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**CITY OF FIFTY LAKES**  
**CITY COUNCIL MEETING AGENDA**  
May 12<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 maybe joining remotely. Anyone wishing to speak please raise your hand until recognized by the mayor then state your name and residence.”*

❖ **Pledge of Allegiance**

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

❖ **Open Forum**

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

- ❖ Minutes from April 14<sup>th</sup> 2026 meeting (pg 3-4)
- ❖ Treasurer’s Report and Payment of bills check #53709 to #53161 for \$135,930.71 (pg 5-30)
- ❖ Fire and Rescue Minutes (Pg 31-32)

❖ **New Business/ Critical Issues:**

- Preliminary Plat Application 01-26: requesting subdivide an 18 – acre parcel into seven lots (Council Action-Motion) (pg 33-58)
- Renewal of CD #6001 at First Western Bank for \$236,210.76 and CD #5448 at Pine River State Bank for \$31,579.31 (Council Action-Motion) (pg 7)

❖ **Committee Reports:**

- ❖ Planning and Zoning – Gary Staples
  - Staff Report (pg 59 -61)
- ❖ Parks – Toni Buchite
  - Sourcewell Community Benefit Funds Award of \$28,633.75 (pg 62-68)
  - Proposal from Mosquito Squad for treatment (Council Action-Motion) (pg 69)
- ❖ Fire & Rescue – Toni Buchite
  - Fire Relief Gambling Lease discussion
- ❖ Road Construction and Maintenance- Mark Bradley
  - Road traffic count costs for Kego Lake Road (Council Action-Motion) (pg 70)
  - Approval for Chester Borntregger to attend Motor Grader Operations Training (Council Action-Motion) (pg 71)

❖ Liquor Store – Randy Zeigler

- Review P & L (pg 72-73)
- Management position(s)
- Approval to hire Toni Buchite as a part time bartender (Council Action-Motion)
- ATM machine proposal from Hazelwood (Council Action-Motion) (pg 74)
- Update on Xtra Chef for Toast POS (pg 75)
- Revisit replacing the bar speakers and adding an additional (Council Action-Motion) (pg 76-81)

❖ Mayor's Report – Gary Staples

- ATV trail discussion for Fifty Lakes (pg 82-86)

❖ Purchasing/Personnel – Gary Staples

❖ **Correspondence**

❖ **Unfinished Business**

❖ **Open Forum**

❖ **Adjourn**

MINUTES OF THE REGULAR MONTHLY MEETING  
OF THE FIFTY LAKES CITY COUNCIL  
April 14<sup>th</sup>, 2026

The Regular Monthly Meeting of the Fifty Lakes City Council was held on Tuesday, April 14<sup>th</sup> 2026, at City Hall at 6:00 pm. The following officers were present: Gary Staples, Mayor; Mark Bradley (6:10 pm), Randy Zeigler, Juan Cabrera, Toni Buchite. Also present: Ann Raph, City Clerk; Jesse Anderson, Fire Chief; Chester Borntreger, Maintenance Supervisor.

The Pledge of Allegiance was recited.

Mayor Staples requested approval of the agenda with the deletion of Katherine Miller as a part time cook. **MOTION MADE BY MR. ZEIGLER AND SECONDED BY MR. CABRERA TO APPROVE THE AGENDA WITH DELETION OF HIRING KATHERINE MILLER AS A COOK.** When polled: All members voted aye (Bradley absent). Motion carried.

Consent Agenda: Mayor Staples requested consideration of the consent agenda. Council reviewed: Council Meeting Minutes from March 10th, Treasurer's Report and Payment of bills check #52990 to #53078 for \$281,031.61; Fire and Rescue Minutes.

**MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO APPROVE THE CONSENT AGENDA.** When polled: All members voted aye (Bradley absent). Motion carried.

New Business/Critical Issues: Mayor Staples announced the cash donation of \$2,152 from the Greg and Michelle Mitsch designated for the purchase of another AED for the fire and rescue department. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. ZEIGLER TO APPROVE RESOLUTION 2026-06 ACCEPTING A DONATION OF \$2,152 FOR AN AED FOR THE FIRE AND RESCUE DEPARTMENT.** When polled: All members voted aye. Motion carried. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO AUTHORIZE THE PURCHASE OF AN AED SPORTS PACK USING THE MITSCH FAMILY DONATION.** When polled: All members voted aye (Bradley absent). Motion carried.

Mayor Staples reviewed the changes to the ordinance and zoning map for the proposed land purchase of 5 acres at the old golf course. The planning commission has approved the changes and requires city council's approval. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO APPROVE ORDINANCE REVISION 2026-01 AMENDING THE ZONING ORDINANCE AND REVISING THE ZONING MAP.** When polled: All members voted aye (Bradley absent). Motion carried.

Council reviewed Crow Wing Counties' request for reclassification of properties. The reclassification is just the matter of them obtaining the deed to sell the land. Mr. Bradley stated his concerns with the properties being sold and not accessible to the public. Tom Strack explained via phone to Ms. Raph that the properties in question can't be accessed right now by the public other than the neighboring properties. **MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. BUCHITE TO NOT APPROVE THE RECLASSIFICATION TO NON-CONSERVATION OF PROPERTIES PIN 22320504 AND 22320527.** When polled: All members voted aye. Motion carried.

Planning and Zoning: Mayor Staples reported at the last planning commission meeting there was a variance application that was approved, zoning map amendments, ordinance change and metes and bounds approval.

Parks: Ms. Buchite stated the Sourcewell Community Benefit Application is ready to send but does need a resolution from council approving the application. The application includes swing sets for all ages, garbage cans, monkey bars, picnic tables and additional equipment. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO**

**APPROVE RESOLUTION 2026-07 APPLYING FOR THE SOURCEWELL COMMUNITY BENEFIT FUNDS FOR PARK IMPROVEMENTS.** When polled: All members voted aye. Motion carried.

Fire & Rescue: Chief Anderson reported 4 medical and 1 fire call for the month of March. He has been working on grant applications for Wild Land Suits and will try for a side by side in July. Gambling Manager Lori Crawford stated there is still discussions on some things pertaining to electronic bingo. The lease will have to be amended if this is added. This is not a money maker, and she will get members approval on this. This could be rolled out in May if it is approved and the lease amended.

Road Construction and Maintenance: **MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO GIVE CHESTER BORTREGGER AND GREG VUKELICH A 2.85% WAGE INCREASE.** When polled: All members voted aye. Motion carried.

Liquor Store: Mr. Zeigler went over the profit and loss statement for March showing a loss of \$1,200 for the month. Discussions held on replacing the audio speakers with the microphone system and adding one. Council directed Ms. Raph to ask for more details in one quote on the labor costs. This will be revisited in May. Management was discussed and council would like to see it continue with current staff management of the day to day business of the bar.

**MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. BRADLEY TO HIRE BILLY FISCHER AS A PART-TIME BARTENDER AT \$12.50 PER HOUR.** When polled: All members voted aye. Motion carried.

**MOTION MADE BY MR. ZEIGLER AND SECONDED BY MR. BRADLEY TO PURCHASE EXTRA CHEF PRO IN TOAST POS SYSTEM FOR INVENTORY CONTROL IN THE ON SALE.** When polled: All members voted aye. Motion carried.

Mayor's Report: Council reviewed 2 CD investments coming to term. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. BRADLEY TO MOVE CDS #8323 AT FIRST NATIONAL BANK AND CD #5779 AT FIRST WESTERN BANK TO THE 4 M FUND.** When polled: All members voted aye. Motion carried.

Council reviewed the 2026-2027 PEIP health insurance renewal with no increase. **MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. BRADLEY TO APPROVE THE 2026-2027 PEIP INSURANCE RENEWAL.** When polled: All members voted aye. Motion carried.

Ms. Raph requested approval to attend a supervisory conference in Brainerd. **MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. BRADLEY TO APPROVE CLERK RAPH TO ATTEND THE BLUE OX ACADEMY SUPERVISOR CONFERENCE IN BRAINERD WITH A COST OF \$850.** When polled: All members voted aye. Motion carried.

Adjourn: **MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. BCUHITE TO ADJOURN.**

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Ann M. Raph, City Clerk/ Treasurer

For the Period : 4/1/2026 To 4/30/2026

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$216,807.25	\$3,380.66	\$17,978.48	\$202,209.43	\$0.00	\$8,802.51	\$211,011.94
Road and Bridge	\$190,561.63	\$0.00	\$8,723.67	\$181,837.96	\$0.00	\$3,601.84	\$185,439.80
Parks	\$4,665.23	\$0.00	\$966.86	\$3,698.37	\$0.00	\$0.00	\$3,698.37
Public Safety	\$18,758.03	\$0.00	\$0.00	\$18,758.03	\$0.00	\$0.00	\$18,758.03
Lake Improve Prog	\$13.57	\$6,750.00	\$0.00	\$6,763.57	\$0.00	\$0.00	\$6,763.57
Fire & Rescue	\$67,549.81	\$0.00	\$2,440.61	\$65,109.20	\$0.00	\$2,251.16	\$67,360.36
Fifty Lakes Day Fund	\$570.30	\$710.00	\$0.00	\$1,280.30	\$0.00	\$0.00	\$1,280.30
Petty Cash - City Hall	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
GenCapImpro CD#4686/7347	\$33,873.56	\$0.00	\$0.00	\$33,873.56	\$0.00	\$0.00	\$33,873.56
FLLP CD#4689/7353	\$33,603.27	\$0.00	\$0.00	\$33,603.27	\$0.00	\$0.00	\$33,603.27
General CD6001	\$236,210.76	\$0.00	\$0.00	\$236,210.76	\$0.00	\$0.00	\$236,210.76
Fire CD#4683/7350	\$16,563.97	\$0.00	\$0.00	\$16,563.97	\$0.00	\$0.00	\$16,563.97
CD#8323 FLLIP (Inactive)	\$10,582.28	\$393.69	\$10,975.97	\$0.00	\$0.00	\$10,975.97	\$10,975.97
General CD 5448	\$31,579.31	\$0.00	\$0.00	\$31,579.31	\$0.00	\$0.00	\$31,579.31
Fire Truck Fund General	\$1,393.12	\$0.00	\$0.00	\$1,393.12	\$0.00	\$0.00	\$1,393.12
Capital Fire Equip Fund	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Municipal Liquor Store	\$54,407.38	\$51,860.82	\$52,287.26	\$53,980.94	\$5,426.91	\$28,302.82	\$76,856.85
ATM Account	\$6,769.34	\$21,100.00	\$20,000.00	\$7,869.34	\$0.00	\$0.00	\$7,869.34
ATM Machine	\$3,740.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$3,740.00
LIQ CD #6595/5779 (Inactive)	\$21,638.24	\$919.62	\$22,557.86	\$0.00	\$0.00	\$22,557.86	\$22,557.86
LIQUOR STORE CD#6222	\$51,306.85	\$0.00	\$0.00	\$51,306.85	\$0.00	\$0.00	\$51,306.85
Liq Petty Cash/Operating Funds	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
<b>Total</b>	<b>\$1,014,193.90</b>	<b>\$85,114.79</b>	<b>\$135,930.71</b>	<b>\$963,377.98</b>	<b>\$5,426.91</b>	<b>\$76,492.16</b>	<b>\$1,034,443.23</b>

As on 4/30/2026

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	125,562.22	0.00	0.00	148,799.07	0.00	0.00	202,209.43	0.00	202,209.43
Road and Bridge	218,623.83	8,669.70	110,208.32	0.00	155,663.89	0.00	0.00	181,837.96	0.00	181,837.96
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	6,750.00	0.00	0.00	0.00	0.00	0.00	6,763.57	0.00	6,763.57
Fire & Rescue	102,960.27	9,129.58	0.00	0.00	46,980.65	0.00	0.00	65,109.20	0.00	65,109.20
Fifty Lakes Day Fund	570.30	710.00	0.00	0.00	0.00	0.00	0.00	1,280.30	0.00	1,280.30
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	120,966.86	0.00	0.00	3,698.37	0.00	3,698.37
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
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	262,165.22	0.00	0.00	211,735.66	0.00	0.00	53,980.94	0.00	53,980.94
ATM Account	8,949.34	78,920.00	0.00	0.00	80,000.00	0.00	0.00	7,869.34	0.00	7,869.34
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
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>899,874.42</b>	<b>492,752.53</b>	<b>346,419.08</b>	<b>0.00</b>	<b>775,668.05</b>	<b>0.00</b>	<b>0.00</b>	<b>963,377.98</b>	<b>0.00</b>	<b>963,377.98</b>



**Activity Summary (MN01-91116-0101) General Account**

4/1/2026 - 4/30/2026

<b>Investment Pool Summary</b>	<b>4M</b>	<b>4MP</b>
Beginning Market Balance	\$166,778.17	\$0.00
Dividends	\$56.31	
Purchases	\$33,533.83	\$0.00
Redemptions	(\$163,296.11)	\$0.00
Ending Market Balance	\$37,072.20	\$0.00
Average Monthly Rate	3.607%	3.629%
NAV / Share Price	1.000	1.000
<b>Total</b>	<b>\$37,072.20</b>	<b>\$0.00</b>
<b>Total Fixed Income</b>		<b>\$358,530.22</b>
<b>Account Total</b>		<b>\$395,602.42</b>

**Your Representative**

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

*Representatives are associated with PMA Securities, LLC*

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



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

Transaction Activity (MN01-91116-0101) General Account

4M 4/1/2026 - 4/30/2026

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
13067588	04/02/2026	04/02/2026	Phone FRI Redemption, Bank of America DTC	(\$163,296.11)	\$0.00	\$1.000	(163,296.110)
13251338	04/22/2026	04/22/2026	Phone ACH Purchase	\$0.00	\$33,533.83	\$1.000	33,533.830
	04/30/2026	04/30/2026	Total Dividend Reinvestment	\$0.00	\$56.31	\$1.000	56.310
				(\$163,296.11)	\$33,590.14		(129,705.970)

Beginning Market Value: \$166,778.17 | Ending Market Value: \$37,072.20

**Fixed Income Investments**

Purchase 4/1/2026 - 4/30/2026

Type	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	Face/Par/Shares
DTC	72067-1	04/02/2026	04/02/2026	04/03/2028	BANK OF AMERICA NA, 06051X5P3	\$163,296.11	3.855%	163,000.000
DTC	1402079-1	04/30/2026	04/30/2026	04/28/2028	MERRICK BANK, 59013LLU6	\$10,027.96	3.804%	10,000.000
DTC	1402078-1	04/30/2026	04/30/2026	04/28/2028	MERRICK BANK, 59013LLU6	\$22,061.51	3.804%	22,000.000
						<b>\$195,385.58</b>		<b>195,000.000</b>

**Current Portfolio**

4/30/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
4M				04/30/2026		4M Account Balance	\$37,072.20	3.607%	\$1.000	37,072.200	\$37,072.20
CD	N	1394623-1	01/09/2026	01/09/2026	07/01/2027	Cornerstone Bank, NE	\$111,000.00	3.678%		117,016.740	\$111,000.00
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	\$51,900.73
DTC	N	72067-1	03/30/2026	04/02/2026	04/03/2028	BANK OF AMERICA NA, 06051X5P3	\$163,296.11	3.855%		163,000.000	\$163,003.15
DTC	N	1402079-1	04/27/2026	04/30/2026	04/28/2028	MERRICK BANK, 59013LLU6	\$10,027.96	3.804%		10,000.000	\$10,000.98
DTC	N	1402078-1	04/27/2026	04/30/2026	04/28/2028	MERRICK BANK, 59013LLU6	\$22,061.51	3.804%		22,000.000	\$22,002.15
							<b>\$395,602.42</b>			<b>401,088.940</b>	<b>\$394,979.21</b>

**Time and Dollar Weighted Average Portfolio Yield:** 3.788%

**Weighted Average Portfolio Maturity:** 616.27 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	9.371%	\$37,072.20	4M Account
CD	28.058%	\$111,000.00	Certificate of Deposit
DTC	62.570%	\$247,530.22	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.

## 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).

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>		<u>Total</u>
04/02/2026	Joe and Netty Hanes	10179	Fifty Lakes Day	(04/02/2026) - Fee	N	Charges for Services	226-34001-	\$	55.00
								<b>\$</b>	<b>55.00</b>
04/02/2026	United States Post Office	10195	VPO Rental	(04/02/2026) - VPO	N	VPO (Village Post Office) Contract	100-36225-	\$	41.67
								<b>\$</b>	<b>41.67</b>
04/05/2026	50 Lakes Bar & Bottle Shop	10177	Deposit week of 4/5/26	(04/05/2026) - LIQ	N	Sales	609-37810-	\$	73.27
						Liquor	609-37811-	\$	325.85
						Beer	609-37812-	\$	217.34
						Wine	609-37813-	\$	75.95
						Other Merchandise	609-37815-	\$	31.99
						Cigarettes and Tobacco	609-37816-	\$	126.88
						THC Drinks	609-37817-	\$	48.91
						Credit Card Fee	609-37819-	\$	(12.41)
						Sales	609-37910-	\$	457.57
						Liquor	609-37911-	\$	1,769.83
						Beer	609-37912-	\$	1,646.30
						Wine	609-37913-	\$	261.54
						Soft Drinks	609-37914-	\$	103.34
						Other Merchandise	609-37915-	\$	66.90
						Clothing	609-37917-	\$	431.00
						Food	609-37918-	\$	1,137.78
						Credit Card Fee	609-37919-	\$	(55.47)
						Cash Discounts - On-Sale	609-37930-	\$	(192.59)
						Cash Over On-Sale	609-37940-	\$	8.56
								<b>\$</b>	<b>6,522.54</b>
04/06/2026	Dan Roline	10178	Land Use Application Fee	(04/06/2026) - PERMIT	N	Building Permits (Excludes surcharge)	100-32210-	\$	103.00
								<b>\$</b>	<b>103.00</b>
04/07/2026	Stonemark Land Services	10174	Preliminary Plat Island Rental LLC	(04/07/2026) - PERMIT	N	Building Permits (Excludes surcharge)	100-32210-	\$	675.00
								<b>\$</b>	<b>675.00</b>

Fund Name: All Funds

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<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
04/07/2026	Michael Longtin	10175	Shoreland Alteration Application	(04/07/2026) - PERMIT	N	Building Permits (Excludes surcharge)	100-32210-	\$ 100.00
								<b>\$ 100.00</b>
04/07/2026	Patrick Lehn	10176	Land Use Application Fee	(04/07/2026) - PERMIT	N	Building Permits (Excludes surcharge)	100-32210-	\$ 200.00
								<b>\$ 200.00</b>
04/09/2026	State of Minnesota	10180	Court Fines	(04/09/2026) - Fees	N	Court Fines	100-35101-	\$ 8.33
								<b>\$ 8.33</b>
04/12/2026	50 Lakes Bar & Bottle Shop	10181	Deposit week of 4/12/26	(04/12/2026) - LIQ	N	Sales	609-37810-	\$ 120.07
							609-37811-	\$ 262.35
							609-37812-	\$ 510.73
							609-37813-	\$ 141.89
							609-37814-	\$ 76.74
							609-37815-	\$ 10.00
							609-37816-	\$ 280.93
							609-37817-	\$ 91.88
							609-37819-	\$ (22.84)
							609-37910-	\$ 732.80
							609-37911-	\$ 2,950.75
							609-37912-	\$ 2,459.21
							609-37913-	\$ 210.21
							609-37914-	\$ 120.36
							609-37915-	\$ 76.92
							609-37917-	\$ 560.00
							609-37918-	\$ 2,045.66
							609-37919-	\$ (91.11)
							609-37930-	\$ (181.50)
							609-37940-	\$ (33.33)
								<b>\$ 10,321.72</b>
04/13/2026	Dan Roline	10173	Variance Application Fee	(04/13/2026) - PERMIT	N	Building Permits (Excludes surcharge)	100-32210-	\$ 463.50
								<b>\$ 463.50</b>

