

## **Agenda for Board Meeting, April 14<sup>th</sup>, 2025**

1. Approve the Minutes of the March 10<sup>th</sup> Regular Board Meeting, March 11<sup>th</sup> Special Board Meeting and the March 26<sup>th</sup> Special Board Meeting as presented.
2. Open Forum
3. Road & Bridge Report.
  - a. Public Hearing for Alteration and Establishment of a Portion of Buschmann Road
  - b. Resolution #2025-07 Resolution Approving Alteration and Establishment of a Portion of Buschmann Road
  - c. Resolution #2025-08 Resolution Requesting an Eastbound Bypass Lane on County Road 16 at Ruttger Road
4. Planning & Zoning Report.
  - a. Ordinance NO. 2025-01, An Interim Ordinance Authorizing a Study and Imposing a Moratorium on the Subdivision of Land Within The Town.
  - b. Peterson, Vanvickle Preliminary Plat Recommendation
5. Fire Department Report.
6. Transfer Station Report.
  - a. Pavement Quotes
7. Buildings, Grounds, Park & Recreation Report.
8. Legislative & Research Report.
9. Approve the March 2025 Treasurer's Report.
10. Approve Payment of April Bills.

11. Other Business that may come before the Board.
  - a. Donations
  - b. Personnel Polices
  - c. Resolution #2025-09 Resolution Appointing Election Judges
  - d. 2025 Township Election Report

J. Craig Wallace  
Ideal Township Clerk-Treasurer  
April 10<sup>th</sup>, 2025



## **Ideal Township Board Meeting, March 10<sup>th</sup>, 2025**

The meeting was called to order by Board Chairman Bilek at the Townhall at 6:30 p.m. with the Pledge of Allegiance. Supervisor Peterson, Supervisor Ommen, Clerk/Treasurer Wallace, Chief One Hanson and three residents were in attendance.

Motion by Ommen, second by Peterson to approve the minutes of the February 6<sup>th</sup> Special Board Meeting, February 10<sup>th</sup> Regular Board Meeting, and the March 5<sup>th</sup> Special Board Meeting as presented. Carried unanimously.

### Open Forum:

Tom DeMers asked the board about the County putting in a bypass lane on County Road 16 at Ruttger Road. Peterson stated he reached out to Rob Hall, Assistant Highway County Engineer, about that request. Hall mentioned it would need to be incorporated into a road reconstruction project. There is nothing planned in the near future.

Supervisor Peterson presented the Road and Bridge report as follows:

1. Public hearing for vacation of a portion of North Kimble Lane was called to order at 6:35 p.m. The Clerk presented the Board with the affidavit of personal service and posting. There was no public comment. Motion by Ommen, second by Peterson to close the public hearing at 6:36 p.m. Carried unanimously.
2. Motion by Peterson, second by Ommen to approve Resolution #2025-05, Resolution Approving Vacation of a Portion of North Kimble Lane. Carried unanimously.
3. Motion by Peterson, second by Ommen to purchase a 2023 John Deere 544P Wheel Loader for \$174,990.00 with trade in per MN State Contract 239127. Carried unanimously.
4. The maintenance department has been plowing snow, stump grinding and doing work at the Transfer Station regarding the new building.
5. A hydraulic pump seal went out on the stump grinder, it is being sent in to be fixed.
6. Tree removal has been completed on West Shore Drive, Buschmann, Ruttger and Schaller Roads.
7. Peterson has been in touch with Phil Martin and Mike O'Connell regarding extending the bike lane that Crosslake is constructing adjacent to Harbor Lane.

The Township's portion would be from the Crosslake/Ideal boundary line to Silver Peak Road.

Board Chair Bilek presented the Planning and Zoning report as follows:

1. Motion by Bilek, second by Peterson to deny the variance request for a lot split by Richard Swenson on Ruttger Road. After the split the lot size is too small. Carried unanimously.

Fire Chief One Hanson presented the Fire Department report as follows:

1. Run report for February shows 7 medical, 2 building fire, 1 grass fire, 1 gas leak and 1 vehicle accident with no injuries. YTD runs 25.
2. Training this month was radio training at the Crow Wing County Dispatch Center.
3. The department is in the process of creating a red card crew of 10 members. A red card is an accepted interagency certification for wildland fire fighting. This would enable the red carded IFD members to work in State or outstate wildland fires. Having members on a red card crew also is advantageous when applying for FEMA or State grants. Hanson was awarded a \$2,000 grant from Sourcewell for wildland fire fighting boots for these members.
4. There were no safety incidents.

Board Chair Bilek presented the Transfer Station report as follows:

1. The month of February receipts were \$5,275, that's \$917 more than February of 2024.
2. Year to date receipts is \$14,939 and are \$1,967 more than 2024 YTD.
3. 2025 Permits sold YTD are 570.
4. The new building is set to open on March 19<sup>th</sup>.
5. Motion by Peterson, second by Ommen to approve a quote from Shingledecker Concrete and Construction to construct two dumpster pads, one 10' x 92' and the other 10' x 42' for \$24,715.00. Carried unanimously.

Supervisor Ommen presented the Buildings, Grounds, Parks & Recreation report as follows:

1. The price of solar power materials is trending down.

Supervisor Ommen presented the Legislative and Research report as follows:

1. Peterson will be traveling to Washington D.C. to lobby for Township issues on behalf of the Crow Wing County Association of Township Officers.

The Clerk/Treasurer presented the Treasurer's report and Claims for Payment as follows:

1. Motion by Peterson, second by Ommen to accept the treasurer's report for February as presented. The report includes receipts #7413 through #7433, totaling \$57,844.23. Disbursements #AM02052025 through #PERA02282025 totaling \$125,618.28. Carried unanimously.

2. Motion by Peterson, second by Bilek to approve the proposed levy for 2026 at \$1,305,000, that is a 7.11% decrease from the 2025 levy. Carried unanimously. The breakdown by fund is below:
  - General \$195,000.00
  - Road & Bridge \$280,000.00
  - Road Construction \$320,000.00
  - Fire Department \$200,000.00
  - Park & Rec. \$10,000.00
  - Capital Projects \$295,000.00
  - Transfer Station \$5,000.00
3. The Clerk/Treasurer read and reviewed the March claims for payment with the Town Board. Motion by Peterson, second by Ommen to approve the March claims as read, claims #47497 through #47549 totaling \$80,844.08. Carried unanimously.

Other Business brought before the Board:

The Township Board consisting of Supervisors Bilek, Ommen, Peterson, and Clerk/Treasurer Wallace went into closed session at 7:36pm in accordance with Minn. Stat. 13D.05, subd. 3(c) to discuss the acquisition of a permanent and temporary easement on PIN #68430500 on Buschmann Road. The closed session ended at 7:44pm.

There being no further business to conduct, the meeting was adjourned at 7:45 pm.

J. Craig Wallace,  
Ideal Township Clerk-Treasurer  
April 1<sup>st</sup>, 2025

**IDEAL TOWNSHIP**

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John Bilek, Board Chairman

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J Craig Wallace, Clerk-Treasurer



### **Board of Canvass Special Meeting, March 11<sup>th</sup>, 2025**

The meeting was called to order at 9:00pm by Clerk Wallace. Board Chairman John Bilek and Town Supervisor Dave Peterson were in attendance. The topics declared for the meeting were to canvass the results of the March 11<sup>th</sup>, 2025, Ideal Township Board Supervisor Election.

The Clerk issued the oath to the board of canvass and presented the canvass reports and abstracts to the board. The board reviewed and concurred with the results. The results of the election being Ronald Ommen received 49 votes and Tom DeMers received 12 votes. Ronald Ommen was declared winner of the election. Motion by Peterson, second by Bilek to declare the results of the vote. Carried unanimously.

Motion by Peterson, second by Bilek to adjourn the board of canvass at 9:03pm. Carried unanimously.

J. Craig Wallace  
Ideal Township Clerk-Treasurer  
March 13<sup>th</sup>, 2025

### **IDEAL TOWNSHIP**

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John Bilek, Chairman

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J. Craig Wallace, Clerk-Treasurer



## **Reorganizational/Special Meeting, March 26<sup>th</sup>, 2025**

The meeting was called to order at 1:00 pm at the Townhall. Supervisors Peterson, Ommen, and Bilek, along with the Clerk were present.

The clerk presented an agenda of reorganizational items:

1. Motion by Ommen, second by Peterson to select Bilek as Board Chair. Carried unanimously.
2. Motion by Ommen, second by Bilek to select Peterson as Board Vice Chair. Carried unanimously.
3. Motion by Ommen, second by Bilek to set the schedule of regular Town Board meetings as the 2<sup>nd</sup> Monday of each month at 6:30 pm at the Town Hall. Carried unanimously. If date falls on a legal holiday, including Columbus Day, the Board will meet the following day at the same time & place. In case of extreme weather, the Board Chair may postpone to the following Monday.
4. Motion by Peterson, second by Ommen to confirm the public notice policy and declare the official newspaper to be the Echo Journal. Carried unanimously. Posting of notices will be on the bulletin board outside the Town Hall main entrance and on the Township website.
5. Motion by Bilek, second by Peterson to set assignment of duties as follows:

Road & Bridge	Peterson
Fire Department Liaison	Peterson
Transfer Station/Recycling	Bilek
Parks & Township Grounds	Ommen
Weed Control	Peterson
Safety Officer	Ommen
Big Island Liaison	Ommen
Public Communication	All
Comprehensive Plan	Ommen
Planning & Zoning	Bilek
Policy Development	All

Legislative Issues	Ommen
Bank Reconcile Audit	Peterson
Other Unassigned	Board Chair

Carried unanimously.

6. Motion by Peterson, second by Ommen to declare First National Bank North, 4M Fund and American National Bank as the Town depositories. Carried unanimously.
7. Motion by Peterson, second by Bilek to confirm the firm of Couri & Ruppe, PLLP as the Town legal counsel. Carried unanimously.
8. The list of officers will be submitted to the county and the township association.
9. Administrative policies were reviewed:
  - a. Office hours are 10-3 Monday-Friday.
  - b. Motion by Peterson, second by Ommen to adopt the updated fee schedule. Carried unanimously.
  - c. Reviewed consolidated insurance coverages. No changes needed.
10. Motion by Ommen, second by Peterson to approve Resolution 2025-06, Resolution Setting Public Hearing for Alteration and Establishment of a Portion of Buschmann Road. Carried unanimously.

There being no further business to conduct, the meeting adjourned at 1:30 pm.

J. Craig Wallace  
Ideal Township Clerk-Treasurer  
April 1<sup>st</sup>, 2025

IDEAL TOWNSHIP

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John Bilek, Chairman

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J Craig Wallace, Clerk-Treasurer



**TOWN OF IDEAL  
COUNTY OF CROW WING  
STATE OF MINNESOTA**

**RESOLUTION NO. 2025-07**

**RESOLUTION APPROVING ALTERATION AND ESTABLISHMENT  
OF A PORTION OF BUSCHMANN ROAD**

**WHEREAS**, electors at the 2025 Annual Town Meeting authorized the Town Board to alter Buschmann Road by establishing an additional permanent road easement over, under and across the property legally described below and graphically depicted on attached Exhibit A:

A permanent easement for roadway purposes over, under, and across that part of the following described property situated in Crow Wing County, Minnesota:

That part of the East 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 6, Township 136, Range 28, described as follows:

From a point 1620 feet West of the Southeast corner of Section 6; thence North 600 feet; thence West 300 feet; thence South 600 feet; thence East 300 feet to the point of beginning.

