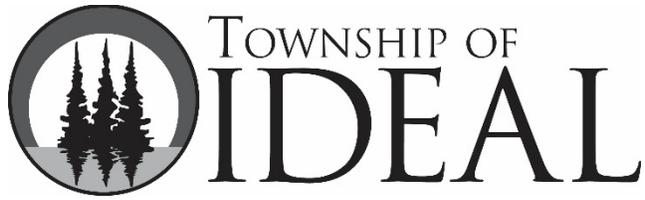


Agenda for Board Meeting, May 11th, 2015

1. Approve the minutes of the April 13th Board Meeting, the Local Board of Appeal & Equalization Meeting, and the April 24th Special Meeting.
2. Open forum.
3. Road and Bridge report.
4. Fire Department report.
5. Transfer Station report.
6. Park & Recreation report.
7. Approve the April 2015 treasurer's report.
8. Approve payment of all May bills.
9. Other business that may come before the board.

John Plein
Ideal Township Clerk
May 8th, 2015



Ideal Township Board Meeting, April 13th, 2015

The meeting was called to order by Chairman Wortham at 7:00 p.m. with the Pledge of Allegiance. Supervisors Wortham, Peterson, and Bilek were in attendance. Chief Schultz, the Clerk, and eleven other persons were also present.

Wortham welcomed new Board member John Bilek and thanked Chief Schultz for providing helpful info about the election results.

Motion by Peterson, seconded by Bilek to accept the minutes of the March 9th Board Meeting, and the March 23rd Special/Reorganizational Meeting as presented. Carried unanimous.

The Clerk read a letter from Bob Uppgaard in support of the new Board member and thanking James Brandt for his service to the Board and community.

James Brandt spoke regarding his serving on the Rollie Johnson Recreation Area Joint Powers Board. Brandt had been the liaison from the Ideal Town Board, and Tom Hecker was serving as Ideal's representative from the community. At their last meeting, Hecker resigned and the committee requested that Brandt be named to that position. Supervisor Peterson pointed out that Supervisor Bilek has been assigned as the liaison from the Ideal Board. Motion by Peterson, second by Bilek to appoint James Brandt to serve as the community representative from Ideal Township on the Rollie Johnson Recreation Area Joint Powers Board. Carried unanimous.

Supervisor Wortham presented the Road and Bridge report as follows:

1. The crew has been working on equipment maintenance and the switch-over for the season.
2. Some repair of dumpsters for the Transfer Station has been completed.
3. The crew removed trees on Old Whiskey Road.
4. The broom has been attached to the tractor and some roads are swept.
5. The Ideal SnoPros are clearing trees behind the building so that the equipment can be driven through instead of backing up onto the road.
6. A blower attachment for the tractor is being purchased to assist with clean up of sand and mowing residue.

7. A road review had been completed and a road construction plan is in process with some overlay, chip sealing, and crack sealing work expected to cost around \$350,000. A final plan will be presented at the next meeting.
8. Wortham met with Dave Sjoblad of Pequot Lakes about construction plans for the shared roads, Nelson & Wild Acres. Nelson Road requires substantial re-engineering that will be costly. Pequot Lakes may do some bonding to cover their share of costs so the roads could be worked on next year.
9. There were no safety incidents.

Dave Johnson asked about the chip sealing process. Wortham explained that it is a seal coating method that works to extend the life of recently paved roads.

Ronnie Schultz asked about repairs to ditches and intersections along County Road 16. The approach for Ruttger Road is being damaged by OTV vehicle use. Wortham replied that anything within the county road right of way is their responsibility and that there may be some repairs done there as the road is to be resurfaced soon.

Supervisor Peterson had received a request to remove old fire number signs as they are confusing for home owners when reporting incidents. Chief Schultz responded that those old numbers have no purpose since the county started the 911 system and should be removed.

Chief Schultz presented the fire department report as follows:

1. There had been 7 runs last month; 1 structure fire, 2 false alarms, and 4 first responder calls. Total year to date is 24.
2. Training on pumper operations, drafting, grass rig operations, water shuttle, and hydrant pumping was held.
3. The department is participating in a potential training burn at the old Knoxies building in Breezy Point.
4. Need to update the DNR Wildland Firefighting Truck contract. The clerk provided a copy of the previous agreement.
5. Members are working on repairs to the fire boat hull damaged during trailering and rebuilding the front of trailer and bunks.
6. The truck committee met to review specs of the new truck. They have been working with Custom Fire to make changes. Given the changes, Custom Fire has held the price as previously bid.
7. The Beef Feed committee has ordered the canvas for covering the cooking area.
8. Plans are to build a new storage area for gear and to leave the upstairs area.
9. Burning ban is in effect as of March 25 except for campfires less than 3' diameter and height.
10. Will be working on entering pre-plans for properties into our iPads this summer.

