

Agenda for Board Meeting, August 11th, 2025

1. Approve the Minutes of the July 14th Regular Board Meeting, August 4th Special Meeting and August 6th Special Meeting as presented.
2. Open Forum
3. Planning & Zoning Report.
4. Road & Bridge Report.
5. Fire Department Report.
6. Transfer Station Report.
7. Buildings, Grounds, Park & Recreation Report.
 - a. Solar Update
8. Legislative & Research Report.
9. Approve the July 2025 Treasurer's Report.
10. Approve Payment of August Bills.
11. Other Business that may come before the Board.
 - a. Comp Plan Update
 - b. Resolution 2025-10, Resolution Supporting Application by Crow Wing County for Conditional Use Deeds from the State of Minnesota
 - c. Website
 - d. Fund Management

J. Craig Wallace
Ideal Township Clerk-Treasurer
August 7th, 2025



Ideal Township Board Meeting, July 14th, 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 Peterson, second by Ommen to approve the minutes of the June 9th Regular Board Meeting as presented. Carried unanimously.

Open Forum

Chris Volkers and David Fryxell attended to discuss a road right of way issue on East Ruttger Bay Drive. Peterson gave an overview of the issue of landscaping in the road right of way. The Township's concerns have been taken care of, and they now have a permit to work in the road right of way.

Supervisor Bilek presented the Planning and Zoning report as follows:

1. Motion by Peterson, second by Ommen to recommend approval of a variance for lake setback and denial of a variance for road right of way setback for Harris Family Cabin LLC. The reason for approval of the lake setback is that the proposed porch is attached to the existing house. The reason for denial of the road right of way setback is proposed garage being too close to platted road. Carried unanimously.

Supervisor Peterson presented the Road and Bridge report as follows:

1. The maintenance department has been filling potholes, mowing, weed control and working on the Transfer Station grounds.
2. Pavement markings for the crosswalks and Helipad are not done yet.
3. Motion by Peterson, second by Ommen to approve an engineering contract with WSB for Ideal Township's section of Buschmann Road for \$15,684.00. Carried unanimously.
4. Gary Severson, developer of Grove Creek Trail, has requested the Township to accept the road as a new Township Road. The board discussed and will be accepting or denying the request at a future meeting.

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

1. Run report for June shows 16 medical, 1 building fire, 1 gas leak, 2 power line down/trees on road, and 1 good intent call. YTD runs are 76.

2. Training this month was pumping.
3. Hose testing is complete.
4. Participated in the 4th of July parade in Pequot Lakes.
5. Warranty work was done on Engine 9520.
6. Hanson will be getting a new commercial dehumidifier for Station Two.

Board Chair Bilek presented the Transfer Station report as follows:

1. The month of June receipts were \$20,524; that's \$5,544 less than June of 2024.
2. Year to date receipts is \$86,169 and are \$5,649 less than 2024 YTD.
3. 2025 Permits sold YTD are 1,583.
4. Motion by Peterson, second by Ommen to approve a quote from Shingledecker Concrete and Construction for a concrete pad for the metal pile in the amount of \$20,850 and approve a quote from Anderson Brothers for additional paving in the amount of \$22,968.07. Carried unanimously.

Supervisor Ommen presented the Buildings, Grounds, Park and Rec. report as follows:

1. Provided a solar update regarding federal grants, and infrastructure. Ommen and Clerk Wallace are meeting with a representative from Wolf Track Energy next week.
2. Peterson met with Phil Martin from Bolten & Menk and representatives from the Lakes Foundation regarding construction of Trails on Harbor Lane and Silver Peak Road.

Nothing to report for Legislative and Research.

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 June as presented. The report includes receipts #7497 through #7426 totaling \$556,199.27. Disbursements #AM06032025 through #PERA03302025 totaling \$293,716.75. Carried unanimously.
2. The Clerk/Treasurer read and reviewed the July claims for payment with the Town Board. Motion by Peterson, second by Ommen to approve the July claims as read, claims #47763 through #47811 totaling \$128,837.56. Carried unanimously.

Other Business brought before the Board:

Ommen provided an update on the Township's Comp plan.

Ommen provided an update on the changes the Township will need to make to the Township's personal policy by quarter one of 2026.

There being no further business to conduct, the meeting was adjourned at 8:00 pm.

J. Craig Wallace,
Ideal Township Clerk-Treasurer
July 18th, 2025

IDEAL TOWNSHIP

John Bilek, Board Chairman

J Craig Wallace, Clerk-Treasurer



Special Meeting, August 4th, 2025

The meeting was called to order at 10:00am at the Larson Group Real Estate Office in Crosslake. Board members Peterson, Ommen, and Mike O'Connell from the Lake Foundation were in attendance. The topic declared was future trail projects.

Items discussed were:

- Scope – Total project vision and what the Township's portion of the trails project would be.
- Timeframe – What years would the Township begin to participate, 2025-2027. Get started with Harbor Lane's engineering proposal so when funds become available the Township will be ready to proceed with construction.
- Funding - Grants, donations, and Township capital funds.
- Phasing – How to phase the project to make it more manageable.
- Marketing – Have Mike come to our annual meeting to explain the overall vision of connecting the Paul Bunyan Trail to Crosslake along County Road 16.

The meeting adjourned at 11:00am.

J. Craig Wallace,
Clerk-Treasurer
August 5th, 2025

IDEAL TOWNSHIP

John Bilek, Chairman

J. Craig Wallace, Clerk-Treasurer



Special Meeting, August 6th, 2025

The meeting was called to order at 10:00am at the Crow Wing County Land Services Building. Board Supervisors Peterson, Ommen, the Clerk/Treasurer, Crow Wing County's Environment Services Manager Chris Pence and Crow Wing County's Land Services Director Gary Griffin were in attendance. The topic declared was Comprehensive Plan.

Ideal Township has been in the process of updating it's comprehensive plan. Ommen and Peterson had questions about certain aspects of a comprehensive plan. They discussed these with Pence and Griffin and received good feedback.

The meeting adjourned at 10:20am.

J. Craig Wallace,
Clerk-Treasurer
August 7th, 2025

IDEAL TOWNSHIP

John Bilek, Chairman

J. Craig Wallace, Clerk-Treasurer



Ideal Fire Department

July 2025 Run Report

Incidents

Description of Incident	Runs	YTD
3 - Rescue & Emergency Medical Services		
300 - Rescue, EMS Incident		
311 - Medical Assist, Assist EMS Crew	21	76
322 - Motor Vehicle Accident with Injuries		2
324 - Motor Vehicle Accident with No Injuries	1	3
360 - Water and Ice Related Rescue, other		
362 - Ice Rescue		
342 - Search for Person in Water	1	1
Total:	23	82
1 - Fire		
111 - Building Fire	1	5
111 - Building Fire (Mutual Aid)		3
113 - Cooking Fire, Confined to Container		
134 - Water Vehicle Fire		
114 - Chimney Fire		
162 - Outside Equipment Fire		
141/143 - Grass Fire/Wildland Fire		2
130/131 - Mobile, Passenger (Vehicle) Fire		
150 - Outside Rubbish Fire		
Total:	1	10
4 - Hazardous Condition (No Fire)		
400 - Hazardous Condition, Other		
424 - Carbon Monoxide Incident		
412 - Gas Leak (Natural Gas or LPG)	1	4
444 - Power Line Down/Trees on Road	1	3
Total:	2	7
5 - Service Call		
550 - Public Service Assistance		
571 - Cover Assignment, Standby		
561 - Unauthorized Burning		
Total:	0	0
6 - Good Intent Call		
611 - Dispatched and Cancelled en route		
600 - Good Intent Call		1
651 - Smoke scare, Odor of smoke		
Total:	0	1
7 - False Alarm & False Call		
700 - False Alarm or False Call, Other	2	3
746 - Carbon Monoxide Detector Activation - No CO	1	2
731 - Sprinkler Activation due to Malfunction		
Total:	3	5
8 - Severe Weather & Natural Disaster		
814 - Lightning Strike (No Fire)		
Total:		
Total Incidents :	29	105



