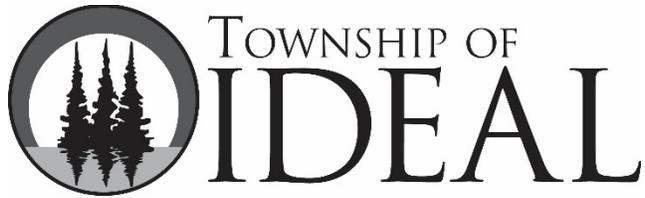


## **Agenda for Board Meeting, June 13<sup>th</sup>, 2016**

1. Approve the minutes of the May 9<sup>th</sup> Board Meeting, and the June 6<sup>th</sup> Road Construction Bid Opening Meeting.
2. Open forum:
  - a. Crow Wing County Sheriff Todd Dahl
  - b. Crow Wing County Engineer Tim Bray
3. Planning & Zoning Ordinances:
  - a. Driftwood Family Resort
4. Road and Bridge report.
5. Fire Department report.
6. Transfer Station report.
7. Park & Recreation report.
8. Legislative & Research report.
9. Approve the May 2016 treasurer's report.
10. Approve payment of all June bills.
11. Other business that may come before the board.

John Plein  
Ideal Township Clerk  
June 9<sup>th</sup>, 2016



## **Ideal Township Board Meeting, May 9<sup>th</sup>, 2016**

The meeting was called to order by Chairman Peterson at 7:00 p.m. with the Pledge of Allegiance. All Board Supervisors, the Clerk, and two residents were in attendance.

Motion by Johnson, seconded by Peterson to accept the minutes of the April 11<sup>th</sup> Board Meeting, the April 22<sup>nd</sup> Local Board of Appeal & Equalization Meeting, and the April 26<sup>th</sup> Special Meeting as presented. Carried unanimous.

Dale Orred presented a donation of \$250 for the Station II fund. He also reported on activities of the Minnesota 100 organization which provides benefits to firefighters. The Ideal Fire Department is a member of the Minnesota 100 organization.

Bob Uppgaard presented a letter of concerns regarding publicity for the Township of the Year award received in 2014 and about voter turnout at township elections.

Chairman Peterson gave the Planning & Zoning report as follows:

1. There were nine permits issued in March; 7 land/septic, and 2 shoreland alteration.
2. The Extractive Use permit for a new gravel operation on the north side of Wild Acres Road was approved by the county.

Chairman Peterson presented the Road and Bridge report as follows:

1. The maintenance crew have been cleaning roads with the blower.
2. The crew have been building dumpsters for cardboard at the transfer station and will repair one that was damaged.
3. Several potholes have been filled and patched.
4. The park and town hall sprinkler systems have been repaired and activated for the season.
5. Outlined the plan for roadwork this summer with repaving on Silver Peak, Ruttger, Clamshell Cove, North Point, and Timber Lane roads. Plan also include surface repair of spots on Schaller, Long Farm, South Point roads and the helipad at Station II. Total area of paving is about 2.5 miles plus some areas need extra work to repair base below the road surface. Crack sealing will also be done on several recently repaved roads. Peterson expects the total cost to be around \$375,000. Motion by Johnson,

second by Bilek to proceed with the bid process for the work. Carried unanimous.  
The Clerk will publish notice with a bid opening on June 6<sup>th</sup> at 10 am.

6. There were no safety incidents.

Chairman Peterson presented a Fire Department report as provided by Chief Schultz:

1. There had been 6 emergency runs during April – 1 brush fire, and 5 first responder calls. Total year-to-date is 39 runs.
2. The fire boat is now in service for the season. Gate is closed as of May 1.
3. There were no safety incidents.

Supervisor Bilek presented the Transfer Station/Recycling Center report as follows:

1. Permit sales are up compared with last year. Total year-to-date for 2016 is 344, compared with 216 by this time last year.
2. Attendant Butch Field is now lead person at the station.
3. Grounds and building are cleaned up and well-maintained.
4. Another trespasser was arrested at the station. The sheriff will provide more patrols in the area.
5. A security system has been installed at the station office.
6. A “No loitering or picking” sign has been installed outside the office.
7. Will begin being open on Mondays, Wednesdays, & Saturdays starting June 1.
8. Expect the new bins for cardboard to be in service soon.

Supervisor Johnson presented the Parks & Recreation report as follows:

1. The survey of the park & maintenance building property is completed. Copies of the survey certificate and drawings were presented to the clerk.
2. The two land parcels have been combined and recorded at the county.
3. Johnson suggested reaching out to members of the co-op to find board members for the community garden. Once a board is established, the group can start planning how to set up the gardens. He asked the Clerk to send out an email to the co-op members.
4. Johnson will do a review of the buildings and grounds.

Motion by Bilek, second by Johnson to accept the treasurer’s report for April as amended. Report is to be amended to re-allocate the Timothy Township fire contract payment to go to the General Fund, and to correct one Transfer Station receipt. Report includes receipts #5096 through #5110 totaling \$18,526.75 and disbursements #IRS040416 through #20529 for total of \$43,960.71. Carried unanimous.

Motion by Johnson, second by Peterson to approve the May claims as presented; claims #42417 through #42463 totaling \$24,365.20. Carried unanimous.

Johnson spoke about reviewing utility coverages in the area with broadband being of particular interest.

Peterson had met with Mark Hallan of Widseth, Smith, Nolting regarding the inventory of road signs. Municipalities must have a plan & policy to maintain the proper condition of road signs. The inventory of signs is the first step of the township's plan. Then each sign's condition and placement can be evaluated to determine which signs need to be replaced, removed, or established to maintain road safety.

Dale Orred commented about the new outdoor emergency siren and suggested that residents be informed about them.

Peterson presented a policy document regarding mailboxes on township roads. The policy sets a standard for materials and placement of mailbox supports. It also suggests to replace non-conforming supports for residents when road construction is being done. This policy uses the MN DOT standard specification that was developed to enhance safety for motorists and to mitigate road maintenance issues. Motion by Johnson, second by Bilek to adopt the policy as presented. Carried unanimous.

Upcoming calendar items were reviewed as follows:

1. Township Legal Seminar by the law firm of Courri & Ruppe to be held in Albertville on June 2nd.
2. Road Construction Bid Opening on Monday June 6<sup>th</sup> at 10 am.
3. June Board Meeting on Monday, June 13<sup>th</sup> at 7 pm.