11. We have a new applicant for Station 2 and would like to move forward with this.
12. The Clerk reported that the department had been reimbursed for training costs.
13. The Clerk reported that funds received from the Timothy fire contract and a supplemental benefit reimbursement from the state will be distributed to the Relief Association along with the month's claims.
14. Peterson asked for status of the fire hall floor drains project. The contractor was contacted and has the work scheduled for the first week of June. Will have to make room for the work along the south wall of the fire hall and cold storage.
15. There were no safety incidents.

The Transfer Station/Recycling Center report was presented as follows:

1. Wortham had seen the newspaper article about increased costs for recycling at the county. State funding to the counties for recycling has stayed level for many years despite increased costs & usage and the county will need to find ways to balance costs.
2. The township is facing a similar situation. We received the state SCORE funding of \$9500 in January and have requested an additional \$5000 to cover the increased costs seen here.
3. Comparing the first quarter totals to last year shows a 49% increase of recycling volume.
4. Receipts are up from last year, but not as much as costs have risen. The Board will monitor things and consider increasing permit & user fees as needed.
5. The center will be open on Wednesdays starting on April 15th.

The Park and Recreation report is as follows:

1. The maintenance department will be working to recoat the stair component that is peeling.

Supervisor Peterson reported on Planning & Zoning issues:

1. Had attended the recent Development Review Team (DRT) meeting, but there was nothing from Ideal Township to report.

The clerk presented a series of correspondence:

1. The annual Local Board of Appeal & Equalization meeting has been scheduled by the county for April 24th at 10am at the Town Hall.
2. The Legal Short Course will be held by the township association on April 23.
3. The results of the annual testing by the MN Department of Health of the Town Hall water was received showing no problems.

Supervisor Peterson noted that the recent training by the MN Association of Township indicated that the Town Board is responsible to approve and ratify fire department

officers. Motion by Peterson, second by Bilek to approve the Chief and officers as selected by the department. Carried unanimous.

Chief Schultz asked whether the Town Board is required to complete a sealed bid process again to purchase the new fire truck. The process was completed once last year with a rejection of all bids by the Board. The clerk agreed to investigate via the township association attorney.

Motion by Peterson, second by Bilek to accept the treasurer's report for March as presented. Report includes receipts #4837 through #4853 totaling \$16,069.30 and disbursements #1606L through #SVC033115 for total of \$41,756.10. Carried unanimous.

Motion by Peterson, second by Bilek to approve the April claims as presented; claims #41873 through #41916 totaling \$26,643.69. Carried unanimous.

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

John Plein,
Ideal Township Clerk
April 27th, 2015



Local Board of Appeal & Equalization April 24th, 2015

The meeting was called to order by Supervisor Wortham at 10 am. Supervisors Bilek, Peterson, & Wortham were in attendance, along with the Clerk and representatives from the county land services office, Gary Griffin & Sandra Ehrich. Nine residents were present.

Mr. Griffin started the meeting by reading a report explaining conditions and process relating to the assessment of property during the year. He explained the meeting procedure and the options that can be taken by the Town Board. He also reported on the overall changes to value within the township.

Dick Jordan, Mike Achterkierch, Dan Larson, Rob Birkeland, and Greg McGearry spoke to the Board regarding increases to valuation for properties within the Lake Country on Whitefish Association. A discussion of comparable sale values took place. Motion by Peterson, second by Wortham to make no change in valuation. Carried unanimous.

Richard Carlson asked for an adjustment to frontage value due to quality of beach area of his property on Big Narrows Bay. He also asked about the increase to a parcel within the Whitefish Narrows Association. The parcel was valued at \$1800 for many years then went up to \$83,900 in 2013. The parcel is nice beach area but is an unbuildable lot with limited access and no one in the association uses the area. Griffin pointed out that the parcel received significant adjustment to frontage rates due to the conditions of the lot, but that it was definitely worth more than \$1800 because it could be used by the association or sold with the adjacent parcel to make it buildable. Motion by Peterson, second by Wortham to make no change in valuation. Carried unanimous.