Said permanent easement lies south of the following described line:

Commencing at the southeast corner of the above described property; thence North 01 degrees 04 minutes 16 seconds West, assumed bearing along the east line of said above described property, a distance of 49.91 feet to the point of beginning of the line to be described; thence North 89 degrees 51 minutes 24 seconds West, a distance of 300.07 feet to the west line of said above described property, and said line there terminating.

**WHEREAS**, electors at the 2025 Annual Town Meeting also authorized the Town Board to establish a temporary construction easement over, under and across the area legally described below and graphically depicted on attached Exhibit A that was deemed necessary by the Township's engineers for the improvement of Buschmann Road:

A temporary easement for construction purposes over, under, and across that part of the following described property situated in Crow Wing County, Minnesota:

That part of the East 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 6, Township 136, Range 28, described as follows:

From a point 1620 feet West of the Southeast corner of Section 6; thence North 600 feet; thence West 300 feet; thence South 600 feet; thence East 300 feet to the point of beginning.

Said temporary easement area is described as follows:

Commencing at the southeast corner of the above described property; thence North 01 degrees 04 minutes 16 seconds West, assumed bearing along the east line of said above described property, a distance of 49.91 feet to the point of beginning of said easement area to be described; thence North 89 degrees 51 minutes 24 seconds West, a distance of 147.73 feet; thence North 00 degrees 08 minutes 36 seconds East, a distance of 15.00 feet; thence South 89 degrees 51 minutes 24 seconds East, a distance of 147.41 feet to said east line; thence South 01 degrees 04 minutes 16 seconds East, along said east line, a distance of 15.00 feet to the point of beginning.

**WHEREAS**, the temporary construction easement referenced above will be limited to a term between April 14, 2025 and November 1, 2026, and shall be for construction purposes, including the right of the Township, its contractors, agents, and employees to enter upon the easement area at all reasonable times for the purpose of grading and excavation for construction purposes, together with the right to cut, trim, or remove grass, trees, brush, undergrowth, buildings, structures, improvements, or other obstructions from the temporary easement area and to deposit or remove earthen material from the temporary easement area as well as the right to deposit construction materials upon the temporary easement area and to deposit or remove earthen materials from the temporary easement area as deemed necessary for the alteration and establishment of a portion of Buschmann Road; and

**WHEREAS**, the Township shall also restore the temporary construction easement area referenced above to a condition prior to the commencement of construction, not including damage not caused by the Township or its agents or damage for which the Township has compensated the underlying property owner. The Township shall defend, indemnify and hold the underlying property owner harmless from personal injuries and property damage, including attorneys' fees and costs, arising from the Township's use of the temporary easement area that are not proximately caused by the negligence of the underlying property owner; and

**WHEREAS**, the Town Board ordered a meeting to hear all interested parties and to act upon said alteration and establishment of a portion of Buschmann Road at 6:30 p.m. on the 14<sup>th</sup> day of April 2025 at the Ideal Town Hall; and

**WHEREAS**, all legal requirements regarding giving notice have been satisfied; and

**WHEREAS**, the Town Board did meet on the 14<sup>th</sup> day of April 2025, at the Ideal Town Hall and has previously examined the road right-of-way proposed to be altered and established and heard all parties interested therein; and

**WHEREAS**, Ideal Township having considered the proposed alteration and establishment of a portion of Buschmann Road as legally described above has determined that said alteration and establishment of a portion of Buschmann Road would be in the public interest; and

**WHEREAS**, Ideal Township having considered the proposed temporary construction easement necessary for the alteration and establishment of a portion of Buschmann Road as

graphically depicted on attached Exhibit A determined that establishment of a temporary construction easement is necessary for the alteration and establishment of a portion of Buschmann and would be in the public interest.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF IDEAL, MINNESOTA:**

1. That a portion of Buschmann Road right-of-way located in Ideal Township, Crow Wing County, Minnesota, is hereby altered to establish an additional permanent road easement over, under and across the property as legally described below and graphically depicted on attached Exhibit A:

A permanent easement for roadway purposes over, under, and across that part of the following described property situated in Crow Wing County, Minnesota:

That part of the East 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 6, Township 136, Range 28, described as follows:  
From a point 1620 feet West of the Southeast corner of Section 6; thence North 600 feet; thence West 300 feet; thence South 600 feet; thence East 300 feet to the point of beginning.

Said permanent easement lies south of the following described line:

Commencing at the southeast corner of the above described property; thence North 01 degrees 04 minutes 16 seconds West, assumed bearing along the east line of said above described property, a distance of 49.91 feet to the point of beginning of the line to be described; thence North 89 degrees 51 minutes 24 seconds West, a distance of 300.07 feet to the west line of said above described property, and said line there terminating.

2. That a temporary construction easement over, under and across the area as legally described below and graphically depicted on attached Exhibit A is hereby established:

A temporary easement for construction purposes over, under, and across that part of the following described property situated in Crow Wing County, Minnesota:

That part of the East 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 6, Township 136, Range 28, described as follows:

From a point 1620 feet West of the Southeast corner of Section 6; thence North 600 feet; thence West 300 feet; thence South 600 feet; thence East 300 feet to the point of beginning.

Said temporary easement area is described as follows:

Commencing at the southeast corner of the above described property; thence North 01 degrees 04 minutes 16 seconds West, assumed bearing along the east line of said above described property, a distance of 49.91 feet to the point of beginning of said easement area to be described; thence North 89 degrees 51 minutes 24 seconds West, a distance of 147.73 feet; thence North 00 degrees 08 minutes 36 seconds East, a distance of 15.00 feet; thence South 89 degrees 51 minutes 24 seconds East, a distance of 147.41 feet to said east line; thence South 01 degrees 04 minutes 16 seconds East, along said east line, a distance of 15.00 feet to the point of beginning.

The temporary construction easement will be limited to a term between April 14, 2025 and November 1, 2026, and shall be for construction purposes, including the right of the Township, its contractors, agents, and employees to enter upon the easement area at all reasonable times for the purpose of grading and excavation for construction purposes, together with the right to cut, trim, or remove grass, trees, brush, undergrowth, buildings, structures, improvements, or other obstructions from the temporary easement area and to deposit or remove earthen material from the temporary easement area as well as the right to deposit construction materials upon the temporary easement area and to deposit or remove earthen materials from the temporary easement area as deemed necessary for the alteration and establishment of a portion of Buschmann Road.

The Township shall restore the temporary easement area to a condition prior to the commencement of construction, not including damage not caused by the Township or its agents or damage for which the Township has compensated the underlying property owner. The Township shall defend, indemnify and hold the underlying property owner harmless from personal injuries and property damage, including attorneys' fees and costs, arising from the Township's use of the temporary easement area that are not proximately caused by the negligence of the underlying property owner.

3. The Town Board hereby determines that the alteration and establishment of a portion of Buschmann Road as legally described above and graphically depicted on attached Exhibit A and the establishment of the temporary construction easement as legally described above and graphically depicted on attached Exhibit A shall cause damage to Bradley & Jolene Swenson, 14618 Whitebirch Lane, Crosslake, Minnesota 56442, PID No. 68430500, and therefore awards them damages in the total amount of \$\_\_\_\_\_.
4. The Town Board hereby determines that the alteration and establishment of a portion of Buschmann Road as legally described above and graphically depicted on attached Exhibit A or the establishment of the temporary construction easement as legally described above and graphically depicted on attached Exhibit A shall cause no damage to Natural Resource Management, LLC, 11325 State Highway 210 E, Brainerd, Minnesota 56401, PID Nos.

68430501 and 10070775, and therefore no damages are awarded to Natural Resource Management.

2. The Town Board hereby directs the Township Clerk to cause service of a “Notice of Damage Award” upon the following landowners:

Bradley & Jolene Swenson  
14618 Whitebirch Lane  
Crosslake, MN 56442  
PID No. 68430500

Natural Resource Management, LLC  
11325 State Highway 210 E  
Brainerd, MN 56401  
PID Nos. 68430501 and 10070775

Passed this 14<sup>th</sup> day of April 2025.

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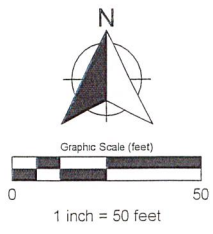
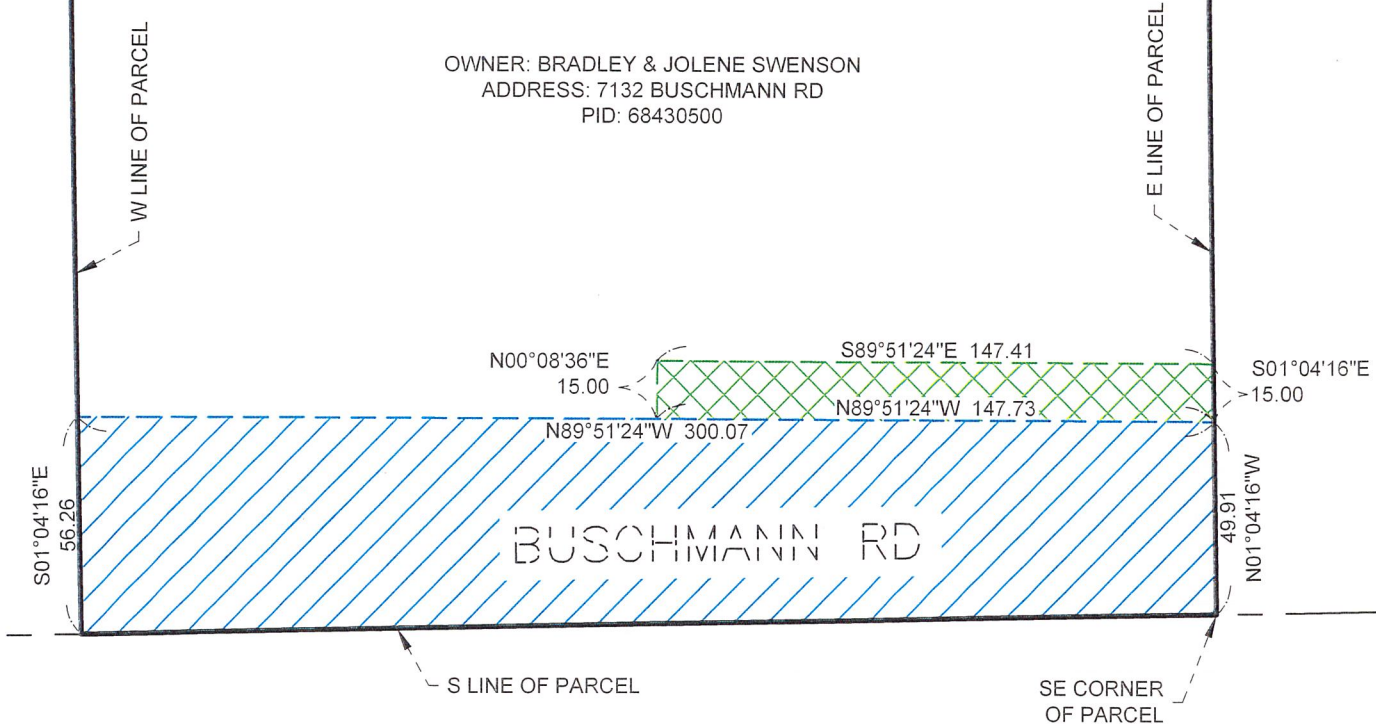
John Bilek, Chairperson