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<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>		<u>Total</u>
04/19/2026	50 Lakes Bar & Bottle Shop	10184	Deposit week of 4/19/26	(04/19/2026) - LIQ	N	Sales	609-37810-	\$	131.73
						Liquor	609-37811-	\$	364.02
						Beer	609-37812-	\$	672.77
						Wine	609-37813-	\$	121.70
						Soft Drinks	609-37814-	\$	27.00
						Other Merchandise	609-37815-	\$	13.29
						Cigarettes and Tobacco	609-37816-	\$	350.97
						THC Drinks	609-37817-	\$	58.90
						Credit Card Fee	609-37819-	\$	(35.53)
						Sales	609-37910-	\$	820.48
						Liquor	609-37911-	\$	2,979.73
						Beer	609-37912-	\$	3,161.28
						Wine	609-37913-	\$	246.78
						Soft Drinks	609-37914-	\$	149.85
						Other Merchandise	609-37915-	\$	81.44
						Clothing	609-37917-	\$	842.00
						Food	609-37918-	\$	2,229.15
						Credit Card Fee	609-37919-	\$	(105.78)
						Vending Machine Revenues or Commissions	609-37920-	\$	188.13
						Cash Discounts - On-Sale	609-37930-	\$	(300.69)
						Cash Over On-Sale	609-37940-	\$	9.91
								<b>\$</b>	<b>12,007.13</b>
04/20/2026	First Western Bank	10182	Interest Earned CD #5779	(04/20/2026) - INT	N	Interest Earning	612-36210-	\$	919.62
								<b>\$</b>	<b>919.62</b>
04/20/2026	First National Bank	10183	Interest Earned CD #8323	(04/20/2026) - INT	N	Interest Earning	421-36210-	\$	393.69
								<b>\$</b>	<b>393.69</b>
04/20/2026	Cardtronics	ATM430202	ATM Transactions	(04/20/2026) - ATM	N	Vending Machine Revenues or Commissions	609-37920-	\$	327.66
								<b>\$</b>	<b>327.66</b>
04/21/2026	North Country Builders	10185	Hermonson Permit Fee	(04/21/2026) - PERMIT	N	Building Permits (Excludes surcharge)	100-32210-	\$	800.00
								<b>\$</b>	<b>800.00</b>
04/21/2026	Patrick Adas	10186	Permit Fee	(04/21/2026) - PERMIT	N	Building Permits (Excludes surcharge)	100-32210-	\$	500.00

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								<u>\$ 500.00</u>
04/22/2026	Dale Lang	10187	Permit Fee	(04/22/2026) - PERMIT	N	Building Permits (Excludes surcharge)	100-32210-	\$ 200.00
								<u>\$ 200.00</u>
04/22/2026	Ken Niehart	10188	Stamps	(04/22/2026) - Stamps	N	Stamps	100-34003-	\$ 16.00
								<u>\$ 16.00</u>
04/26/2026	50 Lakes Bar & Bottle Shop	10189	Deposit week of 4/26/26	(04/26/2026) - LIQ	N	Sales	609-37810-	\$ 148.79
						Liquor	609-37811-	\$ 481.78
						Beer	609-37812-	\$ 829.43
						Wine	609-37813-	\$ 74.94
						Soft Drinks	609-37814-	\$ 20.00
						Other Merchandise	609-37815-	\$ 30.00
						Cigarettes and Tobacco	609-37816-	\$ 212.36
						THC Drinks	609-37817-	\$ 60.91
						Credit Card Fee	609-37819-	\$ (16.00)
						Sales	609-37910-	\$ 1,039.87
						Liquor	609-37911-	\$ 3,785.86
						Beer	609-37912-	\$ 3,870.33
						Wine	609-37913-	\$ 156.28
						Soft Drinks	609-37914-	\$ 235.31
						Other Merchandise	609-37915-	\$ 156.77
						Clothing	609-37917-	\$ 337.22
						Food	609-37918-	\$ 3,159.06
						Credit Card Fee	609-37919-	\$ (129.91)
						Cash Discounts - On-Sale	609-37930-	\$ (324.56)
						Cash Over On-Sale	609-37940-	\$ 90.19
								<u>\$ 14,218.63</u>
04/28/2026	Erickson, Graff, Lottmann, Anderson	10190	Fifty Lakes Day Vendors	(04/28/2026) - FLD	N	Charges for Services	226-34001-	\$ 655.00
								<u>\$ 655.00</u>
04/28/2026	Fifty Lakes Fire Relief	10191	March Rent	(04/28/2026) - RENT	N	Pull Tab Rent	609-37922-	\$ 3,036.23
								<u>\$ 3,036.23</u>

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04/28/2026	Crow Wing County	10192	2026 Watercraft Inspections	(04/28/2026) -	N	Other County Grants and Aids	220-33620-	\$ 6,750.00
								<b>\$ 6,750.00</b>
04/28/2026	Michael Longtin	10193	Land Use Permit	(04/28/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 200.00
								<b>\$ 200.00</b>
04/30/2026	50 Lakes Bar & Bottle Shop	10194	Deposit week of 4/30/26	(04/30/2026) - LIQ	N	Sales	609-37810-	\$ 44.31
							609-37811-	\$ 104.92
							609-37812-	\$ 218.86
							609-37813-	\$ 88.94
							609-37814-	\$ 11.00
							609-37815-	\$ 3.00
							609-37816-	\$ 90.08
							609-37817-	\$ 7.98
							609-37819-	\$ (6.21)
							609-37910-	\$ 424.09
							609-37911-	\$ 1,751.89
							609-37912-	\$ 1,567.85
							609-37913-	\$ 189.54
							609-37914-	\$ 112.44
							609-37915-	\$ 114.33
							609-37917-	\$ 61.00
							609-37918-	\$ 941.10
							609-37919-	\$ (44.17)
							609-37930-	\$ (234.25)
							609-37940-	\$ (19.79)
								<b>\$ 5,426.91</b>
04/30/2026	Pine River State Bank	10196	Interest Earned April Statement	(04/30/2026) - INT	N	Interest Earning	100-36210-	\$ 73.16
								<b>\$ 73.16</b>
04/30/2026	ATM Network	ATM43026	ATM Receipts	(04/30/2026) - ATM	N	ATM Transactions	610-36221-	\$ 21,100.00
								<b>\$ 21,100.00</b>
<b>Total for Selected Receipts</b>								<b>\$ 85,114.79</b>

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04/06/2026	Cash	2751	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		<b>Total For Check</b>	<b>2751</b>				<b>\$ 4,000.00</b>
04/13/2026	Cash	2752	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		<b>Total For Check</b>	<b>2752</b>				<b>\$ 4,000.00</b>
04/14/2026	United States Treasury	FED41426	Fed Tax	N	Administration	100-41401-433-	\$ 550.45
		<b>Total For Check</b>	<b>FED41426</b>				<b>\$ 550.45</b>
04/15/2026	Aquarius Water Conditioning, Inc	53079	Monthly Rental	N	General Government	100-41001-404-	\$ 12.40
		53079			Liquor Store - Merchandise Purchases	609-49750-404-	\$ 23.04
					- Off-Sale		
		<b>Total For Check</b>	<b>53079</b>				<b>\$ 35.44</b>
04/15/2026	Ann Raph	53080	Cell phone stipend, mileage, food supplies	N	Administration	100-41401-323-	\$ 35.00
		53080				100-41401-331-	\$ 176.90
		53080			Liquor Store - Merchandise Purchases	609-49750-255-	\$ 97.32
					- Off-Sale		
		<b>Total For Check</b>	<b>53080</b>				<b>\$ 309.22</b>
04/15/2026	Crow Wing Power	53081	Electricity -	N	General Government	100-41001-381-	\$ 325.60
		53081			Highways and Streets	201-43101-381-	\$ 110.40
		53081			Fire Administration	225-42210-381-	\$ 110.40
		53081			Liquor Store - Merchandise Purchases	609-49750-381-	\$ 586.11
					- Off-Sale		
		<b>Total For Check</b>	<b>53081</b>				<b>\$ 1,132.51</b>
04/15/2026	CM2 Bev Carb	53082	Carbon Dioxide Rental	N	Liquor Store - Merchandise Purchases	609-49750-415-	\$ 59.06
					- Off-Sale		
		<b>Total For Check</b>	<b>53082</b>				<b>\$ 59.06</b>
04/15/2026	Emily Meats	53083	Burger and sirloin statement March	N	Liquor Store - Merchandise Purchases	609-49750-259-	\$ 816.95
					- Off-Sale		
		<b>Total For Check</b>	<b>53083</b>				<b>\$ 816.95</b>
04/15/2026	Jessica Istvanovich	53084	Cell Phone Stipend, mileage	N	Administration	100-41401-323-	\$ 35.00
		53084				100-41401-331-	\$ 10.88
		<b>Total For Check</b>	<b>53084</b>				<b>\$ 45.88</b>

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04/15/2026	Kim Tuchek	53085	Mileage and supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-201-	\$ 72.01
		53085				609-49750-323-	\$ 35.00
		53085				609-49750-331-	\$ 7.25
		<b>Total For Check 53085</b>					<b>\$ 114.26</b>
04/15/2026	Chester Borntreger	53086	Cell Phone	N	Highways and Streets	201-43101-323-	\$ 35.00
		<b>Total For Check 53086</b>					<b>\$ 35.00</b>
04/15/2026	Greg Vukelich	53087	Cell phone	N	Highways and Streets	201-43101-323-	\$ 35.00
		<b>Total For Check 53087</b>					<b>\$ 35.00</b>
04/15/2026	MN PEIP	53088	Health & Dental Insurance May	N	Administration	100-41401-101-	\$ 55.65
		53088				100-41401-101-	\$ 212.38
		53088				100-41401-131-	\$ 849.54
		53088				100-41401-132-	\$ 55.65
		53088			Highways and Streets	201-43101-101-	\$ 318.58
		53088				201-43101-131-	\$ 743.34
		<b>Total For Check 53088</b>					<b>\$ 2,235.14</b>
04/15/2026	Pequot Gull Lake Sanitation	53089	Trash Service	N	General Government	100-41001-384-	\$ 111.72
		53089			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-384-	\$ 207.47
		<b>Total For Check 53089</b>					<b>\$ 319.19</b>
04/15/2026	Sysco Western MN	53090	Food/ Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 339.60
		53090				609-49750-259-	\$ 2,235.90
		53090				609-49750-333-	\$ 26.85
		<b>Total For Check 53090</b>					<b>\$ 2,602.35</b>
04/15/2026	Sourcewell	53091	February	N	Planning and Zoning	100-41910-310-	\$ 1,355.00
		<b>Total For Check 53091</b>					<b>\$ 1,355.00</b>
04/15/2026	Signature Concepts	53092	Clothing	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-258-	\$ 2,727.00
		53092				609-49750-333-	\$ 67.34
		<b>Total For Check 53092</b>					<b>\$ 2,794.34</b>
04/15/2026	The Office Shop	53093	Copy paper	N	General Government	100-41001-201-	\$ 44.25
		<b>Total For Check 53093</b>					<b>\$ 44.25</b>

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04/16/2026	Payroll Period Ending 04/16/2026	53094	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	385.20
		<b>Total For Check 53094</b>					<b>\$</b>	<b>385.20</b>
04/16/2026	Payroll Period Ending 04/16/2026	53095	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	236.28
		<b>Total For Check 53095</b>					<b>\$</b>	<b>236.28</b>
04/16/2026	Payroll Period Ending 04/16/2026	53096	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	147.97
		<b>Total For Check 53096</b>					<b>\$</b>	<b>147.97</b>
04/16/2026	Payroll Period Ending 04/16/2026	53097	Pay period ending 4/15/26	N	General Government	100-41001-101-	\$	(0.01)
		53097			General Government Buildings and Plant	100-41940-101-	\$	93.93
		53097			Highways and Streets	201-43101-101-	\$	1,314.97
		53097			General Government Buildings and Plant	225-41940-101-	\$	93.93
		53097				609-41940-101-	\$	375.71
		<b>Total For Check 53097</b>					<b>\$</b>	<b>1,878.53</b>
04/16/2026	Payroll Period Ending 04/16/2026	53098	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	38.33
		<b>Total For Check 53098</b>					<b>\$</b>	<b>38.33</b>
04/16/2026	Payroll Period Ending 04/16/2026	53099	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	263.65
		<b>Total For Check 53099</b>					<b>\$</b>	<b>263.65</b>
04/16/2026	Payroll Period Ending 04/16/2026	53100	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	441.57
		<b>Total For Check 53100</b>					<b>\$</b>	<b>441.57</b>
04/16/2026	Payroll Period Ending 04/16/2026	53101	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	724.18
		<b>Total For Check 53101</b>					<b>\$</b>	<b>724.18</b>
04/16/2026	Payroll Period Ending 04/16/2026	53102	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	453.22
		<b>Total For Check 53102</b>					<b>\$</b>	<b>453.22</b>
04/16/2026	Payroll Period Ending 04/16/2026	53103	Pay period ending 4/15/26	N	Administration	100-41401-101-	\$	1,088.76

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		53103				609-41401-101-	\$ 362.92
		<b>Total For Check 53103</b>					<b>\$ 1,451.68</b>
04/16/2026	Payroll Period Ending 04/16/2026	53104	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 31.29
		<b>Total For Check 53104</b>					<b>\$ 31.29</b>
04/16/2026	Payroll Period Ending 04/16/2026	53105	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 188.47
		<b>Total For Check 53105</b>					<b>\$ 188.47</b>
04/16/2026	Payroll Period Ending 04/16/2026	53106	Pay period ending 4/15/26	N	Administration	100-41401-101-	\$ 1,576.24
		53106				609-41401-101-	\$ 525.41
		<b>Total For Check 53106</b>					<b>\$ 2,101.65</b>
04/16/2026	Payroll Period Ending 04/16/2026	53107	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 947.88
		<b>Total For Check 53107</b>					<b>\$ 947.88</b>
04/16/2026	Payroll Period Ending 04/16/2026	53108	Pay period ending 4/15/26	N	General Government Buildings and Plant	100-41940-101-	\$ 212.42
		53108			Highways and Streets	201-43101-101-	\$ 849.69
		<b>Total For Check 53108</b>					<b>\$ 1,062.11</b>
04/16/2026	Payroll Period Ending 04/16/2026	53109	Pay period ending 4/15/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 473.31
		<b>Total For Check 53109</b>					<b>\$ 473.31</b>
04/16/2026	4 M Fund	CD5779	Transfer of CD Liquor Store to 4 M Fund #5779	N	Purchase of Investments	612-49350-800-	\$ 22,557.86
		<b>Total For Check CD5779</b>					<b>\$ 22,557.86</b>
04/16/2026	4 M Fund	CD8323	Transfer of CD #8323 to 4 M Fund FLLIP	N	Purchase of Investments	421-49350-800-	\$ 10,975.97
		<b>Total For Check CD8323</b>					<b>\$ 10,975.97</b>
04/16/2026	United States Treasury	FED41526	Payroll Paid 4/15/26	N	Administration	100-41401-101-	\$ 442.09
		FED41526				100-41401-122-	\$ 215.78
		FED41526				100-41401-126-	\$ 50.47
		FED41526			Acct Payroll Adjustment	100-41501-101-	\$ (0.04)
		FED41526			General Government Buildings and Plant	100-41940-101-	\$ 39.50
		FED41526				100-41940-122-	\$ 23.93

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		FED41526				100-41940-126-	\$	5.59
		FED41526			Highways and Streets	201-43101-101-	\$	357.28
		FED41526				201-43101-122-	\$	176.33
		FED41526				201-43101-126-	\$	41.23
		FED41526			General Government Buildings and Plant	225-41940-101-	\$	19.92
		FED41526				225-41940-122-	\$	8.06
		FED41526				225-41940-126-	\$	1.88
		FED41526			Administration	609-41401-101-	\$	147.37
		FED41526				609-41401-122-	\$	71.93
		FED41526				609-41401-126-	\$	16.83
		FED41526			General Government Buildings and Plant	609-41940-101-	\$	79.70
		FED41526				609-41940-122-	\$	32.24
		FED41526				609-41940-126-	\$	7.54
		FED41526			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	587.94
		FED41526				609-49750-122-	\$	333.45
		FED41526				609-49750-126-	\$	77.97
		<b>Total For Check</b>	<b>FED41526</b>				<b>\$</b>	<b>2,736.99</b>
04/16/2026	PERA	PERA41526	Payroll Pd 4/15/26	N	Administration	100-41401-101-	\$	232.76
		PERA41526				100-41401-121-	\$	268.57
		PERA41526			Acct Payroll Adjustment	100-41501-121-	\$	(0.04)
		PERA41526			General Government Buildings and Plant	100-41940-101-	\$	25.61
		PERA41526				100-41940-121-	\$	29.55
		PERA41526			Highways and Streets	201-43101-101-	\$	192.09
		PERA41526				201-43101-121-	\$	221.64
		PERA41526			General Government Buildings and Plant	225-41940-101-	\$	8.97
		PERA41526				225-41940-121-	\$	10.35
		PERA41526			Administration	609-41401-101-	\$	77.59
		PERA41526				609-41401-121-	\$	89.53
		PERA41526			General Government Buildings and Plant	609-41940-101-	\$	35.86
		PERA41526				609-41940-121-	\$	41.38
		PERA41526			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	296.70
		PERA41526				609-49750-121-	\$	342.36
		<b>Total For Check</b>	<b>PERA41526</b>				<b>\$</b>	<b>1,872.92</b>

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04/16/2026	Minn Department of Revenue	STAX33126	Sales Tax March	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-450-	\$ 3,853.00
		<b>Total For Check</b>	<b>STAX33126</b>				<b>\$ 3,853.00</b>
04/17/2026	Cash	2753	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		<b>Total For Check</b>	<b>2753</b>				<b>\$ 4,000.00</b>
04/20/2026	Cash	2754	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		<b>Total For Check</b>	<b>2754</b>				<b>\$ 4,000.00</b>
04/21/2026	Capital One Bank USA	53110	Active 911, glasses, stamps, rain garden plants, groceries, shed for park, tires, pump	N	General Government	100-41001-211-	\$ 7.36
		53110				100-41001-224-	\$ 160.01
		53110				100-41001-322-	\$ 345.95
		53110				100-41001-433-	\$ 93.95
		53110			Highways and Streets	201-43101-240-	\$ 536.64
		53110			General Government	204-41001-520-	\$ 966.86
		53110			Administration	225-41401-433-	\$ 316.35
		53110			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-214-	\$ 286.22
		<b>Total For Check</b>	<b>53110</b>				<b>\$ 2,713.34</b>
04/21/2026	Crow Wing County	53111	Recording fees Hogan Variane, City of Fifty Lakes CUP	N	General Government	100-41001-351-	\$ 92.00
		<b>Total For Check</b>	<b>53111</b>				<b>\$ 92.00</b>
04/21/2026	Crow Wing County	53112	E911 Address Fee James Hermodson	N	General Government	100-41001-303-	\$ 100.00
		<b>Total For Check</b>	<b>53112</b>				<b>\$ 100.00</b>
04/21/2026	Great Plains Fire	53113	Medical bags	N	Fire Administration	225-42210-240-	\$ 246.99
		<b>Total For Check</b>	<b>53113</b>				<b>\$ 246.99</b>
04/21/2026	Loon & Broom	53114	Bar Cleaning 4/1/26 to 4/15/26 and City Hall 1 cleaning	N	General Government	100-41001-211-	\$ 52.50
		53114			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 526.16
		<b>Total For Check</b>	<b>53114</b>				<b>\$ 578.66</b>
04/21/2026	Maverick's Heating and Air	53115	Large cooler fan replacement and R22 freon	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 1,786.00