Summary of Cash Accounts

Month of July 2025

Checking Account - First National Bank North

Balance per Statement		\$	79,085.39
Deposits	\$ 474,634.44		
Disbursements	\$ 486,793.84		
Bank Balance - End of Month		\$	66,925.99

General Fund Savings - First National Bank North

Fund Balance - Beginning of Month		\$	310,273.37
Interest Earned	\$ 413.12		
Deposits	\$ 325,000.00		
Withdrawals/Transfers	\$ 120,000.00		
Bank Balance - End of Month		\$	515,686.49

General Fund Savings - 4M Fund

Fund Balance - Beginning of Month		\$	321,360.71
Interest Earned	\$ 1,154.54		
Deposits	\$ -		
Withdrawals/Transfers	\$ -		
Bank Balance - End of Month		\$	322,515.25

Lodging Fund/Checking - American National Bank

Fund Balance - Beginning of Month		\$	29,983.00
Interest Earned	\$ 1.33		
Deposits	\$ 14,939.43		
Withdrawals	\$ -		
Bank Balance - End of Month		\$	44,923.76

Cash Summary

Cash - Checking	\$	66,925.99
Cash - Savings Accounts	\$	838,201.74
Cash - Lodging	\$	44,923.76

Total Cash	\$	950,051.49
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Non-Levy Fund (251) Fire Dept	\$	26,462.67
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Non-Levy Fund (801) Big Island	\$	18,517.39
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Non-Levy Fund (849) Lodging	\$	44,923.76
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Restricted Funds	\$	67,984.75
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Committed Funds	\$	151,789.88
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Outstanding Disbursements	\$	1,160.85
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Pending Deposits	\$	-
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Net Cash Available	\$	639,212.19
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**Ideal Township
Fund Balance Classifications
2025**

8/5/2025

Class	Description	Rec'd	Due/Complete	Amount	Paid Down		Balance
Restricted							
	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
							\$ -
							Total \$ 67,984.75
Committed							
	HSA Contributions		Quarterly	\$ 13,500.00	\$ 3,325.00	\$ 3,325.00	\$ 6,850.00
	IFD PERA SVF Plan		November	\$ 26,000.00			\$ 26,000.00
	Buschmann Construction Cost Share, Breezy	5/8/2023		\$ 115,776.00	\$ 40,654.19		\$ 75,121.81
	Transfer Station Pavement	4/14/2025	Complete	\$ 72,738.70	\$ 72,738.70		\$ -
	Transfer Station Additional Pad and Pavement	7/14/2025		\$ 43,818.07			\$ 43,818.07
							Total \$ 151,789.88

**Ideal Township
Escrow Account Balances
2025**

8/5/2025

[illegible]

For the Period : 7/1/2025 To 7/31/2025

<u>Name of Fund</u>	<u>Beginning</u>	<u>Total</u>	<u>Total</u>	<u>Ending</u>	<u>Less</u>	<u>Plus</u>	<u>Total</u>
	<u>Balance</u>	<u>Receipts</u>	<u>Disbursed</u>	<u>Balance</u>	<u>Deposits</u>	<u>Outstanding</u>	<u>Per Bank</u>
					<u>In Transit</u>	<u>Checks</u>	<u>Statement</u>
General Fund	\$63,051.76	\$50,573.80	\$25,647.72	\$87,977.84	\$0.00	\$120.26	\$88,098.10
Road and Bridge	\$78,963.96	\$91,996.59	\$23,944.56	\$147,015.99	\$0.00	\$0.00	\$147,015.99
Road Construction	\$334,857.88	\$65,930.78	\$92.00	\$400,696.66	\$0.00	\$0.00	\$400,696.66
Fire Department	\$149,616.52	\$47,722.33	\$12,532.42	\$184,806.43	\$0.00	\$768.55	\$185,574.98
Fire Dept Non-levy	\$27,036.42	\$0.00	\$573.75	\$26,462.67	\$0.00	\$0.00	\$26,462.67
Parks & Recreation	\$15,402.12	\$3,433.63	\$838.52	\$17,997.23	\$0.00	\$0.00	\$17,997.23
General Capital Projects	(\$6,548.00)	\$70,513.36	\$72,738.70	(\$8,773.34)	\$0.00	\$0.00	(\$8,773.34)
Refuse or Garbage Collection	\$24,430.16	\$25,632.60	\$20,796.68	\$29,266.08	\$0.00	\$272.04	\$29,538.12
Big Island Non-Levy	\$18,517.39	\$0.00	\$0.00	\$18,517.39	\$0.00	\$0.00	\$18,517.39
Lodging Tax Fund	\$29,983.00	\$14,940.76	\$0.00	\$44,923.76	\$0.00	\$0.00	\$44,923.76
Total	\$735,311.21	\$370,743.85	\$157,164.35	\$948,890.71	\$0.00	\$1,160.85	\$950,051.56

<div>Dave Peterson</div>	<div>City Council/Town Board, Chair</div>	<div>Date</div>
<div>John M Bilek</div>	<div>City Council/Town Board</div>	<div>Date</div>
<div>Ronald Ommen</div>	<div>City Council/Town Board</div>	<div>Date</div>



IDEAL TOWNSHIP NON-LEVY FUNDS

Month of July 2025

Rollie Johnson Recreation Area

Beginning Balance		\$	18,517.39
Receipts 801-34901-285	\$	-	
Expenditures 801-46710-810	\$	-	
Ending Balance		\$	18,517.39

Fire/EMR Equipment Fund

Beginning Balance		\$	26,224.22
Receipts 251-36620	\$	-	
Expenditures 251-42230-217	\$	573.75	
Ending Balance		\$	25,650.47

Northside Fire Station

Beginning Balance		\$	794.35
Receipts 251-36230	\$	-	
Expenditures 251-42224-217	\$	-	
Ending Balance		\$	794.35

IFD Fire Prevention/Trunk & Treat

Beginning Balance		\$	17.85
Receipts 251-36230	\$	-	
Expenditures 251-42210-810	\$	-	
Ending Balance		\$	17.85

IFD SVF Plan (PERA)

Beginning Balance			
Receipts 251-36230	\$	-	
Expenditures 251-42210-124			
Ending Balance		\$	-

Total for FD Non-Levy Funds

Beginning Balance		\$	27,036.42
Receipts	\$	-	
Expenditures	\$	573.75	
Ending Balance		\$	26,462.67