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J. Craig Wallace, Town Clerk



OWNER: BRADLEY & JOLENE SWENSON  
ADDRESS: 7132 BUSCHMANN RD  
PID: 68430500



- PERMANENT ROADWAY EASEMENT AREA = 15,925 SQ. FT. (OF WHICH 6,566 SQ. FT. IS ENCUMBERED BY EXISTING ROAD)
- TEMPORARY CONSTRUCTION EASEMENT AREA = 2,213 SQ. FT.
- PARCEL BOUNDARY

Prepared by:

Buschmann Road Improvements  
Easement Exhibit  
PID: 68430500  
Address: 7132 Buschmann Rd  
City of Breezy Point, Minnesota

WSB Project No. 022038-000 Date: 03/26/2025

**TOWN OF IDEAL  
COUNTY OF CROW WING  
STATE OF MINNESOTA**

**RESOLUTION NO. 2025-08**

**RESOLUTION REQUESTING AN EASTBOUND BYPASS LANE ON COUNTY ROAD  
16 AT RUTTGER ROAD**

**WHEREAS**, County Road 16 is a major East/West transportation corridor between Crosslake and Pequot Lakes/Jenkins; and

**WHEREAS**, County Road 16 is part of the nationally designated Paul Bunyan Scenic Byway; and

**WHEREAS**, Ruttger Road is the second longest road in the Township at 2.17 miles and is one of our six “collector” roads; and

**WHEREAS**, the following Township Roads flow into Ruttger Road: Deer Trail, Schaller Road, East Ruttger Bay Drive, Clamshell Cove, N. Clamshell Lane, and Twin Pond Lane; and

**WHEREAS**, the following private roads flow into Ruttger Road: White Oak Trail, Whitefish Terrace, Whitefish Point, and Matterhorn Pass; and

**WHEREAS**, over 200 residents use Ruttger Road to access their properties; and

**WHEREAS**, there is also a U.S Army Corp of Engineers Landing for Clamshell Lake off Ruttger Road causing increased traffic at this intersection; and

**WHEREAS**, the intersection is difficult to identify from a distance causing excessive braking and quick stops resulting in unsafe conditions; and

**WHEREAS**, numerous residents have requested the need for a bypass lane based on their personal experience.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE  
TOWN OF IDEAL, MINNESOTA:**

The Ideal Town Board of Supervisors requests that the Crow Wing County Highway Department construct an Eastbound Bypass Lane on County Road 16 at Ruttger Road.

Passed this 14th day of April 2025.

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John Bilek, Chairperson

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J. Craig Wallace, Town Clerk



**IDEAL TOWNSHIP  
CROW WING COUNTY  
STATE OF MINNESOTA**

**ORDINANCE NO. 2025-01**

**AN INTERIM ORDINANCE AUTHORIZING A  
STUDY AND IMPOSING A MORATORIUM ON  
THE SUBDIVISION OF LAND WITHIN THE TOWN**

The Board of Supervisors of the Town of Ideal ordains:

**Section 1:** Purpose and Intent. The purpose and intent of this interim ordinance (“Ordinance”) is to temporarily prohibit, pursuant to Minnesota Statutes, section 462.355, subdivision 4, the subdivision of land within Ideal Township (“Town”) during the period of this Ordinance in order to protect the planning process and the health, safety, and welfare of the citizens of the Town.

**Section 2:** Legislative Findings. The Town Board hereby finds and determines as follows:

- (a) The Town is a “municipality” for the purposes of the Municipal Planning Act in Minnesota Statutes, chapter 462;
- (b) Minnesota Statutes, section 462.355, subdivision 4 authorizes the Town Board to adopt interim ordinances to regulate, restrict, or prohibit any use, development, or subdivision within the Town;
- (c) The Town has experienced an increase in those interesting in subdividing their land, which has generated some controversy over the density of development allowed within a subdivision;
- (d) The Town has not adopted its own zoning or subdivision regulations and instead has relied on Crow Wing County (“County”) to administer land use and subdivision regulations within the Town;
- (e) The Town Board has begun discussing its options regarding land use regulations, including its role in approving plats under Minnesota Statutes, section 505.09, subdivision 2, and determines it is in the best interest of the Town to more formally study its options regarding the adoption of zoning and subdivision regulations.
- (f) The County regulates subdivisions within the Town under its Land Use Ordinance (“County Ordinance”);
- (g) Towns are authorized under Minnesota Statutes, sections 462.351 to 462.364 to adopt a full range of land use and subdivision regulations, provided such regulations are as strict or stricter than the County’s regulations as required by Minnesota Statutes, section 394.33, subdivision 1;

- (h) Included in the issues to be reviewed as part of the study directed by this Ordinance is whether the Town should adopt any land use or subdivision regulations to impose regulations that are stricter than those imposed by the County. Alternatively, whether the establishment of a planning commission and exercising the review and approval authority under Minnesota Statutes, section 505.09, subdivision 2 would be sufficient to address any concerns regarding the platting of land within the Town; and
- (i) The Town Board determines it is in the best interests of the Town to impose certain interim regulations and restrictions regarding the subdivision of land within the Town to allow sufficient time to undertake a study to identify and consider its options, including determining whether the County's regulations are adequate to protect the public health, safety, and welfare of the Town's residents.

**Section 3. Definitions.** For the purposes of this Ordinance, the following terms shall have the meaning given them in this Section. Any term not defined in this Section shall have the meaning given it in the County Ordinance, and if not defined therein, it shall have the meaning given it in the most applicable Minnesota Statute or Rule.

- (a) County. "County" means Crow Wing County, Minnesota.
- (b) County Ordinance. "County Ordinance" means the most current enactment of the Crow Wing County Land Use Ordinance.
- (c) Ordinance. "Ordinance" means this interim ordinance imposing a moratorium pursuant to Minnesota Statutes, section 462.355, subdivision 4.
- (d) Subdivision. "Subdivision" has the meaning given the term in Minnesota Statutes, section 462.352, subdivision 12. The term includes the plating of land under Minnesota Statutes, chapters 505 and 515.
- (e) Town. "Town" means Ideal Township, Crow Wing County, Minnesota.
- (f) Town Board. "Town Board" means the board of supervisors of Ideal Township.

**Section 4. Study Authorized.** The Town Board shall conduct a study ("Study") regarding land use and subdivision regulations that shall include: (1) a review of the subdivision regulations imposed by the County Ordinance; (2) consideration of recent subdivision proposals within the Town and in other similarly situated Town's in the County; (3) consider the costs and benefits to the Town of adopting local regulations; (4) identify the specific types and scope of the regulations the Town Board should consider if it determines to adopt regulations; and (4) whether the issues identified by the Town Board can adequately be addressed through its review and preapproval role under Minnesota Statutes, section 505.09, subdivision 2 or some other method short of the Town adopting its own regulations.

**Section 5. Moratorium.** A moratorium is hereby imposed to prohibit the subdivision of land within the Town during the term of this Ordinance. During the period of this Ordinance, it shall be prohibited to subdivide land within the Town unless the particular subdivision is exempt from this moratorium as provided herein.

**Section 6. Exemptions.** The moratorium imposed by this Ordinance does not apply to an any of the following:

- (a) Subdivisions exempt from the definition of subdivision under Minnesota Statutes, section 462.355, subdivision 12, and thus not subject to subdivision regulations;
- (b) Administrative subdivisions, provided the process does not result in any lot containing less than 5 acres;
- (c) A boundary line adjustment that not create any new lots;
- (d) Any other subdivision that does not result in any lot containing less than 5 acres; and

**Section 7. Interpretation.** The Town Board shall decide any questions regarding the application of this Ordinance. All inquiries regarding the application of this Ordinance shall be submitted to the Town in writing and the Town Board's decision regarding the matter shall be final. As part of interpreting this Ordinance, the Town Board may issue written clarifications of, and variances from, its terms as needed to effectuate its purpose and intent.

**Section 8. Duration.** This Ordinance shall remain in effect for twelve (12) months from the date of its adoption, until it is expressly repealed by Town Board resolution, or until the effective date of a Town ordinance adopting subdivision regulations, whichever occurs first.

**Section 9. Penalty and Enforcement.** Any person, firm, partnership, corporation, or other entity violating any provision of this Ordinance shall be guilty of a misdemeanor and, upon conviction thereof, shall be subject to imprisonment for up to 90 days, a fine of up to \$1,000, or both, plus the costs of prosecution. Each day that a violation occurs shall be considered a separate offense. The Town may enforce this Ordinance through criminal prosecution or by undertaking such civil actions or proceedings, including injunctive relief, as it determines appropriate to prevent, restrain, correct, or abate any violation or threatened violation of this Ordinance. The initiation of one type of enforcement action shall not preclude the Town from instituting any other action or proceeding available to it under law to enforce this Ordinance.

**Section 10. Severability.** Every section, provision and part of this Ordinance is declared severable from every other section, provision and part thereof. If any section, provision or part of this Ordinance is held to be invalid by a court of competent jurisdiction, such judgment shall not invalidate any other section, provision or part of this Ordinance.

**Section 11. Effective Date.** This Ordinance shall take effect immediately upon its adoption and applies to any new subdivision applications.

Adopted this 14<sup>th</sup> day of April 2025.