The Clerk presented a series of correspondence:

1. A letter from the Land Stewardship Project regarding legislative issues.
2. A proposal letter from the law firm of Courri & Ruppe that specializes in township legal issues. Peterson will set up a meeting with them for after the upcoming Legal Seminar.
3. A notice from the IRS accepting the tax-exempt status of the bonds issued for financing the new Engine 16.
4. A certificate of liability coverage from North Ambulance.
5. A proposal from Tom's TV regarding adding A/V equipment for the town hall meeting rooms totals just over \$21,000. The system includes a projector & sound system for the main room, a 55" TV & sound system for the classroom, and the equipment rack to control everything. Motion by Peterson, second by Bilek to approve the proposal. Carried unanimous.
6. Comment from Ron Kidder from the ICSO Board of Directors regarding having some facility to keep the town hall operational in case of disaster. There are grant funds available that could be used to help the township add power generation to the

town hall. This would be very helpful for area residents to have access to electric and water if there is an extended power outage. Johnson has been working on similar planning for the school board so will contact Mr. Kidder to coordinate plans.

7. A proposal from Budget Lighting for materials to update the lighting at the maintenance building to LED for about \$1000. The update is projected to pay for itself in less than 2 years and is eligible for about \$300 in rebates. Johnson said to go ahead with the update.

There being no further business to transact, the meeting adjourned at 9:10 pm.

John Plein,  
Ideal Township Clerk  
May 25<sup>th</sup>, 2016



## **Special Meeting, June 6<sup>th</sup>, 2016**

The meeting was called to order at 10:00 am. Chairman Peterson, the Clerk, Denny Rahm, and Loren Bendson of Anderson Brothers were in attendance.

Supervisor Peterson opened and read the road bids as follows:

- Anderson Bros. for repairs, reclamation, & resurfacing \$361,521.00. Bid bond and responsible bidder statement were included as required.

Peterson also reviewed quotes received for crack sealing as follows:

- Anderson Bros. for \$16,032.34;
- Lakeshore Construction for \$6,472.00.

Since there was not a quorum present, the awarding of contracts will be done at the Board Meeting on June 13<sup>th</sup>.

There being no further business to conduct, the meeting adjourned at 10:15 am.

John Plein  
Ideal Township Clerk  
June 10<sup>th</sup>, 2016

# IDEAL TOWNSHIP

## Summary of Cash Accounts

### Month of May 2016

#### Checking Account - Lakes State Bank

Balance per Statement		\$ 29,937.33
Deposits	\$ 40,124.06	
Disbursements	\$ 40,292.66	
<b>Bank Balance - End of Month</b>		<b>\$ 29,768.73</b>

#### General Fund Savings - Lakes State Bank

Fund Balance - Beginning of Month		\$ 419,930.54
Interest Earned	\$ 165.59	
Deposits	\$ -	
Withdrawals/Transfers	\$ 30,000.00	
<b>Bank Balance - End of Month</b>		<b>\$ 390,096.13</b>

#### General Fund Savings - American National Bank

Fund Balance - Beginning of Month		\$ 20,862.87
Interest Earned	\$ -	
Deposits	\$ -	
Withdrawals/Transfers	\$ -	
<b>Bank Balance - End of Month</b>		<b>\$ 20,862.87</b>

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

Fund Balance - Beginning of Month		\$ 59,591.25
Interest Earned	\$ 5.22	
Deposits	\$ -	
Withdrawals	\$ 74.80	
<b>Bank Balance - End of Month</b>		<b>\$ 59,521.67</b>

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

Fund Balance - Beginning of Month		\$ 2,498.72
Interest Earned		
Deposits	\$ 1,091.25	
Withdrawals	\$ -	
<b>Bank Balance - End of Month</b>		<b>\$ 3,589.97</b>

#### Cash Summary

Cash - Checking		<b>\$ 29,768.73</b>
Cash - Savings Accounts		\$ 410,959.00
Cash - Lodging		\$ 63,111.64

**Total Cash** **\$ 503,839.37**

**Non-Levy Fund (251) Fire Dept** \$ 58,225.58

**Non-Levy Fund (801) Big Island** \$ 1,137.59

**Non-Levy Fund (849) Lodging** \$ 61,214.80

**Net Cash Available** **\$ 383,261.40**

John Plein  
Clerk/Treasurer

## IDEAL NON-LEVY FUNDS

Month of May 2016

**ICSO General Fund**

Beginning Balance		\$	1,459.20
Receipts <b>100-36231</b>	\$	-	
Expenditures			
Ending Balance		\$	1,459.20

**Ideal Park Improvements**

Beginning Balance		\$	1,276.85
Receipts <b>280-36235</b>	\$	-	
Expenditur <b>280-45200</b>			
Ending Balance		\$	1,276.85

**Rollie Johnson Recreation Area**

Beginning Balance		\$	1,137.59
Receipts <b>801-36234</b>	\$	-	
Expenditur <b>801-45201</b>			
Ending Balance		\$	1,137.59

**ICSO Fire Fund**

Beginning Balance		\$	3,721.02
Receipts <b>251-36232</b>	\$	-	
Expenditures			
Ending Balance		\$	3,721.02

**Ideal 1st Responders**

Beginning Balance		\$	14,184.57
Receipts <b>251-36230</b>	\$	-	
Expenditur <b>251-44110</b>	\$	-	
Ending Balance		\$	14,184.57

**Fire Equipment Fund**

Beginning Balance		\$	34,952.53
Receipts <b>251-36236</b>	\$	20.67	
Expenditures	\$	-	
Ending Balance		\$	34,973.20

**Northside Fire Station**

Beginning Balance		\$	5,096.79
Receipts <b>251-36238</b>	\$	250.00	
Expenditur <b>251-44111</b>	\$	-	
Ending Balance		\$	5,346.79

**FD Relief Association**

Beginning Balance		\$	-
Receipts <b>251-34203</b>	\$	-	
Expenditures	\$	-	
Ending Balance		\$	-

**Total for FD Non-Levy Funds**

Beginning Balance		\$	57,954.91
Receipts	\$	270.67	
Expenditures	\$	-	
<b>Ending Balance</b>		<b>\$</b>	<b>58,225.58</b>

