

Agenda for Board Meeting, April 13th, 2026

1. Approve the Minutes of the March 9th Regular Board Meeting, the March 10th Special Board Meeting, the March 25th Special Board Meeting, the April 6th Special Board Meeting, and the April 7th Special Board Meeting.
2. Open Forum – Remarks are limited to three (3) minutes per person. Speakers shall state their name and local address before speaking.
3. Planning & Zoning Report.
 - a. Ordinance 2026-02, Ideal Township Subdivision Ordinance
 - b. Resolution 2026-06, Summary Resolution of Ideal Township Subdivision Ordinance
 - c. Resolution 2026-07, Resolution Establishing 2026 Fee Schedule
 - d. Simmonds Variance Recommendation
4. Road & Bridge Report.
 - a. Ordinance 2026-03, Ordinance Regulating Parking on South Clamshell Dr.
 - b. Asphalt Crack Sealing Estimate
5. Fire Department Report.
6. Transfer Station Report.
7. Buildings, Grounds, Park & Trails Report.
 - a. Solar Update
8. Legislative & Research Report.
9. Approve the March 2026 Treasurer's Report.
10. Approve Payment of April Bills.
11. Other Business that may come before the Board.

- a. Donations
- b. 2026 Township Election Report
- c. Paper Plan It, Payroll Provider
- d. Premium Grant Services, Grant Consulting Estimate

J. Craig Wallace
Ideal Township Clerk-Treasurer
April 9th, 2026



Ideal Township Board Meeting, March 9th, 2026

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

Motion by Peterson, second by Ommen to approve the minutes of the February 9th Regular Board Meeting and the March 5th Special Board Meeting as presented. Carried unanimously.

Supervisor Peterson presented the Planning and Zoning report as follows:

1. Dan Miller, Jared Johnson Authorized Agents for Melvin Enger, and Debbie Enger presented their variance requests to the board. The requests are for lake setback of 60 feet to proposed deck and addition to dwelling where 75 feet is required, lake setback of 62 feet to proposed septic tank where 75 feet is required, and lake setback of 50 feet to proposed septic drain field where 75 feet is required. They explained that the drain field is moving farther from the lake. They are improving storm water runoff and keeping all natural shoreland barriers in place. The dwelling is already non-conforming because of the unique shape of the lot with water being on three sides. Motion by Ommen, second by Peterson to approve the variance recommendation. Carried unanimously.
2. Motion by Peterson, second by Ommen to approve a memorandum for services with Saehr Consulting. Carried unanimously.
3. Motion by Peterson, second by Ommen to approve Resolution 2026-05, Resolution Objecting to the Use of an Administrative Decision to Amend the Clamshell Beach Resort CUP. Carried unanimously.

Supervisor Peterson presented the Road and Bridge report as follows:

1. The maintenance department has been plowing, sanding roads, and grinding stumps.
2. Discussed signs at the gate on South Road where the fire boat is docked and the history of South Road and Boat Street. The signs are not visible when the gate is open in the winter. The board discussed moving the signs to where they are visible in the winter and state no commercial access.

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

1. Run report for February shows 8 medical. YTD runs are 22.

2. Training this month was classroom driving.
3. Finished annual mask fit.
4. Received a \$2,000 grant from Sourcewell for uniform pants.

Supervisor Bilek presented the Transfer Station report as follows:

1. The month of February receipts were \$3,602; that's \$1,673 less than February of 2025.
2. Year to date receipts is \$11,657 and are \$3,282 less than 2025 YTD.
3. 2026 Permits sold YTD are 553.
4. The roof of the old building at the Transfer Station has been replaced with 26-gauge steel.

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

1. The solar project is progressing. Install is scheduled to be completed this Spring.

Supervisor Ommen presented the Legislative and Research report as follows:

1. Ommen and Peterson attended the Minnesota Association of Townships, Township Day at the Capital. They met with Ben Davis and Keri Heintzeman.

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

1. Motion by Peterson, second by Ommen to accept the treasurer's report for February as presented. The report includes receipts #7694 through #7716 totaling \$48,271.80. Disbursements #2211L through #PERA02262026 totaling \$95,119.89. Carried unanimously.
2. Motion by Peterson, second by Ommen to approve the proposed levy for 2027 at \$1,345,000, that is a 3.06% increase from the 2026 levy. Carried unanimously.

The breakdown by fund is below:

• General	\$195,000.00
• Road & Bridge	\$295,000.00
• Road Construction	\$340,000.00
• Fire Department	\$200,000.00
• Park & Rec.	\$10,000.00
• Capital Projects	\$300,000.00
• Transfer Station	\$5,000.00

3. The Clerk/Treasurer read and reviewed the March claims for payment with the Town Board. Motion by Peterson, second by Ommen to approve the March claims as read, claims #48162 through #48195 totaling \$53,049.91. Carried unanimously.

Other Business brought before the Board:

Discussed a stand-alone policy to guide Township management on how to handle references for former and current employees.

Discussed building a possible outdoor kitchen in the pavilion. Plans have been drafted and an estimate of \$40,000 has been received. Donations and grants could fund the project.

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

J. Craig Wallace,
Ideal Township Clerk-Treasurer
March 19th, 2026

IDEAL TOWNSHIP

John Bilek, Board Chairman

J Craig Wallace, Clerk-Treasurer



Board of Canvass Special Meeting, March 10th, 2026

The meeting was called to order at 9:10pm by Clerk Wallace. Board Chairman John Bilek and Town Supervisor Ron Ommen were in attendance. The topics declared for the meeting were to canvass the results of the March 10th, 2026, Ideal Township Board Supervisor Election.

The Clerk issued the oath to the board of canvass and presented the canvass reports and abstracts to the board. The board reviewed and concurred with the results. The results of the election being David Peterson received 25 votes. David Peterson was declared winner of the election. Motion by Ommen, second by Bilek to declare the results of the vote. Carried unanimously.

Motion by Ommen, second by Bilek to adjourn the board of canvass at 9:14pm. Carried unanimously.

J. Craig Wallace
Ideal Township Clerk-Treasurer
March 13th, 2026

IDEAL TOWNSHIP

John Bilek, Chairman

J. Craig Wallace, Clerk-Treasurer



Reorganizational/Special Meeting, March 25th, 2026

The meeting was called to order at 10:06 am at the Townhall. Supervisors Peterson, Ommen, and Bilek, along with the Clerk were present.

The clerk presented an agenda of reorganizational items:

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

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

Legislative Issues	All
Bank Reconcile Audit	Ommen
Other Unassigned	Board Chair

Carried unanimously.

6. Motion by Peterson, second by Ommen to declare First National Bank North, 4M Fund and American National Bank as the Town depositories. Carried unanimously.
7. Motion by Peterson, second by Bilek to confirm the firm of Couri & Ruppe, PLLP and Troy Gilchrist of the Town Law Center PLLP as the Town legal counsel. Carried unanimously.
8. The list of officers will be submitted to the county and the township association.
9. Administrative policies were reviewed:
 - a. Office hours are 10-3 Monday-Friday.
 - b. Reviewed consolidated insurance coverages. No changes needed.
10. Discussed implementing a no parking ordinance on South Clamshell Drive.

There being no further business to conduct, the meeting adjourned at 10:30 am.

J. Craig Wallace
Ideal Township Clerk-Treasurer
March 26th, 2026

IDEAL TOWNSHIP

Dave Peterson, Chairman

J Craig Wallace, Clerk-Treasurer



Special Meeting, April 6th, 2026

The meeting was called to order at 2:00pm at the Town Hall. Board Supervisors Peterson, Ommen, Bilek and Clerk/Treasurer Wallace were in attendance. The topic declared was Township Subdivision Ordinance.

The board and clerk discussed how the ordinance would be implemented, the process, and forms associated with subdivision applications.

The meeting adjourned at 2:28pm.

J. Craig Wallace,
Clerk-Treasurer
April 8th, 2026

IDEAL TOWNSHIP

Dave Peterson, Chairman

J. Craig Wallace, Clerk-Treasurer



Special Meeting, April 7th, 2026

The meeting was called to order at 1:00pm at the Crow Wing County Land Services Building. Board Supervisors Peterson, Ommen, Bilek, Clerk/Treasurer Wallace, and Crow Wing County Management Representatives Deborah Erickson, Gary Griffin, and Chris Pence were in attendance. The topic declared was Township Subdivision Ordinance.

The supervisors discussed with the County representatives how the implementation of this Township ordinance would work in relation to the County's processes regarding subdivisions.

The meeting adjourned at 1:52pm.