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<b>Total For Check</b>		<b>53115</b>					<b>\$ 1,786.00</b>
04/21/2026	Southern Glazer's Wine & Spirits MN	53116	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 439.80
		53116				609-49750-333-	\$ 7.50
<b>Total For Check</b>		<b>53116</b>					<b>\$ 447.30</b>
04/21/2026	Signature Concepts	53117	Clothing	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-258-	\$ 1,644.00
		53117				609-49750-333-	\$ 36.37
<b>Total For Check</b>		<b>53117</b>					<b>\$ 1,680.37</b>
04/21/2026	Tap Beer Solutions	53118	Clean Beer Lines: 4/17/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-221-	\$ 88.00
<b>Total For Check</b>		<b>53118</b>					<b>\$ 88.00</b>
04/21/2026	Vestis	53119	Laundry	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-386-	\$ 358.50
<b>Total For Check</b>		<b>53119</b>					<b>\$ 358.50</b>
04/24/2026	State of Minnesota	PFML331202	PFML payment	N	General Government	100-41001-125-	\$ 118.16
		PFML331202				100-41001-136-	\$ 118.16
		PFML331202			Highways and Streets	201-43101-125-	\$ 94.82
		PFML331202				201-43101-136-	\$ 94.82
		PFML331202			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-125-	\$ 89.12
		PFML331202				609-49750-136-	\$ 89.11
<b>Total For Check</b>		<b>PFML331202</b>					<b>\$ 604.19</b>
04/27/2026	Cash	2755	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
<b>Total For Check</b>		<b>2755</b>					<b>\$ 4,000.00</b>
04/28/2026	Graham Refrigeration	53120	3 door freezer leak repair and freon	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 597.17
<b>Total For Check</b>		<b>53120</b>					<b>\$ 597.17</b>
04/28/2026	Joe Johnson Septic Service	53121	SSTS Pump city hall/maintenance/fire	N	Highways and Streets	201-43101-385-	\$ 150.00
		53121			Fire Administration	225-42210-385-	\$ 150.00
		53121			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-385-	\$ 490.00
<b>Total For Check</b>		<b>53121</b>					<b>\$ 790.00</b>

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04/28/2026	Sourcewell	53122	March	N	Planning and Zoning	100-41910-310-	\$ 2,025.00
		<b>Total For Check 53122</b>					<b>\$ 2,025.00</b>
04/28/2026	Sysco Western MN	53123	Food/ Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 137.55
		53123				609-49750-259-	\$ 2,120.18
		53123				609-49750-333-	\$ 17.90
		<b>Total For Check 53123</b>					<b>\$ 2,275.63</b>
04/28/2026	Todd Wohl	53124	Entertainment 5-2-26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 300.00
		<b>Total For Check 53124</b>					<b>\$ 300.00</b>
04/28/2026	The Office Shop	53125	Contract copies	N	General Government	100-41001-404-	\$ 214.58
		<b>Total For Check 53125</b>					<b>\$ 214.58</b>
04/28/2026	Xcel Energy	53126	Natural Gas -	N	General Government	100-41001-383-	\$ 79.99
		53126			Highways and Streets	201-43101-383-	\$ 130.04
		53126			Fire Administration	225-42210-383-	\$ 130.03
		53126			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-383-	\$ 148.54
		<b>Total For Check 53126</b>					<b>\$ 488.60</b>
04/30/2026	Payroll Period Ending 04/30/2026	53127	Payroll ending 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 537.63
		<b>Total For Check 53127</b>					<b>\$ 537.63</b>
04/30/2026	Payroll Period Ending 04/30/2026	53128	Payroll ending 4/30/26	N	Fire Administration	225-42210-103-	\$ 230.87
		<b>Total For Check 53128</b>					<b>\$ 230.87</b>
04/30/2026	Payroll Period Ending 04/30/2026	53129	Payroll ending 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 224.72
		<b>Total For Check 53129</b>					<b>\$ 224.72</b>
04/30/2026	Payroll Period Ending 04/30/2026	53130	Payroll ending 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 204.37
		<b>Total For Check 53130</b>					<b>\$ 204.37</b>
04/30/2026	Payroll Period Ending 04/30/2026	53131	Payroll ending 4/30/26	N	General Government	100-41001-101-	\$ (0.01)
		53131			General Government Buildings and Plant	100-41940-101-	\$ 93.93
		53131			Highways and Streets	201-43101-101-	\$ 1,314.97

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		53131			General Government Buildings and Plant	225-41940-101-	\$ 93.93
		53131				609-41940-101-	\$ 375.71
		<b>Total For Check 53131</b>					<b>\$ 1,878.53</b>
04/30/2026	Payroll Period Ending 04/30/2026	53132	Payroll ending 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 284.21
		<b>Total For Check 53132</b>					<b>\$ 284.21</b>
04/30/2026	Payroll Period Ending 04/30/2026	53133	Payroll ending 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 633.68
		<b>Total For Check 53133</b>					<b>\$ 633.68</b>
04/30/2026	Payroll Period Ending 04/30/2026	53134	Payroll ending 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 523.38
		<b>Total For Check 53134</b>					<b>\$ 523.38</b>
04/30/2026	Payroll Period Ending 04/30/2026	53135	Payroll ending 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 511.53
		<b>Total For Check 53135</b>					<b>\$ 511.53</b>
04/30/2026	Payroll Period Ending 04/30/2026	53136	Payroll ending 4/30/26	N	Fire Administration	225-42210-103-	\$ 184.70
		<b>Total For Check 53136</b>					<b>\$ 184.70</b>
04/30/2026	Payroll Period Ending 04/30/2026	53137	Payroll ending 4/30/26	N	Administration	100-41401-101-	\$ 1,034.60
		53137				609-41401-101-	\$ 344.87
		<b>Total For Check 53137</b>					<b>\$ 1,379.47</b>
04/30/2026	Payroll Period Ending 04/30/2026	53138	Payroll ending 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 121.92
		<b>Total For Check 53138</b>					<b>\$ 121.92</b>
04/30/2026	Payroll Period Ending 04/30/2026	53139	Payroll ending 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 490.98
		<b>Total For Check 53139</b>					<b>\$ 490.98</b>
04/30/2026	Payroll Period Ending 04/30/2026	53140	Payroll ending 4/30/26	N	General Government Administration	100-41001-101-	\$ (0.01)
		53140				100-41401-101-	\$ 1,836.59
		53140				609-41401-101-	\$ 612.20
		<b>Total For Check 53140</b>					<b>\$ 2,448.78</b>
04/30/2026	Payroll Period Ending 04/30/2026	53141	Payroll ending 4/30/26	N	Fire Administration	225-42210-103-	\$ 184.70

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<b>Total For Check</b>		<b>53141</b>					<b>\$ 184.70</b>
04/30/2026	Payroll Period Ending 04/30/2026	53142	Payroll ending 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 972.36
<b>Total For Check</b>		<b>53142</b>					<b>\$ 972.36</b>
04/30/2026	Payroll Period Ending 04/30/2026	53143	Payroll ending 4/30/26	N	General Government Buildings and Plant	100-41940-101-	\$ 183.01
		53143			Highways and Streets	201-43101-101-	\$ 732.06
<b>Total For Check</b>		<b>53143</b>					<b>\$ 915.07</b>
04/30/2026	Payroll Period Ending 04/30/2026	53144	Payroll ending 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 285.17
<b>Total For Check</b>		<b>53144</b>					<b>\$ 285.17</b>
04/30/2026	Bernicks Inc	53145	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 263.80
<b>Total For Check</b>		<b>53145</b>					<b>\$ 263.80</b>
04/30/2026	Breakthru Beverage	53146	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 497.50
		53146				609-49750-333-	\$ 11.10
<b>Total For Check</b>		<b>53146</b>					<b>\$ 508.60</b>
04/30/2026	CM2 Bev Carb	53147	Carbon Dioxide Rental and fill	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 114.38
		53147				609-49750-415-	\$ 59.06
<b>Total For Check</b>		<b>53147</b>					<b>\$ 173.44</b>
04/30/2026	C & L Distributing, Inc	53148	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 2,648.65
<b>Total For Check</b>		<b>53148</b>					<b>\$ 2,648.65</b>
04/30/2026	Crosby-Ironton Courier	53149	Cash flow, liquor proprietary	N	General Government	100-41001-351-	\$ 571.76
<b>Total For Check</b>		<b>53149</b>					<b>\$ 571.76</b>
04/30/2026	Dahlheimer Beverage	53150	Beer/Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 2,015.05
<b>Total For Check</b>		<b>53150</b>					<b>\$ 2,015.05</b>
04/30/2026	Granite City Jobbing	53151	Tobacco,Merch/Soda/Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-250-	\$ 204.58
		53151				609-49750-254-	\$ 80.00

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		53151				609-49750-256-	\$ 648.83
		53151				609-49750-333-	\$ 20.00
		<b>Total For Check 53151</b>					<b>\$ 953.41</b>
04/30/2026	Heggies Pizza	53152	Merchandise Resale	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 472.70
		<b>Total For Check 53152</b>					<b>\$ 472.70</b>
04/30/2026	Johnson Brothers	53153	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 3,849.38
		53153				609-49750-253-	\$ 472.73
		53153				609-49750-254-	\$ 199.02
		53153				609-49750-333-	\$ 86.62
		<b>Total For Check 53153</b>					<b>\$ 4,607.75</b>
04/30/2026	Pequot Gull Lake Sanitation	53154	Trash Service	N	General Government	100-41001-384-	\$ 111.72
		53154			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-384-	\$ 207.47
		<b>Total For Check 53154</b>					<b>\$ 319.19</b>
04/30/2026	Premium Grant Writer	53155	City and Fire grant services April	N	Administration	100-41401-308-	\$ 276.25
		53155			Fire Administration	225-42210-308-	\$ 446.25
		<b>Total For Check 53155</b>					<b>\$ 722.50</b>
04/30/2026	R & J Broadcasting Inc	53156	Derby Ads	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-342-	\$ 120.00
		<b>Total For Check 53156</b>					<b>\$ 120.00</b>
04/30/2026	Simonson Lumber Company	53157	Cement for Kego Lake Road hole	N	Highways and Streets	201-43101-224-	\$ 102.76
		<b>Total For Check 53157</b>					<b>\$ 102.76</b>
04/30/2026	Tremolo Communications	53158	Monthly cable, internet, phone	N	General Government	100-41001-302-	\$ 397.40
		53158				100-41001-321-	\$ 187.46
		53158			Fire Administration	225-42210-321-	\$ 41.52
		53158			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-302-	\$ 387.00
		53158				609-49750-321-	\$ 76.19
		<b>Total For Check 53158</b>					<b>\$ 1,089.57</b>
04/30/2026	Viking Coca Cola	53159	Soda	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-254-	\$ 692.55
		<b>Total For Check 53159</b>					<b>\$ 692.55</b>

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04/30/2026	Emily Meats	53160	Burger and sirloin statement April	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$	810.61
<b>Total For Check 53160</b>							<b>\$</b>	<b>810.61</b>
04/30/2026	Loon & Broom	53161	Bar Cleaning 4/16/26 to 4/30/26	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$	666.10
<b>Total For Check 53161</b>							<b>\$</b>	<b>666.10</b>
04/30/2026	United States Treasury	FED43026	Fed Tax Withholding 4-30-26	N	Administration	100-41401-101-	\$	501.54
		FED43026				100-41401-122-	\$	234.84
		FED43026				100-41401-126-	\$	54.93
		FED43026			Acct Payroll Adjustment	100-41501-101-	\$	(0.03)
		FED43026				100-41501-122-	\$	(0.02)
		FED43026			General Government Buildings and Plant	100-41940-101-	\$	36.71
		FED43026				100-41940-122-	\$	21.67
		FED43026				100-41940-126-	\$	5.06
		FED43026			Highways and Streets	201-43101-101-	\$	346.08
		FED43026				201-43101-122-	\$	167.25
		FED43026				201-43101-126-	\$	39.11
		FED43026			General Government Buildings and Plant	225-41940-101-	\$	19.92
		FED43026				225-41940-122-	\$	8.06
		FED43026				225-41940-126-	\$	1.88
		FED43026			Fire Administration	225-42210-101-	\$	49.73
		FED43026				225-42210-122-	\$	40.30
		FED43026				225-42210-126-	\$	9.43
		FED43026			Administration	609-41401-101-	\$	167.18
		FED43026				609-41401-122-	\$	78.28
		FED43026				609-41401-126-	\$	18.31
		FED43026			General Government Buildings and Plant	609-41940-101-	\$	79.70
		FED43026				609-41940-122-	\$	32.24
		FED43026				609-41940-126-	\$	7.54
		FED43026			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	651.90
		FED43026				609-49750-122-	\$	369.12
		FED43026				609-49750-126-	\$	86.33
<b>Total For Check FED43026</b>							<b>\$</b>	<b>3,027.06</b>
04/30/2026	PERA	PERA43026	Payroll Pd 4/30/26	N	Administration	100-41401-101-	\$	252.75
		PERA43026				100-41401-121-	\$	291.64

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
		PERA43026			Acct Payroll Adjustment	100-41501-121-	\$	(0.02)
		PERA43026			General Government Buildings and Plant	100-41940-101-	\$	23.23
		PERA43026				100-41940-121-	\$	26.80
		PERA43026			Highways and Streets	201-43101-101-	\$	182.58
		PERA43026				201-43101-121-	\$	210.67
		PERA43026			General Government Buildings and Plant	225-41940-101-	\$	8.97
		PERA43026				225-41940-121-	\$	10.35
		PERA43026			Administration	609-41401-101-	\$	84.25
		PERA43026				609-41401-121-	\$	97.22
		PERA43026			General Government Buildings and Plant	609-41940-101-	\$	35.86
		PERA43026				609-41940-121-	\$	41.38
		PERA43026			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	332.13
		PERA43026				609-49750-121-	\$	383.23
		<b>Total For Check</b>	<b>PERA43026</b>				<b>\$</b>	<b>1,981.04</b>
04/30/2026	MN Department of Revenue	SWTH43026	State Withholding 3/31/26	N	Administration	100-41401-101-	\$	269.73
		SWTH43026			Acct Payroll Adjustment	100-41501-101-	\$	(0.03)
		SWTH43026			General Government Buildings and Plant	100-41940-101-	\$	23.79
		SWTH43026			Highways and Streets	201-43101-101-	\$	226.32
		SWTH43026			General Government Buildings and Plant	225-41940-101-	\$	13.12
		SWTH43026			Administration	609-41401-101-	\$	89.92
		SWTH43026			General Government Buildings and Plant	609-41940-101-	\$	52.46
		SWTH43026			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	292.03
		<b>Total For Check</b>	<b>SWTH43026</b>				<b>\$</b>	<b>967.34</b>
04/30/2026	TOAST INC	TOAST43026	Monthly Subscription	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-309-	\$	512.33
		<b>Total For Check</b>	<b>TOAST43026</b>				<b>\$</b>	<b>512.33</b>
<b>Total For Selected Checks</b>							<b>\$</b>	<b>135,930.71</b>

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

April 08, 2026

Location: Fire Hall

Start Time: 18:30 End Time: 20:15

Meeting/Activity Type: Drill Night

Present:

Jesse Anderson Keith Fitzpatrick

William Anderson Andy Hemphill

Dave Eng Rick Crawford

Sandy Case Mark Bradley

Will Lyke Lori Crawford

Ed Shetka (non-member) Toni Buchite

The department had a new CAF system demonstrated by Phil from Great Plains Fire. It would be a great system to have on the Honda four wheeler or side by side.

The department practiced multiple medical situations, focusing on patient care and teamwork.

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

Jesse Anderson

*Fire Chief*

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

April 22, 2026

Location: Fire Hall

Start Time: 19:00 End Time: 20:18

Meeting/Activity Type: Business Meeting

Present:

Jesse Anderson	Sandy Case
Brandon Peterson	Lori Crawford
Dawn Fitzpatrick	Dave Eng
Mark Bradley	Cassie Sullivan
Will Lyke	Rick Crawford
Andy Hemphill	Ed Shetka
Keith Fitzpatrick	Blair Mileski
	(non-member)
	Toni Buchite

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

Passed the following expenses/donations for Fifty Lakes Day; kids bounce house of \$2,500 and not to exceed \$2,750 for raffle prizes.

Passed the expense of \$2,700 to B. Johnson and Associates, CPA work.

Calls for April 2026: Fire Service: 0 Medical Service: 4

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

Jesse Anderson

*Fire Chief*



# City of **Fifty Lakes**

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## **MEMO: Preliminary Plat Application 01-26**

Island Rentals LLC, the property owner of parcel 22240615 is requesting to subdivide the 18-acre parcel into seven lots.

The proposed lots meet the size and width requirements for parcels in the Shoreland Residential (SR) zoning district – Recreational Development (RD).

**On April 28<sup>th</sup>, 2026, during the regular PCBOA meeting, the Planning Commission recommended approval to the City Council.**

Bethany Soderlund  
P&Z Administrator



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**Background Information:**

The applicant is requesting to subdivide an 18-acre parcel into seven lots.

**Lot 1** is a 130,509 sq ft undeveloped parcel with a buildable area of 81,096 sq ft and 439.8' frontage on County Rd 136. The proposed 3.0-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).

**Lot 2** is a 119,786 sq ft undeveloped parcel with a buildable area of 64,064 sq ft and 210.39' frontage on County Rd 136. The proposed 2.7-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).

**Lot 3** is a 98,100 sq ft undeveloped parcel with a buildable area of 57,864 sq ft and 63.48' frontage on County Rd 136. The proposed 2.3-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).

**Lot 4** is a 98,565 sq ft undeveloped parcel with a buildable area of 56,214 sq ft and 151.47' frontage on County Rd 136. The proposed 2.3-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).

**Lot 5** is an 86,507 sq ft undeveloped parcel with a buildable area of 44,088 sq ft and 151.47' frontage on County Rd 136. The proposed 2.0-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).

**Lot 6** is an 87,821 sq ft undeveloped parcel with a buildable area of 35,362 sq ft and 150.96' frontage on County Rd 136. The proposed 2.0-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).

**Lot 7** is a 106,317 sq ft undeveloped parcel with a buildable area of 43,036 sq ft and 490.12' frontage on County Rd 136. The proposed 2.4-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).