FD Non-Levy	
YTD from Schedule 1	
	\$41,944.73
\$16,280.85	
\$0.00	
	\$58,225.58

**Ideal Township Operating Budget vs. Actual**

As of 5/31/2016

<b>Fund</b>	<b>Beginning Balance</b>	<b>Receipts</b>	<b>YTD Fund</b>	<b>YTD Expenditures</b>	<b>YTD Net</b>	<b>Estimated Annual Fund</b>	<b>Ending Balance</b>	<b>% Annual Spent</b>
100 General Fund	\$ 134,812.56	\$ 13,290.17	\$ 148,102.73	\$ 74,984.81	\$ (61,694.64)	\$ 292,558.56	\$ 73,117.92	26%
201 Road and Bridge	\$ 33,657.43	\$ 8,240.05	\$ 41,897.48	\$ 76,618.06	\$ (68,378.01)	\$ 227,257.43	\$ (34,720.58)	34%
210 Road Construction	\$ 232,592.98	\$ 27,444.02	\$ 260,037.00	\$ -	\$ 27,444.02	\$ 501,110.00	\$ 260,037.00	0%
250 Fire Department	\$ 77,542.03	\$ 2,836.60	\$ 80,378.63	\$ 40,760.79	\$ (37,924.19)	\$ 250,422.03	\$ 39,617.84	16%
280 Parks	\$ 5,231.33	\$ 63.68	\$ 5,295.01	\$ 202.00	\$ (138.32)	\$ 10,231.33	\$ 5,093.01	2%
290 Recycling	\$ 1,912.81	\$ 19,825.63	\$ 21,738.44	\$ 10,693.00	\$ 9,132.63	\$ 32,069.81	\$ 11,045.44	33%
401 Capital Projects	\$ 74,338.39	\$ 310,946.72	\$ 385,285.11	\$ 367,502.00	\$ (56,555.28)	\$ 279,338.39	\$ 17,783.11	132%
603 Transfer Station	\$ 2,376.51	\$ 17,364.84	\$ 19,741.35	\$ 17,806.75	\$ (441.91)	\$ 57,646.51	\$ 1,934.60	31%
Sub-total	\$ 562,464.04	\$ 400,011.71	\$ 962,475.75	\$ 588,567.41	\$ 373,908.34	\$ 1,650,634.06	\$ 373,908.34	36%
251 FD Non-Levy	\$ 41,944.73	\$ 16,280.85	\$ 58,225.58	\$ -			\$ 58,225.58	
801 Big Island Non-Levy	\$ 1,137.59	\$ -	\$ 1,137.59	\$ -			\$ 1,137.59	
849 Lodging Account	\$ 82,021.52	\$ 5,396.37	\$ 87,417.89	\$ 26,203.09			\$ 61,214.80	
Total	\$ 687,567.88	\$ 421,688.93	\$ 1,109,256.81	\$ 614,770.50			\$ 494,486.31	\$ 494,486.31

**Ideal Township 2016 Levy vs. Actual**

<b>Fiscal Year Month</b>	<b>5</b>	<b>41.67%</b>	<b>May</b>	<b>2016</b>	
<b>Fund</b>	<b>Annual Budget</b>	<b>Budget Y-T-D</b>	<b>Actual Y-T-D</b>	<b>Budget Remaining</b>	<b>% Annual Budget Spent</b>
100 General	\$ 165,000.00	\$ 68,750.00	\$ 64,984.81	\$ 100,015.19	39.38%
201 Road & Bridge	\$ 190,000.00	\$ 79,166.67	\$ 76,618.06	\$ 113,381.94	40.33%
210 Road Construction	\$ 240,000.00	\$ 100,000.00	\$ -	\$ 240,000.00	0.00%
250 Fire Department	\$ 140,000.00	\$ 58,333.33	\$ 40,760.79	\$ 99,239.21	29.11%
280 Park & Recreation	\$ 5,000.00	\$ 2,083.33	\$ 202.00	\$ 4,798.00	4.04%
290 Recycle	\$ 5,000.00	\$ 2,083.33	\$ (9,132.63)	\$ 14,132.63	-182.65%
401 Capital Projects	\$ 190,000.00	\$ 79,166.67	\$ 79,502.00	\$ 110,498.00	41.84%
603 Transfer Station	\$ 2,000.00	\$ 833.33	\$ 441.91	\$ 1,558.09	22.10%
<b>TOTAL</b>	<b>\$ 937,000.00</b>	<b>\$ 390,416.67</b>	<b>\$ 253,376.94</b>	<b>\$ 683,623.06</b>	<b>27.04%</b>

As on 5/31/2016

<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	134,812.56	13,290.17	0.00	130,000.00	59,984.81	0.00	145,000.00	73,117.92	0.00	<b>73,117.92</b>
Road and Bridge	33,657.43	8,240.05	0.00	0.00	76,618.06	0.00	0.00	(34,720.58)	0.00	<b>(34,720.58)</b>
Road Construction	232,592.98	27,444.02	0.00	0.00	0.00	0.00	0.00	260,037.00	0.00	<b>260,037.00</b>
Fire Department	77,542.03	2,836.60	0.00	0.00	40,760.79	0.00	0.00	39,617.84	0.00	<b>39,617.84</b>
Fire Dept Non-levy	41,944.73	16,280.85	0.00	0.00	0.00	0.00	0.00	58,225.58	0.00	<b>58,225.58</b>
Parks & Recreation	5,231.33	63.68	0.00	0.00	202.00	0.00	0.00	5,093.01	0.00	<b>5,093.01</b>
Recycling	1,912.81	19,825.63	0.00	0.00	10,693.00	0.00	0.00	11,045.44	0.00	<b>11,045.44</b>
General Capital Projects	74,338.39	295,946.72	0.00	15,000.00	367,502.00	0.00	0.00	17,783.11	0.00	<b>17,783.11</b>
Transfer Station	2,376.51	17,364.84	0.00	0.00	17,806.75	0.00	0.00	1,934.60	0.00	<b>1,934.60</b>
Big Island Non-Levy	1,137.59	0.00	0.00	0.00	0.00	0.00	0.00	1,137.59	0.00	<b>1,137.59</b>
Lodging Tax Fund	82,021.52	5,396.37	0.00	0.00	26,203.09	0.00	0.00	61,214.80	0.00	<b>61,214.80</b>
<b>Total :</b>	<b>687,567.88</b>	<b>406,688.93</b>	<b>0.00</b>	<b>145,000.00</b>	<b>599,770.50</b>	<b>0.00</b>	<b>145,000.00</b>	<b>494,486.31</b>	<b>0.00</b>	<b>494,486.31</b>

Township of Ideal

Receipts Register

6/9/2016

Fund Name: All Funds

Date Range: 05/01/2016 To 05/31/2016

<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>
05/04/2016	Transfer Station	5112	receipts -	(05/05/2016) - 0727-8	N	TS User Permits	290-32260-	\$ 44.00
						TS Recycling	290-34415-	\$ 60.00
						TS User Permits	603-32260-	\$ 132.00
						TS Refuse	603-34410-	\$ 425.00
								<b>\$ 661.00</b>
05/07/2016	Transfer Station	5113	receipts -	(05/09/2016) - 0729-30	N	TS User Permits	290-32260-	\$ 60.00
						TS Recycling	290-34415-	\$ 63.00
						TS User Permits	603-32260-	\$ 180.00
						TS Refuse	603-34410-	\$ 1,044.00
								<b>\$ 1,347.00</b>
05/07/2016	Transfer Station	5114	receipts -	(05/09/2016) - adj	N	TS Refuse	603-34410-	\$ 35.00
								<b>\$ 35.00</b>
05/09/2016	First National Bank	5115	operating funds transfer	(05/09/2016) -	N	Transfer From General Fund	100-39201-	\$ 30,000.00
								<b>\$ 30,000.00</b>
05/11/2016	Transfer Station	5116	receipts -	(05/12/2016) - 0731	N	TS User Permits	290-32260-	\$ 36.00
						TS Recycling	290-34415-	\$ 28.00
						TS User Permits	603-32260-	\$ 108.00
						TS Refuse	603-34410-	\$ 332.00
								<b>\$ 504.00</b>
05/14/2016	Transfer Station	5117	receipts -	(05/16/2016) - 0732-3	N	TS User Permits	290-32260-	\$ 52.00
						TS Recycling	290-34415-	\$ 91.00
						TS User Permits	603-32260-	\$ 156.00
						TS Refuse	603-34410-	\$ 778.00
								<b>\$ 1,077.00</b>
05/16/2016	State of Minnesota	5118	FEMA disaster funding	(05/16/2016) -	N	Refunds & Reimbursements	201-36240-	\$ 43.75
								<b>\$ 43.75</b>