J. Craig Wallace,
Clerk-Treasurer
April 8th, 2026

IDEAL TOWNSHIP

Dave Peterson, Chairman

J. Craig Wallace, Clerk-Treasurer

IDEAL TOWNSHIP
CROW WING COUNTY, MINNESOTA
Ordinance Number: 2026-02

IDEAL TOWNSHIP SUBDIVISION ORDINANCE

The Board of Supervisors of the Town of Ideal ordains:

Section 1. Legislative Findings. The Town Board of Ideal Township (“Town”) hereby finds and determines as follows:

- (a) Towns are defined as “municipalities” for the purposes of Minnesota Statutes, sections 462.351 to 462.364, and may adopt plans and official controls pursuant to those sections.
- (b) The Town is authorized to adopt a full set of official controls regulating structures, uses of land, and subdivisions within the Town, but it may also enact a limited set of official controls focused on those issues it determines are in need of regulation in a manner stricter than the regulations imposed by Crow Wing County (“County”).
- (c) In 2025, the Town Board adopted the current Ideal Township Comprehensive Plan (“Town Comprehensive Plan”). The Town Comprehensive Plan specifically identified the development of land use controls as a strategy to help achieve the Town’s goals. The Town Comprehensive Plan also indicates the Town “prioritizes responsible growth while preserving its rural character and natural resources.”
- (d) The County has adopted a full range of land use and subdivision regulations as part of its Crow Wing County Land Use ordinance (“county ordinance”). The Town has traditionally relied on the County and its administration of the county ordinance to manage land use and subdivision regulations within the Town.
- (e) The Town is experiencing an increased interest in subdividing property, which leads to increased residential densities at a rate the Town has not previously experienced.
- (f) In April 2025, the Town Board adopted an interim ordinance pursuant to Minnesota Statutes, section 462.355, subdivision 4 to place a 12-month moratorium on the subdivision of land within the Town, with certain exemptions.
- (g) During the period of the moratorium, the Town Board studied the issues associated with the subdivision of land and explored its options regarding local regulation, including discussions with the County.
- (h) On February 9, 2026, the Town Board adopted ordinance No. 2026-01 to establish the Ideal Township Planning Commission.
- (i) Under Minnesota Statutes, section 505.09, subdivision 1a, the County Board “shall not

approve any plat of land lying in a town which has appointed a planning and zoning commission unless the town board approves the plat and the laying of streets and other public ways shown on it. The approval shall be endorsed on the plat and signed by the chair of the town board.”

- (j) The conservation development design, administrative subdivisions, and exempt subdivisions allowed under the county ordinance can produce densities and other negative impacts that are inconsistent with goals established in the Town Comprehensive Plan and the long-term interests of the Town.
- (k) With increased development in the area, and specifically the development of subdivisions, the Town Board recognized a need to adopt specific subdivision regulations and procedures to help ensure the subdivision of land is done in a way that protects the interests of the Town.

Section 2. Adoption, Authority and Purpose. The Town Board hereby ratifies and readopts the Town Comprehensive Plan. The Town Board further adopts this ordinance, which shall be known as the “Ideal Township Subdivision ordinance” (referred to herein as this “ordinance”), pursuant to its authority under Minnesota Statutes, sections 462.351 to 462.364 and such other laws as may apply. The purpose of this ordinance is to protect public health, safety, and general welfare and to provide reasonable limitations on the subdivision developments within the Town. The regulations are intended to provide a reasonable degree of certainty for developers and protections for Town residents and the natural resources within the Town. Other specific purposes of the regulations contained herein are to: protect the public health, safety and general welfare; protect property values; avoid developments that are contrary to the Town Comprehensive Plan; ensure public infrastructure being dedicated to the public are properly built to appropriate standards; and establish standards that are objective and have a rational basis for the residents of the Town.

Section 3. Intent. The intent of this ordinance is to:

- (a) More Restrictive. Comply with, add to, and be more restrictive than the other federal, state, and local laws, rules, regulations, and ordinances applicable to subdivisions within the Town.
- (b) Subdivision Regulations. Establish regulations regarding the acceptable type of development design for subdivisions and to establish requirements related to the layout and construction of roads and other public improvements being dedicated to the public within plats.
- (c) Minimum Standards. The provision of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, morals, and welfare. Where the requirements or restrictions imposed by any provision of this ordinance are either more restrictive or less restrictive than comparable requirements or restrictions imposed by any other law, statute, rule, ordinance, or regulation of any kind, the regulations which are more restrictive, or which impose higher standards or requirements, shall prevail.

The regulations contained in this ordinance are intended to supplement, and not replace, the County's regulations in the county ordinance.

- (d) Limited Scope. The Town Board intends to regulate subdivisions only to the extent expressly provided herein and does not intend to establish general regulations applying to the wide range of uses and structures regulated by the County. Property owners and residents within the Town remain subject to the County's regulations. Any person wishing to subdivide their property within the Town must comply with the provisions of this ordinance and is responsible for contacting and complying with the requirements of the County and any other applicable regulatory agencies. The County remains responsible for administering and enforcing its regulations and nothing herein shall be construed as the Town adopting the County's regulations or accepting responsibility for the administration or enforcement of any County regulations. The Town Board acknowledges it is responsible for administering and enforcing the regulations established by this ordinance within the Town, except to the extent the County agrees to administer this ordinance pursuant to the terms of an agreement entered into with the Town.

Section 4. Definitions. For the purposes of this ordinance, the following terms shall have the meanings given them in this section. Any term not defined herein shall have the meaning given it in the county ordinance or, if not defined therein, then the definition provided in the most applicable Minnesota statute or rule. References to specific provisions in the county ordinance include any amendments to those provisions and any successor provisions.

- (a) Administrative Subdivision. "Administrative subdivision" has the same meaning given the term in the county ordinance. Any division of land that is subject to approval by the County as an administrative subdivision shall constitute an administrative subdivision for the purpose of this ordinance.
- (b) Conservation Development. "Conservation development" means a development design that is identified and regulated as a conservation development under the county ordinance, including Articles 33.3 through 33.7 and 33.14, and which must adhere to the requirements of Articles 33.8 through 33.11.
- (c) Conventional Development. "Conventional development" means a development design that is identified and regulated as a conventional development under the county ordinance, including Articles 33.3 through 33.7 and 33.14, and which must adhere to the requirements of Articles 33.12 through 33.13.
- (d) County Ordinance. "County ordinance" means the most current enactment of the Crow Wing County Land Use ordinance, including any amendments made thereto.
- (e) Developer. "Developer" means any person proposing to subdivide property within the Town.
- (f) Exempt Subdivision. "Exempt subdivision" means a subdivision that is exempt from

complying with the County’s subdivision regulations under Section 9.5(A)(2) of the county ordinance. Specifically, the county ordinance exempts divisions of land where all resulting parcels (including all remnants) are 10 acres and 300 feet in width.

- (g) Lot. “Lot” means a parcel of land designated by plat, metes and bounds, registered land survey, auditors plat, or other accepted means and separated from other parcels or portions by said description for the purpose of use, occupancy, sale, lease, or separation.
- (h) Person. Any human being, public or private corporation, any partnership, firm, association or other organization, any receiver, trustee, assignee, agent, or other legal entity.
- (i) Plat. “Plat” means a land division shown on a map or drawing that conforms with the requirements of Minnesota Statutes, chapter 505, 515, 515A, or 515B, or that is otherwise being platted under the county ordinance for the purpose of identification and record or title. The term only includes divisions of land. Other types of divisions, such as the division of units within a building, that do not involve the division of land are not considered a plat for the purposes of this ordinance.
- (j) Subdivision. “Subdivision” means the division of a tract of land into two or more parcels or lots for the purpose of transfer of ownership, or for lease, or for building development. Transfers of interest in land pursuant to Court Order shall not be deemed a subdivision. A plat is a form of subdivision and is generally included in this term unless the context clearly indicates otherwise. The term also includes the division of land occurring as part of a planned unit development.
- (k) Town. “Town” means Ideal Township, Crow Wing County, Minnesota.
- (l) Town Board. “Town Board” means the board of supervisors of Ideal Township, Crow Wing County, Minnesota.
- (m) Town Comprehensive Plan. “Town Comprehensive Plan” means the Ideal Township Comprehensive Plan 2025 adopted by the Town Board.
- (n) Variance. “Variance” means a modification of the literal provisions of this ordinance granted only when the applicant establishes that there are practical difficulties in strictly complying with the ordinance because of circumstances unique to the parcel or property under consideration and that are not created by the owner and the variance, if granted, will be consistent with the Town Comprehensive Plan, will not allow a use prohibited under this ordinance, and will not alter the essential character of the locality.

Section 5. Compliance. Except as specifically provided for in this ordinance, no land may be subdivided, and no subdivision shall be recorded, unless it is in conformance with the requirements and restrictions of this ordinance. Any person desiring to subdivide land shall continue to be required to contact the County and to obtain such approvals, permits, and permissions as may be required. However, compliance with the limitations imposed by this

ordinance is required regardless of the issuance of approvals, permits, or other permissions by the County for the subdivision. The requirements of this ordinance shall apply to all subdivisions in the Town and no subdivision shall occur or be recorded unless it complies with the requirements and restrictions herein.

Section 6. Conservation Developments Prohibited. The use of the conservation development design to subdivide and develop property within the Town is prohibited. Conservation developments for new projects, or for the redevelopment of previously built sites, within the Town are prohibited.