Motion by Peterson, second by Wortham to adjust the Gibbons parcel to a 10% increase for each of the three owners. Carried unanimous.

Scott Mumm spoke to the Board saying that his parcel was off-lake but may be valued as a lakeshore property. Griffin explained that the parcel does have lake access via the adjacent parcel that the Mumm's own and so his parcel is valued

similar to other “lake access” parcels. A discussion of comparable building quality values took place. Motion by Peterson, second by Bilek to ask the assessor to revisit the building to confirm building quality & quantity. Carried unanimous. Griffin noted that they could make an adjustment for the lakeshore quality of the area. Motion by Peterson, second by Bilek to accept the change in valuation as proposed. Carried unanimous.

John Plein asked about valuation of portion of parcel on County Road 39 that was separated due to the rerouting of the road. Griffin offered that reduction of \$2100 would be recommended due to lower value of property used as road right of way. Motion by Peterson, second by Bilek to accept the reduction as recommended. Carried unanimous.

Griffin presented information on 3 additional requests to be considered.

1. Beyer property to adjust for not full basement and lot shape. Motion by Wortham, second by Peterson to adjust property value to \$475,000. Carried unanimous.
2. Schulte on Big Whitefish Narrows value reduced due to lakeshore and building quality. Motion by Peterson, second by Bilek to reduce building grade of guest quarters by ½ level and to reduce value of lake frontage by 10% for all properties within the bay to include the Richard Carlson property discussed earlier. Carried unanimous.
3. Recommendation that the Windorski parcel be given a reduction of lakeshore quality level for heavy vegetation. Motion by Peterson, second by Bilek to accept the reduction as recommended. Carried unanimous.
4. Recommendation to adjust a parcel within Peaceful Harbor that was misvalued due to clerical error. Motion by Peterson, second by Bilek to accept the reduction as recommended. Carried unanimous.

As there was no further business to transact, the meeting adjourned at 1:45 pm.

John Plein
Ideal Township Clerk
May 5th, 2015



Special Meeting, April 24th, 2015

The meeting was called to order at 1:45 pm. All members, and the Clerk were in attendance.

Chairman Wortham presented a proposed plan for road work as follows.

Resurfacing:

Star Lake Drive	.844 miles
Pine Wood Drive	.083 miles
Sunset Bay Lane	.116 miles
Round Lake Road	.281 miles
West Clear Lake Rd. Ext.	.127 miles
Wild Acres Rd. Ext.	.800 miles

Wild Acres Rd (portion shared with Pequot Lakes; conditional on Pequot Lakes participation.) .700 miles

Chip Sealcoating:

North Peoria Road	.366 miles
South Bertha Circle	.236 miles
West Clear Lake Road	.748 miles
Butternut Pt Rd (last 1/2)	.800 miles
Silver Peak Road	1.707 miles
Milinda Shores Road	.407 miles
Harbor Lane	.321 miles
Mary Beach Road (shared)	.248 miles

Crack Sealing:

Butternut Pt Rd (first 1/2)	.700 miles
Heath Road	.400 miles
Hidden Creek Ct.	.360 miles

Wortham noted that Anderson Brothers had offered a substantial discount on the resurfacing if approval could be given before their asphalt plant is moved from its present location on Wild Acres Road which is scheduled for May 18th. He suggested that the bid process be completed as soon as possible to take advantage of the offer. A

discussion of process requirements took place and concluded that publishing and opening of the bids could be completed in time.

Motion by Peterson, second by Bilek to accept the proposal and begin the bid process so that bids can be opened and awarded at 9 am on May 18th. Carried unanimous.

There being no further business to conduct, the meeting adjourned at 2:30 pm.