YTD from Schedule 1	
Beginning	\$17,286.57
IN	\$10,000.00
OUT	\$ 823.90
Balance	\$26,462.67

As on 7/31/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	136,733.99	144,428.56	0.00	0.00	158,184.71	0.00	35,000.00	87,977.84	0.00	87,977.84
Road and Bridge	(86,105.65)	401,408.99	0.00	0.00	168,287.35	0.00	0.00	147,015.99	0.00	147,015.99
Road Construction	248,956.18	213,546.26	0.00	0.00	61,805.78	0.00	0.00	400,696.66	0.00	400,696.66
Fire Department	109,906.21	147,998.53	0.00	0.00	73,098.31	0.00	0.00	184,806.43	0.00	184,806.43
Fire Dept Non-levy	17,286.57	10,000.00	0.00	0.00	823.90	0.00	0.00	26,462.67	0.00	26,462.67
Parks & Recreation	13,440.23	11,767.70	0.00	0.00	7,210.70	0.00	0.00	17,997.23	0.00	17,997.23
General Capital Projects	156,848.68	188,935.68	0.00	55,000.00	409,557.70	0.00	0.00	(8,773.34)	0.00	(8,773.34)
Refuse or Garbage Collection	33,022.57	103,206.66	0.00	0.00	86,963.15	0.00	20,000.00	29,266.08	0.00	29,266.08
Big Island Non-Levy	20,286.39	2,000.00	0.00	0.00	3,769.00	0.00	0.00	18,517.39	0.00	18,517.39
Lodging Tax Fund	55,315.83	30,284.64	0.00	0.00	40,676.71	0.00	0.00	44,923.76	0.00	44,923.76
Total :	705,691.00	1,253,577.02	0.00	55,000.00	1,010,377.31	0.00	55,000.00	948,890.71	0.00	948,890.71

Ideal Township Operating Budget vs. Actual

As of 7/31/2025

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	\$ 144,428.56	\$ 281,162.55	\$ 193,184.71	\$ 87,977.84	\$ (48,756.15)	\$ 368,837.99	52%
201 Road and Bridge	\$ (86,105.65)	\$ 401,408.99	\$ 315,303.34	\$ 168,287.35	\$ 147,015.99	\$ 233,121.64	\$ 492,737.35	34%
210 Road Construction	\$ 248,956.18	\$ 213,546.26	\$ 462,502.44	\$ 61,805.78	\$ 400,696.66	\$ 151,740.48	\$ 568,956.18	11%
250 Fire Department	\$ 109,906.21	\$ 147,998.53	\$ 257,904.74	\$ 73,098.31	\$ 184,806.43	\$ 74,900.22	\$ 329,906.21	22%
280 Parks	\$ 13,440.23	\$ 11,767.70	\$ 25,207.93	\$ 7,210.70	\$ 17,997.23	\$ 4,557.00	\$ 30,940.23	23%
401 Capital Projects	\$ 156,848.68	\$ 243,935.68	\$ 400,784.36	\$ 409,557.70	\$ (8,773.34)	\$ (165,622.02)	\$ 466,848.68	88%
603 Transfer Station	\$ 33,022.57	\$ 103,206.66	\$ 136,229.23	\$ 106,963.15	\$ 29,266.08	\$ (3,756.49)	\$ 214,222.57	50%
Sub-total	\$ 612,802.21	\$ 1,266,292.38	\$ 1,879,094.59	\$ 1,020,107.70	\$ 858,986.89	\$ 858,986.89	\$ 2,472,449.21	41%
251 FD Non-Levy	\$ 17,286.57	\$ 10,000.00	\$ 27,286.57	\$ 823.90	\$ 26,462.67			
801 Big Island Non-Levy	\$ 20,286.39	\$ 2,000.00	\$ 22,286.39	\$ 3,769.00	\$ 18,517.39			
849 WALA Lodging Account	\$ 55,315.83	\$ 30,284.64	\$ 85,600.47	\$ 40,676.71	\$ 44,923.76			
Total	\$ 705,691.00	\$ 1,308,577.02	\$ 2,014,268.02	\$ 1,065,377.31	\$ 948,890.71			

Ideal Township 2025 Revenue Budget vs. Actual

Fiscal Year Month		7		58.33%		July		2025	
Fund		Annual Budget	Budget Y-T-D		Actual Y-T-D		Budget Remaining		% Annual Budget Spent
100	General	\$ 232,104.00	\$ 135,394.00	\$	158,184.71	\$	73,919.29		68.15%
201	Road & Bridge	\$ 578,843.00	\$ 337,658.42	\$	168,287.35	\$	410,555.65		29.07%
210	Road Construction	\$ 320,000.00	\$ 186,666.67	\$	61,805.78	\$	258,194.22		19.31%
250	Fire Department	\$ 220,000.00	\$ 128,333.33	\$	73,098.31	\$	146,901.69		33.23%
280	Park & Recreation	\$ 17,500.00	\$ 10,208.33	\$	7,210.70	\$	10,289.30		41.20%
401	Capital Projects	\$ 310,000.00	\$ 180,833.33	\$	409,557.70	\$	(99,557.70)		132.12%
603	Transfer Station	\$ 181,200.00	\$ 105,700.00	\$	(16,243.51)	\$	197,443.51		-8.96%
TOTAL		\$ 1,859,647.00	\$ 1,084,794.08	\$	861,901.04	\$	997,745.96		46.35%

Fund Name:

All Funds

Date Range:

07/01/2025 To 07/31/2025

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
07/02/2025	Transfer Station	7527	Receipts	(07/03/2025) - 2666	N	TS User Permits	603-32260-	\$ 660.00
						TS Refuse	603-34410-	\$ 2,161.17
						TS Recycling	603-34415-	\$ 146.00
								<div></div> \$ 2,967.17
07/03/2025	Crow Wing County	7528	Tax Setteltment Balance of First Half	(07/03/2025) - CWC	N	General Property Taxes (31001 through 31299)	100-31001-	\$ 44,355.17
						Penalties & Interest on Delinquent Tax	100-31901-	\$ 101.57
						General Property Taxes (31001 through 31299)	201-31001-	\$ 88,665.54
						General Property Taxes (31001 through 31299)	210-31001-	\$ 65,930.78
						General Property Taxes (31001 through 31299)	250-31001-	\$ 45,785.33
						General Property Taxes (31001 through 31299)	280-31001-	\$ 3,433.63
						General Property Taxes (31001 through 31299)	401-31001-	\$ 70,513.36
						General Property Taxes (31001 through 31299)	603-31001-	\$ 1,146.68
								<div></div> \$ 319,932.06
07/05/2025	Transfer Station	7529	Receipts	(07/07/2025) - 2670	N	TS User Permits	603-32260-	\$ 570.00
						TS Refuse	603-34410-	\$ 2,854.48
						TS Recycling	603-34415-	\$ 118.00
								<div></div> \$ 3,542.48
07/07/2025	Transfer Station	7530	Receipts	(07/08/2025) - 2674	N	TS User Permits	603-32260-	\$ 315.00
						TS Refuse	603-34410-	\$ 1,001.02
						TS Recycling	603-34415-	\$ 60.00
								<div></div> \$ 1,376.02