Section 7. Exempt Subdivisions. No subdivision of land within the Town shall be considered an exempt subdivision unless it satisfies the requirements of Minnesota Statutes, section 462.358, subdivision 4b(b)(6), which only exempts “a single parcel of residential or agricultural land of not less than 20 acres and having a width of not less than 500 feet and its conveyance does not result in the division of the parcel into two or more lots or parcels, any one of which is less than 20 acres in area or 500 feet in width.” All subdivisions of land, except those expressly exempt under Minnesota Statutes, section 462.358, subdivision 4b, shall comply with the requirements of this ordinance.

Section 8. Administrative Subdivisions. No more than a total of three lots containing less than 10 acres may be established through the administrative subdivision process. The total number of allowed lots includes any remaining portion of the property, meaning that no more than two additional lots may be created if the entire property is not being subdivided. No further subdivision of the property shall occur except by plat preapproved by the Town Board in accordance with the development process and standards of this ordinance. Any subdivision of land in the shoreland district shall be platted if it results in one or more new riparian lots.

Section 9. Conventional Developments. Nothing in this ordinance prohibits the use of the conventional development design or the establishment of a conventional development within the Town.

Section 10. Development Process and Standards.

- (a) Plat Preapproval Required. The County is the entity primarily responsible for processing and acting on requests to subdivide property within the Town. However, under Minnesota Statutes, section 505.09, the County Board is prohibited from approving a plat of land in the Town unless the Town Board first: (1) approves the plat; and (2) approves the laying of streets and other public ways shown on the plat. It is a violation of this ordinance for a developer to seek preliminary approval of a plat from the County unless the Town Board has first reviewed and acted to approve the proposed plat and laying of the streets and other public ways.
- (b) Application. A developer shall submit an application to the Town to seek approval of a proposed preliminary plat to be located in the Town. The application must be on the form approved by the Town Board and the Town will only process complete applications. A copy of the proposed preliminary plat must be included with the application. The

Town will notify the developer in writing if its application is incomplete and identify what additional information or materials are required to make the application complete.

- (c) Town Board Review. The proposed preliminary plat shall be presented to the Town Board for consideration at a regular Town Board meeting. The developer is expected to attend the meeting to answer questions from the Town Board. The Town Board may condition its approval of the plat as it determines is needed to protect the interests of the Town. A condition of approval for a plat proposing to dedicate any land or easements to the public is that the Town Chairperson is not authorized to sign the final plat until a development agreement for the plat has been fully executed with the Town, the conditions of approval imposed by the Town Board have been satisfied, and the developer has provided the Town the required letter of credit and escrow associated with the development. The Town Board may waive the requirement to enter into a development agreement if the developer does not propose to dedicate any roads, stormwater facilities, or other lands to the public within the plat.

- (d) Additional Approval. Approval of a preliminary plat is conditioned on the final plat being substantially similar to the preliminary plat approved by the Town Board. If there are any significant changes between the approved preliminary plat and the proposed final plat, the developer shall be required to obtain Town Board approval of the proposed final plat before seeking final approval from the County. A significant change in the plat requiring additional approval from the Town Board includes, but is not necessarily limited to, a change in the number of proposed lots, the addition, extension, or relocation of any platted roads, or the addition or removal of any dedicated park land or stormwater facilities.

- (e) Development Agreement. Any developer seeking to plat property within the Town that involves the proposed dedication of a road, park, utility, stormwater pond or drainage area, or other lands to the public shall enter into a development agreement with the Town Board prior to obtaining final approval of the plat. The development agreement must be in a form acceptable to the Town Board and shall, at a minimum, address the following issues:
 - (1) Identify the approved plans and specifications for all public improvements to be constructed within the plat. Any roads being dedicated to the public within the plat must be constructed in accordance with and comply to the most current version of the Town's road standards, which are incorporated herein by reference;

 - (2) Require a letter of credit, or other form of security acceptable to the Town Board, to secure the construction of any public improvements and indicating the Town may draw upon the letter of credit as needed to correct any breaches in the agreement or to complete the construction of the public improvements;

 - (3) Timeline for completion of the public improvements;

 - (4) Escrow from which the Town Board may reimburse itself for its costs, including

attorney fees and engineering costs it incurs related to the development; and

(5) The circumstances under which the Town Board will accept the maintenance of any roads dedicated to the public within the plat.

(f) Plat Signature. Once the Town Board approves a plat, the Town Chairperson and Clerk are authorized to sign the final plat if all conditions of approval have been satisfied.

Section 11. Variances. The Town Board shall serve as the Board of Appeals and Adjustments to hear and act on any requests for a variance from the strict application of the requirements of this ordinance. Variance requests must be submitted in writing to the Town Board and shall detail the variance being requested. The Board of Appeals and Adjustments shall hold a public hearing on the request after providing at least 10 days' published notice. A variance may only be granted if the property owner is able to demonstrate the strict enforcement of this ordinance would cause practical difficulties because of circumstances unique to the individual property under consideration. "Practical difficulties" as used in connection with the granting of a variance means the property owner proposes to use the property in a reasonable manner not permitted by the official controls, the plight of the landowner is due to circumstances unique to the property not created by the landowner, the variance is in harmony with the general purposes and intent of the ordinance, the variance is consistent with the comprehensive plan, and the variance, if granted, will not alter the essential character of the Township. Economic considerations alone shall not constitute practical difficulties. The Board of Appeals and Adjustments may impose conditions on the variances it issues.

Section 12. Amendments. The Town Board may amend this ordinance as provided in Minnesota Statutes, section 462.357 and only after conducting a public hearing preceded by at least 10 days' published notice. An amendment may be initiated by the Planning Commission, by application of a property owner, or by the Town Board.

Section 13. Fees. The Town Board may by resolution establish fees for requests made under this ordinance. If established, no application for a requested approval is complete unless it is made in writing and is accompanied by the required fee.

Section 14. Enforcement. Any person, firm or corporation who violates any of the provisions of this ordinance, or who otherwise fails, neglects, or refuses to comply with the provisions of this ordinance, shall be guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine not to exceed \$1,000 or by imprisonment not to exceed 90 days, or both. Each day that a violation continues shall constitute a separate offense. In the event of a violation, or a threatened violation, of this ordinance, the Town Board may, in addition to other remedies, institute appropriate criminal and/or civil actions or proceedings to prevent, prosecute, restore, restrain, correct, or abate such violations or threatened violations. As provided in Minnesota Statutes, section 366.01, subdivision 10, the Town's costs of bringing the legal action may be added to the penalty imposed for violating this ordinance.

Section 15. General Provisions.

- (a) Severability. Should any section or part of this ordinance be declared by a court of competent jurisdiction to be invalid, such decision will not affect the validity of the ordinance as a whole or any part other than the part declared invalid.
- (b) Effective Date. This ordinance shall take effect and be in full force on the first day of publication after its passage.

Adopted this 13th day of April 2026.

BY THE TOWN BOARD

David Peterson, Chairperson

Attest: _____
J. Craig Wallace, Clerk-Treasurer

IDEAL TOWNSHIP
CROW WING COUNTY, MINNESOTA
Resolution No. 2026-06

WHEREAS, on April 13th, 2026, the Town Board of Ideal Township adopted ordinance No. 2026-02, “Ideal Township Subdivision Ordinance” (“Ordinance”);

WHEREAS, Minnesota Statutes, section 365.125, subdivision 2 allows the publication of a summary of an ordinance in lieu of publishing the entire Ordinance; and

WHEREAS, the Town Board determines it is impractical to publish the entire text of the Ordinance and that publication of a summary is sufficient to clearly inform the public of the intent and effect of the Ordinance.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby decides to publish the following summary language, which is hereby approved, in lieu of publishing the full text of the Ordinance:

IDEAL TOWNSHIP
CROW WING COUNTY, MINNESOTA
Ordinance No. 2026-02

IDEAL TOWNSHIP SUBDIVISION ORDINANCE

On April 13th, 2026, the Town Board adopted the above-referenced ordinance to adopt certain subdivision regulations for the Town. These regulations apply in addition to the Crow Wing County subdivision regulations and placed greater restrictions on subdivisions within the Town. The ordinance contains legislative findings, purpose and intent statements, definitions, requires compliance, prohibits conservation developments, limits exempt subdivisions, limits administrative subdivisions, sets out a development process and standards for allowed subdivisions, provides for variances, amendments, and fees, and sets out penalties for violating the ordinance. A copy of the ordinance is available on the Town’s website and may be obtained by contacting the Town Clerk-Treasurer.

J. Criag Wallace, Clerk-Treasurer

BE IT FINALLY RESOLVED, that the Town Clerk-Treasurer is hereby authorized and directed to:

- (a) Publish the approved summary language once in the Town’s official newspaper;
- (b) Keep a copy of the full Ordinance in the office of the Town Clerk-Treasurer and make it available for inspection upon reasonable request;
- (c) Record a copy of the full Ordinance in the office of the County Recorder;

- (d) Provide a copy of the full Ordinance to the County Environmental Services Manager;
- (e) Place a copy of the full Ordinance in the Pequot Lakes Community Library;
- (f) Place a copy of the full Ordinance at the Crow Wing County Law Library; and
- (g) Within 20 days place a copy of the full Ordinance in the Town's Ordinance Book along with a copy of this Resolution and a copy of the affidavit of having published the approved summary language.

