:**

Accepted: 4/7/2026 9:23:20 AM  
ID: 4dba0caf-c047-4616-9159-0505fc4f29ca

<b>In Person Signer Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Editor Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Agent Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Intermediary Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	4/6/2026 6:46:32 PM
Certified Delivered	Security Checked	4/7/2026 9:23:20 AM
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>

**Electronic Record and Signature Disclosure**

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Toast, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Toast, Inc.:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [jdock@toasttab.com](mailto:jdock@toasttab.com)

**To advise Toast, Inc. of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [jdock@toasttab.com](mailto:jdock@toasttab.com) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

**To request paper copies from Toast, Inc.**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to [jdock@toasttab.com](mailto:jdock@toasttab.com) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Toast, Inc.**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [jdock@toasttab.com](mailto:jdock@toasttab.com) and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"><li>•Allow per session cookies</li></ul>
	<ul style="list-style-type: none"><li>•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li></ul>

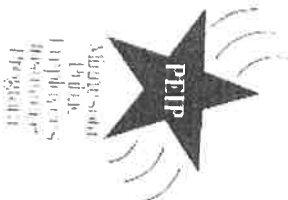
\*\* These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.  
By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic Consent to Electronic Receipt of Electronic Record and Signature Disclosures document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Toast, Inc. as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Toast, Inc. during the course of my relationship with you.

March 30, 2026



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

RE: 2026 PEIP Renewal for July 1, 2026 - City Of Fifty Lakes

Dear Ann:

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

**2025 vs 2026 MEDICAL RATES**

	Current Rates	2026 Renewal Rate Without Commission	2026 Renewal Rate With Commission	Projected Enrollment
High Option	Single \$1,061.92 Family \$2,919.70	\$1,061.92 \$2,919.70	\$1,061.92 \$2,919.70	2 0
HSA Option	Single \$738.42 Family \$2,030.18	\$738.42 \$2,030.18	\$738.42 \$2,030.18	0 0

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

**The information below is being provided to you as required by Minn. Stat. 471.6161, Subd. 8.(d).**

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

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

<b>2026 Actuarial Value</b>		<b>2026 Cost Sharing Projection</b>	
<b>Plan % of Total Allowed Costs</b>		<b>Plan % of Total Allowed Costs</b>	
High	HSA	HIGH	HSA
*89.8%	74.0%	93.6%	85.9%

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

The PEIP program continues to be in a strong financial position. However, we have seen claim costs increase significantly over the last 12 months. While the claims costs have varied across the groups in the program, a large driver of the increased claims costs is prescription drugs, in particular GLP-1 weight loss drugs (increased over 40%). Because of these increased claims costs, the program-wide premium increase needed for 2026 is higher. Renewals range from - 2.5% to +20%. There will be minimal changes to the PEIP plans for 2026.

PEIP continues to offer unique features to public employer groups such as an individual choice of two network providers for each employee, along with two plan design options. Our administrative costs remain low by leveraging with the State of Minnesota employees' plan contracts with the two network carriers.

**PLEASE READ CAREFULLY:**

The group enrollment commitment in PEIP has changed (Minn. Stat. 43A.316, Subd.5. (d)). Previously enrollment in PEIP required a two-year commitment, with an early termination option if a group received a renewal of 50% or more. The revised statute extends the enrollment commitment to four years, with an early termination option if you received a renewal of 20% or more. The goal of this change is to bring more stability to the pool and decrease volatility in renewal increases. In the first 10 years of the current pooling methodology, the plan had very high stability which resulted in average increases of approximately 3%. When the pool saw increased movement from our groups, the rate increases became higher. This return to stability will allow the plan to pool claims at a higher level which we anticipate will help keep rate volatility down. **June 30, 2026 will be the completion of year one of your four-year statutory commitment, so you will be automatically renewed. However, if your group received a 20% or higher renewal increase, you have the option to term by giving notice by May 31, 2026.**

During open enrollment, your insurance eligible employees may change health plans and carrier networks. Please have your open enrollment completed by May 15, 2026. The updated benefit summaries and other enrollment information is included in your email. Forms can also be found on PEIP's website at [www.innovomn.com](http://www.innovomn.com).