**BY THE TOWN BOARD**

\_\_\_\_\_  
Town Chairperson

Attest: \_\_\_\_\_  
Town Clerk



# Ideal Fire Department

## March 2025 Run Report

### Incidents

Description of Incident	Runs	YTD
<b>3 - Rescue &amp; Emergency Medical Services</b>		
300 - Rescue, EMS Incident		
311 - Medical Assist, Assist EMS Crew	9	27
322 - Motor Vehicle Accident with Injuries	1	1
324 - Motor Vehicle Accident with No Injuries		2
360 - Water and Ice Related Rescue, other		
362 - Ice Rescue		
341 - Search for Person on Land		
<b>Total:</b>	10	30
<b>1 - Fire</b>		
111 - Building Fire		2
111 - Building Fire (Mutual Aid)		1
113 - Cooking Fire, Confined to Container		
134 - Water Vehicle Fire		
114 - Chimney Fire		
162 - Outside Equipment Fire		
141/143 - Grass Fire/Wildland Fire	1	2
130/131 - Mobile, Passenger (Vehicle) Fire		
150 - Outside Rubbish Fire		
<b>Total:</b>	1	5
<b>4 - Hazardous Condition (No Fire)</b>		
400 - Hazardous Condition, Other		
424 - Carbon Monoxide Incident		
412 - Gas Leak (Natural Gas or LPG)		1
444 - Power Line Down/Trees on Road		
<b>Total:</b>	0	1
<b>5 - Service Call</b>		
550 - Public Service Assistance		
571 - Cover Assignment, Standby		
561 - Unauthorized Burning		
<b>Total:</b>	0	0
<b>6 - Good Intent Call</b>		
611 - Dispatched and Cancelled en route		
600 - Good Intent Call		
651 - Smoke scare, Odor of smoke		
<b>Total:</b>	0	0
<b>7 - False Alarm &amp; False Call</b>		
700 - False Alarm or False Call, Other		
746 - Carbon Monoxide Detector Activation - No CO	1	1
731 - Sprinkler Activation due to Malfunction		
<b>Total:</b>	1	1
<b>8 - Severe Weather &amp; Natural Disaster</b>		
814 - Lightning Strike (No Fire)		
<b>Total:</b>		
<b>Total Incidents :</b>	<b>12</b>	<b>37</b>



## Summary of Cash Accounts

### Month of March 2025

#### Checking Account - First National Bank North

Balance per Statement		\$	81,164.60
Deposits	\$ 137,765.59		
Disbursements	\$ 180,378.97		
<b>Bank Balance - End of Month</b>		<b>\$</b>	<b>38,551.22</b>

#### General Fund Savings - First National Bank North

Fund Balance - Beginning of Month		\$	150,082.03
Interest Earned	\$ 48.53		
Deposits	\$ -		
Withdrawals/Transfers	\$ 125,000.00		
<b>Bank Balance - End of Month</b>		<b>\$</b>	<b>25,130.56</b>

#### General Fund Savings - 4M Fund

Fund Balance - Beginning of Month		\$	316,822.61
Interest Earned	\$ 1,154.20		
Deposits	\$ -		
Withdrawals/Transfers	\$ -		
<b>Bank Balance - End of Month</b>		<b>\$</b>	<b>317,976.81</b>

#### Lodging Fund/Checking - American National Bank

Fund Balance - Beginning of Month		\$	53,991.06
Interest Earned	\$ 2.23		
Deposits	\$ 354.83		
Withdrawals	\$ 3,942.41		
<b>Bank Balance - End of Month</b>		<b>\$</b>	<b>50,405.71</b>

#### Cash Summary

Cash - Checking	\$	38,551.22
Cash - Savings Accounts	\$	343,107.37
Cash - Lodging	\$	50,405.71

**Total Cash** **\$ 432,064.30**

**Non-Levy Fund (251) Fire Dept** **\$ 17,036.42**

**Non-Levy Fund (801) Big Island** **\$ 22,036.39**

**Non-Levy Fund (849) Lodging** **\$ 53,991.06**

**Restricted Funds** **\$ 67,984.75**

**Committed Funds** **\$ 303,660.20**

**Outstanding Disbursements** **\$ 901.13**

**Pending Deposits** **\$ -**

**Net Cash Available** **\$ (33,545.65)**

**Ideal Township**  
**Fund Balance Classifications**  
**2025**

4/3/2025

Class	Description	Rec'd	Due/Complete	Amount	Paid Down			Balance
<b>Restricted</b>								
	Town Road Aid-Road Construction	2/26/2025		\$ 35,788.75				\$ 35,788.75
	Employee Compensated Absences	12/31/2024		\$ 32,196.00				\$ 32,196.00
	Sourcewell, Transfer Station Building	7/24/2024		\$ 50,000.00	\$ 20,000.00	\$ 19,501.00	\$ 10,499.00	\$ -
								<b>Total</b>
								<b>\$ 67,984.75</b>
<b>Committed</b>								
	HSA Contributions		Quarterly	\$ 13,500.00	\$ 3,325.00			\$ 10,175.00
	IFD PERA SVF Plan		November	\$ 26,000.00				\$ 26,000.00
	Transfer Station Building	10/15/2024		\$ 120,775.00	\$ 17,521.00	\$ 54,750.00	\$ 16,680.00	\$ 31,824.00
	Buschmann Construction Cost Share, Breezy	5/8/2023		\$ 100,092.00	\$ 40,654.19			\$ 59,437.81
	John Deere Loader, RDO Equipment	2/10/2025		\$ 174,990.00				\$ 174,990.00
	Transfer Station Apron, Pits, and Applicances	2/10/2025		\$ 34,425.00	\$ 1,367.61			\$ 33,057.39
								<b>Total</b>
								<b>\$ 303,660.20</b>





For the Period : 3/1/2025 To 3/31/2025

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$61,066.98	\$2,566.27	\$21,000.24	\$42,633.01	\$0.00	\$120.26	\$42,753.27
Road and Bridge	(\$116,764.83)	\$3,315.00	\$44,050.62	(\$157,500.45)	\$0.00	\$0.00	(\$157,500.45)
Road Construction	\$287,723.66	\$0.00	\$52,390.34	\$235,333.32	\$0.00	\$0.00	\$235,333.32
Fire Department	\$116,378.85	\$235.00	\$6,008.86	\$110,604.99	\$0.00	\$780.87	\$111,385.86
Fire Dept Non-levy	\$17,036.42	\$0.00	\$0.00	\$17,036.42	\$0.00	\$0.00	\$17,036.42
Parks & Recreation	\$13,716.78	\$0.00	\$0.00	\$13,716.78	\$0.00	\$0.00	\$13,716.78
General Capital Projects	\$133,419.92	\$0.00	\$48,504.00	\$84,915.92	\$0.00	\$0.00	\$84,915.92
Refuse or Garbage Collection	\$12,425.54	\$7,851.97	\$8,296.43	\$11,981.08	\$0.00	\$0.00	\$11,981.08
Big Island Non-Levy	\$22,036.39	\$0.00	\$0.00	\$22,036.39	\$0.00	\$0.00	\$22,036.39
Lodging Tax Fund	\$53,991.06	\$357.06	\$3,942.41	\$50,405.71	\$0.00	\$0.00	\$50,405.71
<b>Total</b>	<b>\$601,030.77</b>	<b>\$14,325.30</b>	<b>\$184,192.90</b>	<b>\$431,163.17</b>	<b>\$0.00</b>	<b>\$901.13</b>	<b>\$432,064.30</b>

\_\_\_\_\_  
Dave Peterson

City Council/Town Board, Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
John M Bilek

City Council/Town Board

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ronald Ommen

City Council/Town Board

\_\_\_\_\_  
Date



**IDEAL TOWNSHIP NON-LEVY FUNDS**

Month of March 2025

**Rollie Johnson Recreation Area**

Beginning Balance		\$	22,036.39
Receipts <b>801-34901-285</b>	\$	-	
Expenditures <b>801-46710-810</b>	\$	-	
Ending Balance		\$	22,036.39

**Fire/EMR Equipment Fund**

Beginning Balance		\$	16,224.22
Receipts <b>251-36230</b>	\$	-	
Expenditures <b>251-42230-217</b>	\$	-	
Ending Balance		\$	16,224.22

**Northside Fire Station**

Beginning Balance		\$	794.35
Receipts <b>251-36230</b>	\$	-	
Expenditures <b>251-42224-217</b>	\$	-	
Ending Balance		\$	794.35

**IFD Fire Prevention/Trunk & Treat**

Beginning Balance		\$	17.85
Receipts <b>251-36230</b>	\$	-	
Expenditures <b>251-42210-810</b>	\$	-	
Ending Balance		\$	17.85

**IFD SVF Plan (PERA)**

Beginning Balance			
Receipts <b>251-36230</b>	\$	-	
Expenditures <b>251-42210-124</b>			
Ending Balance		\$	-

**Total for FD Non-Levy Funds**

Beginning Balance		\$	17,036.42
Receipts	\$	-	
Expenditures	\$	-	
Ending Balance		\$	17,036.42

YTD from Schedule 1	
Beginning	\$17,286.57
IN	
OUT	\$ 250.15
Balance	\$17,036.42

As on 3/31/2025

<b>Fund</b>	<b>Beginning Balance</b>	<b>Receipts</b>	<b>Sale of Investments</b>	<b>Transfers In</b>	<b>Disbursements</b>	<b>Purchase of Investments</b>	<b>Transfers Out</b>	<b>Ending Balance</b>	<b>Investment Balance</b>	<b>Total Balance</b>
General Fund	136,733.99	14,768.86	0.00	0.00	73,869.84	0.00	35,000.00	42,633.01	0.00	42,633.01
Road and Bridge	(86,105.65)	12,508.89	0.00	0.00	83,903.69	0.00	0.00	(157,500.45)	0.00	(157,500.45)
Road Construction	248,956.18	40,977.48	0.00	0.00	54,600.34	0.00	0.00	235,333.32	0.00	235,333.32
Fire Department	109,906.21	22,619.73	0.00	0.00	21,920.95	0.00	0.00	110,604.99	0.00	110,604.99
Fire Dept Non-levy	17,286.57	0.00	0.00	0.00	250.15	0.00	0.00	17,036.42	0.00	17,036.42
Parks & Recreation	13,440.23	276.55	0.00	0.00	0.00	0.00	0.00	13,716.78	0.00	13,716.78
General Capital Projects	156,848.68	4,341.24	0.00	55,000.00	131,274.00	0.00	0.00	84,915.92	0.00	84,915.92
Refuse or Garbage Collection	33,022.57	20,667.53	0.00	0.00	21,709.02	0.00	20,000.00	11,981.08	0.00	11,981.08
Big Island Non-Levy	20,286.39	2,000.00	0.00	0.00	250.00	0.00	0.00	22,036.39	0.00	22,036.39
Lodging Tax Fund	55,315.83	11,548.50	0.00	0.00	16,458.62	0.00	0.00	50,405.71	0.00	50,405.71
<b>Total :</b>	<b>705,691.00</b>	<b>129,708.78</b>	<b>0.00</b>	<b>55,000.00</b>	<b>404,236.61</b>	<b>0.00</b>	<b>55,000.00</b>	<b>431,163.17</b>	<b>0.00</b>	<b>431,163.17</b>

**Ideal Township Operating Budget vs. Actual**

As of 3/31/2025

Fund	Beginning Balance	YTD Receipts/Transfers In	YTD Fund	YTD Expenditures/Transfer Out	YTD Balance	YTD Net	Estimated Annual Fund	% Annual Spent
100 General Fund	\$ 136,733.99	\$ 14,768.86	\$ 151,502.85	\$ 108,869.84	\$ 42,633.01	\$ (94,100.98)	\$ 368,837.99	30%
201 Road and Bridge	\$ (86,105.65)	\$ 12,508.89	\$ (73,596.76)	\$ 83,903.69	\$ (157,500.45)	\$ (71,394.80)	\$ 492,737.35	17%
210 Road Construction	\$ 248,956.18	\$ 40,977.48	\$ 289,933.66	\$ 54,600.34	\$ 235,333.32	\$ (13,622.86)	\$ 568,956.18	10%
250 Fire Department	\$ 109,906.21	\$ 22,619.73	\$ 132,525.94	\$ 21,920.95	\$ 110,604.99	\$ 698.78	\$ 329,906.21	7%
280 Parks	\$ 13,440.23	\$ 276.55	\$ 13,716.78	\$ -	\$ 13,716.78	\$ 276.55	\$ 30,940.23	0%
401 Capital Projects	\$ 156,848.68	\$ 59,341.24	\$ 216,189.92	\$ 131,274.00	\$ 84,915.92	\$ (71,932.76)	\$ 466,848.68	28%
603 Transfer Station	\$ 33,022.57	\$ 20,667.53	\$ 53,690.10	\$ 41,709.02	\$ 11,981.08	\$ (21,041.49)	\$ 214,222.57	19%
Sub-total	\$ 612,802.21	\$ 171,160.28	\$ 783,962.49	\$ 442,277.84	\$ 341,684.65	\$ 341,684.65	\$ 2,472,449.21	18%
251 FD Non-Levy	\$ 17,286.57	\$ -	\$ 17,286.57	\$ 250.15	\$ 17,036.42			
801 Big Island Non-Levy	\$ 20,286.39	\$ 2,000.00	\$ 22,286.39	\$ 250.00	\$ 22,036.39			
849 WALA Lodging Account	\$ 55,315.83	\$ 11,548.50	\$ 66,864.33	\$ 16,458.62	\$ 50,405.71			
Total	\$ 705,691.00	\$ 184,708.78	\$ 890,399.78	\$ 459,236.61	\$ 431,163.17			