Fund Name: All Funds

Date Range: 05/01/2016 To 05/31/2016

<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>
05/18/2016	Transfer Station	5119	receipts -	(05/19/2016) - 0734	N	TS User Permits	290-32260-	\$ 30.00
						TS Recycling	290-34415-	\$ 29.00
						TS User Permits	603-32260-	\$ 90.00
						TS Refuse	603-34410-	\$ 287.00
								<b>\$ 436.00</b>
05/21/2016	Transfer Station	5120	receipts -	(05/23/2016) - 0735-6	N	TS User Permits	290-32260-	\$ 78.00
						TS Recycling	290-34415-	\$ 188.00
						TS User Permits	603-32260-	\$ 234.00
						TS Refuse	603-34410-	\$ 708.00
								<b>\$ 1,208.00</b>
05/25/2016	First National Bank	5121	interest on savings	(05/25/2016) - 1	N	Interest Earning	100-36210-	\$ 27.81
						Interest Earning	201-36210-	\$(7.84)
						Interest Earning	210-36210-	\$ 92.72
						Interest Earning	250-36210-	\$ 19.06
						Interest Earning	251-36210-	\$ 20.67
						Interest Earning	280-36210-	\$ 1.82
						Interest Earning	290-36210-	\$ 4.66
						Interest Earning	401-36210-	\$ 6.34
						Interest Earning	603-36210-	\$ 0.35
								<b>\$ 165.59</b>
05/25/2016	Transfer Station	5122	receipts -	(05/26/2016) - 0737	N	TS User Permits	290-32260-	\$ 28.00
						TS Recycling	290-34415-	\$ 21.00
						TS User Permits	603-32260-	\$ 84.00
						TS Refuse	603-34410-	\$ 375.00
								<b>\$ 508.00</b>
05/27/2016	Lodging Tax - returns	5123	remits - May	(05/27/2016) - 1	N	Hotel-Motel Tax	849-31410-	\$ 1,091.25
								<b>\$ 1,091.25</b>
05/27/2016	Ken Athmann	5124	group health COBRA	(05/27/2016) - 2	N	Refunds & Reimbursements	201-36240-	\$ 1,208.64
								<b>\$ 1,208.64</b>
05/27/2016	Wortham	5125	group dental reimb	(05/27/2016) - 2	N	Refunds & Reimbursements	100-36240-	\$ 62.83

Fund Name: All Funds

Date Range: 05/01/2016 To 05/31/2016

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
								<u>\$ 62.83</u>
05/27/2016	Dale Orred	5126	donation station II	(05/27/2016) - 2	N	Contributions and Donations from Private Sources	251-36230-	\$ 250.00
								<u>\$ 250.00</u>
05/27/2016	Crow Wing Power	5127	capital credit	(05/27/2016) - 2	N	Refunds & Reimbursements	100-36240-	\$ 95.84
								<u>\$ 95.84</u>
05/28/2016	Transfer Station	5128	receipts -	(05/31/2016) - 0738-9	N	TS User Permits	290-32260-	\$ 68.00
						TS User Permits	603-32260-	\$ 204.00
						TS Refuse	603-34410-	\$ 1,128.00
								<u>\$ 1,400.00</u>
05/31/2016	American National Bank - lodging	5129	interest on checking	(05/31/2016) -	N	Interest Earning	849-36210-	\$ 5.22
								<u>\$ 5.22</u>
<b>Total for Selected Receipts</b>								<u><u>\$ 40,099.12</u></u>

Fund Name: All Funds

Date Range: 05/01/2016 To 05/31/2016

<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>
05/02/2016	IRS	IRS050216	payroll tax deposit - April 2016	N	Peterson	100-41118-122-	\$ 9.93
		IRS050216				100-41118-177-	\$ 9.93
		IRS050216			Bilek	100-41119-122-	\$ 8.85
		IRS050216				100-41119-177-	\$ 8.85
		IRS050216			Johnson	100-41121-122-	\$ 5.55
		IRS050216				100-41121-177-	\$ 5.55
		IRS050216			Clerk	100-41425-122-	\$ 271.68
		IRS050216				100-41425-171-	\$ 260.26
		IRS050216				100-41425-177-	\$ 271.68
		IRS050216			General Government	100-41901-101-	\$(0.10)
		IRS050216			Maint Supervisor	201-43103-122-	\$ 318.86
		IRS050216				201-43103-171-	\$ 398.45
		IRS050216				201-43103-177-	\$ 318.86
		IRS050216			Maint Crew	201-43104-122-	\$ 234.87
		IRS050216				201-43104-171-	\$ 333.78
		IRS050216				201-43104-177-	\$ 234.87
		IRS050216			Sanitation Administration	290-43210-122-	\$ 64.49
		IRS050216				290-43210-177-	\$ 64.49
		IRS050216				603-43210-122-	\$ 64.49
		IRS050216				603-43210-177-	\$ 64.49
		<b>Total For Check</b>	<b>IRS050216</b>				<b>\$ 2,949.83</b>
05/02/2016	PERA	PERA050216	for payroll ending 4/30/16	N	Clerk	100-41425-121-	\$ 138.00
		PERA050216				100-41425-174-	\$ 119.60
		PERA050216			Maint Supervisor	201-43103-121-	\$ 156.00
		PERA050216				201-43103-174-	\$ 135.20
		PERA050216			Maint Crew	201-43104-121-	\$ 106.84
		PERA050216				201-43104-174-	\$ 92.59
		PERA050216			Sanitation Administration	290-43210-121-	\$ 43.59
		PERA050216				290-43210-174-	\$ 37.78
		PERA050216				603-43210-121-	\$ 43.59
		PERA050216				603-43210-174-	\$ 37.78
		<b>Total For Check</b>	<b>PERA050216</b>				<b>\$ 910.97</b>
05/09/2016	Crow Wing County Fair Association	20530	donation	N	General Government	100-41901-490-	\$ 250.00
	<b>Total For Check</b>	<b>20530</b>					<b>\$ 250.00</b>
05/09/2016	Crow Wing County Historical Society	20531	donation	N	General Government	100-41901-490-	\$ 100.00

