

Agenda for Board Meeting, May 18th, 2026

1. Approve the Minutes of the April 10th Local Board of Appeal and Equalization Meeting, and the April 13th Regular Board Meeting as presented.
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. Proposed Dan Finn Preliminary Plat
4. Road & Bridge Report.
 - a. Town Engineer
5. Fire Department Report.
6. Transfer Station Report.
7. Buildings, Grounds, Park & Trails Report.
 - a. Resolution No. 2026-08, Resolution Supporting the Lake Foundation's Efforts to Develop a Regional Trail Connection
 - b. Mower
8. Legislative & Research Report.
9. Approve the April 2026 Treasurer's Report.
10. Approve Payment of May Bills.
11. Other Business that may come before the Board.

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



Local Board of Appeal & Equalization April 10th, 2026

The meeting was called to order by Chairman Peterson at 10:00 am at the Townhall. Board members Bilek, Ommen, Clerk Wallace, and representatives from Crow Wing County Land Services, Gary Griffin, Sandra Brueland, Jason Budnick, and Brandon Haglin. 9 residents were present.

Peterson started the meeting by explaining the meeting procedure and the options that can be taken by the Town Board in response to requests by residents.

Peterson opened the meeting for residents to present their questions and requests.

1. Mike Lynch, parcel #68290537, Bertha Lake. Mike is concerned with the increase in the valuation of his property and believes he cannot sell it for what it is valued at. Comparable property sales were reviewed. Motion by Bilek, second by Ommen to make no change in valuation. Carried unanimously.
2. Jeff Mcmonigal, parcel #68350553/10030705, Lake Ossawinnamakee. Jeff was questioning the square footage the County has listed for his house. Gary explained how they determine square footage with vaulted ceilings. Land services staff will come out to property to reevaluate the square footage of the home. Motion by Peterson, second by Bilek to make no change in valuation. Carried unanimously.
3. Scott Mumm, parcel #68210624/68210626/68210625, Clamshell Lake. The cabin on the property was reduced last year by \$45,000 due to tornado damage. The \$45,000 was added back on after repairs, Scott is questioning the additional \$53,000 improvement listed on the cabin. Land services staff will come out to reevaluate the cabin. Motion by Peterson, second by Ommen to make no change in valuation. Carried unanimously. Scott was questioning the square footage of the house related to the vaulted ceiling. Gary explained how they determine square footage with vaulted ceilings. Motion by Peterson, second by Ommen to make no change in valuation. Carried unanimously.
4. Dan Leagjeld, parcel #68180513, Upper Whitefish. Dan believes the value of his lot is too high. The board reviewed comparable properties and sales.

Motion by Peterson, second by Bilek to make no change in valuation.
Carried unanimously.

5. Martin Lauer, parcel #68350500, Lake Ossawinnamakee. Martin feels his valuation is high regarding his property. The board reviewed comparable properties. His building value went down, and land value went up. Motion by Ommen, second by Bilek to make no change in valuation. Carried unanimously.
6. Mary Jo Neumann, parcel #68240537, Pine Terrace Road. She is disputing the value of their pole shed. They had a fire and needed to rebuild. Land services staff will come out to property to reevaluate the pole shed. Motion by Peterson, second by Bilek to make no change in valuation. Carried unanimously.

The following are from letters sent to Crow Wing County Land Services.

1. John Murray, parcel #68190515, Upper Whitefish. John is contesting the assessed value of his property. Board members reviewed comparable properties and his reductions for the unusual shape of his lot. Motion by Ommen, second by Peterson to make no change in valuation. Carried unanimously.

The following are assessor recommendations.

1. Barrett Sullivan, parcel #68200559, Bertha Lake. Land services staff are recommending a reduction in the building value after review. Motion by Bilek, second by Peterson, to reduce the building value from \$460,300 to \$339,200. Carried unanimously.
2. Russ Pikus, parcel #68240554, County Road 16. Recommendation is for a reduction in building and land value. Motion by Ommen, second by Bilek to reduce the building value from \$635,300 to \$544,500 and reduce the land value from \$102,100 to \$87,700. Carried unanimously.
3. Karin Dalsin, parcel #68210579, Clamshell Lake. Recommendation is for a reduction in building and land value. Motion by Peterson, second by Ommen to reduce the building value from \$417,600 to \$332,800 and reduce the land value from \$816,900 to \$788,500. Carried unanimously.
4. Tom Hansen, parcel #68220517, Storage Road. Recommendation is for a reduction in building value. Motion by Peterson, second by Ommen to reduce building value from \$183,500 to \$181,300. Carried unanimously.

As there was no further business to transact, the meeting adjourned at 12:28 pm.