**Ideal Township 2025 Revenue Budget vs. Actual**

Fiscal Year Month	3	25.00%	March	2025	
Fund	Annual Budget	Budget Y-T-D	Actual Y-T-D	Budget Remaining	% Annual Budget Spent
100 General	\$ 232,104.00	\$ 58,026.00	\$ 73,869.84	\$ 158,234.16	31.83%
201 Road & Bridge	\$ 578,843.00	\$ 144,710.75	\$ 83,903.69	\$ 494,939.31	14.50%
210 Road Construction	\$ 320,000.00	\$ 80,000.00	\$ 54,600.34	\$ 265,399.66	17.06%
250 Fire Department	\$ 220,000.00	\$ 55,000.00	\$ 21,920.95	\$ 198,079.05	9.96%
280 Park & Recreation	\$ 17,500.00	\$ 4,375.00	\$ -	\$ 17,500.00	0.00%
401 Capital Projects	\$ 310,000.00	\$ 77,500.00	\$ 131,274.00	\$ 178,726.00	42.35%
603 Transfer Station	\$ 181,200.00	\$ 45,300.00	\$ 1,041.49	\$ 180,158.51	0.57%
<b>TOTAL</b>	<b>\$ 1,859,647.00</b>	<b>\$ 464,911.75</b>	<b>\$ 366,610.31</b>	<b>\$ 1,493,036.69</b>	<b>19.71%</b>

Fund Name: All Funds

Date Range: 03/01/2025 To 03/31/2025

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
03/01/2025	Transfer Station	7434	Receipts	(03/03/2025) - 2351	N	TS User Permits	603-32260-	\$ 105.00
						TS Refuse	603-34410-	\$ 580.92
						TS Recycling	603-34415-	\$ 34.00
								<b>\$ 719.92</b>
03/05/2025	Transfer Station	7435	Receipts	(03/06/2025) - 2352	N	TS User Permits	603-32260-	\$ 90.00
						TS Refuse	603-34410-	\$ 526.00
								<b>\$ 616.00</b>
03/08/2025	Transfer Station	7436	Receipts	(03/08/2025) - 2353	N	TS User Permits	603-32260-	\$ 390.00
						TS Refuse	603-34410-	\$ 826.02
						TS Recycling	603-34415-	\$ 60.00
								<b>\$ 1,276.02</b>
03/12/2025	Transfer Station	7437	Receipts	(03/12/2025) - 2355	N	TS User Permits	603-32260-	\$ 180.00
						TS Refuse	603-34410-	\$ 419.01
								<b>\$ 599.01</b>
03/14/2025	State of Minnesota-MBFTE	7438	Training Reimbursement	(03/14/2025) - MBFTE	N	Refunds & Reimbursements	250-36240-	\$ 235.00
								<b>\$ 235.00</b>
03/15/2025	Transfer Station	7439	Receipts	(03/15/2025) - 2356	N	TS User Permits	603-32260-	\$ 105.00
						TS Refuse	603-34410-	\$ 202.00
						TS Recycling	603-34415-	\$ 30.00
								<b>\$ 337.00</b>
03/15/2025	Crow Wing County	7440	2023 Tax Forfeited Settlement	(03/15/2025) - Tax Forf	N	Other County Grants and Aids	100-33620-	\$ 200.13
								<b>\$ 200.13</b>

Fund Name: All Funds

Date Range: 03/01/2025 To 03/31/2025

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
03/19/2025	Transfer Station	7441	Receipts	(03/20/2025) - 2357	N	TS User Permits	603-32260-	\$ 150.00
						TS Refuse	603-34410-	\$ 496.00
								<b>\$ 646.00</b>
03/22/2025	Transfer Station	7442	Receipts	(03/24/2025) - 2358	N	TS User Permits	603-32260-	\$ 330.00
						TS Refuse	603-34410-	\$ 1,386.01
						TS Recycling	603-34415-	\$ 90.00
								<b>\$ 1,806.01</b>
03/26/2025	Transfer Station	7443	Receipts	(03/27/2025) - 2360	N	TS User Permits	603-32260-	\$ 105.00
						TS Refuse	603-34410-	\$ 616.00
						TS Recycling	603-34415-	\$ 22.00
								<b>\$ 743.00</b>
03/28/2025	Lodging Tax - returns	7444	Remits March 25	(03/28/2025) - WALA	N	Hotel-Motel Tax	849-31410-	\$ 354.83
								<b>\$ 354.83</b>
03/28/2025	Timothy Township	7445	Snow Plowing	(03/28/2025) - 03282025	N	Road Maintenance Services	201-34303-	\$ 3,315.00
								<b>\$ 3,315.00</b>
03/28/2025	Midwest Utility Services LLC	7446	Rent for Upstairs	(03/28/2025) - 03282025	N	City/Town Hall Rent	100-34101-	\$ 800.00
								<b>\$ 800.00</b>
03/28/2025	Lodging Tax - admin	7447	Admin - Feb. 2025	(03/28/2025) - 03282025	N	Lodging Tax Admin Fee	100-34110-	\$ 363.41
								<b>\$ 363.41</b>
03/29/2025	Transfer Station	7448	Receipts	(03/29/2025) - Test01	N	TS User Permits	603-32260-	\$ 240.00
						TS Refuse	603-34410-	\$ 739.01
						TS Recycling	603-34415-	\$ 130.00
								<b>\$ 1,109.01</b>

Fund Name: All Funds

Date Range: 03/01/2025 To 03/31/2025

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
03/31/2025	First National Bank	7449	Interest on Savings	(03/31/2025) - FNBN	N	Interest Earning	100-36210-	\$ 48.53
								<b>\$ 48.53</b>
03/31/2025	American National Bank - lodging	7450	Interest on Checking	(03/31/2025) - WALA	N	Interest Earning	849-36210-	\$ 2.23
								<b>\$ 2.23</b>
03/31/2025	4M Fund	7451	Dividends	(03/31/2025) - 4M	N	Interest Earning	100-36210-	\$ 1,154.20
								<b>\$ 1,154.20</b>
<b>Total for Selected Receipts</b>								<b>\$ 14,325.30</b>

Fund Name: All Funds

Date Range: 03/01/2025 To 03/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
03/04/2025	Ameritas	AM03042025	Dental Premium - auto pay	N	Clerk	100-41425-132-	\$ 164.98
		AM03042025			Maint Supervisor	201-43103-132-	\$ 267.73
		AM03042025			Maint Crew	201-43104-132-	\$ 80.33
		<b>Total For Check</b>	<b>AM03042025</b>				<b>\$ 513.04</b>
03/05/2025	IRS	IRS03052025	payroll tax deposit - 02282025 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-109-	\$ 711.10
		IRS03052025			Maintenance Pay	201-43105-109-	\$ 1,154.24
		IRS03052025			Transfer Station Pay	603-43201-109-	\$ 228.86
		<b>Total For Check</b>	<b>IRS03052025</b>				<b>\$ 2,094.20</b>
03/05/2025	MN Department of Revenue	MND03052025	state withholding - 02282025 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-107-	\$ 142.00
		MND03052025			Maintenance Pay	201-43105-107-	\$ 223.00
		MND03052025			Sanitation Administration	603-43210-107-	\$ 15.00
		<b>Total For Check</b>	<b>MND03052025</b>				<b>\$ 380.00</b>
03/10/2025	WALA Administrator	2178L	Administrator Salary, March 2025	N	Lodging Tax	849-47505-901-	\$ 2,354.00
		<b>Total For Check</b>	<b>2178L</b>				<b>\$ 2,354.00</b>
03/10/2025	WHITEBOX MARKETING LLC	2179L	WALA Marketing	N	Lodging Tax	849-47505-342-	\$ 930.00
		<b>Total For Check</b>	<b>2179L</b>				<b>\$ 930.00</b>
03/10/2025	Brainerd Lakes Chamber of Commerce	2180L	Essential Web Package	N	Lodging Tax	849-47505-342-	\$ 295.00
		<b>Total For Check</b>	<b>2180L</b>				<b>\$ 295.00</b>
03/10/2025	Ideal Township	2181L	WALA Admin for February 2025	N	Lodging Tax	849-47505-620-	\$ 363.41
		<b>Total For Check</b>	<b>2181L</b>				<b>\$ 363.41</b>
03/10/2025	Curtis Hoefs	26414	Mobile	N	Maint Crew	201-43104-327-	\$ 40.00
		<b>Total For Check</b>	<b>26414</b>				<b>\$ 40.00</b>
03/10/2025	Dennis Rahm	26415	Mobile	N	Maint Supervisor	201-43103-327-	\$ 40.00
		<b>Total For Check</b>	<b>26415</b>				<b>\$ 40.00</b>
03/10/2025	Dave Peterson	26416	Mileage, Mobile, Internet	N	Peterson	100-41118-325-	\$ 40.00
		26416				100-41118-327-	\$ 40.00



Fund Name: All Funds

Date Range: 03/01/2025 To 03/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		26416				100-41118-331-	\$ 202.02
	<b>Total For Check</b>	<b>26416</b>					<b>\$ 282.02</b>
03/10/2025	John Bilek	26417	Mileage, Internet, Mobile	N	Bilek	100-41119-325-	\$ 40.00
		26417				100-41119-327-	\$ 40.00
		26417				100-41119-331-	\$ 252.00
	<b>Total For Check</b>	<b>26417</b>					<b>\$ 332.00</b>
03/10/2025	Ronald Ommen	26418	Mileage, Internet, Mobile	N	Ommen	100-41122-325-	\$ 40.00
		26418				100-41122-327-	\$ 40.00
		26418				100-41122-331-	\$ 21.00
	<b>Total For Check</b>	<b>26418</b>					<b>\$ 101.00</b>
03/10/2025	Luke Hanson	26419	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
	<b>Total For Check</b>	<b>26419</b>					<b>\$ 40.00</b>
03/10/2025	Ben Withhart	26420	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
	<b>Total For Check</b>	<b>26420</b>					<b>\$ 40.00</b>
03/10/2025	Troy Anderson	26421	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
	<b>Total For Check</b>	<b>26421</b>					<b>\$ 40.00</b>
03/10/2025	Dave L Peterson	26422	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
	<b>Total For Check</b>	<b>26422</b>					<b>\$ 40.00</b>
03/10/2025	Eli Loven	26423	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
	<b>Total For Check</b>	<b>26423</b>					<b>\$ 40.00</b>
03/10/2025	Craig Polchow	26424	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
	<b>Total For Check</b>	<b>26424</b>					<b>\$ 40.00</b>
03/10/2025	Ronald Bickford	26425	Mileage	N	Sanitation Administration	603-43210-331-	\$ 58.80
	<b>Total For Check</b>	<b>26425</b>					<b>\$ 58.80</b>
03/10/2025	Vida Bjorklund	26426	Mileage	N	Sanitation Administration	603-43210-331-	\$ 8.75
	<b>Total For Check</b>	<b>26426</b>					<b>\$ 8.75</b>
03/10/2025	Bob Anderson	26427	Mileage	N	Sanitation Administration	603-43210-331-	\$ 22.40
	<b>Total For Check</b>	<b>26427</b>					<b>\$ 22.40</b>
03/10/2025	J. Craig Wallace	26428	Mobile, Mileage, Zoom, Office Supplies	N	Clerk	100-41425-201-	\$ 80.32
		26428				100-41425-309-	\$ 17.17