Adopted this 13th day of April 2026.

BY THE TOWN BOARD

David Peterson, Chairperson

Attest: _____
J. Craig Wallace, Clerk-Treasurer



IDEAL TOWNSHIP
CROW WING COUNTY, MINNESOTA
Resolution No. 2026-07

RESOLUTION ESTABLISHING 2026 FEE SCHEDULE

WHEREAS it is the practice of the Town Board to review fees charged for various services offered to the citizens of Ideal Township and the broader community at the December Board Meeting, or at other times as determined by the Board;

NOW THEREFORE BE IT RESOLVED that the Town Board adopts the following fees by category for 2026. In doing so this resolution supersedes all prior resolutions establishing Town fees.

2026 Fee Schedule

Administrative

Photocopies - \$0.25 Per Page
Town Records Research - \$40 Per Hour
Ideal Township Flag - \$75
Town Election Filing Fee - \$2
Burning Permit - No Charge

Roads

Driveway Permit - \$25 Inspection Fee/\$250-\$750 Deposit
Mailbox Support on Township Road - No Charge
Mailbox Support not on Township Road - \$125
Road Vacation Hearing - All Cost - \$3,000 Minimum
Road Right of Way Ord. Registration - \$50
Road Right of Way Ord. Permit - \$100

Planning & Zoning

Preliminary Plat Review - \$450
Final Plat Review - \$300 – Additional approval required if proposed Final Plat is significantly different from Preliminary Plat
Other Review - \$145 Per Hour – Town reserves the right to assess additional fees for unforeseen issues with notice to applicant
Development Escrow - \$5,000 – Final Fee is defined in the Development Agreement
Variance Request - \$450

Transfer Station

User Permit - \$15 – Annually
See Disposal Guide for Other Fees

Facility Use

Community Center Rental Ideal Residents - \$75 Per Day/\$200 Damage Deposit
Community Center Rental Non-Residents - \$200 Per Day/\$200 Damage Deposit
Community Center Rental Exempt Organizations – No Charge
Park Pavilion – No Charge

ADOPTED this 13th day of April 2026.

BY THE TOWN BOARD

Attest: _____
J. Craig Wallace, Clerk

Dave Peterson, Chair

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

ORDINANCE NO. 2026-03

ORDINANCE REGULATING PARKING ON SOUTH CLAMSHELL DRIVE

The Board of Supervisors of the Town of Ideal hereby ordain:

Section 1. DEFINITIONS. For the purpose of this ordinance, the following terms shall have the meaning given:

- a. The term “Commercial Motor Vehicle” shall have the same meaning as such terms as defined in Minnesota Statute § 169.011, Subd. 16.
- b. The term “Park” shall be defined to include the terms stand, standing, stop and stopping.
- c. The term “Person” shall be defined to mean any individual, individuals, firm, association, syndicate, co-partnership, corporation, trust or other association of persons.
- d. The term “Semitrailer” shall have the same meaning as such terms as defined in Minnesota Statute § 169.011, Subd. 72.
- e. The term “Town” shall be defined to mean Ideal Township in the State of Minnesota.
- f. The term “Trailer” shall have the same meaning as such terms as defined in Minnesota Statute § 169.011, Subd. 86.
- g. The term “Vehicle” shall have the same meaning as such terms as defined in Minnesota Statute § 169.011, Subd. 92.

Section 2. PARKING PROHIBITED. There shall be a prohibition against parking commercial motor vehicles, vehicles, boats, unhitched trailers or semitrailers or other objects upon any portion of South Clamshell Drive.

Section 3. PENALTY FOR VIOLATION. The Crow Wing County Sheriff’s department or other authorized representatives of the Township are hereby authorized to remove any offending commercial motor vehicle, vehicle, trailer or semitrailer from town roads. The commercial motor vehicle, vehicle, trailer or semitrailer shall be towed and stored at owner’s own expense. Further, any person(s) violating any provisions of this Ordinance shall be guilty of a petty misdemeanor as defined by Minnesota Statute § 609.02, Subd. 4A as from time to time amended and shall be fined in the amount of \$50

plus the cost of prosecution. Each day a violation shall occur shall constitute a separate violation.

Section 4. SEVERABILITY. If a court of proper jurisdiction shall find any portion of this Ordinance unconstitutional or otherwise invalid, all remaining provisions shall remain in effect and shall not be affected by the ruling on the invalid section.

Section 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and publication in summary format according to law.

The Ideal Township Board of Supervisors adopts this Ordinance this 13th day of April 2026.

Dave Peterson, Chairperson

Attested to by:

J. Craig Wallace, Clerk



Ideal Fire Department

March 2026 Run Report

Incidents

Description of Incident	Runs	YTD
3 - Rescue & Emergency Medical Services		
300 - Rescue, EMS Incident		
311 - Medical Assist, Assist EMS Crew	9	26
322 - Motor Vehicle Accident with Injuries		
324 - Motor Vehicle Accident with No Injuries		
360 - Water and Ice Related Rescue, other		
362 - Ice Rescue		
342 - Search for Person in Water		
Total:	9	26
1 - Fire		
111 - Building Fire	2	3
111 - Building Fire (Mutual Aid)	1	2
113 - Cooking Fire, Confined to Container		
134 - Water Vehicle Fire		
114 - Chimney Fire		
162 - Outside Equipment Fire		
141/143 - Grass Fire/Wildland Fire		
130/131 - Mobile, Passenger (Vehicle) Fire		
150 - Outside Rubbish Fire	1	1
Total:	4	6
4 - Hazardous Condition (No Fire)		
400 - Hazardous Condition, Other		
424 - Carbon Monoxide Incident		
412 - Gas Leak (Natural Gas or LPG)		
444 - Power Line Down/Trees on Road		
Total:	0	0
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		1
600 - Good Intent Call		
651 - Smoke scare, Odor of smoke		
Total:	0	1
7 - False Alarm & False Call		
700 - False Alarm or False Call, Other	4	5
746 - Carbon Monoxide Detector Activation - No CO		1
731 - Sprinkler Activation due to Malfunction		
Total:	4	6
8 - Severe Weather & Natural Disaster		
814 - Lightning Strike (No Fire)		
Total:		
Total Incidents :	17	39



Summary of Cash Accounts

Month of March 2026

Checking Account - First National Bank North

Balance per Statement		\$	54,819.24
Deposits	\$ 158,807.16		
Disbursements	\$ 173,128.20		
Bank Balance - End of Month		\$	40,498.20

General Fund Savings - First National Bank North

Fund Balance - Beginning of Month		\$	300,410.72
Interest Earned	\$ 84.05		
Deposits	\$ -		
Withdrawals/Transfers	\$ 150,000.00		
Bank Balance - End of Month		\$	150,494.77

General Fund Savings - 4M Fund

Fund Balance - Beginning of Month		\$	687,225.08
Interest Earned	\$ 2,103.34		
Deposits	\$ -		
Withdrawals/Transfers	\$ -		
Bank Balance - End of Month		\$	689,328.42

Lodging Fund/Checking - American National Bank

Fund Balance - Beginning of Month		\$	52,481.29
Interest Earned	\$ 2.17		
Deposits	\$ 445.23		
Withdrawals	\$ 6,319.26		
Bank Balance - End of Month		\$	46,609.43

Cash Summary

Cash - Checking	\$	40,498.20
Cash - Savings Accounts	\$	839,823.19
Cash - Lodging	\$	46,609.43

Total Cash **\$ 926,930.82**

Non-Levy Fund (251) Fire Dept **\$ 24,597.52**

Non-Levy Fund (801) Big Island **\$ 20,477.76**

Non-Levy Fund (849) Lodging **\$ 46,609.43**

Restricted Funds **\$ 117,298.77**

Committed Funds **\$ 465,697.59**

Outstanding Disbursements **\$ 4,052.37**

Pending Deposits **\$ -**

Net Cash Available **\$ 248,197.38**

Ideal Township
Fund Balance Classifications
2026

4/3/2026

Class	Description	Rec'd	Due/Complete	Amount	Paid Down	Balance
Restricted						
	Town Road Aid-Road Construction	2/26/25, 2/25/26		\$ 69,000.52	\$ 13,968.75	\$ 55,031.77
	Employee Compensated Absences	12/31/2025		\$ 62,267.00		\$ 62,267.00
						\$ -
						Total \$ 117,298.77
Committed						
	HSA Contributions		Quarterly	\$ 13,500.00	\$ 3,375.00	\$ 10,125.00
	Buschmann Road Construction Project	5/8/2023		\$ 479,043.18	\$ 40,654.19	\$ 438,388.99
	Solar Project Buildout	1/28/2026		\$ 32,650.00	\$ 3,093.20	\$ 14,090.80
	Transfer Station Old Building Roof	1/28/2026	3/9/2026	\$ 8,100.00	\$ 8,100.00	\$ -
	Town Hall Front Door, Township Portion	1/28/2026		\$ 3,092.80		\$ 3,092.80
						Total \$ 465,697.59