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**Permit History:**

- None

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Complete Application Received: 3/30/2026  
Wetland Delineation: Winter Window  
Fees Collected: \$675.00  
Authorized Agent: No  
Reviewed by:  
• City Engineer: N/A  
• City Attorney: N/A  
Notifications:  
• DNR: Sent 4/3/2026  
• MNDOT: N/A  
• CWC HWY: Sent 4/3/2026  
• Other: N/A

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

## 6.0 SUBDIVISION/PLATTING PROVISIONS

### 6.04 Application Requirements

- 6.04.04 **Preapplication meeting.** Prior to the preparation of a preliminary plat, the subdivider shall meet with the Zoning Administrator in order to be review the development proposal and the applicable ordinances provisions and regulations pertaining to the area to be subdivided. The subdivider shall submit a rough sketch of the proposed area to be subdivided.
- 6.04.05 **Preliminary Plat Procedure.** Pursuant to Minnesota Statutes, Chapter 462.358, Subd. 3, the procedure for consideration of a preliminary plat shall include the following:
- a) The subdivider shall submit to the Zoning Administrator eight six copies of the preliminary plat, covenants, and supporting documents, along with payment of the preliminary plat fee.
  - b) The Zoning Administrator shall submit the plat to the Planning Commission/Board of Adjustment and shall publish notice of the time and place of the public hearing in the official newspaper at least ten days before the hearing. Notice shall also be sent to all property owners within 350 feet of the proposed subdivision. In addition, one copy of the preliminary plat shall be submitted to the

County Surveyor, the County Engineer (if applicable), and the Minnesota Department of Natural Resources (if located in the Shoreland District) for their review and comment.

- c) At the public hearing set for consideration of the preliminary plat, the Planning Commission/Board of Adjustment shall evaluate the preliminary plat based on the following criteria:
  - 1. Subdivision policies in the City Comprehensive Plan.
  - 2. Applicable performance standards in this ordinance.
  - 3. Other standards, rules or requirements that the proposed plat must meet.
  - 4. Compatibility with the present land use in the area of the proposal.
  - 5. Environment impacts have been adequately addressed (stormwater, erosion/sediment control, wetlands, floodplain, shoreland, and subsurface sewage treatment systems).
  - 6. Public health, safety or traffic impacts have been adequately addressed.
- d) At the conclusion of the public hearing, the Planning Commission shall either recommend approval or denial of the preliminary plat. The Planning Commission/Board of Adjustment may also table the preliminary plat for future consideration.
- e) A preliminary plat shall be approved or denied within 120 days following submission of an application completed in compliance with this ordinance, unless an extension of the review period has been agreed to by the City and the subdivider. If the City fails to preliminarily approve or disapprove an application within this review period, the application shall be deemed preliminarily approved, and upon demand the City shall execute a certificate to that effect.
- f) The Planning Commission/Board of Adjustment may attach reasonable conditions to any approval based upon its consideration of the preliminary plat application.
- g) The action of the Planning Commission/Board of Adjustment shall be stated in writing setting forth the conditions of approval, reasons for approval or the reasons for denial. The Planning Commission/Board of Adjustment's recommendation shall then be submitted to the City Council.

6.04.06

**Preliminary Plat Submittal Requirements** Pursuant to Minnesota Statutes, Chapter 505, the following shall be submitted as part of a preliminary plat application:

- a) Preliminary plat must be prepared by a Minnesota registered land surveyor.
- b) Completed preliminary plat application and applicable fees.
- c) Scale: One inch equals 100 feet if possible, but not smaller than 1 inch equals 200 feet.
- d) Confirmation from County Recorder's Office stating that the plat name is not a duplicate or closely resembles the name of any plat previously recorded in the County.
- e) Location by section, township, range, or other identifying description.
- f) Names and addresses of the owner, subdivider, surveyor, and engineer of the plan.
- g) Graphic scale
- h) North arrow
- i) Date of preparation
- j) Existing land use district classifications for land in and abutting the subdivision.
- k) Existing conditions in tract and in surrounding area to a distance of 100 feet.
- l) Existing structures.
- m) Boundary line of proposed subdivision and ownership of adjoining lands.
- n) Total acreage of parcel to be subdivided. If riparian, total area of parcel and lot area above the ordinary high water level (OHWL).
- o) Location of platted roads, rights-of-way, and utility easements.
- p) Sewers, water mains or wells, culverts, or other underground utilities.
- q) Site suitability showing two subsurface sewage treatment system locations on each lot or evidence of public sewer availability.
- r) Well location or evidence of access to a public water supply.
- s) Erosion and sedimentation control plan for pre-construction, construction and post-construction activities.
- t) Stormwater/drainage plan according to Section 8.03.07 of this ordinance, including preliminary road grades, prepared by a Minnesota state licensed engineer.
- u) Minnesota Pollution Control Agency (MPCA) National Pollution Discharge Elimination System (NPDES) permit, if disturbing a total of more than one acre of soil.

- v) A map of the site showing soil survey data.
- w) All wetlands delineated by a certified wetland delineator including a report signed by the certified wetland delineator. The delineated wetland boundaries shall be surveyed and shown on the preliminary plat.
- x) Location of all lakes, rivers, streams, intermittent streams, public drainage ditches, water courses, bluffs, steep slopes, flood fringe and floodway boundaries (if available) including location of the ordinary high water levels (OHWL). The preliminary plat map shall include two foot contours for the entire land area proposed to be subdivided.
- y) Structure setbacks from any lake, river, stream, water course, wetland, bluff, right of way or lot line must be clearly shown on the plat.
- z) Buildable area as indicated in Table 5.01.01 for land within the shoreland residential district.
- aa) Preliminary title opinion or commitment or other proof of title acceptable to City Attorney.
- bb) Within 14 days of submitting the preliminary plat, the subdivider must clearly stake and identify on the ground the proposed lot corners and the proposed centerline of the road serving the subdivision.

## 6.05 Plat Design Standards

### 6.05.03 **Lots**

- a) Where possible, side lot lines shall be at right angles to straight or radial to curved road lines. Each lot shall front on a public road.
- b) Every lot must have adequate legal access to a public road or approved private road. If proposing to access a roadway under County authority, review the most current version of the “Driveway Access to Roads Under County Jurisdiction” on file in the office of the County Highway Department.
- c) Lots must comply with the minimum lot standards specified in Section 5.01 of this ordinance for the land use district in which the plat is located.
- d) Regard shall be shown for trees, wetlands, steep slopes, water courses, historic natural features or other similar conditions. Plans shall be submitted to minimize the impact to these natural features.

- e) Lot remnants which are below the minimum lot size must be added to adjacent or surrounding lots rather than be allowed to remain as an unusable outlot or parcel unless the owner can show plans consistent with the purpose of this ordinance for the future use of such remnants.
- f) All newly created lots shall have primary and alternate subsurface sewage treatment system sites in accordance with Minnesota Rules, Chapter 7080.1700 and Section 9.17.08 of this Ordinance.
- g) Lots intended as controlled accesses or easements across riparian lots to public waters or for recreational use area dedicated for use by owners of nonriparian lots shall not be allowed.

6.05.04      **Blocks**

- a) In residential areas, other than along waterfronts or where topographic conditions necessitate otherwise for prudent land use, blocks shall not be less than 600 feet or more than 1320 feet in length measured along the greatest dimension of the enclosed block area. Design features may require consideration of future plats of other adjoining property in relation to the proposed subdivision.
- b) Blocks for commercial districts may vary from the design requirements in this Section upon evaluation and approval by the Planning Commission/Board of Adjustment.
- c) Blocks shall be wide enough to allow two tiers of lots with the minimum depth as required herein except that one tier may be allowed when the block adjoins:
  - 1. Public waters,
  - 2. A road that access is not provided to,
  - 3. Other topographic conditions of an unusual nature.

6.05.05      **Improvements.** The subdivider shall pay for the cost of all improvements required in the subdivision pursuant to their Developer’s Agreement in Section 6.06 of this ordinance including but not limited to:

- a) **Public Dedication.** A reasonable portion of any proposed subdivision may be required as a dedication to the public or reserved for public use as roads, utilities, drainage, ponds, parks, playgrounds, trails, open space, and similar utilities and improvements. The City shall have the option of requiring a cash

contribution in lieu of land dedication. Such cash contributions shall be based upon 5 % of the “fair market land value” of the land within such plat or subdivision as of the date presented to the Council for preliminary approval. “Fair market land value” is defined as the market value of the land for tax purposes. Any money so paid to the City shall be placed in a special fund and used for conservation purposes or for public use as parks, playgrounds, trails, wetlands, or open spaces.

- b) **Drainage.** Surface water drainage shall be provided by drainage courses adequate to drain surface water from the subdivision so as to protect roadway surfaces and the property of others. When a land or easement dedication is a condition of subdivision approval, the approval must provide easements over natural drainage or ponding areas for management of stormwater and significant wetlands.
- c) **Community water and/or subsurface sewage treatment.** Where a community water supply and/or subsurface sewage treatment system is to be provided, plans and covenants shall be included with the preliminary plat. All such systems must conform to the provisions of this ordinance.
- d) **Monuments:** All plat boundary corners, block and lot corners, road intersection corners and points of tangency and curvature shall be marked with the survey monuments pursuant to Minnesota Statutes, Chapter 505.021, Subd 10.
- e) **Stormwater Management:** Stormwater management facilities and drainage shall be completed in accordance with Section 8.03.07 of this Ordinance and be designed by an engineer licensed in Minnesota.
- f) **Erosion/Sediment Control:** All plats must include an erosion and sediment control plan and time schedule that will prevent soil loss to the Zoning Administrator before any development activity is to begin. The subdivider must also obtain a national pollution discharge elimination system (NPDES) permit from the Minnesota Pollution Control Agency if there will be disturbance of more than one acre of land.

## 5.0 LAND USE PROVISIONS

5.01 Lot Area, Width, Buildable Area and Impervious Surface Standards:

SR Lake Classification	Min Lot Area	Min Lot Width	Min Buildable Area	Max Impervious
Recreational Development				
Recreational Development – Non-Riparian	60,000 sq ft	150	25,000 sq ft	15

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

1. The request is to subdivide an 18 acre parcel (22240615) into seven parcels.
2. The subject property is located at TBD County Rd 136.
3. The proposed parcels are located in shoreland (Recreational Development (RD) non-riparian).
4. No infrastructure/roads are being proposed with this plat.
5. All driveways and/or access are to be off of existing County Road 136.
6. Crow Wing County Highway Department was notified on 4-3-26.
7. MN DNR was notified on 4-3-26.
8. Wetland delineation and site suitability will be submitted prior to June 1<sup>st</sup>, 2026.
9. A park dedication fee equal to 5% of the “fair market land value” will be required in lieu of land dedication.
10. This plat meets the residential and rural development goals outlined in the City Comprehensive Plan.
11. This plat meets the applicable performance standards in this ordinance.
12. Other standards, rules or requirements have been considered for the proposed plat.
13. This plat is compatible with the present land use in the area.
14. Environment impacts have been adequately addressed (stormwater, erosion/sediment control, wetlands, floodplain, shoreland, and subsurface sewage treatment systems).
15. This plat does not increase the impact to public health and safety, and minimally increases the traffic impact.
16. Each of the proposed tracts meets the minimum lot size and dimensional requirements (150’ width) of their proposed zoning districts:
  - a. **Lot 1** is a 130,509 sq ft undeveloped parcel with a buildable area of 81,096 sq ft and 439.8’ frontage on County Rd 136. The proposed 3.0-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).
  - b. **Lot 2** is a 119,786 sq ft undeveloped parcel with a buildable area of 64,064 sq ft and 210.39’ frontage on County Rd 136. The proposed 2.7-acre parcel

meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).

- c. **Lot 3** is a 98,100 sq ft undeveloped parcel with a buildable area of 57,864 sq ft and 63.48’ frontage on County Rd 136. The proposed 2.3-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).
- d. **Lot 4** is a 98,565 sq ft undeveloped parcel with a buildable area of 56,214 sq ft and 151.47’ frontage on County Rd 136. The proposed 2.3-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).
- e. **Lot 5** is an 86,507 sq ft undeveloped parcel with a buildable area of 44,088 sq ft and 151.47’ frontage on County Rd 136. The proposed 2.0-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).
- f. **Lot 6** is an 87,821 sq ft undeveloped parcel with a buildable area of 35,362 sq ft and 150.96’ frontage on County Rd 136. The proposed 2.0-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).
- g. **Lot 7** is a 106,317 sq ft undeveloped parcel with a buildable area of 43,036 sq ft and 490.12’ frontage on County Rd 136. The proposed 2.4-acre parcel meets minimum lot size requirements for a parcel in the Shoreland Residential (SR) zoning district – Recreational Development (RD).

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

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**Staff Recommendation:** Should City Council approve the preliminary plat, the Planning Commission and staff recommends the following conditions of approval:

1. The Plat shall be in substantial conformance with the presented plan as shown. Deviations from the presented plan will require modified approval by the Planning Commission/Board of Adjustments and City Council.
2. Park Dedication fee of \$5,960.00 (5% of \$119,200 – Value as shown by Crow Wing County) to be paid prior to the signing of the approved plat.
3. An independent plat check to be completed prior to approving the final plat.
4. \_\_\_\_\_

# OLIVER ADDITION

A PRELIMINARY PLAT  
 PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER,  
 SECTION 24, TOWNSHIP 138 NORTH, RANGE 27 WEST,  
 CITY OF FIFTY LAKES, CROW WING COUNTY, MINNESOTA  
 TOTAL AREA = 784,152 SQ. FT. / 18.0 ACRES

**OWNER / DEVELOPER**      **SURVEYOR**

Island Rentals LLC.  
 13414 East Shore Road  
 Crosslake, MN 56442  
 ATTN: Roger Hubley

Stonemark Land Surveying, Inc.  
 P.O. Box 874  
 Pequot Lakes, MN 56472  
 ATTN: Cynthia M. Hidde

**LEGAL DESCRIPTION PER DOC. NO. A856994**

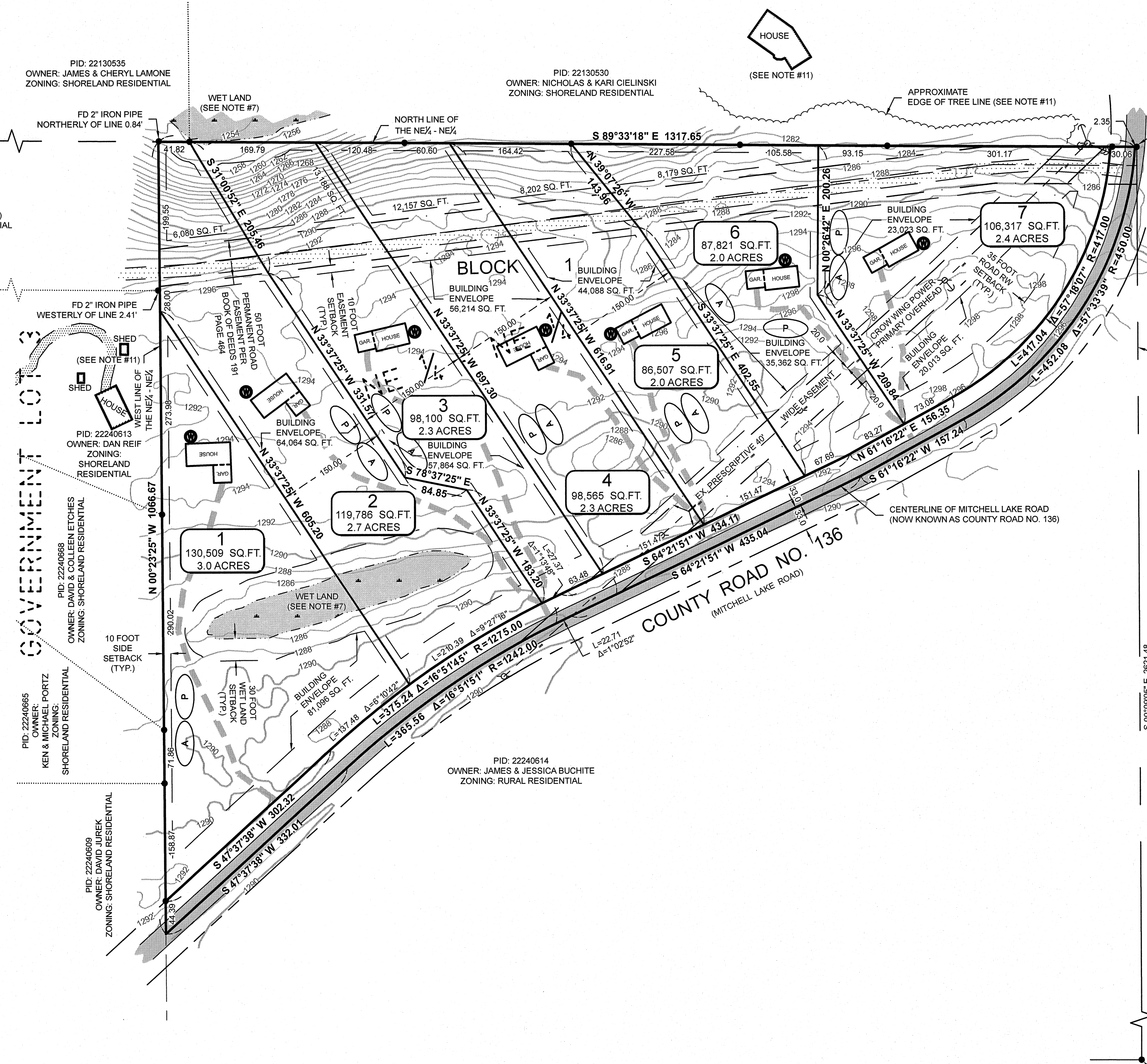
(PARTIAL)  
 Also that part of the Northeast Quarter of the Northeast Quarter, Section 24, Township 138, Range 27, which lies Northwesterly of the center line of Mitchell Lake Road.

**PLAT NOTES:**

- Contour interval as shown = 2 foot. Based on NAVD 88 datum. Contours shown have been obtained using Crow Wing County GIS information.
- Zoning for subject tract = Shoreland Residential
- Parcel ID of subject parcel: 22240615
- Setbacks as shown can be subject to interpretation. Verification of setbacks by the governing body is advised prior to building.
- The plat will consist of 7 lots for Residential purposes. Each lot, will support residential improvements where vegetation and land alterations will occur for the construction of homes, garages, drives, sewer systems, and other appropriate residential amenities.
- Lots have been designed large enough to allow for two (2) possible drainfield sites as shown on the plat. Drainfield sites must meet all setback requirements as set forth in the Crow Wing County code of ordinances. All lots will be served by private wells for their individual water supply. Septic Site Suitability Report has not been completed for this property, but will be completed prior to June 15, 2026 per the signed/notarized Septic Site Suitability Winter Window Agreement on file with the City of Fifty Lakes.
- Wetlands shown have been obtained using Crow Wing County GIS information. Wetland Definition has not been completed for this property, but will be completed prior to June 15, 2026 per the signed/notarized Wetland Winter Window Agreement on file with the City of Fifty Lakes.
- Access to lots will be a shared access off of County Road 136.
- Stonemark Land Surveying, Inc. has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose.
- The USDA Web Soils Survey indicates soil in the proposed platted area to be classified as "Eutrudepts-Graycalm-Rollins complex, 10 to 20% slopes (D84D), Eutrudepts-Graycalm-Rollins complex, 2 to 10% slopes (D84C), and Rifle-Rifle, ponded, complex, 0 to 1% slopes (D87A)."
- Existing conditions to the North and West of the subject tract have been digitized from the Crow Wing County GIS site.