Fund Name: All Funds

Date Range: 03/01/2025 To 03/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		26428				100-41425-327-	\$ 40.00
		26428				100-41425-331-	\$ 193.90
		<b>Total For Check</b>	<b>26428</b>				<b>\$ 331.39</b>
03/10/2025	The Paper Plan-it, Ltd.	26429	Payroll Service for January	N	Payroll Fees	100-48101-301-	\$ 625.52
		<b>Total For Check</b>	<b>26429</b>				<b>\$ 625.52</b>
03/10/2025	CliftonLarsonAllen LLP	26430	Third Billing of 2024 Township Audit	N	Treasurer	100-41510-301-	\$ 6,825.00
		<b>Total For Check</b>	<b>26430</b>				<b>\$ 6,825.00</b>
03/10/2025	Cascade Computers	26431	MSO365 licenses, email service, support, February	N	General Government	100-41901-309-	\$ 213.61
		<b>Total For Check</b>	<b>26431</b>				<b>\$ 213.61</b>
03/10/2025	Clean Team	26432	Cleaning Services	N	General Government Buildings and Plant	100-41940-401-	\$ 320.00
		26432			Fire Station II	250-42282-401-	\$ 50.00
		<b>Total For Check</b>	<b>26432</b>				<b>\$ 370.00</b>
03/10/2025	Blue Cross Blue Shield of Minnesota	26433	Health Insurance Premium. April 2025.	N	Maint Supervisor	201-43103-131-	\$ 1,535.05
		26433				201-43103-175-	\$ 170.56
		26433			Maint Crew	201-43104-131-	\$ 469.96
		26433				201-43104-175-	\$ 52.21
		<b>Total For Check</b>	<b>26433</b>				<b>\$ 2,227.78</b>
03/10/2025	NCPERS Group Life Ins.	26434	Life Insurance Premium	N	Clerk	100-41425-133-	\$ 16.00
		26434			Maint Supervisor	201-43103-133-	\$ 16.00
		26434			Maint Crew	201-43104-133-	\$ 16.00
		<b>Total For Check</b>	<b>26434</b>				<b>\$ 48.00</b>
03/10/2025	Minnesota Power	26435	Dry Hydrant -	N	Dry Hydrants	250-42283-381-	\$ 22.64
		<b>Total For Check</b>	<b>26435</b>				<b>\$ 22.64</b>
03/10/2025	Best Oil Company	26436	Fuel	N	Road and Bridge Equipment	201-43126-212-	\$ 1,664.73
		26436			Fire Vehicles	250-42281-212-	\$ 184.96
		<b>Total For Check</b>	<b>26436</b>				<b>\$ 1,849.69</b>
03/10/2025	Crosslake Ace Hardware	26437	Door Knob Supplies, Maintenance Shop Supplies	N	General Government	100-41901-215-	\$ 37.03
		26437			Road and Bridge Equipment	201-43126-215-	\$ 41.37

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<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		<b>Total For Check</b>	<b>26437</b>				<b>\$ 78.40</b>
03/10/2025	Scott & Carla Goddard	26438	Easement Aquisition	N	Road Construction & Repairs	210-43135-510-	\$ 11,736.15
		<b>Total For Check</b>	<b>26438</b>				<b>\$ 11,736.15</b>
03/10/2025	Pequot Lakes Sanitation	26439	March Service	N	General Government Buildings and Plant	100-41940-384-	\$ 115.83
		<b>Total For Check</b>	<b>26439</b>				<b>\$ 115.83</b>
03/10/2025	Tremolo Communications	26440	Internet and Phone Service	N	General Government Buildings and Plant	100-41940-321-	\$ 34.56
		26440				100-41940-325-	\$ 111.00
		26440			Maint Building	201-43101-321-	\$ 19.99
		26440				201-43101-325-	\$ 81.18
		26440			Fire Station II	250-42282-325-	\$ 56.18
		26440			Transfer Station Building	603-43245-321-	\$ 19.99
		26440				603-43245-325-	\$ 81.66
		<b>Total For Check</b>	<b>26440</b>				<b>\$ 404.56</b>
03/10/2025	Xcel Energy	26441	Natural Gas	N	General Government Buildings and Plant	100-41940-383-	\$ 386.30
		26441			Maint Building	201-43101-383-	\$ 360.44
		26441			Fire Stations and Buildings	250-42280-383-	\$ 512.05
		<b>Total For Check</b>	<b>26441</b>				<b>\$ 1,258.79</b>
03/10/2025	Crow Wing Power	26442	electric-	N	General Government Buildings and Plant	100-41940-381-	\$ 161.68
		26442			Maint Building	201-43101-381-	\$ 127.00
		26442			Fire Stations and Buildings	250-42280-381-	\$ 214.32
		26442			Fire Station II	250-42282-381-	\$ 199.98
		26442			Dry Hydrants	250-42283-381-	\$ 32.00
		26442			Sanitation Administration	603-43210-381-	\$ 622.00
		<b>Total For Check</b>	<b>26442</b>				<b>\$ 1,356.98</b>
03/10/2025	Verizon Wireless	26443	iPad wireless service	N	General Government	100-41901-327-	\$ 35.01
		26443			Road and Bridge Equipment	201-43126-327-	\$ 40.01
		26443			Fire Administration	250-42210-327-	\$ 185.05
		<b>Total For Check</b>	<b>26443</b>				<b>\$ 260.07</b>
03/10/2025	The Office Shop	26444	Copier Service Contract, and Office Supplies	N	General Government	100-41901-201-	\$ 25.80
		26444				100-41901-201-	\$ 22.86

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	<b>Total For Check</b>	<b>26444</b>					<b>\$ 48.66</b>
03/10/2025	Advanced Business Methods	26445	Canon Copier Lease	N	General Government	100-41901-201-	\$ 66.79
	<b>Total For Check</b>	<b>26445</b>					<b>\$ 66.79</b>
03/10/2025	Rahm Excavating Inc.	26446	Tree Clearing on West Shore Drive, Buschmann Road, Ruttger Road, and Schaller Road	N	Road Construction & Repairs	201-43135-403-	\$ 24,000.00
	<b>Total For Check</b>	<b>26446</b>					<b>\$ 24,000.00</b>
03/10/2025	Shingledecker Concrete & Constructi	26447	Transfer Station Building Payment #5	N	Sanitation Administration	401-43210-520-	\$ 16,680.00
	<b>Total For Check</b>	<b>26447</b>					<b>\$ 16,680.00</b>
03/10/2025	Waste Partners, Inc	26448	TS hauling - February	N	Waste (Refuse) Disposal	603-43240-387-	\$ 1,351.45
	<b>Total For Check</b>	<b>26448</b>					<b>\$ 1,351.45</b>
03/10/2025	Nisswa Rolloff Service	26449	Transfer Fee for Rolloffs, February	N	Waste (Refuse) Disposal	603-43240-387-	\$ 1,525.53
	<b>Total For Check</b>	<b>26449</b>					<b>\$ 1,525.53</b>
03/10/2025	Peoples Security	26450	Monthly Monitor, Transfer Station.	N	Sanitation Administration	603-43210-401-	\$ 35.42
	<b>Total For Check</b>	<b>26450</b>					<b>\$ 35.42</b>
03/10/2025	Crow Wing County Landfill, LLC	26451	Electronic Pickup	N	Recycling Disposal	603-43235-388-	\$ 215.00
	<b>Total For Check</b>	<b>26451</b>					<b>\$ 215.00</b>
03/10/2025	Auto Value Pine River	26452	Def Fluid, Plow Truck Parts, Work Truck Parts	N	Road and Bridge Equipment	201-43126-211-271	\$ 300.68
		26452				201-43126-211-273	\$ 68.79
		26452				201-43126-212-	\$ 25.98
	<b>Total For Check</b>	<b>26452</b>					<b>\$ 395.45</b>
03/10/2025	Arctic Air	26453	Replace Thermostats for Tube Heaters in Maintenance Building.	N	Maint Building	201-43101-401-	\$ 395.00
	<b>Total For Check</b>	<b>26453</b>					<b>\$ 395.00</b>
03/10/2025	Joe Johnson Septic	26454	Install Heat Tape at Station 2	N	Fire Station II	250-42282-401-	\$ 150.00
	<b>Total For Check</b>	<b>26454</b>					<b>\$ 150.00</b>
03/10/2025	Cuyuna Range Fire Chiefs' Assoc	26455	dues	N	Fire Administration	250-42210-433-	\$ 150.00

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		<b>Total For Check</b>	<b>26455</b>				<b>\$ 150.00</b>
03/10/2025	Fire Safety USA	26456	5, 5 Gallons Pails of Foam	N	Fire Equipment & Tools	250-42224-217-	\$ 749.75
		<b>Total For Check</b>	<b>26456</b>				<b>\$ 749.75</b>
03/10/2025	Auto Value Pequot Lakes	26457	Shop Materials	N	Fire Vehicles	250-42281-215-	\$ 31.98
		<b>Total For Check</b>	<b>26457</b>				<b>\$ 31.98</b>
03/10/2025	Lakes Gas Co	26458	LP gas	N	Fire Station II	250-42282-383-	\$ 1,465.37
		<b>Total For Check</b>	<b>26458</b>				<b>\$ 1,465.37</b>
03/10/2025	Jeff Feltmann	26459	Physical	N	Medical Services	250-42270-305-	\$ 191.91
		<b>Total For Check</b>	<b>26459</b>				<b>\$ 191.91</b>
03/10/2025	MN State Fire Chiefs Association	26460	Fire Officer School Registration (1), and Dues. Invoice #9200, & #9181.	N	Fire Administration	250-42210-308-	\$ 235.00
		26460				250-42210-433-	\$ 400.00
		<b>Total For Check</b>	<b>26460</b>				<b>\$ 635.00</b>
03/10/2025	Eagle Engraving Inc.	26461	Fireground Par Tags	N	Fire Equipment & Tools	250-42224-217-	\$ 20.90
		<b>Total For Check</b>	<b>26461</b>				<b>\$ 20.90</b>
03/10/2025	Northland Fire Protection	26462	Township Extinguishers	N	General Government Buildings and Plant	100-41940-401-	\$ 110.00
		26462			Maint Building	201-43101-401-	\$ 220.00
		26462			Fire Stations and Buildings	250-42280-401-	\$ 520.00
		26462			Sanitation Administration	603-43210-401-	\$ 51.00
		<b>Total For Check</b>	<b>26462</b>				<b>\$ 901.00</b>
03/10/2025	McKesson Medical-Surgical	26463	EMR Supplies	N	First Responders	250-42225-217-	\$ 179.81
		<b>Total For Check</b>	<b>26463</b>				<b>\$ 179.81</b>
03/10/2025	FleetPride	26464	Plow Truck Parts	N	Road and Bridge Equipment	201-43126-221-271	\$ 135.99
		<b>Total For Check</b>	<b>26464</b>				<b>\$ 135.99</b>
03/10/2025	Brainerd Hydraulics	26465	Plow Truck Parts	N	Road and Bridge Equipment	201-43126-221-271	\$ 288.75
		<b>Total For Check</b>	<b>26465</b>				<b>\$ 288.75</b>
03/10/2025	Menards	26466	Transfer Station Furniture and Office Supplies. Maintenance Supplies for Town Hall.	N	General Government Buildings and Plant	100-41940-215-	\$ 1,013.33
		26466			Sanitation Administration	603-43210-215-	\$ 1,367.61