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	<b>Total For Check</b>	<b>20531</b>					<b>\$ 100.00</b>
05/09/2016	Paul Bunyan Scenic Byway Assoc.	20532	donation	N	General Government	100-41901-490-	\$ 1,000.00
	<b>Total For Check</b>	<b>20532</b>					<b>\$ 1,000.00</b>
05/09/2016	Crisis Line & Referral Service	20533	donation	N	General Government	100-41901-490-	\$ 250.00
	<b>Total For Check</b>	<b>20533</b>					<b>\$ 250.00</b>
05/09/2016	Pine River-Backus Family Center	20534	food shelf donation	N	General Government	100-41901-490-	\$ 100.00
	<b>Total For Check</b>	<b>20534</b>					<b>\$ 100.00</b>
05/09/2016	Pine River-Backus Family Center	20535	family center donation	N	General Government	100-41901-490-	\$ 100.00
	<b>Total For Check</b>	<b>20535</b>					<b>\$ 100.00</b>
05/09/2016	Dave Peterson	20536	Mileage & Expenses	N	Peterson	100-41118-308-	\$ 65.00
		20536				100-41118-331-	\$ 476.28
		20536				100-41118-332-	\$ 129.54
		20536				100-41118-335-	\$ 32.00
	<b>Total For Check</b>	<b>20536</b>					<b>\$ 702.82</b>
05/09/2016	John Bilek	20537	mileage & expenses	N	Bilek	100-41119-331-	\$ 446.58
	<b>Total For Check</b>	<b>20537</b>					<b>\$ 446.58</b>
05/09/2016	Curtis Johnson	20538	mileage & expenses	N	Johnson	100-41121-331-	\$ 127.44
	<b>Total For Check</b>	<b>20538</b>					<b>\$ 127.44</b>
05/09/2016	John Plein	20539	mileage & expenses	N	Clerk	100-41425-331-	\$ 327.78
		20539			General Government	100-41901-431-	\$ 60.67
	<b>Total For Check</b>	<b>20539</b>					<b>\$ 388.45</b>
05/09/2016	MN Assoc of Townships	20540	L&R meeting registration	N	Peterson	100-41118-308-	\$ 60.00
		20540			Johnson	100-41121-308-	\$ 60.00
	<b>Total For Check</b>	<b>20540</b>					<b>\$ 120.00</b>
05/09/2016	Health Partners	20541	Health Insurance Premium - Group #30888	N	Clerk	100-41425-131-	\$ 1,207.98
		20541				100-41425-175-	\$ 134.22
		20541			Maint Supervisor	201-43103-131-	\$ 1,393.37
		20541				201-43103-175-	\$ 154.82
		20541			Maint Crew	201-43104-175-	\$ 1,184.68
	<b>Total For Check</b>	<b>20541</b>					<b>\$ 4,075.07</b>
05/09/2016	Mid-Minnesota FCU	20542	HSA Contribution	N	Clerk	100-41425-137-	\$ 1,000.00

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		20542				100-41425-176-	\$ 312.50
		20542			Maint Supervisor	201-43103-137-	\$ 1,000.00
		20542				201-43103-176-	\$ 200.00
		<b>Total For Check</b>	<b>20542</b>				<b>\$ 2,512.50</b>
05/09/2016	Minnesota Benefit Association	20543	group dental	N	Wortham	100-41114-178-	\$ 62.83
		20543			Clerk	100-41425-132-	\$ 62.83
		20543			General Government	100-41901-431-	\$ 5.00
		20543			Maint Supervisor	201-43103-132-	\$ 123.80
		20543			Maint Crew	201-43104-132-	\$ 31.10
		20543				201-43104-178-	\$ 62.83
		<b>Total For Check</b>	<b>20543</b>				<b>\$ 348.39</b>
05/09/2016	NCPERS Minnesota	20544	Life Insurance Premium	N	Clerk	100-41425-133-	\$ 16.00
		20544			Maint Supervisor	201-43103-133-	\$ 16.00
		20544			Maint Crew	201-43104-133-	\$ 16.00
		<b>Total For Check</b>	<b>20544</b>				<b>\$ 48.00</b>
05/09/2016	Mn Child Support Payment Ctr	20545	Child Support	N	Maint Supervisor	201-43103-173-	\$ 559.00
		<b>Total For Check</b>	<b>20545</b>				<b>\$ 559.00</b>
05/09/2016	The Office Shop	20546	copier contract	N	Clerk	100-41425-201-	\$ 50.21
		<b>Total For Check</b>	<b>20546</b>				<b>\$ 50.21</b>
05/09/2016	Canon Financial Services, Inc	20547	copier lease	N	Clerk	100-41425-201-	\$ 49.82
		<b>Total For Check</b>	<b>20547</b>				<b>\$ 49.82</b>
05/09/2016	Ace Hardware	20548	shop supplies	N	General Government Buildings and Plant	100-41940-211-	\$ 15.10
		20548			Maint Building	201-43101-215-	\$ 26.56
		20548			Fire Administration	250-42210-201-	\$ 10.37
		<b>Total For Check</b>	<b>20548</b>				<b>\$ 52.03</b>
05/09/2016	Clean Team	20549	Cleaning Services	N	General Government Buildings and Plant	100-41940-401-	\$ 170.00
		20549			Fire Station II	250-42282-401-	\$ 30.00
		<b>Total For Check</b>	<b>20549</b>				<b>\$ 200.00</b>
05/09/2016	Spectrum Business	20550	Internet & TV	N	General Government Buildings and Plant	100-41940-325-	\$ 75.00
		20550			Fire Administration	250-42210-431-	\$ 7.52
		<b>Total For Check</b>	<b>20550</b>				<b>\$ 82.52</b>