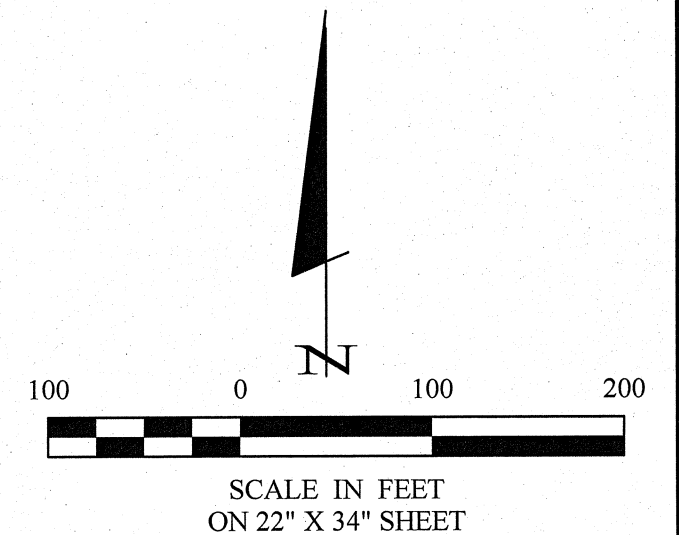
**VICINITY MAP**  
 NO SCALE



**LEGEND**

PROPOSED LOT IMPROVEMENTS FOR ILLUSTRATIVE PURPOSES ONLY

- DENOTES POSSIBLE HOUSE & GARAGE BUILDING SITE ONLY
- DENOTES POSSIBLE HOUSE & GARAGE BUILDING SITE ONLY
- DENOTES POSSIBLE DRAINFIELD LOCATION
- DENOTES POSSIBLE ALTERNATE DRAINFIELD LOCATION
- DENOTES POSSIBLE WELL LOCATION
- DENOTES POSSIBLE LOCATION OF DRIVEWAY
- DENOTES EDGE OF EXISTING BITUMINOUS
- DENOTES EDGE OF EXISTING GRAVEL
- DENOTES EXISTING INTERMEDIATE CONTOURS
- DENOTES EXISTING INDEX CONTOURS
- DENOTES EXISTING UTILITY POLE
- DENOTES EXISTING UTILITY POLE W/ GUY WIRE
- DENOTES WET LAND(S)
- OFF-SITE BENCHMARK**  
 MANGER MNNSE  
 ALUMINUM ALLOY ROD (NO SLEEVE) (DEPTH 20 FT)  
 4.35 MILES WEST OF EMILY, 4.35 MILES WEST ALONG COUNTY ROAD 1 FROM THE JUNCTION OF COUNTY ROAD 1 AND TRUNK HIGHWAY 6 IN EMILY, 49.0 FEET SOUTH OF COUNTY ROAD 1, 22.0 FEET WEST OF COUNTY ROAD 136 EXTENDED, 1.0 FOOT NORTH OF A WITNESS POST.  
 ELEV. = 1290.66
- BASED ON NAVD 88 DATUM
- DENOTES MONUMENT FOUND
- ORIENTATION OF THIS BEARING SYSTEM IS BASED ON THE CROW WING COUNTY COORDINATE SYSTEM



30206 Rasmussen Road  
 Suite 1  
 P. O. Box 874  
 Pequot Lakes, MN 56472  
 218-568-4940  
 www.stonemarksurvey.com

STONEMARK LAND SURVEYING

LIBRARY CERTIFY THAT THIS SURVEY IS AN ABREGGATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER OR LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA

Cynthia M. Hidde, PLS#4481  
 DATE: 3/25/2026 LIC. NO. 44881

REVISIONS	DATE	DESCRIPTION

PROJECT NO.	DATE	SCALE	HORIZ.	VERT.
24012	3/25/2026	1" = 100'		NONE

PROJECT MANAGER	CHECKED	BY	FIELD BOOK	PG.
CMH		CMH		

PRELIMINARY PLAT  
 Oliver Addition  
 Roger Hubley  
 3354 Wise Way  
 The Villages, FL 32163

SHEET 1 OF 1

CITY OF FIFTY LAKES

Project Completed ID No: \_\_\_\_\_

40447 Town Hall Road / Box 125, Fifty Lakes, MN 56448 218-763-3113 www.fiftylakesmn.com

SUBDIVISION APPLICATION

RECODE: \_\_\_\_\_ INACTIVE:  RECODE2: \_\_\_\_\_  
LAST NAME: Island Rentals LLC FIRST NAME: Roger Hubley  
ADDRESS: 3354 Wise Way PHONE: 763-458-9599  
CITY: The Villages STATE: FL ZIP: 32163  
OWNER: \_\_\_\_\_ RELATIONSHIP TO APPLICANT: Power of Attorney  
ADDRESS 2: \_\_\_\_\_  
CITY 2: \_\_\_\_\_ STATE 2: \_\_\_\_\_ ZIP 2: \_\_\_\_\_

LOCATION RECODE/PARCEL NUMBER: 22240615  
LEGAL DESCRIPTION: PT of NE 1/4 of NE 1/4 which lies NW 1/4 of 1/4 of Mitchell LK Rd

TOWNSHIP: 138N RANGE: 27W SEC: 24 QTRSEC: NE QTRQTRSEC: NE  
PLAT: \_\_\_\_\_ BLOCK: \_\_\_\_\_ LOT: \_\_\_\_\_  
LAKE NAME: \_\_\_\_\_ LAKE NUMBER: \_\_\_\_\_ STREAM NAME: \_\_\_\_\_  
ACREAGE: 18.0 FIRE NUMBER: \_\_\_\_\_ ZONING: Shoreland Residential  
DIRECTIONS: \_\_\_\_\_  
HOUSE NUMBER: \_\_\_\_\_ STREET NAME: \_\_\_\_\_

IS THE PROPOSED SUBDIVISION IN THE SHORELAND AREA?  Yes  No non-riparian  
TYPE OF SUBDIVISION: Residential NEW ZONING: NA  
PLAT NAME: Oliver Addition  
TOTAL ACREAGE: 18.0 NUMBER OF LOTS: 7  
PROPOSED (continued) USE:  Residential  Agricultural  Commercial  Other

ESTIMATED VALUE OF IMPROVEMENTS: \_\_\_\_\_  
SUPPLEMENTAL SHEETS:  Individual Sewage Treatment System Site Evaluation  Site Plan w/Lot Size and Setbacks  
(Required, if checked)  Floor Plan w/Dimensions  Elevation Drawings/Ht of Structure  
 Receipt of Paid Real Estate Taxes  All Easements shown (inside and outside of plat)  
 Roads - showing width and cross-section of construction  
 Other: Winter Agreement

All property owners within 350 feet of subject property shall be notified.  
Any additional costs the City incurs for this subdivision application shall be reimbursed by applicant.

CITY ACTION PRELIMINARY APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_  
FINAL APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

CONDITIONS:

NOTES:

I, the Applicant, do hereby certify that the above information and that contained in all attachments hereto, are correct to the best of my ability to certify; and that if the subdivision applied for is approved, I will agree to have the work performed thereunder in accordance with the terms of the City Ordinance, its Standards, and any requirements and conditions ordered by the City Council and Zoning Administrator, and all other applicable laws and regulations.

APPLICATION DATE: 3/27/2026 Signed Cynthia Hilde, Stonemark  
PERMIT ID: \_\_\_\_\_ FEE: \_\_\_\_\_ Applicant  
DATE FEE PAID: \_\_\_\_\_ Signed \_\_\_\_\_  
FEE PAID BY:  Check # \_\_\_\_\_  Cash City Clerk or authorized agent  
DATE APPROVED: \_\_\_\_\_ Signed \_\_\_\_\_  
Zoning Administrator or authorized agent

CITY OF FIFTY LAKES PLANNING & ZONING  
AUTHORIZED AGENT FORM

I hereby authorize Stonemark Land Surveying Inc.  
Agent / Contractor (please Print) Licensed Surveyor

P.O. Box 874 Pequot Lakes, MN 56472  
~~Surveyor~~ Contractor's License Number (call if need Tax ID #)  
~~Address~~

218-568-4940  
~~Surveyor~~ Contractor's Phone Number

To act as my authorized agent to purchase zoning / sewer permits or other purposes as specified on my property located at:

Real Estate Code PID: 22240615 Section: 24

Site address No address. Description: PT of NE 1/4 of NE 1/4 which lies NW 1/4 of C/L of Mitchell LK Rd

[Signature] (POA Bethke) 3/12/26  
Property Owner(s) Signature Date

Property Owner's last name (please print) Bethke

Property ~~Owner's~~ <sup>POA</sup> Phone Number (763) 458-9595

City of Fifty Lakes Planning & Zoning  
40447 Town Hall Road  
Fifty Lakes, MN 56448  
218-763-3113 FAX 218-763-5113  
PZ50LAKES@EMILY.NET

App forms - Authorized Agent Form

POA - Attached [Signature]

**STATUTORY SHORT FORM POWER  
OF ATTORNEY**

**MINNESOTA STATUTES, SECTION 523.23**

**IMPORTANT NOTICE:** The powers granted by this document are broad and sweeping. They are defined in Minnesota Statutes, section 523.24. If you have any questions about these powers, obtain competent advice. This power of attorney may be revoked by you if you wish to do so. This power of attorney is automatically terminated if it is to your spouse and proceedings are commenced for dissolution, legal separation, or annulment of your marriage. This power of attorney authorizes, but does not require, the attorney-in-fact to act for you.

PRINCIPAL (Name and Address of Person Granting the Power)

Amy E. Bethke  
13414 E. Shore Road  
Crosslake, Mn 56442

ATTORNEY(S)-IN-FACT  
(Name and Address)

Roger A. Hubley  
3354 Wise Way  
The Villages, FL 32163

SUCCESSOR ATTORNEY(S)-IN-FACT

To act if any named attorney-in-fact dies, resigns, or is otherwise unable to serve.  
(Name and Address)

First Successor

Sigrid A. Hubley  
3354 Wise Way  
The Villages, FL 32163

Second Successor

Notice: If more than one attorney-in-fact is designated, make a check or "x" on the line in front of one of the following statements:

Each attorney-in-fact may independently exercise the powers granted.

All attorneys-in-fact must jointly exercise the powers granted.

EXPIRATION DATE (Optional)

\_\_\_\_\_  
None  
(Use Specific Month                      Day                      Year Only).

I, Amy E. Bethke, (the above named Principal) do hereby appoint the above named Attorney(s)-in-Fact to act as my attorney(s)-in-fact to act:

**FIRST:** to act for me in any way that I could act with respect to the following matters, as each of them is defined in Minnesota Statutes, section 523.24:

(To grant to the attorney-in-fact any of the following powers, make a check or "x" on the line in front of each power being granted. You may, but need not, cross out each power not granted. Failure to make a check or "x" on the line in front of the power will have the effect of deleting the power unless the line in front of the power of (N) is checked or x-ed.)

Check or "x"

\_\_\_ (A) real property transactions; I choose to limit this power to real property in \_\_\_\_\_ County, Minnesota, described as follows: (Use legal description. Do not use street address.) (NOTE: A person may not grant powers relating to real property transactions in Minnesota to his or her spouse.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(If more space is needed, continue on the back or on an attachment.)

- \_\_\_ (B) tangible personal property transactions;
- \_\_\_ (C) bond, share, and commodity transactions;
- \_\_\_ (D) banking transactions;
- \_\_\_ (E) business operating transactions;
- \_\_\_ (F) insurance transactions;
- \_\_\_ (G) beneficiary transactions;
- \_\_\_ (H) gift transactions;
- \_\_\_ (I) fiduciary transactions;
- \_\_\_ (J) claims and litigation;
- \_\_\_ (K) family maintenance;
- \_\_\_ (L) benefits from military service;
- \_\_\_ (M) records, reports, and statements;
- X (N) all of the powers listed in (A) through (M) above and all other matters.

**SECOND:** (You must indicate below whether or not this power of attorney will be effective if you become incapacitated or incompetent. Make a check or "x" on the line in front of the statement that expresses your intent.)

X This power of attorney shall continue to be effective if I become incapacitated or incompetent.

     This power of attorney shall not be effective if I become incapacitated or incompetent.

**THIRD:** (You must indicate below whether or not this power of attorney authorizes the attorney-in-fact to transfer your property to the attorney-in-fact. Make a check or "x" on the line in front of the statement that expresses your intent.)

X This power of attorney authorizes the attorney-in-fact to transfer my property to the attorney-in-fact.

     This power of attorney does not authorize the attorney-in-fact to transfer my property to the attorney-in-fact.

**FOURTH:** (You may indicate below whether or not the attorney-in-fact is required to make an accounting. Make a check or "x" on the line in front of the statement that expresses your intent.)

X My attorney-in-fact need not render an accounting unless I request it or the accounting is otherwise required by Minnesota Statutes, section 523.21.

     My attorney-in-fact must render {Monthly} {Quarterly} {Annual} accountings to me or [NAME AND ADDRESS] during my lifetime, and a final accounting to the personal representative of my estate, if any is appointed, after my death.

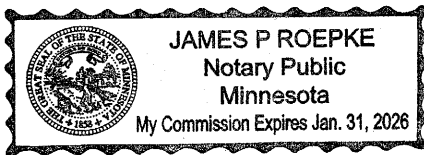
In Witness Whereof I have hereunto signed my name this 18 of day of October, ~~2020~~ 2022

*Amy Bate*  
Signature of Principal

STATE OF MINNESOTA

COUNTY OF Crow Wing

The foregoing instrument was acknowledged before me this 18<sup>th</sup> day of October, 2020, by



*[Signature]*  
Notary Public

*[Signature]*  
Specimen Signature of Attorney(s)-in-Fact  
(Notarization not required)  
*Sigrid A. Hubley*

DEED RECORD—191

SECURITY PRINTING COMPANY, ST. CLOUD, MINN. F-4083

Warranty Deed, Individual to Individual.

Minnesota Uniform Conveyance Blank No. 1

Instrument No. 223241

Aubine M. Nelson, a widow  
TO  
State of Minnesota, a sovereign

Filed for record this 15th day of August  
A. D. 1966, at 9 o'clock A. M.  
E. W. Jenkins Register of Deeds.  
By Mabel E. Gorman Deputy.

THIS INDENTURE, Made this 9th day of August, 1966,  
between Aubine M. Nelson, a widow

of the County of Crow Wing and State of Minnesota, party of the first part, and  
State of Minnesota, a sovereign body

of the County of \_\_\_\_\_ and State of \_\_\_\_\_, part Y of the second part,

Witnesseth, That the said part Y of the first part, in consideration of the sum of  
Nine Hundred Ninety-Nine (\$999.00) DOLLARS,  
to her in hand paid by the said part Y of the second part, the receipt whereof is hereby acknowledged, do es  
hereby Grant, Bargain, Sell and Convey unto the said part Y of the second part, its successors and assigns, Forever,  
all the tract or parcel of land lying and being in the County of Crow Wing, and State of Minnesota, described as follows, to-wit:

All that part of Government Lot Three (3), Section Twenty-four (24), Township One Hundred  
Thirty-eight (138) North, Range Twenty-seven (27) West of the 5th P. M. bounded by the water's  
edge of Eagle Lake and the following described lines: Commencing at the northeast corner of  
said Section 24, thence South 90° 00' West, 1320.00 feet on and along north line of said  
Section 24 to the point of beginning; thence South 90° 00' West, 480.24 feet, more or less, on  
and along said section line to the water's edge of Eagle Lake and there terminating. And from  
the point of beginning South 00° 00' West, 200.0 feet, thence North 90° 00' West, 558.0 feet,  
more or less, to the water's edge of Eagle Lake and there terminating. Including all riparian  
rights to the contained 2.4 acres, more or less, and subject to all existing road easements.

The Grantor, her heirs and assigns, grant a permanent road easement described as follows:  
A strip of land 50 feet wide, in Government Lot 3 and the Northeast Quarter of the Northeast  
Quarter (NE¼ NE¼) of Section 24, Township 138 North, Range 27 West of the 5th P. M., lying  
25 feet on each side of the following described lines: Commencing at the northeast corner of  
said Section 24, thence South 00° 50' East, 25 feet to the point of beginning; thence South  
90° 00' West, 192.83 feet, thence South 82° 26' West, 1137.45 feet to a point on the east line  
of Eagle Lake Public Access and there terminating. The above containing 1.5 acres.

EXEMPT FROM STATE DEED TAX

To Have and to Hold the Same, Together with all the hereditaments and appurtenances thereunto belonging or in anywise appertaining, to the  
said part Y of the second part, its successors and assigns, Forever. And the said

Aubine M. Nelson, a widow  
part Y of the first part, for herself, her heirs, executors and administrators, do covenant with the said part Y  
of the second part, its successors and assigns, that she is well seized in fee of the lands and premises aforesaid, and ha s  
good right to sell and convey the same in manner and form aforesaid, and that the same are free from all incumbrances, subject to mineral  
reservations of record.

And the above bargained and granted lands and premises, in the quiet and peaceable possession of the said part Y of the second part,  
its successors and assigns, against all persons lawfully claiming or to claim the whole or any part thereof, subject to  
incumbrances, if any, hereinbefore mentioned, the said part Y of the first part will Warrant and Defend.

In Testimony Whereof, The said part Y of the first part ha s hereunto set her hand the day and year  
first above written.

In Presence of  
F. E. Murphy  
Gene Foote



Aubine M. Nelson  
Aubine M. Nelson

STATE OF MINNESOTA, }  
County of Crow Wing } ss. On this 9th day of August, 1966,  
before me, a Notary Public within and for said County, personally appeared  
Aubine M. Nelson, a widow



to me known to be the person described in, and who executed the foregoing instrument, and acknowledged that s. he  
executed the same as her free act and deed.

F. E. Murphy  
F. E. Murphy  
Notary Public Crow Wing County, Minn.  
My commission expires Sept. 19, 1969

Certificate of Real Estate Value Filed 61993/322807  
No Delinquent Taxes  
DATE: 03-23-2015  
DEED TAX HEREON OF 384.45  
Deborah A. Erickson, by: 1501615 617 618  
Crow Wing County Auditor/Treasurer  
Transfer Entered  
220241203A00009 220241100A00009 220241305BA0009

Document #: **A856994**  
Date: 03-23-2015 Time: 10:09:00 AM Pages: 4  
Fee: \$46.00 County: CROW WING State: MN  
Requesting Party: First American Title - Golden Valley  
Recorder: MARK B. LIEDL  
COUNTY RECORDER

E-CRV No. 322807

DEED TAX DUE: \$384.45

**Form No. 3-M-WARRANTY DEED**

Individual(s) to Corporation, Partnership or Limited Liability Company

Date: March 11, 2015

FOR VALUABLE CONSIDERATION, **Kathleen J. Anderson and Edwardo Russo, wife and husband** Grantor, hereby conveys and warrants to **Island Rentals, LLC**, Grantee, a **limited liability company** under the laws of **Minnesota** real property in **Crow Wing** County, Minnesota, described as follows:

Legal Description attached hereto as Exhibit A and by this reference incorporated herein.

together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions:

Check box if applicable:

- The Seller certifies that the seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document or has been electronically filed.  
(if electronically filed, Insert WDC number \_\_\_\_\_)
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

1375e33  
**First American Title**  
**310 Railroad Avenue West**  
**P.O. Box 824**  
**Walker, MN 56484**

## EXHIBIT 'A'

That part of Government Lot 3, Section 24, Township 138, Range 27, which lies Northwesterly of the center line of the Mitchell Lake Road, excepting therefrom all that part of said Lot 3 platted as Shamrock Acres; Also excepting therefrom all that part of said Lot 3 which lies West of Shamrock Lane as established by the plat of Shamrock Acres; Also excepting therefrom all that part of said Lot 3 which lies Westerly and Northerly of the following described line; Commencing at the Northeast corner of said Section 24; thence South 90 degrees 00 minutes West, 1320.00 feet on and along the North line of said Section 24 to the point of beginning of the line to be described; thence South 0 degrees 00 minutes West 200 feet; thence North 90 degrees 00 minutes West 558.00 feet, more or less, to the shore of Eagle Lake and there terminating. Also that part of the Northeast Quarter of the Northeast Quarter, Section 24, Township 138, Range 27, which lies Northwesterly of the center line of the Mitchell Lake Road. Also that part of Government Lot 5, Section 24, Township 138, Range 27, which lies Northerly of Shamrock Lane, as established by the plat of Shamrock Acres, and which lies Westerly of the Mitchell Lake Road, Crow Wing County, Minnesota.