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		<b>Total For Check</b>	<b>26466</b>				<b>\$ 2,380.94</b>
03/11/2025	Signa Pay of MN	Signa03112025	Monthly Fee	N	Sanitation Administration	603-43210-900-	\$ 39.95
		<b>Total For Check</b>	<b>Signa03112025</b>				<b>\$ 39.95</b>
03/14/2025	Pay03142025	Pay03142025	Payroll 2/16/25-2/28/25, Check Date 3/14/25	N	Clerk/Treasurer/Supervisor	100-41428-101-	\$ 3,907.46
		Pay03142025			Payroll Fees	100-48101-900-	\$ 45.00
		Pay03142025			Maintenance Pay	201-43105-101-	\$ 3,631.45
		Pay03142025			Transfer Station Pay	603-43201-101-	\$ 817.99
		<b>Total For Check</b>	<b>Pay03142025</b>				<b>\$ 8,401.90</b>
03/14/2025	PERA	PERA03142025	Payroll 2/16/25-2/28/25, Check Date 3/14/25	N	Clerk/Treasurer/Supervisor	100-41428-106-	\$ 625.43
		PERA03142025			Maintenance Pay	201-43105-106-	\$ 708.32
		PERA03142025			Transfer Station Pay	603-43201-106-	\$ 67.58
		<b>Total For Check</b>	<b>PERA03142025</b>				<b>\$ 1,401.33</b>
03/19/2025	Best Oil Company	26467	Fuel	N	Road and Bridge Equipment	201-43126-212-	\$ 1,952.60
		26467			Fire Vehicles	250-42281-212-	\$ 216.96
		<b>Total For Check</b>	<b>26467</b>				<b>\$ 2,169.56</b>
03/19/2025	Synchrony Bank	26468	Oil for Plow Trucks	N	Road and Bridge Equipment	201-43126-212-	\$ 241.96
		<b>Total For Check</b>	<b>26468</b>				<b>\$ 241.96</b>
03/19/2025	City of Breezy Point	26469	Cost Share with Breezy Point for Buschmann Road. Invoice #1	N	Road Construction & Repairs	210-43135-402-	\$ 40,654.19
		<b>Total For Check</b>	<b>26469</b>				<b>\$ 40,654.19</b>
03/19/2025	Shingledecker Concrete & Constructi	26470	Transfer Station Building Final Payment	N	Sanitation Administration	401-43210-520-	\$ 31,824.00
		<b>Total For Check</b>	<b>26470</b>				<b>\$ 31,824.00</b>
03/19/2025	IRS	IRS03192025	payroll tax deposit - 03142025 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-109-	\$ 857.66
		IRS03192025			Maintenance Pay	201-43105-109-	\$ 1,154.26
		IRS03192025			Transfer Station Pay	603-43201-109-	\$ 135.32
		<b>Total For Check</b>	<b>IRS03192025</b>				<b>\$ 2,147.24</b>
03/19/2025	MN Department of Revenue	MND03192025	state withholding - 03142025 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-107-	\$ 142.00
		MND03192025			Maintenance Pay	201-43105-107-	\$ 223.00

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		<b>Total For Check</b>	<b>MND03192025</b>				<b>\$ 365.00</b>
03/28/2025	Pay03282025	Pay03282025	Payroll 3/1/25-3/15/25, Check Date 3/28/25	N	Election Judges	100-41415-310-	\$ 211.95
		Pay03282025			Clerk/Treasurer	100-41424-101-	\$ 2,506.00
		Pay03282025			Payroll Fees	100-48101-900-	\$ 55.00
		Pay03282025			Transfer Station Pay	201-43201-101-	\$ 3,601.39
		Pay03282025				603-43201-101-	\$ 1,448.13
		<b>Total For Check</b>	<b>Pay03282025</b>				<b>\$ 7,822.47</b>
03/28/2025	PERA	PERA03282025	Payroll 3/1/25-3/15/25, Check Date 3/28/25	N	Clerk/Treasurer	100-41424-106-	\$ 464.93
		PERA03282025			Maintenance Pay	201-43105-106-	\$ 702.65
		PERA03282025			Transfer Station Pay	603-43201-106-	\$ 183.99
		<b>Total For Check</b>	<b>PERA03282025</b>				<b>\$ 1,351.57</b>
<b>Total For Selected Checks</b>							<b>\$ 184,192.90</b>

Date Range : 3/20/2025 To 4/14/2025

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04/08/2025	John Bilek	Mileage, Internet, Mobile	47554	\$367.00			
					100-41119-331-	Bilek	\$287.00
					100-41119-325-	Bilek	\$40.00
					100-41119-327-	Bilek	\$40.00
04/08/2025	Ronald Ommen	Mileage, Internet, Mobile, Meals	47555	\$260.62			
					100-41122-325-	Ommen	\$40.00
					100-41122-327-	Ommen	\$40.00
					100-41122-331-	Ommen	\$95.20
					100-41122-335-	Ommen	\$85.42
04/08/2025	Dave Peterson	Mileage, Mobile, Internet	47556	\$233.16			
					100-41118-325-	Peterson	\$40.00
					100-41118-331-	Peterson	\$153.16
					100-41118-327-	Peterson	\$40.00
04/08/2025	Curtis Hoefs	Mobile	47557	\$40.00			
					201-43104-327-	Maint Crew	\$40.00
04/08/2025	Dennis Rahm	Mobile	47558	\$40.00			
					201-43103-327-	Maint Supervisor	\$40.00
04/08/2025	Luke Hanson	Mobile	47559	\$40.00			
					250-42210-327-	Fire Administration	\$40.00
04/08/2025	Ben Withhart	Mobile	47560	\$40.00			
					250-42210-327-	Fire Administration	\$40.00
04/08/2025	Troy Anderson	Mobile, Mileage, Hotel	47561	\$650.38			
					250-42210-327-	Fire Administration	\$40.00
					250-42210-331-	Fire Administration	\$166.60
					250-42210-810-	Fire Administration	\$443.78
04/08/2025	Dave L Peterson	Mobile	47562	\$40.00			
					250-42210-327-	Fire Administration	\$40.00
04/08/2025	Eli Loven	Mobile	47563	\$40.00			
					250-42210-327-	Fire Administration	\$40.00



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<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/08/2025	Craig Polchow	Mobile, Small Engine Fuel, Shop Supplies	47564	\$546.74			
					250-42210-327-	Fire Administration	\$40.00
					250-42224-212-	Fire Equipment & Tools	\$412.73
					250-42224-215-	Fire Equipment & Tools	\$94.01
04/08/2025	Richard Atkinson	Mobile, Mileage	47565	\$90.40			
					603-43210-327-	Sanitation Administration	\$40.00
					603-43210-331-	Sanitation Administration	\$50.40
04/08/2025	Lynn Moser	Mileage	47566	\$20.30			
					603-43210-331-	Sanitation Administration	\$20.30
04/08/2025	Ronald Bickford	Mileage	47567	\$39.20			
					603-43210-331-	Sanitation Administration	\$39.20
04/08/2025	James Brandt	Election Judge Miles	47568	\$17.50			
					100-41415-331-	Election Judges	\$17.50
04/08/2025	Karson Thurlow	FFI, FFII, Hazmat Class Miles	47569	\$210.00			
					250-42210-331-	Fire Administration	\$210.00
04/08/2025	J. Craig Wallace	Mobile, Mileage, Web Hosting, Annual Meeting Supplies	47570	\$720.51			
					100-41425-331-	Clerk	\$284.20
					100-41425-201-	Clerk	\$24.55
					100-41425-327-	Clerk	\$40.00
					100-41425-309-	Clerk	\$371.76
04/08/2025	Crow Wing County	Election Contract	47571	\$603.45			
					100-41410-431-	Elections	\$603.45
04/08/2025	Pequot Lakes Sanitation	April Service	47572	\$115.83			
					100-41940-384-	General Government Buildings and Plant	\$115.83
04/08/2025	Clean Team	Cleaning Services	47573	\$370.00			
					100-41940-401-	General Government Buildings and Plant	\$320.00
					250-42282-401-	Fire Station II	\$50.00

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<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/08/2025	The Paper Plan-it, Ltd.	Payroll Service for February	47574	\$195.00	100-48101-301-	Payroll Fees	\$195.00
04/08/2025	Minnesota Power	Dry Hydrant -	47575	\$20.95	250-42283-381-	Dry Hydrants	\$20.95
04/08/2025	NCPERS Group Life Ins.	Life Insurance Premium	47576	\$48.00	100-41425-133- 201-43103-133- 201-43104-133-	Clerk Maint Supervisor Maint Crew	\$16.00 \$16.00 \$16.00
04/08/2025	Verizon Wireless	iPad wireless service, (2 Months)	47577	\$520.14	201-43126-327- 100-41901-327- 250-42210-327-	Road and Bridge Equipment General Government Fire Administration	\$80.02 \$70.02 \$370.10
04/08/2025	Cascade Computers	MSO365 licenses, email service, support, March	47578	\$213.61	100-41901-309-	General Government	\$213.61
04/08/2025	CliftonLarsonAllen LLP	Final Billing of 2024 Township Audit	47579	\$2,178.75	100-41510-301-	Treasurer	\$2,178.75
04/09/2025	Blue Cross Blue Shield of Minnesota	Health Insurance Premium. May 2025.	47580	\$2,227.78	201-43103-175- 201-43104-175- 201-43103-131- 201-43104-131-	Maint Supervisor Maint Crew Maint Supervisor Maint Crew	\$170.56 \$52.21 \$1,535.05 \$469.96
04/09/2025	Tremolo Communications	Internet, Phone Service and Hookup to New Transfer Station Building	47581	\$494.52	201-43101-321- 603-43245-321- 100-41940-321-  250-42282-325- 201-43101-325-	Maint Building Transfer Station Building General Government Buildings and Plant Fire Station II Maint Building	\$19.99 \$19.99 \$34.56  \$56.18 \$81.18