IDEAL TOWNSHIP NON-LEVY FUNDS

Month of March 2026

Rollie Johnson Recreation Area

Beginning Balance		\$	20,477.76
Receipts 801-34901-285	\$	-	
Expenditures 801-46710-225	\$	-	
Ending Balance		\$	20,477.76

Fire/EMR Equipment Fund

Beginning Balance		\$	23,350.47
Receipts 251-36620	\$	-	
Expenditures 251-42230-217	\$	-	
Ending Balance		\$	23,350.47

Northside Fire Station

Beginning Balance		\$	1,044.35
Receipts 251-36230	\$	-	
Expenditures 251-42224-217	\$	-	
Ending Balance		\$	1,044.35

IFD Fire Prevention/Trunk & Treat

Beginning Balance		\$	202.70
Receipts 251-36230	\$	-	
Expenditures 251-42210-810	\$	-	
Ending Balance		\$	202.70

IFD SVF Plan (PERA)

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

Total for FD Non-Levy Funds

Beginning Balance		\$	24,597.52
Receipts	\$	-	
Expenditures	\$	-	
Ending Balance		\$	24,597.52

YTD from Schedule 1	
Beginning	\$27,097.52
IN	\$ 5,000.00
OUT	\$ 7,500.00
Balance	\$24,597.52

As on 3/31/2026

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	112,061.79	14,019.06	0.00	0.00	66,560.66	0.00	14,000.00	45,520.19	0.00	45,520.19
Road and Bridge	191,916.88	19,498.11	0.00	0.00	97,622.50	0.00	51,000.00	62,792.49	0.00	62,792.49
Road Construction	488,540.72	39,604.63	0.00	0.00	0.00	0.00	0.00	528,145.35	0.00	528,145.35
Fire Department	163,276.97	20,006.01	0.00	0.00	22,573.60	0.00	60,000.00	100,709.38	0.00	100,709.38
Fire Dept Non-levy	27,097.52	5,000.00	0.00	0.00	7,500.00	0.00	0.00	24,597.52	0.00	24,597.52
Parks & Recreation	22,189.74	332.32	0.00	0.00	39.98	0.00	0.00	22,482.08	0.00	22,482.08
General Capital Projects	36,400.71	6,832.45	0.00	125,000.00	102,082.57	0.00	0.00	66,150.59	0.00	66,150.59
Refuse or Garbage Collection	11,248.97	16,095.63	0.00	0.00	18,622.94	0.00	0.00	8,721.66	0.00	8,721.66
Big Island Non-Levy	8,160.63	12,567.13	0.00	0.00	250.00	0.00	0.00	20,477.76	0.00	20,477.76
Lodging Tax Fund	62,576.35	4,315.53	0.00	0.00	23,610.45	0.00	0.00	43,281.43	0.00	43,281.43
Total :	1,123,470.28	138,270.87	0.00	125,000.00	338,862.70	0.00	125,000.00	922,878.45	0.00	922,878.45

Ideal Township Operating Budget vs. Actual

As of 3/31/2026

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	\$ 112,061.79	\$ 14,019.06	\$ 126,080.85	\$ 80,560.66	\$ 45,520.19	\$ (66,541.60)	\$ 354,371.79	23%
201 Road and Bridge	\$ 191,916.88	\$ 19,498.11	\$ 211,414.99	\$ 148,622.50	\$ 62,792.49	\$ (129,124.39)	\$ 509,716.88	29%
210 Road Construction	\$ 488,540.72	\$ 39,604.63	\$ 528,145.35	\$ -	\$ 528,145.35	\$ 39,604.63	\$ 843,540.72	0%
250 Fire Department	\$ 163,276.97	\$ 20,006.01	\$ 183,282.98	\$ 82,573.60	\$ 100,709.38	\$ (62,567.59)	\$ 386,276.97	21%
280 Parks	\$ 22,189.74	\$ 332.32	\$ 22,522.06	\$ 39.98	\$ 22,482.08	\$ 292.34	\$ 40,689.74	0%
401 Capital Projects	\$ 36,400.71	\$ 131,832.45	\$ 168,233.16	\$ 102,082.57	\$ 66,150.59	\$ 29,749.88	\$ 453,795.71	22%
603 Transfer Station	\$ 11,248.97	\$ 16,095.63	\$ 27,344.60	\$ 18,622.94	\$ 8,721.66	\$ (2,527.31)	\$ 167,948.97	11%
Sub-total	\$ 1,025,635.78	\$ 241,388.21	\$ 1,267,023.99	\$ 432,502.25	\$ 834,521.74	\$ 834,521.74	\$ 2,756,340.78	16%
251 FD Non-Levy	\$ 27,097.52	\$ 5,000.00	\$ 32,097.52	\$ 7,500.00	\$ 24,597.52			
801 Big Island Non-Levy	\$ 8,160.63	\$ 12,567.13	\$ 20,727.76	\$ 250.00	\$ 20,477.76			
849 WALA Lodging Account	\$ 62,576.35	\$ 4,315.53	\$ 66,891.88	\$ 23,610.45	\$ 43,281.43			
Total	\$ 1,123,470.28	\$ 263,270.87	\$ 1,386,741.15	\$ 463,862.70	\$ 922,878.45			

Ideal Township 2026 Revenue Budget vs. Actual

Fiscal Year Month	3	25.00%	March	2026		
Fund	Annual Levy	Annual Budget	Budget Y-T-D	Actual Y-T-D	Budget Remaining	% Annual Budget Spent
100 General	\$ 195,000.00	\$ 242,310.00	\$ 60,577.50	\$ 66,560.66	\$ 175,749.34	27.47%
201 Road & Bridge	\$ 280,000.00	\$ 317,800.00	\$ 79,450.00	\$ 97,622.50	\$ 220,177.50	30.72%
210 Road Construction	\$ 320,000.00	\$ 355,000.00	\$ 88,750.00	\$ -	\$ 355,000.00	0.00%
250 Fire Department	\$ 200,000.00	\$ 223,000.00	\$ 55,750.00	\$ 22,573.60	\$ 200,426.40	10.12%
280 Park & Recreation	\$ 10,000.00	\$ 18,500.00	\$ 4,625.00	\$ 39.98	\$ 18,460.02	0.22%
401 Capital Projects	\$ 295,000.00	\$ 417,395.00	\$ 104,348.75	\$ 102,082.57	\$ 315,312.43	24.46%
603 Transfer Station	\$ 5,000.00	\$ 156,700.00	\$ 39,175.00	\$ 2,527.31	\$ 154,172.69	1.61%
TOTAL	\$ 1,305,000.00	\$ 1,730,705.00	\$ 432,676.25	\$ 291,406.62	\$ 1,439,298.38	16.84%

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
03/04/2026	Transfer Station	7717	Receipts	(03/05/2026) - 2823	N	TS User Permits	603-32260-	\$ 180.00
						TS Refuse	603-34410-	\$ 233.00
						TS Recycling	603-34415-	\$ 12.00
								\$ 425.00
03/07/2026	Transfer Station	7718	Receipts	(03/08/2026) - 2824	N	TS User Permits	603-32260-	\$ 165.00
						TS Refuse	603-34410-	\$ 321.01
						TS Recycling	603-34415-	\$ 48.00
								\$ 534.01
03/11/2026	Transfer Station	7719	Receipts	(03/12/2026) - 2825	N	TS User Permits	603-32260-	\$ 75.00
						TS Refuse	603-34410-	\$ 206.00
								\$ 281.00
03/14/2026	Transfer Station	7720	Receipts	(03/16/2026) - 2826	N	TS User Permits	603-32260-	\$ 105.00
						TS Refuse	603-34410-	\$ 304.00
								\$ 409.00
03/17/2026	State of Minnesota-MBFTE	7721	Training Reimbursement	(03/18/2026) - MBFTE	N	Refunds & Reimbursements	250-36240-	\$ 1,200.00
								\$ 1,200.00
03/18/2026	Transfer Station	7722	Receipts	(03/19/2026) - 2827	N	TS User Permits	603-32260-	\$ 30.00
						TS Refuse	603-34410-	\$ 67.00
								\$ 97.00
03/21/2026	Transfer Station	7723	Receipts	(03/21/2026) - 2828	N	TS User Permits	603-32260-	\$ 495.00
						TS Refuse	603-34410-	\$ 692.01
						TS Recycling	603-34415-	\$ 22.00
								\$ 1,209.01