John Plein
Ideal Township Clerk
May 5th, 2015

IDEAL TOWNSHIP

Summary of Cash Accounts

Month of April 2015

Checking Account - Lakes State Bank

Balance per Statement		\$ 35,118.60
Deposits	\$ 55,856.66	
Disbursements	\$ 32,429.84	
		\$ 58,545.42

General Fund Savings - Lakes State Bank

Fund Balance - Beginning of Month		\$ 617,318.44
Interest Earned	\$ 247.53	
Deposits	\$ -	
Withdrawals/Transfers	\$ 50,000.00	
Fund Balance - End of Month		\$ 567,565.97

General Fund Savings - American National Bank

Fund Balance - Beginning of Month		\$ 20,852.41
Interest Earned	\$ -	
Deposits	\$ -	
Withdrawals/Transfers	\$ -	
Fund Balance - End of Month		\$ 20,852.41

Lodging Fund/Checking - American National Bank

Fund Balance - Beginning of Month		\$ 63,004.04
Interest Earned	\$ 5.02	
Deposits	\$ -	
Withdrawals	\$ 3,672.61	
Fund Balance - End of Month		\$ 59,336.45

Lodging Fund/Savings - American National Bank

Fund Balance - Beginning of Month		\$ 2,741.62
Interest Earned	\$ -	
Deposits	\$ 1,010.66	
Withdrawals	\$ -	
Fund Balance - End of Month		\$ 3,752.28

Cash Summary

Cash - Checking	\$ 58,545.42
Cash - Savings Accounts	\$ 588,418.38
Cash - Lodging	\$ 63,088.73

Total Cash \$ 710,052.53

Non-Budget Fund (801) Balance \$ 48,243.28

Non-Budget Fund (849) Lodging \$ 62,848.73

Capital Projects Fund (405) Balance \$ 181,219.78

Net Cash Available \$ 417,740.74

John Plein
Clerk/Treasurer

IDEAL NON-BUDGET FUNDS

Month of April 2015

ICSO General Fund

Beginning Balance		\$ 1,459.20
Receipts 801-36231	\$ -	
Expenditures		
Ending Balance		\$ 1,459.20

ICSO Fire Fund

Beginning Balance		\$ 3,721.02
Receipts 801-36232	\$ -	
Expenditures		
Ending Balance		\$ 3,721.02

Fire Department Display Project

Beginning Balance		\$ -
Receipts 801-36239	\$ -	
Expenditur 801-45202	\$ -	
Ending Balance		\$ -

Rollie Johnson Recreation Area

Beginning Balance		\$ 1,542.13
Receipts 801-36234	\$ -	
Expenditur 801-45201	\$ -	
Ending Balance		\$ 1,542.13

Ideal 1st Responders

Beginning Balance		\$ 4,823.87
Receipts 801-36230	\$ -	
Expenditur 801-44110	\$ -	
Ending Balance		\$ 4,823.87

Ideal Park Improvements

Beginning Balance		\$ 1,276.85
Receipts 801-36235	\$ -	
Expenditur 801-45200		
Ending Balance		\$ 1,276.85

Fire Equipment Fund

Beginning Balance		\$30,823.42
Receipts 801-36236	\$ -	
Expenditures	\$ -	
Ending Balance		\$30,823.42

Northside Fire Station

Beginning Balance		\$ 4,596.79
Receipts 801-36238	\$ -	
Expenditur 801-44111	\$ -	
Ending Balance		\$ 4,596.79

FD Relief Association

Beginning Balance		\$ 9,000.00
Receipts 801-34203	\$ -	
Expenditures	\$ 9,000.00	
Ending Balance		\$ -

Total for Non-Budgeted Revenue

Beginning Balance		\$57,243.28
Receipts	\$ -	
Expenditures	\$ 9,000.00	
Ending Balance		\$48,243.28