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05/09/2016	Crow Wing Power	20551	electric TS only	N	Transfer Station Building	603-43245-381-	\$ 94.00
		<b>Total For Check</b>	<b>20551</b>				<b>\$ 94.00</b>
05/09/2016	Xcel Energy	20552	Natural Gas	N	General Government Buildings and Plant	100-41940-383-	\$ 94.50
		20552			Maint Building	201-43101-383-	\$ 95.51
		20552			Fire Stations and Buildings	250-42280-383-	\$ 125.27
		<b>Total For Check</b>	<b>20552</b>				<b>\$ 315.28</b>
05/09/2016	TDS Telecom	20553	phone	N	General Government Buildings and Plant	100-41940-321-	\$ 34.27
		20553			Maint Building	201-43101-321-	\$ 79.80
		20553				201-43101-325-	\$ 59.00
		20553			Fire Stations and Buildings	250-42280-321-	\$ 47.94
		20553			Fire Station II	250-42282-321-	\$ 37.84
		20553			Transfer Station Building	603-43245-321-	\$ 39.98
		<b>Total For Check</b>	<b>20553</b>				<b>\$ 298.83</b>
05/09/2016	Fastenal Company	20554	shop supplies	N	Maint Building	201-43101-215-	\$ 11.01
		<b>Total For Check</b>	<b>20554</b>				<b>\$ 11.01</b>
05/09/2016	Auto Value Pequot Lakes	20555	Repair supplies	N	Road and Bridge Equipment	201-43126-221-	\$ 26.97
		<b>Total For Check</b>	<b>20555</b>				<b>\$ 26.97</b>
05/09/2016	Thurlows	20556	shop supplies	N	Maint Building	201-43101-221-	\$ 13.52
		20556			Fire Stations and Buildings	250-42280-221-	\$ 6.72
		<b>Total For Check</b>	<b>20556</b>				<b>\$ 20.24</b>
05/09/2016	Anderson Bros	20557	cold mix, dump stumps	N	Road Construction & Repairs	201-43135-224-	\$ 126.27
		20557			Waste (Refuse) Disposal	603-43240-431-	\$ 240.00
		<b>Total For Check</b>	<b>20557</b>				<b>\$ 366.27</b>
05/09/2016	Menards	20558	shop supplies	N	Maint Building	201-43101-215-	\$ 12.56
		<b>Total For Check</b>	<b>20558</b>				<b>\$ 12.56</b>
05/09/2016	Oasis Oil	20559	Fuel	N	Road and Bridge Equipment	201-43126-212-	\$ 683.19
		20559			Fire Fighting	250-42220-212-	\$ 227.73
		<b>Total For Check</b>	<b>20559</b>				<b>\$ 910.92</b>
05/09/2016	Verizon Wireless	20560	iPad wireless service	N	Fire Communication	250-42250-327-	\$ 140.04
		<b>Total For Check</b>	<b>20560</b>				<b>\$ 140.04</b>

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05/09/2016	Squad Pro LLC	20561	install iPad in E16	N	Fire Communication	250-42250-240-256	\$ 713.43
	<b>Total For Check</b>	<b>20561</b>					<b>\$ 713.43</b>
05/09/2016	Heiman Fire Equipment	20562	scene lights	N	Fire Equipment & Tools	250-42224-240-	\$ 1,423.34
	<b>Total For Check</b>	<b>20562</b>					<b>\$ 1,423.34</b>
05/09/2016	Waterfront Services	20563	dock service	N	Fire Vehicles	250-42281-404-262	\$ 448.90
	<b>Total For Check</b>	<b>20563</b>					<b>\$ 448.90</b>
05/09/2016	Aspen Mills	20564	uniforms	N	Fire Administration	250-42210-221-	\$ 908.05
	<b>Total For Check</b>	<b>20564</b>					<b>\$ 908.05</b>
05/09/2016	Ryan Schultz	20565	Active911 subscription	N	Fire Communication	250-42250-431-	\$ 352.50
	<b>Total For Check</b>	<b>20565</b>					<b>\$ 352.50</b>
05/09/2016	F.I.R.E.	20566	NFPA 101	N	Fire Training	250-42240-308-	\$ 280.00
	<b>Total For Check</b>	<b>20566</b>					<b>\$ 280.00</b>
05/09/2016	AAA Rental	20567	parts	N	Fire Equipment & Tools	250-42224-240-253	\$ 553.91
	<b>Total For Check</b>	<b>20567</b>					<b>\$ 553.91</b>
05/09/2016	L & M Steel	20568	steel for dump bins	N	Transfer Station Building	603-43245-215-	\$ 633.57
	<b>Total For Check</b>	<b>20568</b>					<b>\$ 633.57</b>
05/09/2016	American Welding & Gas	20569	welding supplies	N	Transfer Station Building	603-43245-215-	\$ 83.68
	<b>Total For Check</b>	<b>20569</b>					<b>\$ 83.68</b>
05/09/2016	Peoples Security	20570	alarm system install - TS	N	Transfer Station Building	603-43245-223-	\$ 450.00
	<b>Total For Check</b>	<b>20570</b>					<b>\$ 450.00</b>
05/09/2016	Pequot Lakes Sanitation	20571	Trash pickup, TS hauling	N	General Government Buildings and Plant	100-41940-384-	\$ 15.00
		20571			Recycling Disposal	290-43235-387-	\$ 120.00
		20571			Waste (Refuse) Disposal	603-43240-387-	\$ 382.68
	<b>Total For Check</b>	<b>20571</b>					<b>\$ 517.68</b>
05/09/2016	North County Roll Off Service	20572	Recycling disposal	N	Recycling Disposal	290-43235-387-	\$ 1,403.00
	<b>Total For Check</b>	<b>20572</b>					<b>\$ 1,403.00</b>
05/09/2016	Nisswa Rolloff Service	20573	transfer fee	N	Waste (Refuse) Disposal	603-43240-387-	\$ 2,410.20
	<b>Total For Check</b>	<b>20573</b>					<b>\$ 2,410.20</b>
05/09/2016	Crow Wing County Landfill, LLC	20574	electronics recycle	N	Recycling Disposal	290-43235-387-	\$ 310.00