Date Range : 3/20/2025 To 4/14/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
					603-43245-325-	Transfer Station Building	\$81.66
					100-41940-325-	General Government Buildings and Plant	\$111.00
					603-43245-401-	Transfer Station Building	\$89.96
04/09/2025	Xcel Energy	Natural Gas	47582	\$617.43			
					100-41940-383-	General Government Buildings and Plant	\$197.86
					201-43101-383-	Maint Building	\$157.27
					250-42280-383-	Fire Stations and Buildings	\$262.30
04/09/2025	Crow Wing Power	electric-	47583	\$926.80			
					100-41940-381-	General Government Buildings and Plant	\$143.62
					250-42280-381-	Fire Stations and Buildings	\$190.38
					250-42283-381-	Dry Hydrants	\$33.00
					201-43101-381-	Maint Building	\$111.00
					603-43210-381-	Sanitation Administration	\$320.00
					250-42282-381-	Fire Station II	\$128.80
04/09/2025	Adams Pest Control-Nisswa	Town Hall	47584	\$242.53			
					100-41940-401-	General Government Buildings and Plant	\$242.53
04/09/2025	Crow Wing County	Solid Waste/Recycling Fee	47585	\$100.00			
					250-42210-384-	Fire Administration	\$25.00
					100-41901-384-	General Government	\$25.00
					603-43210-384-	Sanitation Administration	\$25.00
					201-43101-384-	Maint Building	\$25.00
04/09/2025	Couri & Ruppe, PLLP	Legal Counsel, N Kimble Lane, Personnel Policy, Buschmann Road Establishment, Loader Purch	47586	\$1,931.25			
					201-41610-304-	City/Town Attorney	\$281.25
					100-41610-304-	City/Town Attorney	\$137.50
					210-41610-304-	City/Town Attorney	\$1,512.50

Date Range : 3/20/2025 To 4/14/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/09/2025	Joe Johnson Septic	Pumping and Jetting at Town Hall, Drain Field Frozen	47587	\$820.00	100-41940-401-	General Government Buildings and Plant	\$820.00
04/09/2025	Crow Wing County Sheriff's Office	Civil Paper Service	47588	\$160.00	210-41901-304-	General Government	\$160.00
04/09/2025	Column Software PBC	LBAE Notice	47589	\$110.68	100-41901-351-	General Government	\$110.68
04/09/2025	Advanced Business Methods	Canon Copier Lease	47590	\$66.79	100-41901-201-	General Government	\$66.79
04/09/2025	The Office Shop	Copier Service Contract, Office Supplies for Transfer Station and Town Hall	47591	\$2,218.77	100-41901-201- 100-41901-201- 603-43210-201-	General Government General Government Sanitation Administration	\$25.80 \$677.98 \$1,514.99
04/09/2025	Synchrony Bank	Transfer Station Furniture	47592	\$463.97	603-43210-215-	Sanitation Administration	\$463.97
04/09/2025	Menards	Office Supplies, Window Shades	47593	\$213.24	603-43210-215-	Sanitation Administration	\$213.24
04/09/2025	Best Oil Company	Fuel	47594	\$1,261.81	250-42281-212- 201-43126-212-	Fire Vehicles Road and Bridge Equipment	\$126.18 \$1,135.63
04/09/2025	Mosquito Squad	2025 Treatments of Park and Ball Field. 4 Treatments	47595	\$638.88	280-45202-431-	Park Areas	\$638.88

Date Range : 3/20/2025 To 4/14/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/09/2025	Crow Wing County	Recording Document #1007591, N. Kimble Lane Vacation	47596	\$46.00	201-41901-900-	General Government	\$46.00
04/09/2025	Stonemark Land Surveying, Inc	N. Kimble Lane Vacation Survey & Legal Description	47597	\$1,164.00	201-41901-309-	General Government	\$1,164.00
04/09/2025	Arlen & Virgene Johnson	Balance of Escrow for Vacation of a Portion of N. Kimble Lane	47598	\$798.21	201-41901-810-	General Government	\$798.21
04/09/2025	Crosslake Ace Hardware	Shop Supplies FD Station Two, Transfer Station Office Supplies	47599	\$450.14	603-43210-201- 250-42282-215-	Sanitation Administration Fire Station II	\$390.15 \$59.99
04/09/2025	Ralph Biniek's Heavy Repair LLC	DOT Inspections for Plow Trucks, Trailers, and Work Truck	47600	\$2,069.54	201-43126-431-	Road and Bridge Equipment	\$2,069.54
04/09/2025	Fastenal Company	Safety Cones for Transfer Station	47601	\$276.88	603-43210-215-	Sanitation Administration	\$276.88
04/09/2025	FleetPride	Plow Truck Parts	47602	\$141.98	201-43126-221-271	Road and Bridge Equipment	\$141.98
04/09/2025	Bobcat of Brainerd	Fixing Shaft Seals on Stump Grinder Motor	47603	\$411.69	201-43126-404-	Road and Bridge Equipment	\$411.69
04/09/2025	Minnesota T's	FD Hats and Jackets	47604	\$1,225.00	250-42210-217-	Fire Administration	\$1,225.00
04/09/2025	AAA Equipment	Bar and Chain Oil, Work Truck Plow Parts	47605	\$80.95	250-42224-221-	Fire Equipment & Tools	\$44.98

Date Range : 3/20/2025 To 4/14/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
					201-43126-221-273	Road and Bridge Equipment	\$35.97
04/09/2025	Alex Air Apparatus 2	SCBA Compressor Annual Service	47606	\$857.23			
					250-42224-405-	Fire Equipment & Tools	\$857.23
04/09/2025	American Test Center	ladder truck and ground ladder inspection - annual	47607	\$1,280.00			
					250-42281-404-254	Fire Vehicles	\$600.00
					250-42224-404-	Fire Equipment & Tools	\$680.00
04/09/2025	Batteries Plus Bulbs	ATV Battery	47608	\$139.99			
					250-42224-217-	Fire Equipment & Tools	\$139.99
04/09/2025	Jefferson Fire & Safety	Ten Wildland Fire Boots, One Structure Fire Boot	47609	\$2,802.03			
					250-42224-217-	Fire Equipment & Tools	\$2,452.50
					250-42224-217-	Fire Equipment & Tools	\$349.53
04/09/2025	F.I.R.E.	EMR Training	47610	\$650.00			
					250-42240-308-	Fire Training	\$650.00
04/09/2025	DSC Communications	Labor for Siren Maintenance at Town Hall	47611	\$907.30			
					100-41940-402-	General Government Buildings and Plant	\$907.30
04/09/2025	Bengston Electric, LLC	Labor for Siren Maintenance at Town Hall and Material/Labor for Electrical Work at Transfer	47612	\$771.00			
					100-41940-402-	General Government Buildings and Plant	\$210.00
					603-43210-401-	Sanitation Administration	\$561.00
04/09/2025	US Postal Service	postage, 500 stamps	47613	\$365.00			
					100-41901-322-	General Government	\$365.00

Date Range : 3/20/2025 To 4/14/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/09/2025	Peoples Security	Monthly Monitor, Transfer Station. New Transfer Station Building Parts and Labor.	47614	\$988.92			
					603-43210-401-	Sanitation Administration	\$35.42
					603-43210-401-	Sanitation Administration	\$953.50
04/09/2025	Crow Wing County Landfill, LLC	Electronic Pickup	47615	\$340.00			
					603-43235-388-	Recycling Disposal	\$340.00
04/09/2025	Nisswa Rolloff Service	Transfer Fee for Rolloffs, March	47616	\$1,536.50			
					603-43240-387-	Waste (Refuse) Disposal	\$1,536.50
04/09/2025	Waste Partners, Inc	TS hauling - March	47617	\$1,364.14			
					603-43240-387-	Waste (Refuse) Disposal	\$1,364.14
04/10/2025	Allegra	Transfer Station Log Sheets	47618	\$104.93			
					603-43210-201-	Sanitation Administration	\$104.93
04/10/2025	Minnesota Association of Townships	Spring Short Course Registration	47619	\$150.00			
					100-41122-308-	Ommen	\$75.00
					100-41118-308-	Peterson	\$75.00
<b>Total For Selected Claims</b>				<b>\$39,077.42</b>			<b>\$39,077.42</b>

Date Range : 3/20/2025 To 4/14/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
	Dave Peterson		City Council/Town Board, Chair				Date
	John M Bilek		City Council/Town Board				Date
	Ronald Ommen		City Council/Town Board				Date



**TOWN OF IDEAL  
CROW WING COUNTY  
STATE OF MINNESOTA**

**RESOLUTION NO. 2025-09**

**RESOLUTION APPOINTING ELECTION JUDGES**

**WHEREAS**, Minnesota State Statute 204B.21 allows Ideal Township to appoint an election judges; and

**WHEREAS**, the Township of Ideal does hereby resolve to appoint election judges for a special primary election for State Senate District 6 to be held on the 15<sup>th</sup> day of April, 2025 and a special general election for State Senate District 6 to be held on the 29<sup>th</sup> day of April, 2025 in the Township of Ideal; and

**WHEREAS**, the Township of Ideal does hereby appoint persons to serve as election judges as on file in the Clerk's Office according to Minnesota State Statute 204B.19.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Township of Ideal, Minnesota goes on record as appointing election judges as on file in the Clerk's office to handle the special primary election for State Senate District 6 and the special general election for State Senate District 6. This approval was acted on at the Board Meeting on April 14<sup>th</sup>, 2025.

\_\_\_\_\_  
John Bilek, Board Chairperson

ATTEST:

\_\_\_\_\_  
J. Craig Wallace, Town Clerk

# Ideal Township Election Report

March 11<sup>th</sup>, 2025



Incumbent Supervisor Ronald Ommen, and Tom Demers ran for the Supervisor 3-year term.

Registered voters at start of polling was 1,066.

4 election judges served: J. Craig Wallace, Jim Brandt, Mary Jo Schneider, and Nikki McBrien

## **61 Total ballots were cast**

53 in-person ballots were cast

8 Absentee ballots were cast

The Board of Canvass convened on 3/11/25 after the Annual Meeting to certify results

**Ronald Ommen received 49 votes and Tom DeMers received 12 votes, Ronald Ommen declared winner of Election**

Voter turnout percentage was 5.7%

Contest period ended on 3/18/25 (7 days after Board of Canvass certifies results)

Certificate of Election issued to Ronald Ommen on 3/26/25

Ronald Ommen took Oath of Office on 3/26/25 (within 10 days after Certificate of Election issued)

Ronald Ommen Campaign Financial Report filed on 3/19/25

J. Craig Wallace

Clerk/Treasurer, Head Election Judge

March 27<sup>th</sup>, 2025



## **Upcoming Calendar**

**April 15<sup>th</sup>**, Primary Special Election, All day

**April 29<sup>th</sup>**, General Special Election, All day

**April 30<sup>th</sup>**, Crow Wing County Association of Township Officers  
Spring Meeting. 7:00pm at Crow Wing Township

**May 12<sup>th</sup>**, Ideal Monthly Board Meeting. 6:30pm

**June 9<sup>th</sup>**, Ideal Monthly Board Meeting. 6:30pm