YTD from Schedule 1	
	\$47,530.28
\$10,730.00	
\$10,017.00	
	\$48,243.28

Fund Name: All Funds
Date Range: 04/01/2015 to 04/30/2015

<u>Date</u>	<u>Remitter</u>	<u>Description</u>	<u>Receipt #</u>	<u>Total</u>	<u>Account #</u>	<u>Amount</u>
04/04/2015	Transfer Station	receipts	4855	\$747.00	290-32260 290-34415 600-32260 600-34405	\$38.00 \$30.00 \$114.00 \$565.00
04/11/2015	Transfer Station	receipts	4856	\$1,218.00	290-32260 290-34415 600-32260 600-34405	\$92.00 \$60.00 \$276.00 \$790.00
04/15/2015	Transfer Station	receipts	4857	\$281.00	290-32260 290-34415 600-32260 600-34405	\$24.00 \$20.00 \$72.00 \$165.00
04/16/2015	Lakes State Bank	transfer of operating funds	4854	\$50,000.00	100-39200	\$50,000.00
04/18/2015	Transfer Station	receipts	4858	\$1,222.00	290-32260 290-34415 600-32260 600-34405	\$94.00 \$80.00 \$282.00 \$766.00
04/21/2015	Dale Dubbin	hall rental	4859	\$50.00	100-34101	\$50.00
04/21/2015	Lodging Tax	admin fee March	4860	\$68.73	100-34108	\$68.73
04/21/2015	Mike Clasen	reimburse supplies	4861	\$108.93	250-36240	\$108.93
04/21/2015	Transfer Station	receipts	4862	\$38.00	600-34405	\$38.00
04/22/2015	Transfer Station	receipts	4863	\$314.00	290-32260 290-34415 600-32260 600-34405	\$14.00 \$25.00 \$42.00 \$233.00
04/24/2015	First National Bank	interest on savings	4864	\$247.53	100-36210	\$247.53
04/25/2015	Transfer Station	receipts	4865	\$916.00	290-32260 290-34415 600-32260 600-34405	\$44.00 \$95.00 \$132.00 \$645.00
04/28/2015	Lodging Tax	March tax	4866	\$1,010.66	849-31410	\$1,010.66
04/29/2015	United Fire Group	fire foam used in Scholz incident	4867	\$380.00	250-34202	\$380.00
04/29/2015	Bridge Club	hall rent	4868	\$200.00	100-34101	\$200.00
04/29/2015	Transfer Station	receipts	4869	\$313.00	290-32260 290-34415 600-32260 600-34405	\$24.00 \$30.00 \$72.00 \$187.00
04/30/2015	American National Bank - lodging	interest on lodging checking	4870	\$5.02	849-36210	\$5.02

Total For Period

\$57,119.87

Total Year To Date

\$248,096.49

Fund Name: All Funds
Date Range: 04/01/2015 to 04/30/2015

<u>Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check #</u>	<u>Total</u>	<u>Account #</u>	<u>Amount</u>
04/02/2015	P.E.R.A.	for payroll ending 03/31/15	PERA040215	\$864.42	100-41405-100	\$110.40
					100-41405-120	\$127.39
					100-41900-100	(\$0.01)
					200-43003-100	\$157.56
					200-43003-120	\$181.80
					200-43004-100	\$118.56
					200-43004-120	\$136.80
					290-43210-100	\$7.41
					290-43210-120	\$8.55
					600-43210-100	\$7.41
					600-43210-120	\$8.55
04/06/2015	IRS	federal withholding - Mar15	IRS040615	\$2,783.52	100-41104-100	\$3.63
					100-41104-122	\$3.63
					100-41105-100	\$10.44
					100-41105-122	\$10.44
					100-41105-170	\$85.00
					100-41108-100	\$5.95
					100-41108-122	\$5.95
					100-41405-100	\$256.74
					100-41405-122	\$256.74
					100-41405-170	\$235.35
					100-41900-100	(\$0.03)
					200-43003-100	\$324.67
					200-43003-122	\$324.67
					200-43003-170	\$408.90
					200-43004-100	\$251.90
					200-43004-122	\$251.90
					200-43004-170	\$276.92
					290-43210-100	\$17.69
					290-43210-122	\$17.67
					600-43210-100	\$17.69
					600-43210-122	\$17.67
04/08/2015	August Ash	web development	1615L	\$32.50	849-45205-340	\$32.50
04/08/2015	Moore Consulting	Lodging Consulting	1616L	\$1,340.00	849-45205-300	\$1,340.00
04/08/2015	Ron Schara Productions	advertising	1617L	\$2,100.00	849-45205-340	\$2,100.00
04/08/2015	Tim Roggenkamp	accounting services	1618L	\$100.00	849-45205-300	\$100.00
04/08/2015	Ideal Township	admin fee March	1619L	\$68.73	849-45204-620	\$68.73
04/08/2015	American National Bank	checks	CK041515L	\$31.38	849-45205-200	\$31.38
04/09/2015	Minnesota Department of Revenue	State Withholding Q1 2015	MN040915	\$1,316.56	100-41105-100	\$120.00
					100-41405-100	\$319.96
					200-43003-100	\$509.85
					200-43004-100	\$366.75
04/14/2015	Bill Wortham	mileage & expenses	19800	\$133.10	100-41104-310	\$71.00
					100-41104-331	\$62.10
04/14/2015	Dave Peterson	mileage & expenses	19801	\$103.13	100-41108-310	\$60.00
					100-41108-331	\$43.13
04/14/2015	John Bilek	mileage & expenses	19802	\$92.55	100-41109-310	\$50.00
					100-41109-331	\$42.55
04/14/2015	Jim Brandt	mileage & expenses	19803	\$132.25	100-41105-331	\$132.25