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		<b>Total For Check</b>	<b>20574</b>				<b>\$ 310.00</b>
05/09/2016	Advantage Labs	20575	website hosting	N	General Government	100-41901-342-	\$ 105.00
		<b>Total For Check</b>	<b>20575</b>				<b>\$ 105.00</b>
05/09/2016	Minnesota Power	20576	Dry Hydrant	N	Dry Hydrants	250-42283-381-	\$ 12.99
		<b>Total For Check</b>	<b>20576</b>				<b>\$ 12.99</b>
05/09/2016	Operating Transfer	TRX050916	operating funds transfer from savings	N	Transfer To Governmental Fund	100-49360-720-	\$ 30,000.00
		<b>Total For Check</b>	<b>TRX050916</b>				<b>\$ 30,000.00</b>
05/12/2016	Payroll Period Ending 05/15/2016	20577		N	Bilek	100-41119-101-	\$ 728.17
		<b>Total For Check</b>	<b>20577</b>				<b>\$ 728.17</b>
05/12/2016	Payroll Period Ending 05/15/2016	20578		N	Maint Crew	201-43104-101-	\$ 334.61
		20578			Sanitation Administration	290-43210-101-	\$ 181.25
		20578				603-43210-101-	\$ 181.25
		<b>Total For Check</b>	<b>20578</b>				<b>\$ 697.11</b>
05/12/2016	Payroll Period Ending 05/15/2016	20579		N	Maint Crew	201-43104-101-	\$ 945.01
		<b>Total For Check</b>	<b>20579</b>				<b>\$ 945.01</b>
05/12/2016	Payroll Period Ending 05/15/2016	20580		N	Johnson	100-41121-101-	\$ 476.17
		<b>Total For Check</b>	<b>20580</b>				<b>\$ 476.17</b>
05/12/2016	Payroll Period Ending 05/15/2016	20581		N	General Government Buildings and Plant	100-41940-101-	\$(0.01)
		20581			Sanitation Administration	290-43210-101-	\$ 199.82
		20581				603-43210-101-	\$ 199.82
		<b>Total For Check</b>	<b>20581</b>				<b>\$ 399.63</b>
05/12/2016	Payroll Period Ending 05/15/2016	20582		N	Peterson	100-41118-101-	\$ 1,071.19
		<b>Total For Check</b>	<b>20582</b>				<b>\$ 1,071.19</b>
05/12/2016	Payroll Period Ending 05/15/2016	20583		N	Clerk	100-41425-101-	\$ 1,195.42
		<b>Total For Check</b>	<b>20583</b>				<b>\$ 1,195.42</b>
05/12/2016	Payroll Period Ending 05/15/2016	20584		N	Maint Supervisor	201-43103-101-	\$ 1,075.14
		<b>Total For Check</b>	<b>20584</b>				<b>\$ 1,075.14</b>
05/17/2016	PERA	PERA051716	for payroll ending 5/15/16	N	Peterson	100-41118-121-	\$ 60.90
		PERA051716				100-41118-174-	\$ 60.90

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		PERA051716			Bilek	100-41119-121-	\$ 39.00
		PERA051716				100-41119-174-	\$ 39.00
		PERA051716			Johnson	100-41121-121-	\$ 25.45
		PERA051716				100-41121-174-	\$ 25.45
		PERA051716			Clerk	100-41425-121-	\$ 138.00
		PERA051716				100-41425-174-	\$ 119.60
		PERA051716			General Government	100-41901-121-	\$ 0.02
		PERA051716			Maint Supervisor	201-43103-121-	\$ 156.00
		PERA051716				201-43103-174-	\$ 135.20
		PERA051716			Maint Crew	201-43104-121-	\$ 131.23
		PERA051716				201-43104-174-	\$ 113.73
		PERA051716			Sanitation Administration	290-43210-121-	\$ 33.29
		PERA051716				290-43210-174-	\$ 28.85
		PERA051716				603-43210-121-	\$ 33.29
		PERA051716				603-43210-174-	\$ 28.85
		<b>Total For Check</b>	<b>PERA051716</b>				<b>\$ 1,168.76</b>
05/31/2016	Kate Perkins Johnson	1696L	writing	N	Lodging Tax	849-47505-342-	\$ 300.00
		<b>Total For Check</b>	<b>1696L</b>				<b>\$ 300.00</b>
05/31/2016	Moore Consulting	1697L	consulting	N	Lodging Tax	849-47505-342-	\$ 1,209.63
		<b>Total For Check</b>	<b>1697L</b>				<b>\$ 1,209.63</b>
05/31/2016	Tim Roggenkamp, CPA	1698L	accounting services	N	Lodging Tax	849-47505-301-	\$ 100.00
		<b>Total For Check</b>	<b>1698L</b>				<b>\$ 100.00</b>
05/31/2016	Ideal Township	1699L	lodging admin fee - Apr	N	Lodging Tax	849-47505-620-	\$ 47.43
		<b>Total For Check</b>	<b>1699L</b>				<b>\$ 47.43</b>
05/31/2016	Payroll Period Ending 05/31/2016	20585		N	General Government Buildings and Plant	100-41940-101-	\$(0.01)
		20585			Sanitation Administration	290-43210-101-	\$ 254.98
		20585				603-43210-101-	\$ 254.98
		<b>Total For Check</b>	<b>20585</b>				<b>\$ 509.95</b>
05/31/2016	Payroll Period Ending 05/31/2016	20587		N	General Government Buildings and Plant	100-41940-101-	\$ 0.01
		20587			Sanitation Administration	290-43210-101-	\$ 149.86
		20587				603-43210-101-	\$ 149.86
		<b>Total For Check</b>	<b>20587</b>				<b>\$ 299.73</b>
05/31/2016	Payroll Period Ending 05/31/2016	20588		N	Clerk	100-41425-101-	\$ 1,441.32

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		<b>Total For Check</b>	<b>20588</b>				<b>\$ 1,441.32</b>
05/31/2016	Payroll Period Ending 05/31/2016	20589		N	Maint Supervisor	201-43103-101-	\$ 1,657.71
		<b>Total For Check</b>	<b>20589</b>				<b>\$ 1,657.71</b>
05/31/2016	Payroll Period Ending 05/31/2016	20590		N	Maint Crew	201-43104-101-	\$ 1,219.92
		<b>Total For Check</b>	<b>20590</b>				<b>\$ 1,219.92</b>
<b>Total For Selected Checks</b>							<b>\$ 72,768.29</b>

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06/10/2016	Dave Peterson	Mileage	42464	\$107.19	100-41118-331-	Peterson	\$107.19
06/10/2016	John Bilek	mileage	42465	\$255.96	100-41119-331-	Bilek	\$255.96
06/10/2016	John Plein	mileage & expenses	42466	\$530.31	100-41425-331-	Clerk	\$455.22
					100-41901-431-	General Government	\$30.00
					250-42210-322-	Fire Administration	\$14.88
					100-41425-201-	Clerk	\$30.21
06/10/2016	Health Partners	Health Insurance Premium - Group #30888	42467	\$3,388.83	100-41425-175-	Clerk	\$134.22
					100-41425-131-	Clerk	\$1,207.98
					201-43103-175-	Maint Supervisor	\$120.51
					201-43103-131-	Maint Supervisor	\$741.44
					201-43104-175-	Maint Crew	\$1,184.68
06/10/2016	Mid-Minnesota FCU	HSA Contribution	42468	\$512.50	201-43103-176-	Maint Supervisor	\$200.00
					100-41425-176-	Clerk	\$312.50
06/10/2016	Minnesota Benefit Association	group dental	42469	\$348.39	100-41114-178-	Wortham	\$62.83
					100-41425-132-	Clerk	\$62.83
					201-43103-132-	Maint Supervisor	\$123.80
					201-43104-132-	Maint Crew	\$31.10
					100-41901-431-	General Government	\$5.00
					201-43104-178-	Maint Crew	\$62.83
06/10/2016	NCPERS Minnesota	Life Insurance Premium	42470	\$48.00	100-41425-133-	Clerk	\$16.00
					201-43103-133-	Maint Supervisor	\$16.00
					201-43104-133-	Maint Crew	\$16.00
06/10/2016	MN Assoc of Townships	summer short course registration	42471	\$200.00	100-41118-308-	Peterson	\$50.00
					100-41121-308-	Johnson	\$50.00