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
03/25/2026	Transfer Station	7724	Receipts	(03/25/2026) - 2830	N	TS User Permits	603-32260-	\$ 195.00
						TS Refuse	603-34410-	\$ 625.00
						TS Recycling	603-34415-	\$ 34.00
								\$ 854.00
03/27/2026	Crow Wing County	7725	2025 Tax Forfeited Settlement	(03/27/2026) - Tax Forf	N	Other County Grants and Aids	100-33620-	\$ 102.83
								\$ 102.83
03/28/2026	Transfer Station	7726	Receipts	(03/30/2026) - 2831	N	TS User Permits	603-32260-	\$ 345.00
						TS Refuse	603-34410-	\$ 567.02
						TS Recycling	603-34415-	\$ 122.00
								\$ 1,034.02
03/30/2026	Lodging Tax - returns	7727	Remits March 26	(03/30/2026) - WALA	N	Hotel-Motel Tax	849-31410-	\$ 445.23
								\$ 445.23
03/30/2026	Timothy Township	7728	Snow Plowing	(03/30/2026) - 03302026	N	Road Maintenance Services	201-34303-	\$ 1,046.00
								\$ 1,046.00
03/30/2026	Midwest Utility Services LLC	7729	Rent for Upstairs, Last Month	(03/30/2026) - 03302026	N	City/Town Hall Rent	100-34101-	\$ 800.00
								\$ 800.00
03/30/2026	Lodging Tax - admin	7730	Admin - February 2026	(03/30/2026) - 03302026	N	Lodging Tax Admin Fee	100-34110-	\$ 65.26
								\$ 65.26
03/30/2026	Hall Rental	7731	Birthday Party	(03/30/2026) - 03302026	N	City/Town Hall Rent	100-34101-	\$ 75.00
								\$ 75.00
03/30/2026	Hall Rental	7732	Grad Party	(03/30/2026) - 03302026	N	City/Town Hall Rent	100-34101-	\$ 75.00

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
								<u>\$ 75.00</u>
03/31/2026	First National Bank	7733	Interest on Savings	(03/31/2026) - FNBN	N	Interest Earning	100-36210-	\$ 84.05
								<u>\$ 84.05</u>
03/31/2026	4M Fund	7734	Dividends	(03/31/2026) - 4M	N	Interest Earning	100-36210-	\$ 2,103.34
								<u>\$ 2,103.34</u>
03/31/2026	American National Bank - lodging	7735	Interest on Checking	(03/31/2026) - WALA	N	Interest Earning	849-36210-	\$ 2.17
								<u>\$ 2.17</u>
Total for Selected Receipts								<u><u>\$ 10,841.92</u></u>

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
03/02/2026	Wolf Track Energy	27074	Maintenance Building 2nd Invoice, 45%	N	General Government Buildings and Plant	401-41940-520-	\$ 11,029.50
		Total For Check	27074				\$ 11,029.50
03/02/2026	Wolf Track Energy	27075	Transfer Station 2nd Invoice, 45%	N	General Government Buildings and Plant	401-41940-520-	\$ 10,473.75
		Total For Check	27075				\$ 10,473.75
03/02/2026	Wolf Track Energy	27076	Town Hall 2nd Invoice, 45%	N	General Government Buildings and Plant	401-41940-520-	\$ 40,869.00
		Total For Check	27076				\$ 40,869.00
03/02/2026	Wolf Track Energy	27077	Station Two 2nd Invoice, 45%	N	General Government Buildings and Plant	401-41940-520-	\$ 12,376.12
		Total For Check	27077				\$ 12,376.12
03/02/2026	Wolf Track Energy	27078	Add On Maintenance Building, 2nd Invoice, 50%	N	General Government Buildings and Plant	401-41940-520-	\$ 15,466.00
		Total For Check	27078				\$ 15,466.00
03/04/2026	Ameritas	AM03042026	Dental Premium - auto pay	N	Clerk	100-41425-132-	\$ 181.48
		AM03042026			Maint Supervisor	201-43103-132-	\$ 308.49
		AM03042026			Maint Crew	201-43104-132-	\$ 92.37
		Total For Check	AM03042026				\$ 582.34
03/09/2026	Dave Peterson	27079	Mileage, Mobile, Internet	N	Peterson	100-41118-325-	\$ 40.00
		27079				100-41118-327-	\$ 40.00
		27079				100-41118-331-	\$ 55.83
		Total For Check	27079				\$ 135.83
03/09/2026	John Bilek	27080	Mileage, Internet, Mobile	N	Bilek	100-41119-325-	\$ 40.00
		27080				100-41119-327-	\$ 40.00
		27080				100-41119-331-	\$ 137.75
		Total For Check	27080				\$ 217.75
03/09/2026	Ronald Ommen	27081	Mileage, Internet, Mobile	N	Ommen	100-41122-325-	\$ 40.00
		27081				100-41122-327-	\$ 40.00
		27081				100-41122-331-	\$ 52.20
		Total For Check	27081				\$ 132.20

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
03/09/2026	Curtis Hoefs	27082	Mobile	N	Maint Crew	201-43104-327-	\$ 40.00
		Total For Check	27082				\$ 40.00
03/09/2026	Dennis Rahm	27083	Mobile	N	Maint Supervisor	201-43103-327-	\$ 40.00
		Total For Check	27083				\$ 40.00
03/09/2026	Vida Bjorklund	27084	Mileage, Mobile, Cleaning Supplies	N	Sanitation Administration	603-43210-211-	\$ 15.03
		27084				603-43210-327-	\$ 40.00
		27084				603-43210-331-	\$ 168.20
		Total For Check	27084				\$ 223.23
03/09/2026	Bob Anderson	27085	Office Supplies	N	Sanitation Administration	603-43210-201-	\$ 16.16
		Total For Check	27085				\$ 16.16
03/09/2026	J. Craig Wallace	27086	Mobile, Mileage, Renew Domain	N	Clerk	100-41425-327-	\$ 40.00
		27086				100-41425-331-	\$ 265.35
		27086				100-41425-810-	\$ 44.38
		Total For Check	27086				\$ 349.73
03/09/2026	Cascade Computers	27087	MSO365 licenses, email service, support, February	N	General Government	100-41901-309-	\$ 243.41
		Total For Check	27087				\$ 243.41
03/09/2026	NCPERS Group Life Ins.	27088	Life Insurance Premium	N	Clerk	100-41425-133-	\$ 16.00
		27088			Maint Supervisor	201-43103-133-	\$ 16.00
		27088			Maint Crew	201-43104-133-	\$ 16.00
		Total For Check	27088				\$ 48.00
03/09/2026	Minnesota Power	27089	Dry Hydrant -	N	Dry Hydrants	250-42283-381-	\$ 18.40
		Total For Check	27089				\$ 18.40
03/09/2026	The Paper Plan-it, Ltd.	27090	Payroll Service for February	N	Payroll Fees	100-48101-301-	\$ 360.00
		Total For Check	27090				\$ 360.00
03/09/2026	Column Software PBC	27091	Ordinance 2026-01 Notice	N	General Government	100-41901-351-	\$ 36.55
		Total For Check	27091				\$ 36.55
03/09/2026	Amazon Capital Services	27092	Wall Mount Lock Box	N	General Government	100-41901-201-	\$ 31.99
		Total For Check	27092				\$ 31.99

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
03/09/2026	Peoples Security	27093	Monthly Monitor, Transfer Station and Maintenance Building	N	Maint Building	201-43101-401-	\$ 50.99
		27093			Sanitation Administration	603-43210-401-	\$ 32.99
		27093	Total For Check				\$ 83.98
03/09/2026	CliftonLarsonAllen LLP	27094	Third Billing for 2025 Township Audit	N	Treasurer	100-41510-301-	\$ 4,305.00
		27094	Total For Check				\$ 4,305.00
03/09/2026	Advanced Business Methods	27095	Canon Copier Lease	N	General Government	100-41901-201-	\$ 95.17
		27095	Total For Check				\$ 95.17
03/09/2026	Best Oil Company	27096	Fuel	N	Road and Bridge Equipment	201-43126-212-	\$ 1,978.75
		27096			Fire Vehicles	250-42281-212-	\$ 219.86
		27096	Total For Check				\$ 2,198.61
03/09/2026	Town Law Center PLLP	27097	Planning Commission Ordinance and Road Specifications	N	City/Town Attorney	100-41610-304-	\$ 840.00
		27097	Total For Check				\$ 840.00
03/09/2026	Tremolo Communications	27098	Internet, Phone Service	N	General Government Buildings and Plant	100-41940-321-	\$ 34.56
		27098				100-41940-325-	\$ 111.18
		27098			Maint Building	201-43101-321-	\$ 19.99
		27098				201-43101-325-	\$ 81.18
		27098			Fire Station II	250-42282-325-	\$ 56.18
		27098			Transfer Station Building	603-43245-321-	\$ 19.99
		27098				603-43245-325-	\$ 81.66
		27098	Total For Check				\$ 404.74
03/09/2026	Xcel Energy	27099	Natural Gas	N	General Government Buildings and Plant	100-41940-383-	\$ 511.92
		27099			Maint Building	201-43101-383-	\$ 441.87
		27099			Fire Stations and Buildings	250-42280-383-	\$ 678.59
		27099	Total For Check				\$ 1,632.38
03/09/2026	Crow Wing Power	27100	Electric	N	General Government Buildings and Plant	100-41940-381-	\$ 178.88
		27100			Maint Building	201-43101-381-	\$ 157.00
		27100			Fire Stations and Buildings	250-42280-381-	\$ 237.12
		27100			Fire Station II	250-42282-381-	\$ 129.35