J. Craig Wallace
Ideal Township Clerk-Treasurer
April 21st, 2026

IDEAL TOWNSHIP

Dave Peterson, Chairman

J. Craig Wallace, Clerk-Treasurer



Ideal Township Board Meeting, April 13th, 2026

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

Motion by Bilek, second by Peterson to approve the minutes of the March 9th Regular Board Meeting, the March 25th Special Board Meeting, the April 6th Special Board Meeting and the April 7th Special Board Meeting as presented. Carried unanimously.

Open Forum:

Erica Meitz of Heaths Resort discussed the lodging tax ordinance with the board regarding the benefits or lack of benefits to the lodging businesses in the Township.

Chairman Peterson presented the Planning and Zoning report as follows:

1. Motion by Bilek, second by Peterson to adopt Ordinance 2026-02 adopting subdivision regulations for the town as proposed. Carried unanimously.
2. Motion by Bilek, second by Peterson to adopt Resolution 2026-06 to publish the summary language of subdivision Ordinance 2026-02 for the town as proposed. Carried unanimously.
3. Motion by Bilek, second by Peterson to approve Resolution 2026-07, Resolution establishing 2026 fee schedule. Carried unanimously.
4. Motion by Bilek, second by Peterson to approve the variance recommendation request for lake setback to proposed dwelling and deck by Thomas and Stephine Simmonds. Carried unanimously. The Simmonds are not building closer to the lake.

Chairman Peterson presented the Road and Bridge report as follows:

1. Motion by Bilek, second by Peterson to adopt Ordinance 2026-03, Ordinance regulating parking on South Clamshell Drive. Carried unanimously.
2. Motion by Peterson, second by Bilek to approve an asphalt crack sealing estimate from Outdoor Specialties for \$19,708.80. Carried unanimously. This is for Wild Acres Road east of Nelson Road, Pinewood Drive, Gasink Road, Sunset Bay Lane, Star Lake Drive, Round Lake Drive, Town parking lot, and Transfer Station.
3. The Maintenance Department has been plowing snow, blowing roads, fixing potholes, replaced a sign at Wild Acres and Nelson Road and grinding stumps.

4. Peterson and the Maintenance Supervisor are looking at new mowers to replace the Township's current zero turn mower.
5. Peterson will be briefed by the Breezy Point City Administrator regarding the LRIP grant for Buschmann Road.
6. Peterson is meeting with Phil Martin from Bolten & Menk about a Town Engineer proposal.

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

1. Run report for March shows 9 medical, 3 structure fires, 1 outside rubbish fire and 4 false alarms. YTD runs are 39.
2. Training this month was emergency medical responder quarterly, ice rescue, and forcibly entry.
3. Motion by Peterson, second by Bilek to approve the purchase of a Darley PSE1500 pump for \$98,556.02. Carried unanimously. With approval the pump is scheduled for late August delivery. This is a replacement pump for the water supply truck.
4. Peterson will be attending a Minnesota State Fire Marshall fire assessment meeting at the end of the month.

Supervisor Bilek presented the Transfer Station report as follows:

1. The month of March receipts were \$4,843; that's \$3,009 less than March of 2025.
2. Year to date receipts is \$18,311 and are \$6,360 less than 2025 YTD.
3. 2026 Permits sold YTD are 685.

Clerk Wallace presented the Buildings, Grounds, Park and Trails report as follows:

1. The solar arrays are installed and complete, grant reimbursement submission still needs to be done.
2. Motion by Bilek, second by Peterson to approve a proposal from Mosquito Squad to treat the park area this season for \$532.67. Carried unanimously.
3. Peterson and Ommen will be attending a meeting regarding expansion of trails in the Brainerd Lakes Area on May 5th.

Chairman Peterson presented the Legislative and Research report as follows:

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

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

1. Motion by Peterson, second by Bilek to accept the treasurer's report for March as presented. The report includes receipts #7717 through #7735 totaling \$10,841.92. Disbursements #27074 through #PERA03302026 totaling \$175,582.26. Carried unanimously.

2. The Clerk/Treasurer read and reviewed the April claims for payment with the Town Board. Motion by Bilek, second by Peterson to approve the April claims as read, claims #48196 through #48242 totaling \$31,781.78. Carried unanimously.

Other Business brought before the Board:

Motion by Peterson, second by Bilek to approve donations to the Crow Wing County Historical Society and Crow Wing County Fair Association for \$100 each, also \$1,000 each to the Pine River and Lakes Area Food Shelves. Carried unanimously.

Motion by Bilek, second by Peterson to approve an updated payroll provider quote from The Paper Plan-It for \$600 a month plus \$5 per employee. Carried unanimously.

Motion by Bilek, second by Peterson to approve a grant consulting services estimate from Laurie Prem of Premium Grant Services for \$5,000. Carried unanimously. Sourcewell's third party reimbursement program will be applied for to pay for this.

There being no further business to conduct, the meeting was adjourned at 7:36 pm.