[\[Print Receipt\]](#)

# Crow Wing County

Online Payment Receipt

Payment Date: 03/17/2026

Confirmation Code: LXGPS


**Please keep this number for your records.**

Delinquent Tax	
Parcel ID #22240615	\$329.82
Name: ISLAND RENTALS LLC	
Current Tax	
Parcel ID #22240615	\$676.00
Name: ISLAND RENTALS LLC	
VISA	Total \$1,005.82

**RE: Fifty Lakes - Preliminary Plat**

---

**From** Frie, Jacob (DNR) <Jacob.Frie@state.mn.us>  
**Date** Fri 4/3/2026 11:14 AM  
**To** pz@fiftylakesmn.com <pz@fiftylakesmn.com>  
**Cc** 'Bethany Soderlund' <bethany.soderlund@sourcewell-mn.gov>

 1 attachment (1 MB)  
PL26012 3-25-2026.pdf;

Hello Bethany:

MN DNR has no comments so long as lot sizes/widths meet minimum ordinance requirements. Thank you.

**Jacob Frie**  
Area Hydrologist | Division of Ecological and Water Resources

**Minnesota Department of Natural Resources**

1601 Minnesota Drive  
Brainerd, MN, 56401  
Phone: 218-203-4367  
Email: [Jacob.frie@state.mn.us](mailto:Jacob.frie@state.mn.us)  
[mndnr.gov](http://mndnr.gov)



---

**From:** pz@fiftylakesmn.com <pz@fiftylakesmn.com>  
**Sent:** Friday, April 3, 2026 11:05 AM  
**To:** Frie, Jacob (DNR) <Jacob.Frie@state.mn.us>  
**Cc:** 'Bethany Soderlund' <bethany.soderlund@sourcewell-mn.gov>  
**Subject:** Fifty Lakes - Preliminary Plat

**This message may be from an external email source.**

Do not select links or open attachments unless verified. Report all suspicious emails to Minnesota IT Services Security Operations Center.

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Good morning Jake,

Please see attached certificate of survey for preliminary plat - Oliver Addition; PID 22240615, located in shoreland. Access will be off of Co Rd 136 and not the DNR public access road. A public hearing will be held at the Fifty Lakes

City Hall on Tuesday, April 28<sup>th</sup> at 6pm. Comments received prior to 4/19/2026 will be placed in the Planning Commission packet.

Please let me know if you have any questions or need any additional information.

Thank you and have a wonderful holiday weekend,



*Bethany Soderlund*  
Planning & Zoning  
Administrator  
City of Fifty Lakes

**Phone: 218.763.3113** **Email: [pz@fiftylakesmn.com](mailto:pz@fiftylakesmn.com)**

---

**Address:** 40447 Town Hall Rd **Web:** [www.fiftylakesmn.com](http://www.fiftylakesmn.com)  
PO Box 125 Fifty Lakes, MN 56448

**CITY OF FIFTY LAKES  
PLANNING COMMISSION  
NOTICE OF PUBLIC HEARING  
APRIL 28, 2026 @ 6:00 P.M.**

TO WHOM IT MAY CONCERN:

The following will be the subject of a public hearing on Tuesday, April 28, 2026, beginning at 6:00 P.M at Fifty Lakes City Hall.

**Hearing:** Preliminary Plat Application 01-26 for the subdivision of an 18-acre parcel.

**Property Owners:** Island Rentals LLC.

**Applicant:** Stonemark Land Surveying Inc.

**Property Description:** The subject property is located at TBD Co Rd 136; PIN 22240615.

A map identifying the subject property is on the reverse side of this notice.

**Purpose:** The applicant is requesting a preliminary plat for the creation of 7 lots within the Shoreland Residential (SR) zoning district.

**Property Owners Please Note:** Please share this information with your neighbors in the event that any property owner has been overlooked or is not contained in our records.

If you wish to provide written comments, please email to [pz@fiftylakesmn.com](mailto:pz@fiftylakesmn.com) or mail to PO Box 125, Fifty Lakes, MN 56448.

The staff report regarding the request will be available on the city website approximately one week before the meeting.

Bethany Soderlund (Sourcewell)  
Zoning Administrator  
City of Fifty Lakes



KERKOW, LISA, MARK A BENSON &  
42134 COUNTY ROAD 136  
FIFTY LAKES MN 56448

BONNEVILLE, RICKY D & STEVE A  
24 W 40TH ST  
MINNEAPOLIS, MN 55409

JOHNSON, SETH H & CECILY T  
7121 HEATHERTON TRAIL  
EDINA MN 55435

STATE OF MINNESOTA ADMIN BLDG  
REAL ESTATE & CONSTRUCTION SERVICES  
RM 309 50 SHERBURNE AVE ST PAUL, MN 55155

JOHNSON, SETH H & CECILY T  
7121 HEATHERTON TRL  
EDINA MN 55435

BUCHITE, JAMES ARNOLD & JESSICA ANN  
17381 BUCHITE RD  
FIFTY LAKES MN 56448-2052

WILSON, DAVID C & KIM A  
PO BOX 7  
FIFTY LAKES MN 56448

REIF, DAN  
207 S CHESTNUT AVE  
FORRESTON IL 61030

CIELINSKI, NICHOLAS & KARI  
8406 GENOA AVE  
LUBBOCK TX 79424

BUCHITE, JAMES ARNOLD & JESSICA ANN  
17381 BUCHITE RD  
FIFTY LAKES MN 56448-2052

BALSLEY, PATRICIA K  
17729 N EAGLE LAKE RD  
FIFTY LAKES, MN 56448

ISLAND RENTALS LLC  
13414 EAST SHORE RD  
CROSSLAKE MN 56442

LAMONE, JAMES WARREN & CHERYL A THO  
10349 PLEASANT AVE S  
BLOOMINGTON MN 55420

PREINER, KEN & MICHAEL PORTZ  
5880 ASHER AVE  
INVER GROVE HTS, MN 55077

HERGOTT, DAVID & KIMBERLY A  
493 HENNES AVE  
SHAKOPEE MN 55379

ETCHES, DAVID & COLLEEN  
1209 OHIO ST  
SAINT PAUL MN 55118

BUCHITE, JAMES ARNOLD & JESSICA ANN  
17381 BUCHITE RD  
FIFTY LAKES MN 56448-2052

JUREK, DAVID A  
41724 SHAMROCK LANE  
FIFTY LAKES MN 56448



# City of Fifty Lakes

CITY COUNCIL PLANNING & ZONING REPORT – MAY 12, 2026

---

City Council,

The Planning Commission held a regular meeting on Tuesday, April 28<sup>th</sup>, 2026, at which the following public hearings were held:

- a. **Preliminary Plat Application 01-26** For the subdivision of an 18-acre parcel in the Shoreland Residential (SR) zoning district. The subject property is located at TBD Co Rd 136; PIN 22240615. Applicant: Stonemark Land Surveying Inc. Owner: Island Rentals LLC. **APPROVAL RECOMMENDED**

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

Thank you,

Bethany Soderlund  
Planning & Zoning Administrator  
Community Development Administrator - Sourcewell

Planning & Zoning Application Data (as of 5/4/2026):

<b>APPLICATION</b>	<b>2026</b>	<b>2025</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>	<b>2021</b>
Land Use Permits	14	47	47	52	51	63
SSTS	2	17	13	15	17	15
Variances	3	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	1	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:

- 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.

#### Permits Approved in April:

- Land Use Permit: Dwelling and Accessory Structure. 22270534; 15634 Co Rd 1, Unit 13. Property Owner: Derek & Andrea Delsing.
- Shoreland Alteration Permit: Establish view corridor and replace existing retaining wall. 22120541; 17626 Gilman Road. Property Owner: Michael Longtin.
- Land Use Permit: Accessory structure with no living quarters. 22130518; 17052 River Ln. Property Owner: Patrick Lehn.
- Shoreland Alteration Permit: Replace existing steps and retaining wall. 22240589; 41615 E Eagle Lake Rd. Property Owner: Dan Roline.
- Land Use Permit: Addition to existing dwelling and garage addition. 22240552; 17709 Emerald Dr. Property Owner: Dale and Susan Lang.
- Land Use Permit: Dwelling and attached garage/storage. 22270549; 40452 Old Co Rd 1. Property Owner: Patrick and Deborah Adas.
- Land Use Permit: 8x8 well head cover. 22250500; 40366 Co Rd 3. The City of Fifty Lakes.

#### Permits Approved in May (as of 5/4/2026):

- Land Use Permit: Dwelling with attached garage, driveway, and SSTS. 22230519; 16161 W. Eagle Lake Rd. Property Owners: Evan & James Hermodson.
- Land Use Permit: Accessory structure and patio. 22120541; 17626 Gilman Road. Property Owner: Michael Longtin.

**From:** Marlee Morrison <Marlee.Morrison@sourcewell-mn.gov>  
**Sent:** Tuesday, May 5, 2026 9:42 AM  
**To:** jessica@fiftylakesmn.com; clerk@fiftylakesmn.com  
**Subject:** Sourcewell - Community Benefit Funds – Local Government

Entity: City of Fifty Lakes  
Funding opportunity: Community Benefit Funds – Local Government  
Project: City Park Improvements  
Application ID: IA-0000001212

Hi Jessica,

City of Fifty Lakes has been approved to receive One-Time Funding Funds. Congratulations!

- Award amount: \$28,633.75
- Project: City Park Improvements

Here are the next steps:

- An electronic funding agreement through DocuSign will be sent to the authorized signer (Ann Raph) for their signature.
- Once the agreement is fully executed, you should receive your funding in 2-3 weeks. **As a reminder, you must wait to start your project until the agreement is signed by all parties.**
- You have one year to complete your project.
- Once your project has been completed, log into the funding portal to submit your final report.

If you have any questions, please do not hesitate to contact me. We look forward to partnering with you!

**Marlee Morrison** | Resource Development Administrator

Phone: (218) 366-1289

Website: [mn.sourcewell.org](http://mn.sourcewell.org)



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[Plan Your Playground](#)

☰  Search...






[fun@willygoat.com](mailto:fun@willygoat.com)


☎ 888.920.4628


 <sup>10</sup>  
**Cart**  <sup>10</sup>  
**Quote**

## My Cart

Play Ground Equipment

Product	Quantity	Total
 <b>7 feet high Elite Early Childhood T Swing - 2 Cantilevers - Pacific Blue / Included</b> Lead Time: 2 To 4 Weeks <a href="#">Product Manual</a> <b>\$1,802.00</b> MSRP: <del>\$2,237.24</del> <input type="text" value="1"/> - 1 + Remove	<input type="text" value="1"/> - 1 + Remove	\$1,802.00
 <b>Cantilever Swing Set - 4 Belt Swings 2 Bucket Swings / Rainforest Green</b> Lead Time: 2 To 4 Weeks <a href="#">Product Manual</a> <b>\$3,485.00</b> MSRP: <del>\$4,406.52</del> <input type="text" value="1"/> - 1 + Remove	<input type="text" value="1"/> - 1 + Remove	\$3,485.00
 <b>Square Picnic Table (46" Table Top) - Diamond</b> Mountingoption: Portable Tablecolor: Green Framecolor: Brown Lead Time: 10 To 12 Weeks <a href="#">Product Manual</a> <b>\$1,155.00</b> <input type="text" value="3"/> - 3 + Remove	<input type="text" value="3"/> - 3 + Remove	\$3,465.00
 <b>Rotating Pedestal Adjustable Grill with 300 Square Inch Cook Area</b> Lead Time: 2 To 3 Weeks <a href="#">Product Manual</a> <b>\$354.00</b> <input type="text" value="1"/> - 1 + Remove	<input type="text" value="1"/> - 1 + Remove	\$354.00
 <b>90 Degree Trapezoid Loop Ladder</b> Mountingoptions: In Ground Postcolor: Brown Railscolor: Rainforest Green Lead Time: 10 To 14 Weeks <a href="#">Product Manual</a> <b>\$2,448.00</b> MSRP: <del>\$3,180.00</del> <input type="text" value="1"/> - 1 + Remove	<input type="text" value="1"/> - 1 + Remove	\$2,448.00

Product	Quantity	Total
 <p><b>Hip Roof Shade Structure with 2 Posts - 10 Feet / 16 Feet / 8 Feet</b>            Californiarresident: No            Postcolor: Light Ivory            Shadecolor: Royal Blue            Mountingoption: In Ground Mount (            Engineereddrawings: Unsealed Engineered Drawings            lo Order Group: 1776187842206            Lead Time: 4 To 5 Weeks</p> <p><b>\$6,410.00</b></p> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">             - 1 +           </div> <span style="margin-left: 10px;">Remove</span>	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">             - 1 +           </div> <span style="margin-left: 10px;">Remove</span>	\$6,410.00

 <p><b>ADA Heavy Duty Picnic Table - Double-Sided / Diamond</b>            Tablecolor: Green            Framecolor: Brown            Lead Time: 10 To 12 Weeks</p> <p><b>\$1,120.00</b> <del>MSRP: \$1,470.00</del></p> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">             - 1 +           </div> <span style="margin-left: 10px;">Remove</span>	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">             - 1 +           </div> <span style="margin-left: 10px;">Remove</span>	\$1,120.00
---	--	------------

 <p><b>Can You Connect 4 In A Row - Fence / Blue</b>            Lead Time: 2 To 4 Weeks</p> <p><b>\$572.00</b></p> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">             - 1 +           </div> <span style="margin-left: 10px;">Remove</span>	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">             - 1 +           </div> <span style="margin-left: 10px;">Remove</span>	\$572.00
--	--	----------

 **Estimate Shipping** ^

**State**

Minnesota v

**Zip code**

56448

Estimate

Estimate

**Total**

**\$19,656.00 USD**

**You saved \$2,438.76 off MSRP!**

Order Instructions

Taxes and Shipping calculated at checkout

Tax exempt? [Convert your cart to a Quote](#) and submit your exemption certificate.

+ Shipping  
 \$4536.45  
\$24,186.45



My Store: BAXTER, MN  
15236 DELLWOOD DR  
BAXTER, MN 56401  
Tuesday: 6:00 AM to 9:00 PM

Printed: 4/7/2026

Split Rail Fence  
For Park

Pick Up At Store - Customer Picks

15236 DELLWOOD DR, BAXTER, MN 56401



Cedar Split Rail 2-Hole End Fence Post  
SKU: 1731051

Qty: 4      Total Price: **\$70.76**  
\$17.69/each



10' Cedar Split Rail Fence Section Material List  
SKU: 1742286

Qty: 2      Total Price: **\$109.34**  
\$54.67/each

Material List



Cedar Split Fence Rail 10' Hand-Split Fence Rail  
SKU: 1731006

Qty: 4      Total Price: **\$73.96**  
\$18.49/each



Cedar Split Rail 2-Hole Line Fence Post  
SKU: 1731019

Qty: 2      Total Price: **\$35.38**  
\$17.69/each



100' Cedar Split Rail Fence Material List  
SKU: 1742287

Qty: 1      Total Price: **\$564.39**  
\$564.39/each

Material List



Cedar Split Rail 2-Hole End Fence Post  
SKU: 1731051

Qty: 2      Total Price: **\$35.38**  
\$17.69/each



Cedar Split Rail 2-Hole Line Fence Post  
SKU: 1731019

Qty: 9      Total Price: **\$159.21**  
\$17.69/each



Cedar Split Fence Rail 10' Hand-Split Fence Rail  
SKU: 1731006

Qty: 20      Total Price: **\$369.80**  
\$18.49/each

Order Summary

Merchandise Subtotal: **\$744.49**

Pretax Subtotal: **\$744.49**



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\* Online price may differ from your local Menards®

Shipping & Billing

Review & Payment

Order Confirmation

# Review & Payment

## 📌 Important Information about your Delivery!

Your order will be delivered curbside on a full size 18 wheeler.

[View Details & Options](#)

**📌 You are responsible for:** Bringing the shipment into your location and noting damaged or missing items on the carrier's delivery receipt

Enter payment info to complete your order

[Enter Card >](#)



### Billing Address

Jessica Istvanovich  
City of Fifty Lakes  
40447 Town Hall Rd  
Fifty Lakes, MN 56448  
United States  
1 218 763 3113

### Shipping Address

Jessica Istvanovich  
City of Fifty Lakes  
40447 Town Hall Rd  
Fifty Lakes, MN 56448  
US  
1 218 763 3113

*For Pavilion in Park*

ITEM	QTY:	QTY	PRICE
 <p><b>Regency 24" x 108" 16-Gauge Stainless Steel Commercial Work Table with 4" Backsplash and Undershelf</b> Arrives by Tue, Apr 21 - Thu, Apr 23 #600TSB24108S - EACH <a href="#">Ships via Common Carrier</a></p>	Qty:	1	\$456.99 <b>\$456.99</b>
 <p><b>Regency 24" x 60" 16 Gauge Stainless Steel Work Table with Sink - Sink on Left</b> Arrives by Tue, Apr 21 - Thu, Apr 23 #60ST2460L - EACH <a href="#">Ships via Common Carrier</a></p>	Qty:	1	\$470.99 <b>\$470.99</b>

Subtotal

**\$927.98**

Shipping & Handling ?

\$471.65: Common Carrier w/ Liftgate

FREE Call Before Delivery ?

**66**




### Save \$178.38 on this order with Plus!



- ✔ \$117.38 in Plus Discounted Shipping
- ✔ \$61.00 in Member Discounts
- ✔ Guaranteed Savings

[Start Saving](#)   [Learn More](#)

Using a Freight Forwarder? 

**Total** (USD)

**\$1,502.85**

### Payment

#### Credit Card

All fields required

Name

Credit Card

Exp. Month

04 - Apr ▼

Exp. Year

2026 ▼

CVV

#### Apple Pay



#### Pay Over Time

4 Interest-Free payments of \$232.00 with Credit Key



#### Alternate Payment

Pay by check, wire transfer, or ACH



By placing your order, you agree to our [terms of sale](#) and [privacy policy](#).