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					100-41425-308-	Clerk	\$50.00
					100-41119-308-	Bilek	\$50.00
06/10/2016	Northland Press	road bid notice	42472	\$105.60			
					210-43135-351-	Road Construction & Repairs	\$105.60
06/10/2016	Forum Communications Co	road bid notice	42473	\$102.00			
					210-43135-351-	Road Construction & Repairs	\$102.00
06/10/2016	Crow Wing County	resolution recording - TS parcels	42474	\$46.00			
					603-41940-304-	General Government Buildings and Plant	\$46.00
06/10/2016	JM Plein Consulting	website domain registration, website hosting, update of TS disposal guide	42475	\$390.00			
					100-41901-342-	General Government	\$165.00
					603-41901-342-	General Government	\$225.00
06/10/2016	US Postal Service	postage	42476	\$47.00			
					100-41425-322-	Clerk	\$47.00
06/10/2016	Spectrum Business	Internet & TV	42477	\$82.52			
					100-41940-325-	General Government Buildings and Plant	\$75.00
					250-42210-431-	Fire Administration	\$7.52
06/10/2016	Canon Financial Services, Inc	copier lease	42478	\$49.82			
					100-41425-201-	Clerk	\$49.82
06/10/2016	Clean Team	Cleaning Services	42479	\$260.00			
					100-41940-401-	General Government Buildings and Plant	\$170.00
					250-42282-401-	Fire Station II	\$30.00
					280-41901-401-	General Government	\$60.00
06/10/2016	Xcel Energy	Natural Gas	42480	\$192.13			

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					100-41940-383-	General Government Buildings and Plant	\$34.32
					201-43101-383-	Maint Building	\$113.21
					250-42280-383-	Fire Stations and Buildings	\$44.60
06/10/2016	TDS Telecom	phone 2 mo	42481	\$673.11			
					100-41940-321-	General Government Buildings and Plant	\$143.99
					201-43101-325-	Maint Building	\$118.00
					201-43101-321-	Maint Building	\$159.60
					250-42280-321-	Fire Stations and Buildings	\$95.88
					250-42282-321-	Fire Station II	\$75.68
					603-43245-321-	Transfer Station Building	\$79.96
06/10/2016	Crow Wing Power	electric 2 mo	42482	\$1,001.97			
					100-41940-381-	General Government Buildings and Plant	\$196.51
					250-42280-381-	Fire Stations and Buildings	\$260.49
					250-42283-381-	Dry Hydrants	\$42.00
					250-42282-381-	Fire Station II	\$162.97
					201-43101-381-	Maint Building	\$285.00
					603-43245-381-	Transfer Station Building	\$55.00
06/10/2016	Widseth Smith Nolting	sign inventory	42483	\$861.00			
					201-43145-402-	Road Signage	\$861.00
06/10/2016	Oasis Oil	Fuel	42484	\$909.90			
					201-43126-212-	Road and Bridge Equipment	\$682.43
					250-42220-212-	Fire Fighting	\$227.47
06/10/2016	Anderson Bros	class 5	42485	\$179.34			
					201-43135-224-	Road Construction & Repairs	\$179.34
06/10/2016	Ace Hardware	shop supplies	42486	\$118.33			
					201-43101-215-	Maint Building	\$93.47
					250-42210-201-	Fire Administration	\$1.39
					603-43210-403-	Sanitation Administration	\$23.47
06/10/2016	Lakeview Tree Company LLC	ROW clearing	42487	\$1,675.00			
					201-43135-402-	Road Construction & Repairs	\$1,675.00

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06/10/2016	Verizon Wireless	iPad wireless service	42488	\$140.04	250-42250-327-	Fire Communication	\$140.04
06/10/2016	Minnesota Power	Dry Hydrant	42489	\$12.00	250-42283-381-	Dry Hydrants	\$12.00
06/10/2016	J & J Medical	AED	42490	\$1,100.00	250-42225-240-	First Responders	\$1,100.00
06/10/2016	Granite Electronics	radio repair	42491	\$1,011.69	250-42250-404-	Fire Communication	\$1,011.69
06/10/2016	Heiman Fire Equipment	fire foam	42492	\$683.20	250-42220-215-	Fire Fighting	\$683.20
06/10/2016	MN Fire Service Certification Board	FD member certifications - Rubner	42493	\$160.00	250-42240-433-	Fire Training	\$160.00
06/10/2016	Pequot Lakes Auto Sales	2015 GMC Sierra 3500	42494	\$34,000.00	251-42281-550-	Fire Vehicles	\$34,000.00
06/10/2016	Stonemark Land Surveying, Inc	survey	42495	\$2,550.00	100-41940-431-	General Government Buildings and Plant	\$2,550.00
06/10/2016	L & M Steel	steel for dump bins	42496	\$366.40	603-43245-215-	Transfer Station Building	\$366.40
06/10/2016	Crow Wing County Sheriff	TS security system registration	42497	\$20.00	603-43245-431-	Transfer Station Building	\$20.00
06/10/2016	Fisher Signs	signs	42498	\$230.00	603-43145-225- 250-43145-225-	Road Signage Road Signage	\$195.00 \$35.00
06/10/2016	Peoples Security	alarm system service - TS	42499	\$270.46	603-43245-223-	Transfer Station Building	\$270.46

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06/10/2016	North County Roll Off Service	Recycling disposal	42500	\$2,214.00	290-43235-387-	Recycling Disposal	\$2,214.00
06/10/2016	Pequot Lakes Sanitation	Trash pickup, TS hauling	42501	\$1,027.85	603-43240-387- 290-43235-387- 100-41940-384-	Waste (Refuse) Disposal Recycling Disposal General Government Buildings and Plant	\$852.85 \$160.00 \$15.00
06/10/2016	Crow Wing County Landfill, LLC	electronics recycle	42502	\$295.00	290-43235-387-	Recycling Disposal	\$295.00
06/10/2016	Nisswa Rolloff Service	transfer fee	42503	\$7,144.02	603-43240-387-	Waste (Refuse) Disposal	\$7,144.02
06/10/2016	Tom's TV	A/V system down payment	42504	\$11,526.88	100-41940-401-	General Government Buildings and Plant	\$11,526.88
06/13/2016	Curtis Johnson	mileage	42505	\$21.60	100-41121-331-	Johnson	\$21.60
<b>Total For Selected Claims</b>				<b>\$74,858.04</b>			<b>\$74,858.04</b>

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	Curtis K Johnson		City Council/Town Board				Date
	Dave Peterson		City Council/Town Board				Date
	John M Bilek		City Council/Town Board				Date