Fund Name: All Funds

Date Range: 07/01/2025 To 07/31/2025

<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>
07/08/2025	State of Minnesota-MBFTE	7531	Training Reimbursement	(07/08/2025) - MBFTE	N	Refunds & Reimbursements	250-36240-	\$ 650.00
								<hr/>
								\$ 650.00
								<hr/>
07/09/2025	Transfer Station	7532	Receipts	(07/10/2025) - 2680	N	TS User Permits	603-32260-	\$ 360.00
							603-34410-	\$ 1,821.06
							603-34415-	\$ 94.00
								<hr/>
								\$ 2,275.06
								<hr/>
07/12/2025	Transfer Station	7533	Receipts	(07/14/2025) - 2683	N	TS User Permits	603-32260-	\$ 345.00
							603-34410-	\$ 2,231.03
							603-34415-	\$ 54.00
								<hr/>
								\$ 2,630.03
								<hr/>
07/14/2025	Transfer Station	7534	Receipts	(07/15/2025) - 2686	N	TS User Permits	603-32260-	\$ 135.00
							603-34410-	\$ 669.01
							603-34415-	\$ 36.00
								<hr/>
								\$ 840.01
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07/16/2025	Crow Wing County	7535	2025 Fed PILT	(07/16/2025) - FEDPILT	N	Federal Payments in Lieu of Taxes	100-33160-	\$ 285.40
								<hr/>
								\$ 285.40
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07/16/2025	Transfer Station	7536	Receipts	(07/17/2025) - 2687	N	TS User Permits	603-32260-	\$ 225.00
							603-34410-	\$ 708.01
							603-34415-	\$ 130.00
								<hr/>
								\$ 1,063.01
								<hr/>
07/18/2025	State of Minnesota	7537	Township Aid	(07/18/2025) - MMB	N	Town Aid	100-33460-	\$ 3,418.00
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								\$ 3,418.00
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07/19/2025	Transfer Station	7538	Receipts	(07/21/2025) - 2689	N	TS User Permits	603-32260-	\$ 405.00
							603-34410-	\$ 2,097.04
							603-34415-	\$ 82.00

Fund Name: All Funds

Date Range: 07/01/2025 To 07/31/2025

<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>
								\$ 2,584.04
07/21/2025	Transfer Station	7539	Receipts	(07/22/2025) - 2692	N	TS User Permits	603-32260-	\$ 75.00
						TS Refuse	603-34410-	\$ 744.01
						TS Recycling	603-34415-	\$ 42.00
								\$ 861.01
07/23/2025	State of Minnesota-MBFTE	7540	Training Reimbursement	(07/23/2025) - MBFTE	N	Refunds & Reimbursements	250-36240-	\$ 575.00
								\$ 575.00
07/23/2025	Transfer Station	7541	Receipts	(07/24/2025) - 2694	N	TS User Permits	603-32260-	\$ 75.00
						TS Refuse	603-34410-	\$ 657.02
						TS Recycling	603-34415-	\$ 76.00
								\$ 808.02
07/25/2025	State of Minnesota-MBFTE	7542	Training Reimbursement	(07/25/2025) - MBFTE	N	Refunds & Reimbursements	250-36240-	\$ 712.00
								\$ 712.00
07/26/2025	Transfer Station	7543	Receipts	(07/26/2025) - 2696	N	TS User Permits	603-32260-	\$ 255.00
						TS Refuse	603-34410-	\$ 2,458.05
						TS Recycling	603-34415-	\$ 124.00
								\$ 2,837.05
07/28/2025	Transfer Station	7544	Receipts	(07/29/2025) - 2699	N	TS User Permits	603-32260-	\$ 75.00
						TS Refuse	603-34410-	\$ 607.00
						TS Recycling	603-34415-	\$ 100.00
								\$ 782.00
07/29/2025	Lodging Tax - returns	7545	Remits July 25	(07/29/2025) - WALA	N	Hotel-Motel Tax	849-31410-	\$ 14,939.43
								\$ 14,939.43
07/29/2025	Midwest Utility Services LLC	7546	Rent for Upstairs	(07/29/2025) - 07292025	N	City/Town Hall Rent	100-34101-	\$ 800.00

Fund Name: All Funds
Date Range: 07/01/2025 To 07/31/2025

<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>
								\$ 800.00
07/29/2025	Arvig	7547	Arvig Telephone Company, June 2025, Franchise Tax	(07/29/2025) - 07292025	N	Franchise Taxes	201-31810-	\$ 537.45
								\$ 537.45
07/29/2025	Tremolo Communications	7548	Q2 Franchise Tax 2025	(07/29/2025) - 07292025	N	Franchise Taxes	201-31810-	\$ 2,618.60
								\$ 2,618.60
07/29/2025	Pine River Iron and Metal	7549	Aluminum Can Cage	(07/29/2025) - 07292025	N	TS Recycling	603-34415-	\$ 238.00
								\$ 238.00
07/29/2025	Crow Wing Recycling	7550	Transfer Station Can Cage	(07/29/2025) - 07292025	N	TS Recycling	603-34415-	\$ 208.00
								\$ 208.00
07/29/2025	Transfer Station AR	7551	billed reciepts- R & R Schultz Custom Homes	(07/29/2025) - 07292025	N	TS Refuse	603-34410-	\$ 45.00
								\$ 45.00
07/29/2025	Driveway Permit	7552	Josh Flaten	(07/29/2025) - 07292025	N	Driveway Permits	201-32270-	\$ 25.00
								\$ 25.00
07/29/2025	Sharp Landscaping	7553	ROW Ord. Registration and Permit	(07/29/2025) - 07292025	N	ROW Permit	201-32280-	\$ 150.00
								\$ 150.00
07/29/2025	Hall Rental	7554	Bridge Club	(07/29/2025) - 07292025	N	City/Town Hall Rent	100-34101-	\$ 46.00
								\$ 46.00
07/30/2025	Transfer Station	7555	Receipts	(07/31/2025) - 2701	N	TS User Permits	603-32260-	\$ 315.00
						TS Refuse	603-34410-	\$ 1,074.02
						TS Recycling	603-34415-	\$ 40.00
								\$ 1,429.02

Fund Name: All Funds

Date Range: 07/01/2025 To 07/31/2025

<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>
07/31/2025	First National Bank	7556	Interest on Savings	(07/31/2025) - FNBN	N	Interest Earning	100-36210-	\$ 413.12
								<u>\$ 413.12</u>
07/31/2025	American National Bank - lodging	7557	Interest on Checking	(07/31/2025) - WALA	N	Interest Earning	849-36210-	\$ 1.33
								<u>\$ 1.33</u>
07/31/2025	4M Fund	7558	Dividends	(07/31/2025) - 4M	N	Interest Earning	100-36210-	\$ 1,154.54
								<u>\$ 1,154.54</u>
Total for Selected Receipts								<u><u>\$ 370,743.85</u></u>