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		27100			Dry Hydrants	250-42283-381-	\$ 43.00
		27100			Sanitation Administration	603-43210-381-	\$ 272.00
		Total For Check	27100				\$ 1,017.35
03/09/2026	Blue Cross Blue Shield of Minnesota	27101	Health Insurance Premium. April 2026.	N	Maint Supervisor	201-43103-131-	\$ 1,793.56
		27101				201-43103-175-	\$ 199.28
		Total For Check	27101				\$ 1,992.84
03/09/2026	Verizon Wireless	27102	iPad wireless service	N	General Government	100-41901-327-	\$ 35.01
		27102			Road and Bridge Equipment	201-43126-327-	\$ 40.01
		27102			Fire Administration	250-42210-327-	\$ 185.05
		Total For Check	27102				\$ 260.07
03/09/2026	Rahm Excavating Inc.	27103	Tree Clearing on Kimble Lodge, S Bertha Cir., East Ruttger Bay, North Clamshell, North Vie	N	Road Construction & Repairs	201-43135-403-	\$ 24,000.00
		Total For Check	27103				\$ 24,000.00
03/09/2026	Auto Value Pine River	27104	Plow Truck Parts and DEF Fluid	N	Road and Bridge Equipment	201-43126-211-271	\$ 155.26
		27104				201-43126-215-	\$ 22.58
		Total For Check	27104				\$ 177.84
03/09/2026	F.I.R.E.	27105	Forcible Entry Trailer, Doors/Garage Doors	N	Fire Training	250-42240-308-	\$ 1,200.00
		Total For Check	27105				\$ 1,200.00
03/09/2026	MacQueen Emergency	27106	SBCA Flow Test, Mask Fit	N	SCBA	250-42275-404-	\$ 2,495.00
		Total For Check	27106				\$ 2,495.00
03/09/2026	Alex Air Apparatus 2	27107	SCBA Compressor Annual Service	N	Fire Equipment & Tools	250-42224-405-	\$ 1,021.11
		Total For Check	27107				\$ 1,021.11
03/09/2026	Kirvida Fire	27108	Equipment Parts	N	Fire Vehicles	250-42281-221-	\$ 138.52
		Total For Check	27108				\$ 138.52
03/09/2026	Crosslake Ace Hardware	27109	Sidewalk Salt, Propane for Transfer Station Burning	N	General Government	100-41901-215-	\$ 89.95
		27109			Sanitation Administration	603-43210-215-	\$ 26.78
		Total For Check	27109				\$ 116.73
03/09/2026	Crow Wing County Landfill, LLC	27110	Electronic Pickup (1)	N	Recycling Disposal	603-43235-388-	\$ 115.00

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		Total For Check	27110				\$ 115.00
03/09/2026	Waste Partners, Inc	27111	TS hauling - February	N	Waste (Refuse) Disposal	603-43240-387-	\$ 962.32
		Total For Check	27111				\$ 962.32
03/09/2026	Shingledecker Concrete & Constructi	27112	Old Transfer Station Building Roof	N	Sanitation Administration	401-43210-520-	\$ 8,100.00
		Total For Check	27112				\$ 8,100.00
03/13/2026	IRS	IRS03132026	payroll tax deposit - 03132026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-109-	\$ 908.85
		IRS03132026			Maintenance Pay	201-43105-109-	\$ 1,478.30
		IRS03132026			Transfer Station Pay	603-43201-109-	\$ 207.58
		Total For Check	IRS03132026				\$ 2,594.73
03/13/2026	MN Department of Revenue	MND03132026	state withholding - 03132026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-107-	\$ 158.00
		MND03132026			Maintenance Pay	201-43105-107-	\$ 260.00
		MND03132026			Transfer Station Pay	603-43201-107-	\$ 5.00
		Total For Check	MND03132026				\$ 423.00
03/13/2026	MN Department of Revenue	MNPL03132026	MNPL withholding - 03132026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-108-	\$ 42.15
		MNPL03132026			Maintenance Pay	201-43105-108-	\$ 51.37
		MNPL03132026			Transfer Station Pay	603-43201-108-	\$ 11.94
		Total For Check	MNPL03132026				\$ 105.46
03/13/2026	Pay03132026	Pay03132026	Payroll 2/16/26-2/28/26, Check Date 3/13/26	N	Clerk/Treasurer/Supervisor	100-41428-101-	\$ 3,700.71
		Pay03132026			Maintenance Pay	201-43105-101-	\$ 3,756.65
		Pay03132026			Transfer Station Pay	603-43201-101-	\$ 1,153.90
		Total For Check	Pay03132026				\$ 8,611.26
03/13/2026	PERA	PERA03132026	Payroll 2/16/26-2/28/26, Check Date 3/13/26	N	Clerk/Treasurer/Supervisor	100-41428-106-	\$ 623.17
		PERA03132026			Maintenance Pay	201-43105-106-	\$ 817.17
		PERA03132026			Transfer Station Pay	603-43201-106-	\$ 189.97
		Total For Check	PERA03132026				\$ 1,630.31
03/17/2026	WALA Administrator	2223L	Administrator Salary, March 2026	N	Lodging Tax	849-47505-901-	\$ 2,354.00
		Total For Check	2223L				\$ 2,354.00

Fund Name: All Funds

Date Range: 03/01/2026 To 03/31/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
03/17/2026	Midwest Captions	2224L	WALA Email Service and Go Daddy Hosting	N	Lodging Tax	849-47505-342-	\$ 78.00
		Total For Check	2224L				\$ 78.00
03/17/2026	Knowwhere Creative Agency LLC	2225L	WALA Marketing	N	Lodging Tax	849-47505-342-	\$ 3,250.00
		Total For Check	2225L				\$ 3,250.00
03/17/2026	Ideal Township	2226L	WALA Admin for February 2026	N	Lodging Tax	849-47505-620-	\$ 65.26
		Total For Check	2226L				\$ 65.26
03/30/2026	IRS	IRS03302026	payroll tax deposit - 03302026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-109-	\$ 809.61
		IRS03302026			Maintenance Pay	201-43105-109-	\$ 1,478.38
		IRS03302026			Transfer Station Pay	603-43201-109-	\$ 207.62
		Total For Check	IRS03302026				\$ 2,495.61
03/30/2026	MN Department of Revenue	MND03302026	state withholding - 03302026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-107-	\$ 158.00
		MND03302026			Maintenance Pay	201-43105-107-	\$ 260.00
		MND03302026			Transfer Station Pay	603-43201-107-	\$ 5.00
		Total For Check	MND03302026				\$ 423.00
03/30/2026	MN Department of Revenue	MNPL03302026	MNPL withholding - 03302026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-108-	\$ 33.74
		MNPL03302026			Maintenance Pay	201-43105-108-	\$ 51.37
		MNPL03302026			Transfer Station Pay	603-43201-108-	\$ 11.94
		Total For Check	MNPL03302026				\$ 97.05
03/30/2026	Pay03302026	Pay03302026	Payroll 3/1/26-3/15/26, Check Date 3/30/26	N	Election Judges	100-41415-310-	\$ 210.93
		Pay03302026			Clerk/Treasurer	100-41424-101-	\$ 2,698.55
		Pay03302026			Maintenance Pay	201-43105-101-	\$ 4,003.08
		Pay03302026			Transfer Station Pay	603-43201-101-	\$ 1,183.49
		Total For Check	Pay03302026				\$ 8,096.05
03/30/2026	PERA	PERA03302026	Payroll 3/1/26-3/15/26, Check Date 3/30/26	N	Clerk/Treasurer	100-41424-106-	\$ 504.77
		PERA03302026			Maintenance Pay	201-43105-106-	\$ 811.38
		PERA03302026			Transfer Station Pay	603-43201-106-	\$ 195.76
		Total For Check	PERA03302026				\$ 1,511.91
Total For Selected Checks							\$ 175,582.26

Date Range : 3/7/2026 To 4/13/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/08/2026	Ben Withhart	FD Water	48196	\$191.52	250-42210-217-	Fire Administration	\$191.52
04/08/2026	Luke Hanson	Hotel for Training in Duluth (2), FD Meals	48197	\$1,079.92	251-42210-335- 250-42210-810-	Fire Administration Fire Administration	\$200.24 \$879.68
04/08/2026	Dennis Rahm	Mobile	48198	\$40.00	201-43103-327-	Maint Supervisor	\$40.00
04/08/2026	Curtis Hoefs	Mobile	48199	\$40.00	201-43104-327-	Maint Crew	\$40.00
04/08/2026	John Bilek	Mileage, Internet, Mobile	48200	\$348.25	100-41119-331- 100-41119-325- 100-41119-327-	Bilek Bilek Bilek	\$268.25 \$40.00 \$40.00
04/08/2026	Ronald Ommen	Mileage, Internet, Mobile	48201	\$277.20	100-41122-325- 100-41122-327- 100-41122-331-	Ommen Ommen Ommen	\$40.00 \$40.00 \$197.20
04/08/2026	Dave Peterson	Mileage, Mobile, Internet	48202	\$279.38	100-41118-325- 100-41118-331- 100-41118-327-	Peterson Peterson Peterson	\$40.00 \$199.38 \$40.00
04/08/2026	James Brandt	Election Judge Miles	48203	\$17.40	100-41415-331-	Election Judges	\$17.40
04/08/2026	Nikki McBrien	Election Judge Miles	48204	\$2.90	100-41415-331-	Election Judges	\$2.90
04/08/2026	Mary Jo Schneider	Election Judge Miles	48205	\$5.80	100-41415-331-	Election Judges	\$5.80
04/08/2026	Bob Anderson	Bank Miles	48206	\$4.35			