<u>Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check #</u>	<u>Total</u>	<u>Account #</u>	<u>Amount</u>
04/14/2015	John Plein	mileage & expenses	19804	\$173.96	100-41405-310 100-41405-331 100-41440-320	\$50.00 \$84.81 \$39.15
04/14/2015	John Labarre	election judge	19805	\$63.45	100-41410-110 100-41410-331	\$60.00 \$3.45
04/14/2015	Judy Kidder	election judge	19806	\$63.45	100-41410-110 100-41410-331	\$60.00 \$3.45
04/14/2015	Health Partners	Group Health - Group #30888	19807	\$4,010.11	100-41405-100 100-41405-131 200-43003-100 200-43003-131 200-43004-100 200-43004-130	\$121.68 \$1,095.16 \$155.79 \$1,402.15 \$123.53 \$1,111.80
04/14/2015	Mid-Minnesota FCU	HSA deposit	19808	\$151.32	100-41405-100 200-43004-100	\$100.00 \$51.32
04/14/2015	Minnesota Benefit Association	group dental	19809	\$317.29	100-41104-100 100-41405-132 100-49240-430 200-43003-132 200-43004-132	\$62.83 \$62.83 \$5.00 \$123.80 \$62.83
04/14/2015	NCPERS Minnesota	Group Life	19810	\$48.00	100-41405-133 200-43003-133 200-43004-133	\$16.00 \$16.00 \$16.00
04/14/2015	US Postal Service	postage	19811	\$49.00	100-41440-322	\$49.00
04/14/2015	Crow Wing County Treasurer	property tax - solid waste assess	19812	\$45.00	100-41940-430 200-43001-430 250-42252-430	\$15.00 \$15.00 \$15.00
04/14/2015	Canon Financial Services, Inc	copier lease	19813	\$49.82	100-41440-350	\$49.82
04/14/2015	D & D Beverage, LLC	supplies	19814	\$195.48	100-41940-210	\$195.48
04/14/2015	Clean Team	cleaning	19815	\$200.00	100-41940-400 250-42252-400	\$170.00 \$30.00
04/14/2015	Xcel	Natural Gas	19816	\$793.03	100-41940-383 200-43001-383	\$592.49 \$200.54
04/14/2015	Charter Communications	internet & tv	19817	\$72.48	100-41440-319 250-42280-430	\$65.00 \$7.48
04/14/2015	Crow Wing Power	Electric - 2 months	19818	\$1,325.23	100-41940-381 200-43001-381 250-42251-381 250-42252-381 600-43245-381	\$530.00 \$244.00 \$36.00 \$442.23 \$73.00
04/14/2015	TDS Telecom	Phone - internets - 2 months	19819	\$750.43	100-41440-319 100-41440-321	\$118.00 \$632.43
04/14/2015	Mn Child Support Payment Ctr	support payment	19820	\$553.00	200-43003-171	\$553.00
04/14/2015	Breen & Person Ltd	Legal Services	19821	\$46.00	200-41600-304	\$46.00
04/14/2015	American Pressure Inc.	supplies	19822	\$20.24	200-43001-220	\$20.24
04/14/2015	Fastenal	supplies	19823	\$47.70	200-43001-220	\$47.70