Fund Name: All Funds

Date Range: 07/01/2025 To 07/31/2025

<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>
07/03/2025	Ameritas	AM07032025	Dental Premium - auto pay	N	Clerk	100-41425-132-	\$ 164.98
		AM07032025			Maint Supervisor	201-43103-132-	\$ 267.73
		AM07032025			Maint Crew	201-43104-132-	\$ 80.33
		Total For Check	AM07032025				\$ 513.04
07/03/2025	IRS	IRS07032025	payroll tax deposit - 06302025	N	Clerk/Treasurer/Supervisor	100-41428-109-	\$ 711.10
		IRS07032025	Payroll		Maintenance Pay	201-43105-109-	\$ 1,154.28
		IRS07032025			Transfer Station Pay	603-43201-109-	\$ 362.14
		Total For Check	IRS07032025				\$ 2,227.52
07/03/2025	MN Department of Revenue	MND07032025	state withholding - 06302025	N	Clerk/Treasurer/Supervisor	100-41428-107-	\$ 142.00
		MND07032025	Payroll		Maintenance Pay	201-43105-107-	\$ 223.00
		MND07032025			Sanitation Administration	603-43210-107-	\$ 42.00
		Total For Check	MND07032025				\$ 407.00
07/11/2025	Signa Pay of MN	Signa07112025	Monthly Fee	N	Sanitation Administration	603-43210-900-	\$ 49.95
		Total For Check	Signa07112025				\$ 49.95
07/14/2025	Dennis Rahm	26680	Mobile	N	Maint Supervisor	201-43103-327-	\$ 40.00
		Total For Check	26680				\$ 40.00
07/14/2025	Curtis Hoefs	26681	Mobile	N	Maint Crew	201-43104-327-	\$ 40.00
		Total For Check	26681				\$ 40.00
07/14/2025	Ronald Ommen	26682	Mileage, Internet, Mobile	N	Ommen	100-41122-325-	\$ 40.00
		26682				100-41122-327-	\$ 40.00
		26682				100-41122-331-	\$ 198.80
		Total For Check	26682				\$ 278.80
07/14/2025	John Bilek	26683	Mileage, Internet, Mobile	N	Bilek	100-41119-325-	\$ 40.00
		26683				100-41119-327-	\$ 40.00
		26683				100-41119-331-	\$ 266.00
		Total For Check	26683				\$ 346.00
07/14/2025	Dave Peterson	26684	Mileage, Mobile, Internet	N	Peterson	100-41118-325-	\$ 40.00
		26684				100-41118-327-	\$ 40.00
		26684				100-41118-331-	\$ 268.94

Fund Name: All Funds

Date Range: 07/01/2025 To 07/31/2025

<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>
		Total For Check	26684				\$ 348.94
07/14/2025	Ronald Bickford	26685	Mileage	N	Sanitation Administration	603-43210-331-	\$ 58.80
		Total For Check	26685				\$ 58.80
07/14/2025	Lynn Moser	26686	Mobile, Mileage	N	Sanitation Administration	603-43210-327-	\$ 20.00
		26686				603-43210-331-	\$ 67.90
		Total For Check	26686				\$ 87.90
07/14/2025	Vida Bjorklund	26687	Mileage, Mobile	N	Sanitation Administration	603-43210-327-	\$ 20.00
		26687				603-43210-331-	\$ 87.50
		Total For Check	26687				\$ 107.50
07/14/2025	Luke Hanson	26688	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
		Total For Check	26688				\$ 40.00
07/14/2025	Ben Withhart	26689	Mobile, Parade Candy	N	Fire Administration	250-42210-327-	\$ 40.00
		26689			Fire Prevention	250-42230-217-	\$ 134.56
		Total For Check	26689				\$ 174.56
07/14/2025	Troy Anderson	26690	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
		Total For Check	26690				\$ 40.00
07/14/2025	Dave L Peterson	26691	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
		Total For Check	26691				\$ 40.00
07/14/2025	Eli Loven	26692	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
		Total For Check	26692				\$ 40.00
07/14/2025	Craig Polchow	26693	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
		Total For Check	26693				\$ 40.00
07/14/2025	J. Craig Wallace	26694	Mobile, Mileage, Postage	N	Clerk	100-41425-322-	\$ 10.05
		26694				100-41425-327-	\$ 40.00
		26694				100-41425-331-	\$ 163.80
		Total For Check	26694				\$ 213.85
07/14/2025	Clean Team	26695	Cleaning Services	N	General Government Buildings and Plant	100-41940-401-	\$ 520.00
		26695			Fire Station II	250-42282-401-	\$ 75.00
		Total For Check	26695				\$ 595.00

Fund Name: All Funds

Date Range: 07/01/2025 To 07/31/2025

<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>
07/14/2025	Pequot Lakes Sanitation	26696	July Service	N	General Government Buildings and Plant	100-41940-384-	\$ 115.83
		Total For Check	26696				\$ 115.83
07/14/2025	Minnesota Power	26697	Dry Hydrant -	N	Dry Hydrants	250-42283-381-	\$ 13.12
		Total For Check	26697				\$ 13.12
07/14/2025	NCPERS Group Life Ins.	26698	Life Insurance Premium	N	Clerk	100-41425-133-	\$ 16.00
		26698			Maint Supervisor	201-43103-133-	\$ 16.00
		26698			Maint Crew	201-43104-133-	\$ 16.00
		Total For Check	26698				\$ 48.00
07/14/2025	Verizon Wireless	26699	iPad wireless service, 2 Months	N	General Government	100-41901-327-	\$ 70.02
		26699			Road and Bridge Equipment	201-43126-327-	\$ 80.02
		26699			Fire Administration	250-42210-327-	\$ 370.10
		Total For Check	26699				\$ 520.14
07/14/2025	Blue Cross Blue Shield of Minnesota	26700	Health Insurance Premium. August 2025.	N	Maint Supervisor	201-43103-131-	\$ 1,535.05
		26700				201-43103-175-	\$ 170.56
		26700			Maint Crew	201-43104-131-	\$ 469.96
		26700				201-43104-175-	\$ 52.21
		Total For Check	26700				\$ 2,227.78
07/14/2025	Best Oil Company	26701	Fuel	N	Road and Bridge Equipment	201-43126-212-	\$ 2,681.61
		26701			Fire Vehicles	250-42281-212-	\$ 297.96
		Total For Check	26701				\$ 2,979.57
07/14/2025	Xcel Energy	26702	Natural Gas	N	General Government Buildings and Plant	100-41940-383-	\$ 27.44
		26702			Maint Building	201-43101-383-	\$ 29.13
		26702			Fire Stations and Buildings	250-42280-383-	\$ 36.37
		Total For Check	26702				\$ 92.94
07/14/2025	Tremolo Communications	26703	Internet, Phone Service.	N	General Government Buildings and Plant	100-41940-321-	\$ 34.56
		26703				100-41940-325-	\$ 111.04
		26703			Maint Building	201-43101-321-	\$ 19.99
		26703				201-43101-325-	\$ 81.18
		26703			Fire Station II	250-42282-325-	\$ 56.18
		26703			Transfer Station Building	603-43245-321-	\$ 19.99
		26703				603-43245-325-	\$ 81.66