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

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

Primary care clinics can be changed at any time by calling the customer service number on the member's ID card. **The PEIP 2026 clinic directory is available on the PEIP website at [innovomn.com](http://innovomn.com).**  
**IMPORTANT: Please be sure members review their clinics for any cost level changes.**

All completed enrollment forms and any changes to your group's eligibility requirements must be submitted to Innovo Benefits Administration, PEIP's administrator, by May 15th. Please plan your open enrollment to meet this deadline. No form is required for those employees maintaining current coverage.

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

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

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

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

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

Sincerely,



Shawn Byrne  
Manager

CC: Agent (if applicable)

2026 Actuarial Value <sup>3</sup>		2026 Cost Sharing Projection <sup>4</sup>	
Plan % of Total Allowed Costs		Plan % of Total Allowed Costs	
High	HSA	HIGH	HSA
89.8%	74.0%	93.6%	85.9%

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

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

<sup>4</sup>Using recent, actual claims data, as well as projected benefit changes, this represents PEIP's estimated member cost sharing associated with the HIGH and HSA plans. This estimate is calculated using actual PEIP membership and claim experience for both Single and Family coverages, trended forward to 2026 and using 2026 plan designs. No employer premium or HRA/HSA contributions are included in these actuarial value calculations.

**City Of Fifty Lakes  
7/1/2026 Renewal Rates**

Additional Available Coverage Options

**Delta Dental Comprehensive Dental Plan:**

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

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

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

Deductible (Calendar Year)	Delta PPO	Delta Premier or Non-Choice
Per Covered Person	\$25	\$50
Per Family	\$50	\$100
Co-Insurance	Delta PPO	Delta Premier or Non-Choice
Diagnostic/Preventative Services (Deductible does not apply)	100%	90%
Basic Restorative Services	80%	80%
Major Restorative Services	50%	50%
Prosthetic Repairs/Adjustments	50%	50%
Prosthetics	50%	50%
<b>Maximum Benefits: \$1,000 Per covered Person per Calendar Year</b>		

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

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

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

**2026 LIFE RATES, if applicable**

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

# Blue Ox Business Academy - 2026 Supervisor Advantage

**4/30/2026 - 5/1/2026**

**Supervisor Advantage: A two-day workshop designed to transform peers into leaders.**

Struggling with supervisors who avoid hard conversations, mishandle conflict, or lose good employees? Supervisor Advantage gives them practical tools they can use immediately to lead teams with clarity, accountability, and confidence.

Through two consecutive days packed with tools and techniques, participants will learn the skills of effective management and supervision. This program is ideal for supervisors, managers, or any team members who want to improve their leadership skills alongside other area businesses.

## **LEARN HOW TO**

- Manage former peers.
- Stop conflict from spreading.
- Hold someone accountable without damaging morale.
- Lead when people might not take you seriously yet.
- Handle tough conversations.

## **WHO SHOULD ATTEND**

- **Promoted-but-not-trained supervisors or managers**  
They were great at their job. Now they have to manage people, performance, and problems often with no roadmap.
- **Supervisors who want fewer awkward conversations and clearer expectations**  
If accountability feels uncomfortable or conflict drags on too long, this program gives practical language and structure.
- **Employers who want stronger leadership without reinventing their systems**  
Send the supervisors who influence culture, retention, and performance every day.
- **Employees you see leading someday**  
Build their confidence and skillset now so they step into leadership prepared and not overwhelmed.