Amazon Basics Narrow Ruled Lined Writing...  
117,330

\$9<sup>47</sup> (\$0.79/count)

Add to cart



New Star Foodservice...  
21,287

\$14<sup>99</sup>

Get it as soon as **Tuesday, Apr 14**  
FREE Shipping by Amazon

Add to cart



Neenah Index Cardstock, 8.5" x 11", ...  
15,701

\$13<sup>49</sup> (\$0.04/count)

Add to cart

Garbage Cans  
for Park

## Shopping Cart

[Deselect all items](#)



Campus Collection 55 Gallon Round Heavy-Duty Plastic Commercial Outdoor or Indoor Trash Can with Push Open Dome

Price

\$549<sup>99</sup>

Usually ships within 13 to 14 days

Shipped from: **Sturdy Essentials**

FREE delivery **Thu, May 7**

Gift options not available. [Learn more](#)

**Color:** Green Granite

**Size:** 55 Gallon Round

4

Delete

Save for later

Compare with similar items

Share

Subtotal (4 items): \$2,199.96

## Your Items

[Saved for later \(90 items\)](#)

[Buy it again](#)

Storage sheds (3)

Craft & hobby fabric (1)

Treadmills (3)

Decking railings (1)

Coffee makers (1)

Commercial all-purpose cleaners (2)

Food containers (1)

Letter & legal ruled pads (1)

Cocktail shakers (3)

[See more categories](#)

All

EN Hello, City  
Account & Lists

68

4

S E R V I C E   A G R E E M E N T

Mosquito Squad Plus of North Central Minnesota  
1006 Wright St  
Suite 2  
Brainerd, MN 56401  
(218) 829-9342



ncminnesota@mosquitosquadplus.com

<https://www.mosquitosquad.com/north-central-minnesota/>

**Billing Address**

Emily Broadhead  
City of Fifty Lakes  
40430 CR 3  
Fifty Lakes, MN 56448  
(218) 763-2035  
clerk@fiftylakesmn.com

**Service Address**

Anne  
City of Fifty Lakes  
40430 County Road 3  
Fifty Lakes, MN 56448  
(218) 763-2035

Date	April 24, 2026
------	----------------

This Service Agreement expires on 6/8/2026

**Please review and select one proposal from the bundle before accepting:**

**Barrier Treatments...**

We apply a barrier every 21 days to reduce mosquitoes and ticks by 90%, adding larvicide to standing water as needed. Full season is 6 applications, with guaranteed protection!

**\$679.00**

**Barrier Treatme...**

We apply a barrier every 21 days to reduce mosquitoes and ticks by 90%, adding larvicide to standing water as needed. Full season is 6 applications, with guaranteed protection!

**\$1,030.00**

**From:** Daria Graupman <Daria.Graupman@crowwing.gov>  
**Sent:** Thursday, May 7, 2026 1:05 PM  
**To:** Fifty Lakes City Clerk  
**Cc:** Rob Hall; Ann Dosh  
**Subject:** Kego Lake Road Traffic Count Estimate

Ann,

Below I have put together an estimate and break down of what it would cost the county to put traffic counters on Kego Lake Road:

Estimating 1 hour for 2 County Employees to set up traffic counters = \$111  
Estimating 1 hour for 2 County Employees to take down traffic counters = \$111  
2 hours for vehicle run time = \$54

Estimating 1 hour for 1 County Employee to analyze the data = \$51

Total Estimate would be \$327

If this estimate is too high for what the city is willing to pay, at one point in time MnDOT also had traffic counters that cities and townships could barrow to put on their roads to get traffic counts. I am not sure if MnDOT still does this or if they charge cities for it but another option to think about.

Please let me know if you have any questions.

Thank you,

**Daria Graupman, EIT**  
**Staff Engineer**

Office: (218) 824-1110  
Direct: (218) 822-2680

[www.crowwing.gov](http://www.crowwing.gov)

Crow Wing County Highway Department  
16589 CR 142  
Brainerd, MN 56401

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**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.

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Center for Transportation Studies

# Minnesota Local Technical Assistance Program (LTAP)

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Menu 

[Home](#) > [Training & Events Catalog](#) > [Motor Grader Operator Training](#)

## Motor Grader Operator Training

**Monday, June 8–Tuesday, June 9, 2026** In-person

[Central Lakes College West Campus](#)

10004 255th Ave.

Staples, MN 56479

**Wednesday, June 10–Thursday, June 11, 2026** In-person

[Central Lakes College West Campus](#)

10004 255th Ave.

Staples, MN 56479

**Wednesday, June 17–Thursday, June 18, 2026** In-person

[Central Lakes College West Campus](#)

10004 255th Ave.

Staples, MN 56479

**Monday, June 22–Tuesday, June 23, 2026** In-person

[Central Lakes College West Campus](#)

10004 255th Ave.

Staples, MN 56479

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

(unaudited)

	January-26		February-26		Mar-26		Apr-26		2026 YTD	
<b>RECEIPTS:</b>										
Receipts from Off Sales	5,845.61	11.4%	5,831.80	13.5%	6,130.10	12.9%	6,469.47	12.5%	24,276.98	12.5%
Receipts from On Sales	42,785.26	83.7%	33,635.74	78.1%	39,551.45	83.1%	41,839.33	80.7%	157,811.78	81.5%
Receipts from Machines	668.92	1.3%	384.76	0.9%	515.43	1.1%	515.79	1.0%	2,084.90	1.1%
Rent from FLFRA	1,839.47	3.6%	3,197.19	7.4%	1,384.29	2.9%	3,036.23	5.9%	9,457.18	4.9%
Total Sales	51,139.26	100.0%	43,049.49	100.0%	47,581.27	100.0%	51,860.82	100.0%	193,630.84	100.0%
Beginning inventory	42,923.77		42,483.46		40,655.91		41,384.54		42,923.77	
Purchases	20,219.11		17,117.13		17,886.77		23,323.50		78,546.51	
Total	63,142.88		59,600.59		58,542.68		64,708.04		121,470.28	
Ending Inventory	42,483.46		40,655.91		41,384.54		42,326.79		42,326.79	
Subtotal	20,659.42		18,944.68		17,158.14		22,381.25		79,143.49	
Sales & Use Tax	4,081.00	8.0%	3,291.00	7.6%	3,853.00	8.1%	3,992.00	7.7%	11,225.16	
Cost of Sales	24,740.42	48.4%	22,235.68	51.7%	21,011.14	44.2%	26,373.25	50.9%	94,360.49	48.7%
Gross Profit	26,398.84	51.6%	20,813.81	48.3%	26,570.13	55.8%	25,487.57	49.1%	99,270.35	51.3%
<b>OPERATING EXPENSES</b>										
Salaries and wages - liquor	14,365.95	28.1%	11,128.88	25.9%	11,998.03	25.2%	11,282.00	21.8%	48,774.86	25.2%
Salaries and wages - administrative	2,239.40	4.4%	2,031.90	4.7%	2,211.29	4.6%	2,411.71	4.7%	8,894.30	4.6%
Salaries and wages - maintenance	1,005.20	2.0%	908.02	2.1%	1,005.19	2.1%	1,035.00	2.0%	3,953.41	2.0%
Payroll taxes (FICA & Med)	1,353.21	2.6%	1,081.04	2.5%	1,169.01	2.5%	1,131.78	2.2%	4,735.04	2.4%
Employer Pera contributions	1,241.46	2.4%	1,012.51	2.4%	1,058.76	2.2%	995.10	1.9%	4,307.83	2.2%
Employer Health & Dental Insurance		0.0%		0.0%		0.0%		0.0%	0.00	0.0%
Unemployment benefit payments		0.0%	1,614.92	3.8%		0.0%		0.0%	1,614.92	0.8%
PFML expense		0.0%		0.0%		0.0%	178.23	0.3%	178.23	0.1%
Compensated absences		0.0%		0.0%		0.0%		0.0%	0.00	0.0%
Salaries & benefits	20,205.22	39.5%	17,777.27	41.3%	17,442.28	36.7%	17,033.82	32.8%	72,458.59	37.4%
Dues & subscriptions	290.00	0.6%	290.00	0.7%	545.38	1.1%	512.33	1.0%	1,637.71	0.8%
Credit card fees	245.00	0.5%		0.0%		0.0%		0.0%	245.00	0.1%
Telephone / Cell	111.39	0.2%	111.39	0.3%	119.19	0.3%	111.19	0.2%	453.16	0.2%
Television/ IT services	402.50	0.8%	344.50	0.8%	344.50	0.7%	387.00	0.7%	1,478.50	0.8%
Freight	212.87	0.4%	117.68	0.3%	124.45	0.3%	273.68	0.5%	728.68	0.4%
Advertising/Entertainment	905.20	1.8%	1,045.00	2.4%	668.70	1.4%	420.00	0.8%	3,038.90	1.6%
Electricity	1,280.03	2.5%	993.62	2.3%	753.44	1.6%	586.11	1.1%	3,613.20	1.9%
Natural Gas	492.72	1.0%	539.84	1.3%	289.95	0.6%	148.54	0.3%	1,471.05	0.8%
Trash Removal		0.0%	207.47	0.5%	207.47	0.4%	414.94	0.8%	829.88	0.4%
Laundry Service	345.63	0.7%	345.63	0.8%	358.50	0.8%	358.50	0.7%	1,408.26	0.7%
Repair & Maintenance	3,202.56	6.3%	4,166.07	9.7%	1,300.59	2.7%	2,873.17	5.5%	11,542.39	6.0%
Supplies & minor equipment	298.54	0.6%	459.73	1.1%	1,043.06	2.2%	562.81	1.1%	2,364.14	1.2%
Cleaning Service/Supplies	1,813.16	3.5%	1,647.91	3.8%	1,739.65		1,192.28			
Education & seminars	300.00	0.6%		0.0%		0.0%		0.0%	300.00	0.2%
Travel, lodging & meal expenses	23.80	0.0%	39.15	0.1%		0.0%	7.22	0.0%	70.17	0.0%
Professional services	819.00	1.6%	88.00	0.2%		0.0%	88.00	0.2%	995.00	0.5%
Miscellaneous	23.04	0.0%	43.71	0.1%	82.10	0.2%	141.16	0.3%	290.01	0.1%
Insurance	920.40	1.8%	920.40	2.1%	920.40	1.9%	920.40	1.8%	3,681.60	1.9%
Depreciation expense	1,774.53	3.5%	1,774.53	4.1%	1,774.53	3.7%	1,774.53	3.4%	7,098.12	3.7%
Total operating expenses	33,665.59	65.8%	30,911.90	71.8%	27,714.19	58.2%	27,805.68	53.6%	120,097.36	62.0%
Operating Income (loss)	(7,266.75)	-14.2%	(10,098.09)	-23.5%	(1,144.06)	-2.4%	(2,318.11)	-4.5%	(20,827.01)	-10.8%
Other receipts (Lottery, Vendors)		0.0%		0.0%		0.0%		0.0%	0.00	0.0%
Interest expense (income)	64.14	0.1%	64.14	0.1%	64.14	0.1%	64.15	0.1%	256.57	0.1%
Loss on disposal of capital asset									0.00	0.0%
Net profit (loss)	(7,330.89)	-14.3%	(10,162.23)	-23.6%	(1,208.20)	-2.5%	(2,382.26)	-4.6%	(21,083.58)	-10.9%

**INVENTORY PURCHASES**

Liquor	3,590.61	2,572.63	4,500.38	4,786.68	15,450.30
Beer	5,445.76	6,337.88	5,229.90	4,927.50	21,941.04
Wine	386.73	345.46	476.73	472.73	1,681.65
Soft Drinks	882.90	773.62	1,419.06	971.57	4,047.15
Bar Supplies	974.14	461.58	603.31	688.85	2,727.88
Tobacco	686.57	705.26	774.45	648.83	2,815.11
Food	5,000.40	5,761.65	4,043.49	6,456.34	21,261.88
Misc Merchandise, Clothing	3,252.00	159.05	839.45	4,371.00	8,621.50
Total inventory purchases	20,219.11	17,117.13	17,886.77	23,323.50	78,546.51

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

(unaudited)

	January-25		February-25		Mar-25		Apr-25	
<b>RECEIPTS:</b>								
Receipts from Off Sales	3,410.47	8.7%	3,691.73	9.4%	4,793.71	9.9%	6,015.52	12.7%
Receipts from On Sales	33,889.47	86.6%	33,245.37	84.4%	41,347.42	85.7%	37,830.69	79.6%
Receipts from Machines	439.83	1.1%	504.70	1.3%	368.98	0.8%	728.54	1.5%
Rent from FLFRA	1,376.40	3.5%	1,936.98	4.9%	1,713.89	3.6%	2,964.27	6.2%
<b>Total Sales</b>	<b>39,116.17</b>	<b>100.0%</b>	<b>39,378.78</b>	<b>100.0%</b>	<b>48,224.00</b>	<b>100.0%</b>	<b>47,539.02</b>	<b>100.0%</b>
Beginning inventory	48,084.00		44,218.04		45,948.06		50,847.24	
Purchases	12,196.18		16,120.10		21,940.92		22,348.11	
<b>Total</b>	<b>60,280.18</b>		<b>60,338.14</b>		<b>67,888.98</b>		<b>73,195.35</b>	
Ending Inventory	44,218.04		45,948.06		50,847.24		51,597.32	
<b>Subtotal</b>	<b>16,062.14</b>		<b>14,390.08</b>		<b>17,041.74</b>		<b>21,598.03</b>	
Sales & Use Tax	3,075.00	7.9%	2,979.00	7.6%	3,767.00	7.8%	3,596.00	7.6%
<b>Cost of Sales</b>	<b>19,137.14</b>	<b>48.9%</b>	<b>17,369.08</b>	<b>44.1%</b>	<b>20,808.74</b>	<b>43.2%</b>	<b>25,194.03</b>	<b>53.0%</b>
<b>Gross Profit</b>	<b>19,979.03</b>	<b>51.1%</b>	<b>22,009.70</b>	<b>55.9%</b>	<b>27,415.26</b>	<b>56.8%</b>	<b>22,344.99</b>	<b>47.0%</b>
<b>OPERATING EXPENSES</b>								
Salaries and wages - liquor	12,439.02	31.8%	10,723.97	27.2%	13,197.97	27.4%	12,523.72	26.3%
Salaries and wages - administrative	2,273.74	5.8%	1,514.07	3.8%	1,584.72	3.3%	1,783.21	3.8%
Salaries and wages - maintenance	668.01	1.7%	257.66	0.7%	203.84	0.4%	311.51	0.7%
Payroll taxes (FICA & Med)	1,524.35	3.9%	955.95	2.4%	1,057.31	2.2%	1,063.82	2.2%
Employer Pera contributions	1,112.15	2.8%	908.52	2.3%	874.03	1.8%	814.15	1.7%
Employer Health & Dental Insurance		0.0%		0.0%	874.58	1.8%	1,568.48	3.3%
Unemployment benefit payments		0.0%		0.0%		0.0%		0.0%
Pension expense		0.0%		0.0%		0.0%		0.0%
Compensated absences		0.0%		0.0%		0.0%		0.0%
<b>Salaries &amp; benefits</b>	<b>18,017.27</b>	<b>46.1%</b>	<b>14,360.17</b>	<b>36.5%</b>	<b>17,792.45</b>	<b>36.9%</b>	<b>18,064.89</b>	<b>38.0%</b>
Dues & subscriptions		0.0%	295.00	0.7%		0.0%		0.0%
Credit card fees	809.26	2.1%	521.66	1.3%	550.32	1.1%	672.84	1.4%
Telephone / Cell	145.92	0.4%	145.92	0.4%	146.02	0.3%	146.02	0.3%
Television/ IT services	291.34	0.7%	362.50	0.9%	362.50	0.8%	441.25	0.9%
Freight	109.45	0.3%	218.94	0.6%	153.38	0.3%	139.41	0.3%
Advertising/Entertainment	648.00	1.7%	1,070.28	2.7%	1,056.72	2.2%	875.00	1.8%
Electricity	1,090.33	2.8%	1,174.81	3.0%	1,033.87	2.1%	1,135.64	2.4%
Natural Gas	426.48	1.1%		0.0%	1,016.58	2.1%		0.0%
Trash Removal	419.96	1.1%	207.47	0.5%	207.47	0.4%	207.47	0.4%
Laundry Service	378.51	1.0%	378.51	1.0%	228.87	0.5%	311.02	0.7%
Repair & Maintenance	1,116.70	2.9%	999.00	2.5%	974.50	2.0%	2,497.91	5.3%
Supplies & minor equipment	569.65	1.5%	1,957.23	5.0%	1,288.32	2.7%	484.50	1.0%
Education & seminars		0.0%		0.0%	190.00	0.4%	209.00	0.4%
Travel, lodging & meal expenses	16.08	0.0%	47.60	0.1%		0.0%	465.34	1.0%
Professional services	1,441.13	3.7%	5,607.00	14.2%	3,065.50	6.4%	2,268.00	4.8%
Miscellaneous	136.86	0.3%	23.04	0.1%	79.95	0.2%	79.95	0.2%
Insurance	920.40	2.4%	920.40	2.3%	920.40	1.9%	920.40	1.9%
Depreciation expense	1,774.53	4.5%	1,774.53	4.5%	1,774.53	3.7%	1,774.53	3.7%
<b>Total operating expenses</b>	<b>28,311.87</b>	<b>72.4%</b>	<b>30,064.06</b>	<b>76.3%</b>	<b>30,841.38</b>	<b>64.0%</b>	<b>30,693.17</b>	<b>64.6%</b>
<b>Operating Income (loss)</b>	<b>(8,332.84)</b>	<b>-21.3%</b>	<b>(8,054.36)</b>	<b>-20.5%</b>	<b>(3,426.12)</b>	<b>-7.1%</b>	<b>(8,348.18)</b>	<b>-17.6%</b>
Other receipts (Lottery, Vendors)		0.0%		0.0%		0.0%		0.0%
Interest expense (income)	64.14	0.2%	64.14	0.2%	64.14	0.1%	64.15	0.1%
Loss on disposal of capital asset								
<b>Net profit (loss)</b>	<b>(8,396.98)</b>	<b>-21.5%</b>	<b>(8,118.50)</b>	<b>-20.6%</b>	<b>(3,490.26)</b>	<b>-7.2%</b>	<b>(8,412.33)</b>	<b>-17.7%</b>

YTD  
-28,418.07

**INVENTORY PURCHASES**

Liquor	3,480.46		2,974.20		7,923.41		3,836.81	
Beer	2,946.28		4,465.53		7,212.90		9,245.19	
Wine	400.00		0.00		366.67		550.67	
Soft Drinks	0.00		875.65		655.95		840.95	
Bar Supplies	937.90		318.91		124.50		1,069.56	
Tobacco	659.32		157.37		244.76		517.31	
Food	3,772.22		3,834.60		5,223.20		6,106.33	
Misc Merchandise, Clothing	0.00		3,493.84		189.53		181.29	
<b>Total inventory purchases</b>	<b>12,196.18</b>		<b>16,120.10</b>		<b>21,940.92</b>		<b>22,348.11</b>	

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# **Hazelwood**

CORPORATION  
800 Minnesota Avenue North  
Aitkin MN 56431

1-800-927-2536 www.hazelwoodcorp.com

## **Proposal for ATM Services at Fifty Lakes Municipal Liquor Store.**

### **Equipment Offering:**

One new Gen Mega or Hyosung Atm Machine

### **Pricing/Commission:**

The ATM machine will be set with a surcharge withdrawal fee of either \$3.00 or \$3.50 (your choice). This fee is paid by the card holder. The machine will be stocked with US Currency \$20 bills. We propose splitting the surcharge fee with the City. Thus, you will be paid either \$1.50 or \$1.75 per withdrawal transaction. Commissions are paid quarterly.

### **Service/Maintenance/Fees:**

As we are a local company, we are best positioned to provide prompt service. Our staff has several decades of combined experience in the vending / ATM field. Our company has been in business since 1976, serving north and central MN its entire duration. The cost of all maintenance and associated parts will be our responsibility. You just provide the space and electricity. There will be no cost or fees for the City.

### **Contract/Duration:**

We are open to a contract of one to five years.

Thank You very much for your consideration. Please communicate with us about any concerns or questions, we are flexible and want to earn your business.