Fund Name: All Funds

Date Range: 07/01/2025 To 07/31/2025

<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>
Total For Check		26703					\$ 404.60
07/14/2025	Crow Wing Power	26704	Electric	N	General Government Buildings and Plant	100-41940-381-	\$ 145.77
		26704			Maint Building	201-43101-381-	\$ 100.00
		26704			Fire Stations and Buildings	250-42280-381-	\$ 193.23
		26704			Fire Station II	250-42282-381-	\$ 86.02
		26704			Dry Hydrants	250-42283-381-	\$ 32.00
		26704			Sanitation Administration	603-43210-381-	\$ 84.00
Total For Check		26704					\$ 641.02
07/14/2025	Advanced Business Methods	26705	Canon Copier Lease	N	General Government	100-41901-201-	\$ 92.59
Total For Check		26705					\$ 92.59
07/14/2025	Cascade Computers	26706	MSO365 licenses, email service, support, June	N	General Government	100-41901-309-	\$ 240.11
Total For Check		26706					\$ 240.11
07/14/2025	Crow Wing County	26707	Recording Document #1011285 and #1011286, Easements	N	General Government	210-41901-900-	\$ 92.00
Total For Check		26707					\$ 92.00
07/14/2025	The Office Shop	26708	Cash Register and Paper	N	Sanitation Administration	603-43210-201-	\$ 591.66
Total For Check		26708					\$ 591.66
07/14/2025	MATIT	26709	Consolidated Insurance Policy - Annual	N	General Government	100-41901-361-	\$ 5,237.00
		26709				201-41901-361-	\$ 6,702.71
		26709				250-41901-361-	\$ 7,751.20
		26709				280-41901-361-	\$ 838.52
		26709				603-41901-361-	\$ 418.57
Total For Check		26709					\$ 20,948.00
07/14/2025	Amazon Capital Services	26710	FD Tools, Two Large USA Flags, Transfer Station Battery Backup/Surge Protector	N	General Government	100-41901-221-	\$ 702.96
		26710			Fire Equipment & Tools	250-42224-217-	\$ 415.15
		26710			Sanitation Administration	603-43210-201-	\$ 179.99
Total For Check		26710					\$ 1,298.10
07/14/2025	The Nelson Companies LLC	26711	Window Cleaning at Town Hall	N	General Government Buildings and Plant	100-41940-401-	\$ 180.00

Fund Name: All Funds

Date Range: 07/01/2025 To 07/31/2025

<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>
	Total For Check	26711					\$ 180.00
07/14/2025	API Garage Door Inc	26712	Garage Door Maintenance at Town Hall/Fire Hall and Station Two	N	Fire Stations and Buildings	250-42280-401-	\$ 972.00
		26712			Fire Station II	250-42282-401-	\$ 662.50
	Total For Check	26712					\$ 1,634.50
07/14/2025	Emergency Communication Systems	26713	Siren Maintenance at Town Hall and County Road 134	N	General Government Buildings and Plant	100-41940-402-	\$ 4,884.50
	Total For Check	26713					\$ 4,884.50
07/14/2025	MLC Services	26714	Tree Removal and Planting/Care of Tree at IFD Station Two	N	General Government Buildings and Plant	100-41940-225-	\$ 1,500.00
	Total For Check	26714					\$ 1,500.00
07/14/2025	Synchrony Bank	26715	Blower and Weed Whip for Transfer Station	N	Sanitation Administration	603-43210-240-	\$ 196.98
	Total For Check	26715					\$ 196.98
07/14/2025	Crosslake Ace Hardware	26716	Transfer Station Shop and Cleaning Supplies	N	Sanitation Administration	603-43210-215-	\$ 97.73
	Total For Check	26716					\$ 97.73
07/14/2025	Anderson Bros Construction	26717	Paving Ideal Transfer Station	N	Sanitation Administration	401-43210-520-	\$ 72,738.70
	Total For Check	26717					\$ 72,738.70
07/14/2025	Anderson Bros Construction	26718	Hot Mix for Patching, Class 5 and Rock for Transfer Station	N	Road Construction & Repairs	201-43135-224-	\$ 157.50
		26718			Sanitation Administration	603-43210-225-	\$ 1,384.18
	Total For Check	26718					\$ 1,541.68
07/14/2025	Peoples Security	26719	Monthly Monitor, Transfer Station.	N	Sanitation Administration	603-43210-401-	\$ 35.42
	Total For Check	26719					\$ 35.42
07/14/2025	Nisswa Rolloff Service	26720	Transfer Fee for Rolloffs, June	N	Waste (Refuse) Disposal	603-43240-387-	\$ 6,996.56
	Total For Check	26720					\$ 6,996.56
07/14/2025	Waste Partners, Inc	26721	TS hauling - June	N	Waste (Refuse) Disposal	603-43240-387-	\$ 4,193.90
	Total For Check	26721					\$ 4,193.90
07/14/2025	Crow Wing County Landfill, LLC	26722	Electronic Pickup (2)	N	Recycling Disposal	603-43235-388-	\$ 15.00

Fund Name: All Funds

Date Range: 07/01/2025 To 07/31/2025

<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>
Total For Check		26722					\$ 15.00
07/14/2025	Auto Value Pequot Lakes	26723	Vehicle Parts for Grass Rig and Boat	N	Fire Vehicles	250-42281-215-	\$ 37.40
Total For Check		26723					\$ 37.40
07/14/2025	Jefferson Fire & Safety	26724	13 Pairs of Wildland Gloves	N	Fire Equipment & Tools	251-42224-217-	\$ 573.75
Total For Check		26724					\$ 573.75
07/14/2025	Brainerd Medical Supply, Inc.	26725	O2 Tank Ring Gaskets	N	First Responders	250-42225-221-	\$ 8.63
Total For Check		26725					\$ 8.63
07/14/2025	DSC Communications	26726	Radio Repair	N	Fire Equipment & Tools	250-42224-404-	\$ 814.00
Total For Check		26726					\$ 814.00
07/14/2025	MN Fire Service Certification Board	26727	Certification Exam Fees (2)	N	Fire Administration	250-42210-900-	\$ 337.00
Total For Check		26727					\$ 337.00
07/14/2025	The Paper Plan-it, Ltd.	26728	Payroll Service for June	N	Payroll Fees	100-48101-301-	\$ 255.00
Total For Check		26728					\$ 255.00
07/15/2025	Pay07152025	Pay07152025	Payroll 6/16/25-6/30/25, Check Date 7/15/25	N	Clerk/Treasurer/Supervisor	100-41428-101-	\$ 4,274.74
		Pay07152025			Payroll Fees	100-48101-900-	\$ 50.00
		Pay07152025			Maintenance Pay	201-43105-101-	\$ 3,167.55
		Pay07152025			Transfer Station Pay	603-43201-101-	\$ 2,739.77
Total For Check		Pay07152025					\$ 10,232.06
07/15/2025	PERA	PERA07152025	Payroll 6/16/25-6/30/25, Check Date 7/15/25	N	Clerk/Treasurer/Supervisor	100-41428-106-	\$ 681.60
		PERA07152025			Maintenance Pay	201-43105-106-	\$ 621.72
		PERA07152025			Transfer Station Pay	603-43201-106-	\$ 411.17
Total For Check		PERA07152025					\$ 1,714.49
07/18/2025	IRS	IRS07182025	payroll tax deposit - 07152025 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-109-	\$ 930.38
		IRS07182025			Maintenance Pay	201-43105-109-	\$ 1,357.78
		IRS07182025			Transfer Station Pay	603-43201-109-	\$ 398.82
Total For Check		IRS07182025					\$ 2,686.98
07/18/2025	MN Department of Revenue	MND07182025	state withholding - 07152025 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-107-	\$ 158.00