<u>Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check #</u>	<u>Total</u>	<u>Account #</u>	<u>Amount</u>
04/14/2015	Oasis Oil	fuel	19824	\$444.93	200-43126-212 250-42220-212	\$333.70 \$111.23
04/14/2015	Synchrony Bank	Fleet Farm - shop supplies & tools	19825	\$12.51	200-43001-220	\$12.51
04/14/2015	Sears Commercial One	shop supplies	19826	\$279.97	200-43001-240	\$279.97
04/14/2015	Oxygen Service Company	tank rental	19827	\$8.99	200-43001-220	\$8.99
04/14/2015	Lake Superior College/SPO	training - incident command	19828	\$500.00	250-42240-310	\$500.00
04/14/2015	J & J Medical	Zoll CPR pads	19829	\$1,320.00	250-44110-240	\$1,320.00
04/14/2015	Emergency Response Solutions	turnout gear - helmets	19830	\$1,049.73	250-42222-240	\$1,049.73
04/14/2015	Alex Air Apparatus	scba compressor repair	19831	\$590.00	250-42261-400	\$590.00
04/14/2015	Granite Electronics	radio supplies	19832	\$533.50	250-42250-210	\$533.50
04/14/2015	Minnesota Power	Dry Hydrant	19833	\$24.88	250-42227-381	\$24.88
04/14/2015	Verizon Wireless	iPad cell service	19834	\$280.08	250-42250-320	\$280.08
04/14/2015	Moore Medical	Responder Supplies	19835	\$108.93	250-42226-210	\$108.93
04/14/2015	No. County Rolloff	Rental/Recycle	19836	\$698.00	290-43235-385	\$698.00
04/14/2015	Pequot Lakes Sanitation	Transfer Fee	19837	\$317.64	100-41940-384 290-43235-385 600-43240-385	\$15.00 \$50.00 \$252.64
04/14/2015	Nisswa Rolloff Service	Transfer Fee	19838	\$602.55	600-43240-385	\$602.55
04/14/2015	L & M Steel	bin repair materials	19839	\$760.00	600-43245-220	\$760.00
04/14/2015	American Welding & Gas	supplies	19840	\$475.96	600-43245-220	\$475.96
04/14/2015	Ideal Volunteer Fire Relief Assoc	Supplemental Benefit Reimburse	19841	\$1,000.00	801-42210-430	\$1,000.00
04/14/2015	Ideal Volunteer Fire Relief Assoc	Fire Contract	19842	\$8,000.00	801-42210-430	\$8,000.00
04/14/2015	MN Assoc of Townships	Legal short course	19843	\$200.00	100-41104-310 100-41108-310 100-41109-310 100-41405-310	\$50.00 \$50.00 \$50.00 \$50.00
04/15/2015	Payroll Period Ending 04/15/2015		19844	\$1,147.81	200-43004-100	\$1,147.81
04/15/2015	Payroll Period Ending 04/15/2015		19845	\$290.00	100-41109-100	\$290.00
04/15/2015	Payroll Period Ending 04/15/2015		19846	\$155.65	100-41105-100	\$155.65
04/15/2015	Payroll Period Ending 04/15/2015		19847	\$293.61	100-41900-100 290-43210-100 600-43210-100	\$0.01 \$146.80 \$146.80
04/15/2015	Payroll Period Ending 04/15/2015		19848	\$299.36	100-41108-100	\$299.36
04/15/2015	Payroll Period Ending 04/15/2015		19849	\$1,103.94	100-41405-100	\$1,103.94

Ideal Township

Disbursements Register

05/08/2015

<u>Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check #</u>	<u>Total</u>	<u>Account #</u>	<u>Amount</u>
04/15/2015	Payroll Period Ending 04/15/2015		19850	\$1,168.15	200-43003-100	\$1,168.15
04/15/2015	Payroll Period Ending 04/15/2015		19851	\$477.10	100-41104-100	\$477.10
04/16/2015	Lakes State Bank	transfer of operating funds	TRX041615	\$50,000.00	100-49360-720	\$50,000.00
04/28/2015	P.E.R.A.	for payroll ending 04/15/15	PERA042815	\$958.28	100-41104-100	\$25.50
					100-41104-120	\$25.50
					100-41105-100	\$15.00
					100-41105-120	\$15.00
					100-41108-100	\$16.00
					100-41108-120	\$16.00
					100-41109-100	\$15.50
					100-41109-120	\$15.50
					100-41405-100	\$102.72
					100-41405-120	\$118.52
					100-41900-100	(\$0.02)
					200-43003-100	\$144.43
					200-43003-120	\$166.65
					200-43004-100	\$108.68
					200-43004-120	\$125.40
					290-43210-100	\$11.12
					290-43210-120	\$12.83
					600-43210-100	\$11.12
					600-43210-120	\$12.83
04/30/2015	Payroll Period Ending 04/30/2015		19852	\$1,147.81	200-43004-100	\$1,147.81
04/30/2015	Payroll Period Ending 04/30/2015		19853	\$391.48	290-43210-100	\$195.74
					600-43210-100	\$195.74
04/30/2015	Payroll Period Ending 04/30/2015		19854	\$1,057.30	100-41405-100	\$1,057.30
04/30/2015	Payroll Period Ending 04/30/2015		19855	\$1,168.15	200-43003-100	\$1,168.15
Total For Period				\$94,939.44		
Total Year To Date				\$349,286.22		