Thank You,

Matt Zasmata

## **MEMO TO COUNCIL**

### **Cancelation: XtraChef add on**

Council,

After further evaluation, we decided to cancel the XtraChef subscription. We originally signed up believing it would assist with basic inventory management; however, the system proved to be much more complex than anticipated and required building and maintaining a completely separate itemized inventory system.

During onboarding, we were also told that XtraChef doesn't currently work well with our setup of splitting costs and inventory between the liquor store and bar, but they do plan to add those features in the future, they likely won't be available until later this year/early next year which hopefully will be more in line with our goals. At this time, it doesn't make sense for us to continue paying for a system that doesn't fit our current needs. We will continue to monitor the system for updates.

Thank you,

Jessica Istvanovich

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)
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**AUDIO SYSTEM - BAR AREA**

2	Bogen	6.5" In-ceiling Speaker	\$216.07	\$432.14
<b>Subtotal</b>				<b>\$432.14</b>

**AUDIO SYSTEM - 'NEAR KITCHEN'**

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>

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



# ESTIMATE

**White Rabbit Creative, LLC**  
42259 Little Pine Rd  
Emily, Minnesota 56447  
United States

**BILL TO**  
**City of Fifty Lakes**  
Ann Raph  
40447 Town Hall Dr  
  
218-763-3113  
clerk@fiftylakesmn.com

**SHIP TO**  
**City of Fifty Lakes**  
40447 Town Hall Dr  
PO Box 125  
Fifty Lakes, Minnesota 56448  
United States

**Estimate Number:** 1116  
**Estimate Date:** April 12, 2026  
**Valid Until:** May 12, 2026  
**Grand Total (USD):** **\$703.24**

Items	Quantity	Price	Amount
<b>8" In Ceiling Speaker</b> 70V - Multiple tap options	2	\$149.00	\$298.00
<b>Labor</b> Any type of labor, configuration, setup and/or other miscellaneous materials	3	\$120.00	\$360.00

<b>Subtotal:</b>	\$658.00
MNTAX 6.875%:	\$45.24
<b>Grand Total (USD):</b>	<b>\$703.24</b>

## Notes / Terms

Remove and replace (2) existing ceiling-mounted paging speakers with new 70V commercial-grade speakers. New speakers will be installed using existing wiring, properly configured, and optimized for clear and consistent voice coverage throughout the space.

As part of the installation, the system will be tested and adjusted to ensure appropriate output levels and intelligibility for announcements.

If, after installation and testing, additional coverage is recommended to near the kitchen area, an option to add and install a third ceiling speaker can be provided. This approach ensures the system is improved efficiently without adding unnecessary equipment.



# ESTIMATE

**White Rabbit Creative, LLC**  
42259 Little Pine Rd  
Emily, Minnesota 56447  
United States

**BILL TO**  
**City of Fifty Lakes**  
Ann Raph  
40447 Town Hall Dr  
  
218-763-3113  
clerk@fiftylakesmn.com

**SHIP TO**  
**City of Fifty Lakes**  
40447 Town Hall Dr  
PO Box 125  
Fifty Lakes, Minnesota 56448  
United States

**Estimate Number:** 1117  
**Estimate Date:** April 12, 2026  
**Valid Until:** May 12, 2026  
**Grand Total (USD):** **\$672.24**

Items	Quantity	Price	Amount
<b>8" In Ceiling Speaker</b> 70V - Multiple tap options	1	\$149.00	\$149.00
<b>Labor</b> Any type of labor, configuration, setup and/or other miscellaneous materials	4	\$120.00	\$480.00

<b>Subtotal:</b>	\$629.00
MNTAX 6.875%:	\$43.24
<b>Grand Total (USD):</b>	<b>\$672.24</b>

## Notes / Terms

This is the option to add a 3rd speaker near the kitchen area if necessary.

# Recreation Trail Proposal and Planning Process



*The Comprehensive Recreation Trail Plan establishes a consistent and step-wise planning process for the proposal and development of recreation trails. The process provides for an evaluation of trail feasibility and potential social, environmental and economic impacts. The process also provides for public consultation opportunities and formal approval from the County Board.*

**This is the general process for proposing and planning recreation trails on lands managed by the Crow Wing County Land Services Department.**

## **Step 1: Preliminary Project Discussion (1-3 months)**

*Outcome: Completion of "Recreational Trail Development & Improvement Request" form*

- This step includes preliminary trail proposal discussions between staff and interested parties. Trail project ideas may be brought forward by Land Services Department staff, Crow Wing County residents, clubs or user groups, and other interested parties that have knowledge of the area of county land where the trail may be considered and experience with the type of recreation being proposed. The Recreational Trail Development and Improvement Request Form can be found online at: <http://mn-crowwingcounty2.civicplus.com/DocumentCenter/View/2349>

## **Step 2: Feasibility Evaluation (3-9 months)**

*Outcome: Development of Trail Project Brief to include:*

- map of potential trail location(s)
- summary of trail purpose and intended uses
- evaluation of trail feasibility criteria and impact assessment including environmental and community impact considerations
- identification of project partners
- estimate of trail construction timeline and costs
- description of general maintenance plan
- This step includes staff conducting an investigation of the trail proposal to evaluate feasibility and to gather preliminary information to inform further decision-making. The staff review includes evaluation of potential impacts and recommended mitigations.

## **Step 3: Public Consultation**

*Outcome: Recommendation from the Advisory Committee to Implement or Amend the Proposed Project*

- This step includes staff making the Trail Project Brief publicly available (including the option of a 30-day public comment period) and presenting the Trail Project Brief to a citizen's committee for review and recommendation. The Advisory Committee is a citizen committee that provides direction on a wide range of management and land use considerations affecting the county managed lands. The committee meets quarterly with meetings open to the public.

## **Step 4: Project Approval (1-3 months)**

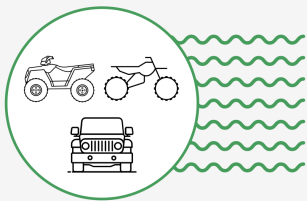
*Outcome: Decision from the County Board to Implement, Amend or Abandon the Proposed Project*

- This step includes staff presenting the Trail Project Brief to the County Board for review and consideration, including consideration of the recommendation from the citizen's committee and any changes that were made in response to the citizen review. The presentation of the Trail Project Brief would be included in the agenda for the board meeting and the meetings are open to the public.

## **Step 5: Project Development (6-36 months)**

*Outcome: Trail Development*

- This step includes further development of the trail project and will vary significantly depending on the scale and scope of the project. It is important to note that if the proposed trail is intended to be part of the Minnesota Department of Natural Resources Grant-in-Aid Program the 7-Step GIA Trail Proposal Review Process will be used.
- Activities within this step may include:
  - engineering or design work
  - environmental reviews and permitting
  - additional public consultation
  - grant application, funding allocation
  - promotional planning and marketing, including trail naming
  - acquisition of easements as necessary
  - development of a long-term maintenance plan or agreement
  - establishing monitoring and enforcement practices



# 7 Step Process Flowchart

This chart demonstrates the 7-step process for new trail initiation in the Minnesota Department of Natural Resources Off-Highway Vehicle Grant-in-Aid process.

**Key**

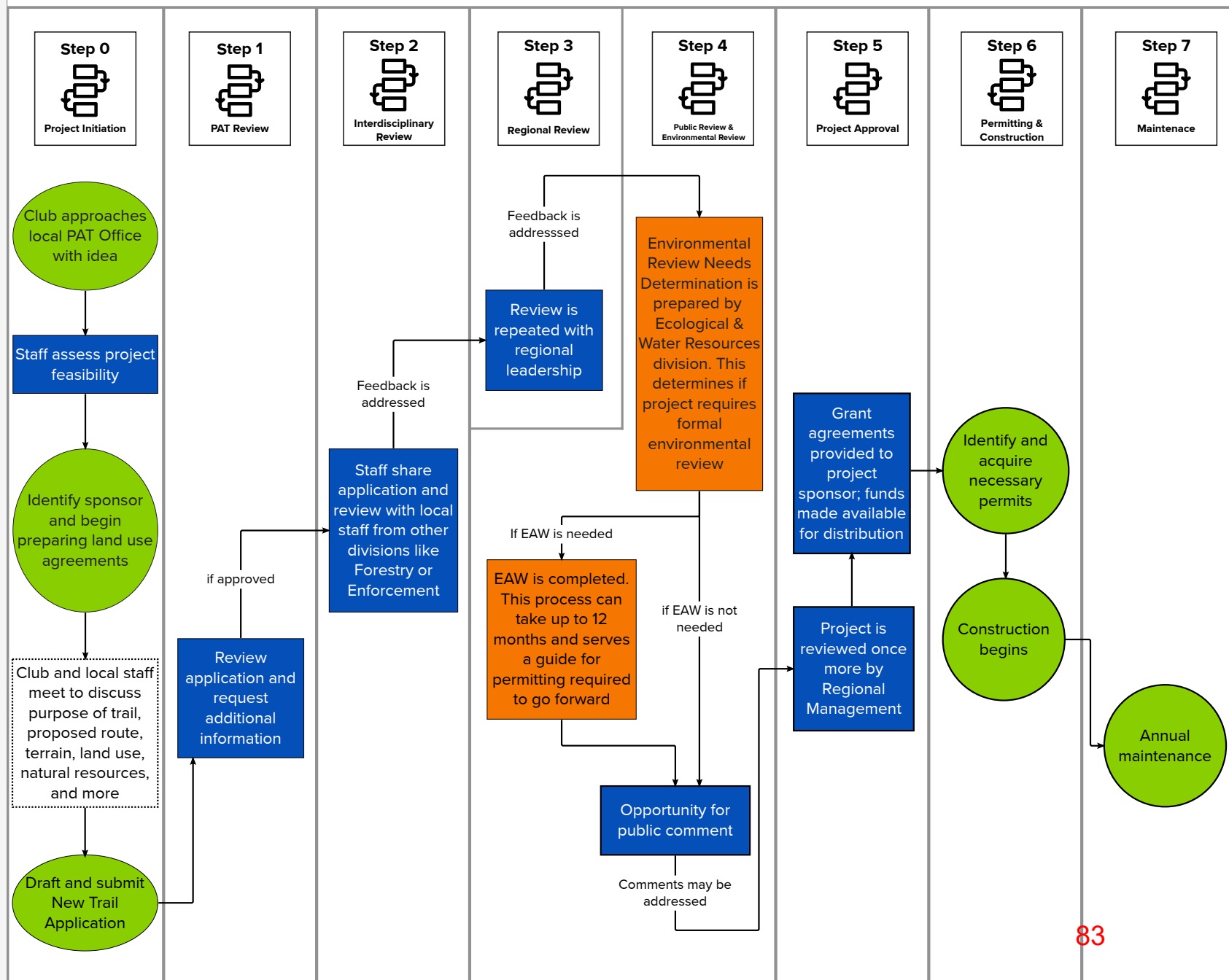
- black Club actions and responsibilities
- white DNR Staff actions and responsibilities
- black Environmental review process
- black Collaboration
- Process progression

**Abbreviations**

- DNR - Department of Natural Resources
- PAT - Parks & Trails
- OHV - Off-Highway Vehicle
- GIA - Grant-in-Aid
- EAW - Environmental Assessment Worksheet



The Off-Highway Vehicle (OHV) Grant-in-Aid (GIA) program consists of seven formal steps in addition to one informal step, called step zero. The chart below shows how a proposed trail progresses through each step of the GIA process and provides details about what happens in each step. For more detail about each step of the process, please see the OHV GIA Program Manual.



Date: May 7, 2026

Subject: Fifty Lakes OHV Trail Discussion

Location: Crow Wing County, Land Dept Office. At CWC Landfill Building

Time 1:00pm

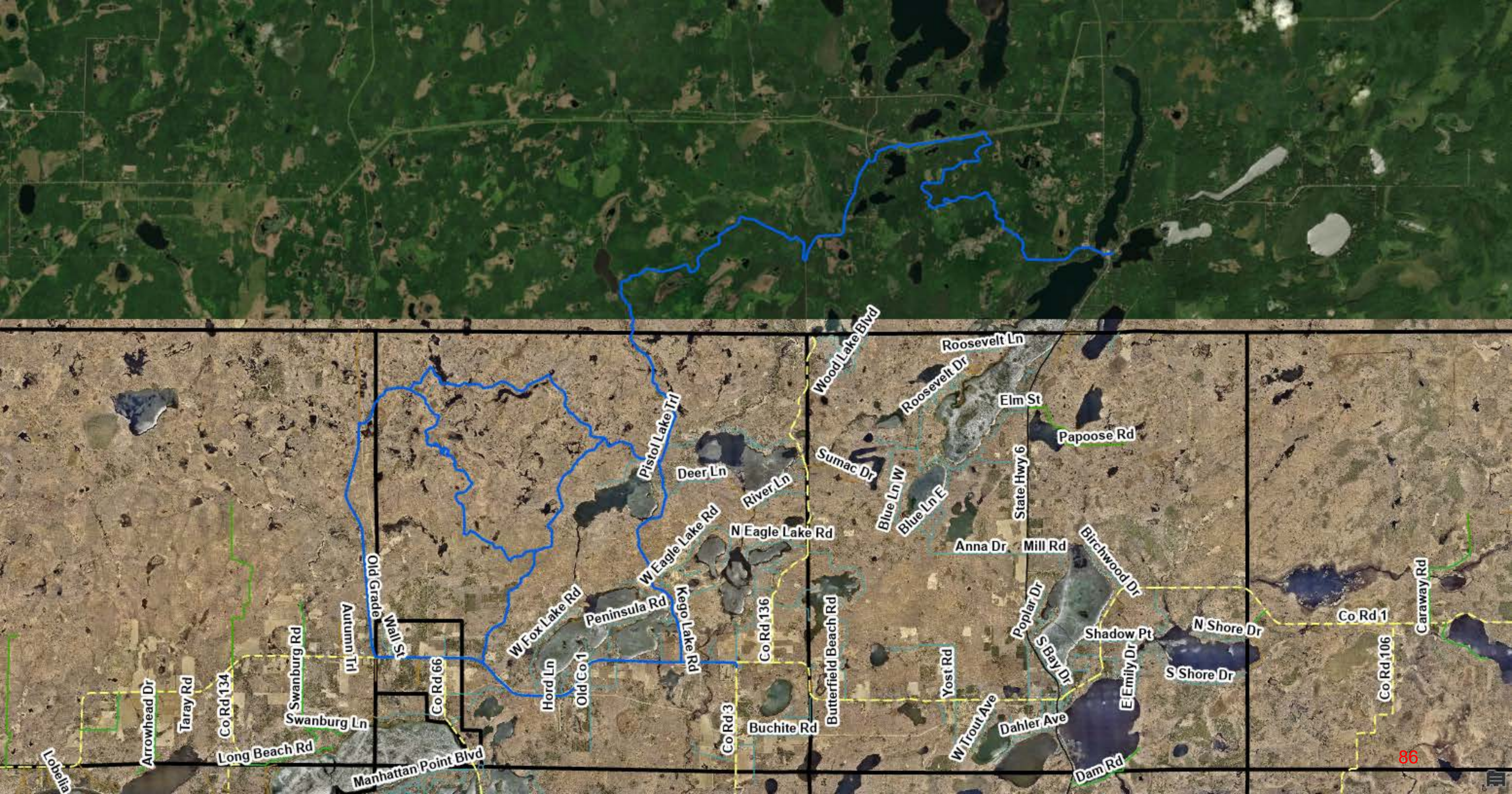
Attendees: Tom Strack (CWC), Toni Buchite, Ann Raph, Gary Staples, Isaac Wannebo, Brad Sorenson, (Fifty Lakes) Perry May, Steve Beneke (OTHG ATV Club)

### **Meeting Summary**

1. Perry May provided a summary of efforts with Fifty Lakes dating back to January 2021, regarding a Fifty Lakes Area OHV Trail. Efforts stalled after Mayor Steve Dahlke resigned from office. Today begins a second effort.
2. The Over the Hills Gang ATV Club will be the club of record for GIA application. The City of Fifty Lakes represents one of the largest land managers for the proposed trail and will recruit Fifty Lakes residents to help maintain the new trail.
3. Tom Strack discussed the five steps Crow Wing County takes for recreational trail development. This begins with a Trail Development & Improvement Request / Application filled out by the club, with a draft map of trails (See Attached) The Club and Fifty Lakes first seek to attain CWC approval as a trail sponsor before entering DNR 7-step process.
4. Tom also discussed 25-mile+ rule for a mandatory EAW (Environmental Assessment Worksheet) Current trail proposal is 40-miles. Also, may need a Phase 1 Archaeological review.
5. Perry explained the MN DNR 7-step GIA process (See attached). Talked about role of Keri Hull MNDNR (Parks & Trails) Area Supervisor.
6. Objectives of the new trail: Limit Right of Way for trail connections, Limit new trail construction /use what is existing and used now, Connect to the Emily /Outing ATV Trails and the Greater Northwoods Regional ATV Trail System, Adhere to CWC and Fifty Lakes Comprehensive Recreation Plans, Provide In-Woods riding experience for Class 1 & 2 ATV's, and Off-Highway Motorcycles (OHM's), connect to amenities such as parking, trail heads, points of interest, food, camping, lodging, and fuel. Type of trail: Easy to Moderate with sections of twisty and rugged, along with sections of smooth & graded.
7. A discussion regarding what GIA includes: Enforcement, Trail Ambassador monitoring, funding percentages, signing, maintenance and maps. Club match requirements for new trail construction and on-going maintenance. (Grant

management was not discussed) Brad Sorenson commented on his concerns using ditch as part of trail.

8. Various trail options were discussed along with connections to the EO ATV Trail. Trail connections exist today via CWC county roads such as County Road 1 into Emily. Potential trail connections across private property, or future mining property were not considered an option.
9. Land Managers for new trail proposal consisted of City of Fifty Lakes, Crow Wing County, Cass County, Cass County Highway Dept., Timothy Township, Crooked Lake Township, City of Manhattan Beach, MN DOT, CWC Highway Dept. Other Stakeholders are Snowbirds and Ideal Sno Pros snowmobile clubs.
10. Group decided to move forward. Tom Strack to send Perry proposed map discussed on 5/7, and CWC Recreational Trail Development application. Perry will set up a google share file to place meeting minutes, and project documents. Tom to reach out to Cass County on possible trail proposal, and Perry will reach out to Timothy Township. Trail name is undecided at this point and will only reference The Fifty Lakes OHV Trail temporarily.
11. Adjourn 2:00pm



Lobelia

Arrowhead Dr

Taray Rd

Co Rd 134

Long Beach Rd

Swanburg Ln

Autumn Trl

Manhattan Point Blvd

Wall St

Co Rd 66

W Fox Lake Rd

Hord Ln

Old Co 1

Peninsula Rd

Kego Lake Rd

Co Rd 3

Buchite Rd

Co Rd 136

Butterfield Beach Rd

W Eagle Lake Rd

Deer Ln

River Ln

N Eagle Lake Rd

Sumac Dr

Wood Lake Blvd

Blue Ln W

Blue Ln E

Roosevelt Ln

Roosevelt Dr

Elm St

Papoose Rd

State Hwy 6

Anna Dr

Mill Rd

Birchwood Dr

Poplar Dr

S Bay Dr

Shadow Pt

N Shore Dr

S Shore Dr

E Emily Dr

W Trout Ave

Dahler Ave

Dam Rd

Co Rd 1

Co Rd 106

Caraway Rd