Fund Name: All Funds
Date Range: 07/01/2025 To 07/31/2025

<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>
		MND07182025			Maintenance Pay	201-43105-107-	\$ 260.00
		MND07182025			Sanitation Administration	603-43210-107-	\$ 44.00
		Total For Check	MND07182025				\$ 462.00
07/30/2025	Pay07302025	Pay07302025	Payroll 7/1/25-7/15/25, Check Date 7/30/25	N	Clerk/Treasurer	100-41424-101-	\$ 2,679.17
		Pay07302025			Payroll Fees	100-48101-900-	\$ 35.00
		Pay07302025			Maintenance Pay	201-43105-101-	\$ 3,856.74
		Pay07302025			Transfer Station Pay	603-43201-101-	\$ 1,848.78
		Total For Check	Pay07302025				\$ 8,419.69
07/30/2025	PERA	PERA07302025	Payroll 7/1/25-7/15/25, Check Date 7/30/25	N	Clerk/Treasurer	100-41424-106-	\$ 500.34
		PERA07302025			Maintenance Pay	201-43105-106-	\$ 763.51
		PERA07302025			Transfer Station Pay	603-43201-106-	\$ 281.49
		Total For Check	PERA07302025				\$ 1,545.34
07/30/2025	Signa Pay of MN	Signa07302025	CC Machine Paper	N	Sanitation Administration	603-43210-203-	\$ 68.72
		Total For Check	Signa07302025				\$ 68.72
Total For Selected Checks							\$ 157,164.35

Date Range : 7/11/2025 To 8/11/2025

<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>
08/06/2025	Curtis Hoefs	Mobile	47812	\$40.00	201-43104-327-	Maint Crew	\$40.00
08/06/2025	Dennis Rahm	Mobile	47813	\$40.00	201-43103-327-	Maint Supervisor	\$40.00
08/06/2025	Ronald Ommen	Mileage, Internet, Mobile	47814	\$125.27	100-41122-325-	Ommen	\$40.00
					100-41122-327-	Ommen	\$40.00
					100-41122-331-	Ommen	\$33.60
					100-41122-335-	Ommen	\$11.67
08/06/2025	John Bilek	Mileage, Internet, Mobile	47815	\$405.50	100-41119-331-	Bilek	\$325.50
					100-41119-325-	Bilek	\$40.00
					100-41119-327-	Bilek	\$40.00
08/06/2025	Dave Peterson	Mileage, Mobile, Internet	47816	\$138.10	100-41118-325-	Peterson	\$40.00
					100-41118-331-	Peterson	\$58.10
					100-41118-327-	Peterson	\$40.00
08/06/2025	Bob Anderson	Mileage	47817	\$4.20	603-43210-327-	Sanitation Administration	\$4.20
08/06/2025	Vida Bjorklund	Mileage, Mobile	47818	\$141.80	603-43210-331-	Sanitation Administration	\$121.80
					603-43210-327-	Sanitation Administration	\$20.00
08/06/2025	Ronald Bickford	Mileage	47819	\$39.20	603-43210-331-	Sanitation Administration	\$39.20
08/06/2025	Lynn Moser	Mobile, Mileage	47820	\$40.30	603-43210-327-	Sanitation Administration	\$20.00
					603-43210-331-	Sanitation Administration	\$20.30
08/06/2025	Richard Atkinson	Mileage	47821	\$19.60	603-43210-331-	Sanitation Administration	\$19.60

Date Range : 7/11/2025 To 8/11/2025

<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>
08/06/2025	Luke Hanson	Mobile	47822	\$40.00	250-42210-327-	Fire Administration	\$40.00
08/06/2025	Ben Withhart	Mobile	47823	\$40.00	250-42210-327-	Fire Administration	\$40.00
08/06/2025	Troy Anderson	Mobile	47824	\$40.00	250-42210-327-	Fire Administration	\$40.00
08/06/2025	Dave L Peterson	Mobile, Headlamps	47825	\$298.81	250-42210-327- 250-42225-240-	Fire Administration First Responders	\$40.00 \$258.81
08/06/2025	Eli Loven	Mobile	47826	\$40.00	250-42210-327-	Fire Administration	\$40.00
08/06/2025	Craig Polchow	Mobile	47827	\$40.00	250-42210-327-	Fire Administration	\$40.00
08/06/2025	Rob Birkeland	Light for Grassrig 9519	47828	\$85.90	250-42210-221-261	Fire Administration	\$85.90
08/06/2025	Robbie Saccoman	Hardware for T9521	47829	\$12.00	250-42224-217-	Fire Equipment & Tools	\$12.00
08/06/2025	J. Craig Wallace	Mobile, Mileage, Zoom	47830	\$235.34	100-41425-327- 100-41425-331- 100-41425-309-	Clerk Clerk Clerk	\$40.00 \$177.10 \$18.24
08/06/2025	Curtis Hoefs	HSA Employer Contribution	47831	\$1,125.00	201-43104-137-	Maint Crew	\$1,125.00
08/06/2025	Dennis Rahm	HSA Employer Contribution	47832	\$1,125.00	201-43103-137-	Maint Supervisor	\$1,125.00
08/06/2025	J. Craig Wallace	HSA Employer Contribution	47833	\$1,125.00	100-41425-137-	Clerk	\$1,125.00

Date Range : 7/11/2025 To 8/11/2025

<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>
08/06/2025	NCPERS Group Life Ins.	Life Insurance Premium	47834	\$48.00			
					100-41425-133-	Clerk	\$16.00
					201-43103-133-	Maint Supervisor	\$16.00
					201-43104-133-	Maint Crew	\$16.00
08/06/2025	Clean Team	Cleaning Services	47835	\$595.00			
					100-41940-401-	General Government Buildings and Plant	\$520.00
					250-42282-401-	Fire Station II	\$75.00
08/06/2025	Cascade Computers	MSO365 licenses, email service, support, July	47836	\$240.11			
					100-41901-309-	General Government	\$240.11
08/06/2025	The Paper Plan-it, Ltd.	Payroll Service for July	47837	\$437.07			
					100-48101-301-	Payroll Fees	\$437.07
08/06/2025	Minnesota Association of Townships	Dues	47838	\$817.04			
					100-41901-433-	General Government	\$817.04
08/06/2025	Bjerga Feed Stores, Inc	Weed Spray, Rye and Grass Seed	47839	\$265.05			
					201-43260-215-	Weed Control	\$68.05
					603-43210-225-	Sanitation Administration	\$197.00
08/06/2025	Advanced Business Methods	Canon Copier Lease	47840	\$92.59			
					100-41901-201-	General Government	\$92.59
08/06/2025	Minnesota Power	Dry Hydrant -	47841	\$40.89			
					250-42283-381-	Dry Hydrants	\$40.89
08/06/2025	Tremolo Communications	Internet, Phone Service.	47842	\$404.60			
					201-43101-321-	Maint Building	\$19.99
					603-43245-321-	Transfer Station Building	\$19.99
					100-41940-321-	General Government Buildings and Plant	\$34.56
					250-42282-325-	Fire Station II	\$56.18
					201-43101-325-	Maint Building	\$81.18
					603-43245-325-	Transfer Station Building	\$81.66