Date Range : 3/7/2026 To 4/13/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
					603-43210-331-	Sanitation Administration	\$4.35
04/08/2026	Vida Bjorklund	Mileage, Mobile	48207	\$208.20			
					603-43210-331-	Sanitation Administration	\$168.20
					603-43210-327-	Sanitation Administration	\$40.00
04/08/2026	J. Craig Wallace	Mobile, Mileage, Meeting Supplies	48208	\$320.19			
					100-41425-327-	Clerk	\$40.00
					100-41425-331-	Clerk	\$268.25
					100-41425-810-	Clerk	\$11.94
04/08/2026	Cascade Computers	MSO365 licenses, email service, support, March	48209	\$243.41			
					100-41901-309-	General Government	\$243.41
04/08/2026	Minnesota Power	Dry Hydrant -	48210	\$37.78			
					250-42283-381-	Dry Hydrants	\$37.78
04/08/2026	NCPERS Group Life Ins.	Life Insurance Premium	48211	\$48.00			
					100-41425-133-	Clerk	\$16.00
					201-43103-133-	Maint Supervisor	\$16.00
					201-43104-133-	Maint Crew	\$16.00
04/08/2026	Pequot Lakes Sanitation	March and April Service	48212	\$236.66			
					100-41940-384-	General Government Buildings and Plant	\$236.66
04/08/2026	Blue Cross Blue Shield of Minnesota	Health Insurance Premium. May 2026.	48213	\$1,992.84			
					201-43103-175-	Maint Supervisor	\$199.28
					201-43103-131-	Maint Supervisor	\$1,793.56
04/08/2026	Victor Lundeen Company	Check Blanks	48214	\$490.48			
					100-41901-203-	General Government	\$490.48
04/08/2026	Clean Team	Cleaning Services	48215	\$750.00			
					250-42282-401-	Fire Station II	\$150.00
					100-41940-401-	General Government Buildings and Plant	\$600.00

Date Range : 3/7/2026 To 4/13/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/08/2026	CliftonLarsonAllen LLP	Final Billing for 2025 Township Audit	48216	\$1,050.00	100-41510-301-	Treasurer	\$1,050.00
04/08/2026	Advanced Business Methods	Canon Copier Lease	48217	\$95.17	100-41901-201-	General Government	\$95.17
04/08/2026	Column Software PBC	LBAE Meeting Notice, Planning Commission Public Hearing Notice	48218	\$119.34	100-41901-351- 100-41901-351-	General Government General Government	\$83.98 \$35.36
04/08/2026	Best Oil Company	Fuel	48219	\$2,504.38	250-42281-212- 201-43126-212-	Fire Vehicles Road and Bridge Equipment	\$250.43 \$2,253.95
04/08/2026	MATIT	Solar Add On To Policy	48220	\$167.00	100-41901-361-	General Government	\$167.00
04/08/2026	Crow Wing County	Election Contract	48221	\$633.98	100-41410-431-	Elections	\$633.98
04/08/2026	Sign Spot	Ball Field Banner (2)	48222	\$461.00	280-45202-309-	Park Areas	\$461.00
04/08/2026	Rasinski Total Door Service LLC	Panic Bar for Exit Door of Gym	48223	\$648.67	401-41940-520-	General Government Buildings and Plant	\$648.67
04/08/2026	Rasinski Total Door Service LLC	Automatic Front Door Opener	48224	\$5,763.52	401-41940-520-	General Government Buildings and Plant	\$5,763.52
04/08/2026	Crow Wing County	Solid Waste/Recycling Fee	48225	\$100.00	100-41901-384- 201-43101-384- 250-42210-384- 603-43210-384-	General Government Maint Building Fire Administration Sanitation Administration	\$25.00 \$25.00 \$25.00 \$25.00

Date Range : 3/7/2026 To 4/13/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/08/2026	Verizon Wireless	iPad wireless service	48226	\$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
04/08/2026	Tremolo Communications	Internet, Phone Service	48227	\$404.74			
					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
					100-41940-325-	General Government Buildings and Plant	\$111.18
04/08/2026	Xcel Energy	Natural Gas	48228	\$1,086.33			
					100-41940-383-	General Government Buildings and Plant	\$341.42
					201-43101-383-	Maint Building	\$292.33
					250-42280-383-	Fire Stations and Buildings	\$452.58
04/08/2026	Crow Wing Power	Electric	48229	\$867.73			
					100-41940-381-	General Government Buildings and Plant	\$145.34
					250-42280-381-	Fire Stations and Buildings	\$192.66
					250-42283-381-	Dry Hydrants	\$43.00
					201-43101-381-	Maint Building	\$158.00
					603-43210-381-	Sanitation Administration	\$217.00
					250-42282-381-	Fire Station II	\$111.73
04/08/2026	Lakes Gas Co	LP gas	48230	\$1,161.93			
					250-42282-383-	Fire Station II	\$1,161.93
04/08/2026	Fire Safety USA	Four 5 Gallon Foam Pails	48231	\$599.80			
					250-42224-217-	Fire Equipment & Tools	\$599.80
04/08/2026	Active911, Inc	Active 911 Subscription	48232	\$566.10			
					250-42250-327-	Fire Communication	\$566.10

Date Range : 3/7/2026 To 4/13/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/08/2026	AAA Equipment	Work Truck Plow Parts	48233	\$63.54	201-43126-221-273	Road and Bridge Equipment	\$63.54
04/08/2026	Generator Power Systems LLC	Townf Hall Generator Annual Maintenance	48234	\$2,265.00	100-41940-401-	General Government Buildings and Plant	\$2,265.00
04/09/2026	Town Law Center PLLP	Subdivision Ordinance	48235	\$1,232.00	100-41610-304-	City/Town Attorney	\$1,232.00
04/09/2026	Knife River	2 Tons Cold Mix Asphalt	48236	\$474.70	201-43135-224-	Road Construction & Repairs	\$474.70
04/09/2026	Menards	Shop Supplies	48237	\$152.52	201-43101-215-	Maint Building	\$152.52
04/09/2026	Menards	Cold Mix Pothole Patch	48238	\$287.25	201-43135-224-	Road Construction & Repairs	\$287.25
04/09/2026	Peoples Security	Monthly Monitor, Transfer Station and Maintenance Building	48239	\$83.98	603-43210-401- 201-43101-401-	Sanitation Administration Maint Building	\$32.99 \$50.99
04/09/2026	Waste Partners, Inc	TS hauling - March	48240	\$1,755.46	603-43240-387-	Waste (Refuse) Disposal	\$1,755.46
04/09/2026	Nisswa Rolloff Service	Transfer Fee for Rolloffs, March	48241	\$2,288.29	603-43240-387-	Waste (Refuse) Disposal	\$2,288.29
04/09/2026	Minnesota Association of Townships	Spring Short Course (1)	48242	\$75.00	100-41122-308-	Ommen	\$75.00

Date Range : 3/7/2026 To 4/13/2026

<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>
Total For Selected Claims				\$31,781.78			\$31,781.78

Dave Peterson

City Council/Town Board, Chair

Date

John M Bilek

City Council/Town Board

Date

Ronald Ommen

City Council/Town Board

Date

Ideal Township Election Report

March 10th, 2026



Incumbent Supervisor Dave Peterson ran for the Supervisor 3-year term.

Registered voters at start of polling was 1,086.

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

25 Total ballots were cast

17 in-person ballots were cast

8 Absentee ballots were cast

The Board of Canvass convened on 3/10/26 after the Annual Meeting to certify results

Dave Peterson received 25 votes, Dave Peterson declared winner of Election

Voter turnout percentage was 2.3%

Contest period ended on 3/17/26 (7 days after Board of Canvass certifies results)

Certificate of Election issued to Dave Peterson on 3/19/26

Dave Peterson took Oath of Office on 3/19/26 (within 10 days after Certificate of Election issued)

Dave Peterson Campaign Financial Report filed on 3/17/26

J. Craig Wallace

Clerk/Treasurer, Head Election Judge

March 20th, 2026



Upcoming Calendar

April 29th, Crow Wing County Association of Township Officers Meeting at Crow Wing Township Town Hall. 7:00pm

May 11th, Monthly Board Meeting. 6:30pm

June 8th, Monthly Board Meeting. 6:30pm