Date range: 04/08/2015 to 05/08/2015

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
05/08/2015	Bill Wortham	mileage & expenses	41917	\$1.00	100-41104-331	\$1.00
05/08/2015	Dave Peterson	mileage & expenses	41918	\$286.93	100-41108-331	\$286.93
05/08/2015	John Bilek	mileage & expenses	41919	\$216.20	100-41109-331	\$216.20
05/08/2015	John Plein	mileage & expenses	41920	\$262.27	100-41405-331	\$226.55
					100-41440-322	\$1.40
					100-41440-210	\$34.32
05/08/2015	Minnesota Benefit Association	group dental	41921	\$317.29	100-41405-132	\$62.83
					100-41104-100	\$62.83
					200-43003-132	\$123.80
					200-43004-132	\$62.83
					100-49240-430	\$5.00
05/08/2015	Health Partners	Group Health - Group #30888	41922	\$4,010.11	100-41405-131	\$1,095.16
					200-43004-130	\$1,111.80
					200-43004-100	\$123.53
					200-43003-100	\$155.79
					100-41405-100	\$121.68
					200-43003-131	\$1,402.15
05/08/2015	Mid-Minnesota FCU	HSA deposit	41923	\$3,251.32	100-41405-100	\$100.00
					200-43004-100	\$51.32
					100-41405-134	\$1,550.00
					200-43004-134	\$1,550.00
05/08/2015	NCPERS Minnesota	Group Life	41924	\$48.00	100-41405-133	\$16.00
					100-43003-133	\$16.00
					200-43004-133	\$16.00
05/08/2015	Mn Child Support Payment Ctr	support payment	41925	\$553.00	200-43003-171	\$553.00
05/08/2015	Brainerd Dispatch	bid notice	41926	\$103.13	200-41130-351	\$57.75
					200-41130-351	\$45.38
05/08/2015	Canon Financial Services, Inc	copier lease	41927	\$49.82	100-41440-350	\$49.82
05/08/2015	The Office Shop	copier per print	41928	\$58.83	100-41440-200	\$58.83
05/08/2015	Booth Office Supply	office supplies	41929	\$30.00	100-41440-200	\$30.00
05/08/2015	Clean Team	cleaning	41930	\$200.00	100-41940-400	\$170.00
					250-42252-400	\$30.00
05/08/2015	Charter Communications	internet & tv	41931	\$79.96	100-41440-319	\$65.00
					250-42280-430	\$14.96
05/08/2015	Xcel	Natural Gas	41932	\$380.71		

Ideal Township

Claims List for Approval

05/08/2015

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
					200-43001-383	\$103.46
					100-41940-383	\$277.25
05/08/2015	Crow Wing Power	electric	41933	\$81.00	600-43245-381	\$81.00
05/08/2015	Auto Value Pequot Lakes	repair parts	41934	\$38.97	200-43126-220	\$38.97
05/08/2015	Anderson Brothers	class 5 & stump disposal	41935	\$612.11	600-43245-210	\$612.11
05/08/2015	Dunbar's Crosslake Septic	septic maintenance	41936	\$180.00	200-43001-400	\$180.00
05/08/2015	Oasis Oil	fuel	41937	\$552.95	200-43126-212	\$414.71
					250-42220-212	\$138.24
05/08/2015	Fyle's	unclog drain in park	41938	\$65.00	280-45200-400	\$65.00
05/08/2015	No. County Rolloff	Rental/Recycle	41939	\$1,298.00	290-43235-385	\$1,298.00
05/08/2015	Pequot Lakes Sanitation	Transfer Fee	41940	\$627.16	600-43240-385	\$474.21
					290-43235-385	\$50.00
					100-41940-384	\$40.00
					200-43220-430	\$45.00
					250-42252-384	\$17.95
05/08/2015	Nisswa Rolloff Service	Transfer Fee	41941	\$3,012.75	600-43240-385	\$3,012.75
Total For Selected Claims				\$16,316.51		\$16,316.51

Approved

Date