Date Range : 7/11/2025 To 8/11/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41940-325-	General Government Buildings and Plant	\$111.04
08/06/2025	Xcel Energy	Natural Gas	47843	\$47.50			
					100-41940-383-	General Government Buildings and Plant	\$10.39
					201-43101-383-	Maint Building	\$23.34
					250-42280-383-	Fire Stations and Buildings	\$13.77
08/06/2025	Crow Wing Power	Electric	47844	\$754.55			
					100-41940-381-	General Government Buildings and Plant	\$189.20
					250-42280-381-	Fire Stations and Buildings	\$250.80
					250-42283-381-	Dry Hydrants	\$32.00
					201-43101-381-	Maint Building	\$113.00
					603-43210-381-	Sanitation Administration	\$85.00
					250-42282-381-	Fire Station II	\$84.55
08/06/2025	Crow Wing County	Recording Document #1012035, Easement	47845	\$46.00			
					210-41901-900-	General Government	\$46.00
08/06/2025	Adams Pest Control-Nisswa	Station Two and Town Hall	47846	\$381.28			
					250-42282-401-	Fire Station II	\$138.75
					100-41940-401-	General Government Buildings and Plant	\$242.53
08/06/2025	Best Oil Company	Fuel	47847	\$1,719.06			
					250-42281-212-	Fire Vehicles	\$171.90
					201-43126-212-	Road and Bridge Equipment	\$1,547.16
08/06/2025	Pequot Lakes Sanitation	August Service	47848	\$115.83			
					100-41940-384-	General Government Buildings and Plant	\$115.83
08/07/2025	The Office Shop	Office Supplies	47849	\$172.55			
					100-41901-201-	General Government	\$172.55
08/07/2025	Amazon Capital Services	Zip Ties, First Responder Supplies, Electric Winch	47850	\$684.72			
					201-43126-240-	Road and Bridge Equipment	\$399.95

Date Range : 7/11/2025 To 8/11/2025

<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>
					250-42225-217-	First Responders	\$244.79
					280-45202-215-	Park Areas	\$39.98
08/07/2025	Crosslake Ace Hardware	Shop and Cleaning Supplies	47851	\$69.03			
					201-43126-215-	Road and Bridge Equipment	\$44.95
					100-41901-211-	General Government	\$24.08
08/07/2025	Synchrony Bank	Work Truck Parts and Shop Supplies	47852	\$251.21			
					201-43126-221-273	Road and Bridge Equipment	\$73.47
					201-43126-215-	Road and Bridge Equipment	\$177.74
08/07/2025	Anderson Bros Construction	Cold Mix for Patching, Class 5 for Shoulders and Rock for Transfer Station	47853	\$1,018.44			
					201-43135-224-	Road Construction & Repairs	\$734.60
					603-43210-225-	Sanitation Administration	\$283.84
08/07/2025	Peoples Security	Monthly Monitor, Transfer Station.	47854	\$35.42			
					603-43210-401-	Sanitation Administration	\$35.42
08/07/2025	Crow Wing County Landfill, LLC	Electronic Pickup (3)	47855	\$30.00			
					603-43235-388-	Recycling Disposal	\$30.00
08/07/2025	Waste Partners, Inc	TS hauling - July	47856	\$5,409.86			
					603-43240-387-	Waste (Refuse) Disposal	\$5,409.86
08/07/2025	Nisswa Rolloff Service	Transfer Fee for Rolloffs, July	47857	\$9,177.30			
					603-43240-387-	Waste (Refuse) Disposal	\$9,177.30
08/07/2025	Blue Cross Blue Shield of Minnesota	Health Insurance Premium. September 2025.	47858	\$2,227.78			
					201-43103-175-	Maint Supervisor	\$170.56
					201-43104-175-	Maint Crew	\$52.21
					201-43103-131-	Maint Supervisor	\$1,535.05
					201-43104-131-	Maint Crew	\$469.96

Date Range : 7/11/2025 To 8/11/2025

<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>
08/08/2025	Couri & Ruppe, PLLP	Volkers ROW Enforcement	47859	\$893.75			
					201-41610-304-	City/Town Attorney	\$893.75
08/08/2025	Jefferson Fire & Safety	Double Male Adapter, 1 3/4"	47860	\$53.42			
					250-42224-217-	Fire Equipment & Tools	\$53.42
08/08/2025	Crosslake Drug	Medical Supplies, Epinephrine Pens (2)	47861	\$225.00			
					250-42225-240-	First Responders	\$225.00
08/08/2025	AAA Equipment	FD Chainsaw Chain Sharpening	47862	\$10.00			
					250-42224-221-	Fire Equipment & Tools	\$10.00
08/08/2025	Fire Safety USA	4 Flashlights for T9521, and one 5 Gallon Foam	47863	\$1,171.95			
					250-42224-217-	Fire Equipment & Tools	\$1,022.00
					250-42224-217-	Fire Equipment & Tools	\$149.95
08/08/2025	NorthPoint Emergency Training LLC	Quarterly EMR Training	47864	\$400.00			
					250-42225-308-	First Responders	\$400.00
08/08/2025	Shawn Fletcher Trucking	Air Dryer for T9521	47865	\$168.95			
					250-42281-221-259	Fire Vehicles	\$168.95
08/11/2025	Bengston Electric, LLC	Material and Boring to Fix Power Line Break for Well at Station Two	47866	\$5,180.00			
					250-42282-401-	Fire Station II	\$5,180.00
08/11/2025	Verizon Wireless	iPad wireless service	47867	\$260.07			
					201-43126-327-	Road and Bridge Equipment	\$40.01
					100-41901-327-	General Government	\$35.01
					250-42210-327-	Fire Administration	\$185.05

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Total For Selected Claims				\$38,645.04			\$38,645.04

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. 2025-10

**RESOLUTION SUPPORTING APPLICATION BY CROW WING COUNTY FOR
CONDITIONAL USE DEEDS FROM THE STATE OF MINNESOTA**

WHEREAS, Crow Wing County is requesting conditional use deeds for parcels located within Ideal Township; and

WHEREAS, the Township supports Crow Wing County's efforts in obtaining the conditional use deeds for parcels of the Rollie Johnson Natural and Recreational area.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Township of Ideal, Minnesota approves the Township's support of Crow Wing County's application for conditional use deeds for parcels located within Ideal Township from the State of Minnesota. This approval was acted on at the Board Meeting on August 11th, 2025.

John Bilek, Board Chairperson

ATTEST:

J. Craig Wallace, Town Clerk



Upcoming Calendar

August 11th, Ideal Monthly Board Meeting. 6:30pm

August 13th, Ideal FD Beef Feed. 4pm to 8pm

August 20th, MAT District 8 Meeting, Isle MN. 5pm

September 8th, Ideal Monthly Board Meeting. 6:30pm

October 14th, Ideal Monthly Board Meeting. Tuesday, 10/14,
6:30pm