## DAY 1: APRIL 30, 8AM – 4PM

- **Morning: Leadership & Better Supervision of Employees**  
*Leadership Traits & Styles, Supervising Diverse Teams & Former Peers, Management vs. Leadership*
- **Afternoon: Interviewing & Developing High Performance Teams**  
*Effective Recruiting, Interviewing, Supervision for Increased Accountability, Recognition & Retention Strategies*

## DAY 2: MAY 1, 8AM – 4PM

- **Morning: Increasing Employee Engagement & Accountability**  
*Employee Engagement, SMART Goals, Performance Reviews, Terminations*
- **Afternoon: Reducing Conflict & Dealing with Difficult Employees**  
*Team Building & Pitfalls, Diagnosing & Diffusing Conflict, Managing Difficult Employees*

## MEET THE INSTRUCTOR

This program is facilitated by Dr. Bruce Miles of Big River Group in-person both days. Bruce is the owner & CEO of the [Big River Group](#). He has also been an Assistant Professor & taught Graduate & Doctoral coursework in the areas of leadership, research, planning, finance & personnel. He is a national-level presenter and trainer in the areas of strategic planning, organizational improvement, organizational conflict & difficult employees.

## REGISTER TO ATTEND

Cost is \$825 per person and limited to 32 Chamber members. Deadline to register is April 23rd and fees include The Leader's Window book, class materials, and lunch both days. Through the support of Anderson Brothers Construction, scholarships (25% discount) are available upon request to very small businesses and nonprofit organizations with fewer than 5 employees. [Register online](#). Pay with credit card or invoice.

**DEADLINE TO REGISTER: APRIL 23, 2026**

**clerk@fiftylakesmn.com**

---

**From:** clerk@fiftylakesmn.com  
**Sent:** Friday, April 3, 2026 1:22 PM  
**To:** Ann Raph  
**Subject:** Fw:

---

**From:** Gunther, Adam <Adam.Gunther@psc.com>  
**Sent:** Wednesday, March 18, 2026 6:04 PM  
**To:** clerk@fiftylakesmn.com <clerk@fiftylakesmn.com>  
**Subject:**

Mayor Staples and City Council Members,

I am writing in regard to Crow Wing County's proposed land classification change to "Non-Conservation" and the intended future sale of four tax-forfeited parcels in Fifty Lakes. Specifically, parcels 22140516, 22130562, 22130563, and 22130538, which run north of W Eagle Lake Rd and N Eagle Lake Rd. Without access to the March meeting minutes, it is not clear what, if any, discussion took place on this matter and whether the City supports this reclassification. It is a bit disappointing that the County's letter was received in mid-January and requires City response, if any, within 60 days, yet this matter was not included on the February meeting agenda.

This land, which is contiguous to the Pine Ridge Trail, would best be preserved for conservation and public use as part of this existing trail system. These are pristine woodlands with unique rolling topography and ecosystem diversity, which should be preserved for public use and excellent wildlife habitat. What an opportunity to extend the trails all the way to beautiful Daggett Brook!

While CWC looking to sell these parcels likely means they have no intention of auctioning the timber themselves (a positive), there is no telling what a private landowner may choose to do. Potential logging of this area could have profound impact and should be prevented, if possible. Daggett Brook, which bisects one of these parcels, is a critical inlet to Eagle and downstream lakes. Any future logging of these parcels could impact the watershed, creek, and lake due to higher sedimentation and erosion, lower water quality or higher temperature, and poorer hydrology/faster runoff. Runoff management is also critical to long-term health and maintenance of W Eagle Lake Rd, which runs through one parcel.

Perhaps now is an opportunity to better protect these woodlands and preserve them for public use, particularly given proximity to an existing hunter/hiking trail system that is well used. Did the City counsel have any point of view on this reclassification?

Sincerely,

Adam Gunther  
16848 W Eagle Lake Rd

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Piper Sandler employees are required to conduct all business-related communication through approved technology systems. This includes, but is not limited to, psc.com email addresses, Bloomberg messages, and corporate-issued device text messaging. Please do not use texting through an employee's personal phone numbers, personal email addresses, instant