J. Craig Wallace,
Ideal Township Clerk-Treasurer
May 5th, 2026

IDEAL TOWNSHIP

Dave Peterson, Board Chairman

J Craig Wallace, Clerk-Treasurer



Ideal Fire Department April 2026 Run Report

Incidents

Description of Incident	Runs	YTD
3 - Rescue & Emergency Medical Services		
300 - Rescue, EMS Incident		
311 - Medical Assist, Assist EMS Crew	2	28
322 - Motor Vehicle Accident with Injuries	1	1
324 - Motor Vehicle Accident with No Injuries		
360 - Water and Ice Related Rescue, other		
362 - Ice Rescue		
342 - Search for Person in Water		
Total:	3	29
1 - Fire		
111 - Building Fire		3
111 - Building Fire (Mutual Aid)		2
113 - Cooking Fire, Confined to Container		
134 - Water Vehicle Fire		
114 - Chimney Fire		
162 - Outside Equipment Fire		
141/143 - Grass Fire/Wildland Fire	1	1
130/131 - Mobile, Passenger (Vehicle) Fire		
150 - Outside Rubbish Fire		1
Total:	1	7
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		5
746 - Carbon Monoxide Detector Activation - No CO		1
731 - Sprinkler Activation due to Malfunction		
Total:	0	6
8 - Severe Weather & Natural Disaster		
814 - Lightning Strike (No Fire)		
Total:		
Total Incidents :	4	43

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

RESOLUTION NO. 2026-08

**A RESOLUTION SUPPORTING THE LAKE FOUNDATION'S EFFORTS TO
DEVELOP A REGIONAL TRAIL CONNECTION**

WHEREAS, the Town of Ideal expresses their support for the LAKE Foundation's efforts to develop a regional trail connection between Crosslake and Jenkins; and

WHEREAS, the Town of Ideal recognizes the importance of regional trail infrastructure in promoting outdoor recreation, improving public health, and supporting local economic vitality; and

WHEREAS, the proposed trail would strengthen regional connectivity by linking communities to the broader network of trails throughout Crow Wing County and central Minnesota, including the Paul Bunyan State Trail; and

WHEREAS, partnership and coordination with Crow Wing County are essential to the successful planning, design, and implementation of the proposed trail, particularly in relation to right-of-way use and engineering; and

WHEREAS, projects such as this foster collaboration among communities while enhancing the quality of life for residents of all ages; and

NOW, THEREFORE, BE IT RESOLVED, that the Ideal Township Board hereby supports the continued planning, design, and development of a regional trail connection, and hereby encourages Crow Wing County, other relevant agencies, and project partners to coordinate and collaborate in the use of the County Road 16 corridor for the purpose of advancing and completing this project.

ADOPTED by the Ideal Township board this 18th day of May, 2026.

J. Craig Wallace, Clerk/Treasurer

Dave Peterson, Board Chairperson



Summary of Cash Accounts

Month of April 2026

Checking Account - First National Bank North

Balance per Statement		\$	40,498.20
Deposits	\$ 164,091.25		
Disbursements	\$ 167,239.64		
Bank Balance - End of Month		\$	37,349.81

General Fund Savings - First National Bank North

Fund Balance - Beginning of Month		\$	150,494.77
Interest Earned	\$ 37.28		
Deposits	\$ -		
Withdrawals/Transfers	\$ 145,000.00		
Bank Balance - End of Month		\$	5,532.05

General Fund Savings - 4M Fund

Fund Balance - Beginning of Month		\$	689,328.42
Interest Earned	\$ 2,043.40		
Deposits	\$ -		
Withdrawals/Transfers	\$ -		
Bank Balance - End of Month		\$	691,371.82

Lodging Fund/Checking - American National Bank

Fund Balance - Beginning of Month		\$	46,609.43
Interest Earned	\$ 1.81		
Deposits	\$ 1,594.97		
Withdrawals	\$ 3,328.00		
Bank Balance - End of Month		\$	44,878.21

Cash Summary

Cash - Checking	\$	37,349.81
Cash - Savings Accounts	\$	696,903.87
Cash - Lodging	\$	44,878.21

Total Cash **\$ 779,131.89**

Non-Levy Fund (251) Fire Dept **\$ 24,397.28**

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

Non-Levy Fund (849) Lodging **\$ 44,878.21**

Restricted Funds **\$ 117,298.77**

Committed Funds **\$ 541,778.81**

Outstanding Disbursements **\$ 13,312.88**

Pending Deposits **\$ -**

Net Cash Available **\$ 16,988.18**

For the Period : 4/1/2026 To 4/30/2026

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$45,520.19	\$2,155.68	\$23,539.07	\$24,136.80	\$0.00	\$220.26	\$24,357.06
Road and Bridge	\$62,792.49	\$2,879.03	\$21,834.98	\$43,836.54	\$0.00	\$40.00	\$43,876.54
Road Construction	\$528,145.35	\$0.00	\$0.00	\$528,145.35	\$0.00	\$0.00	\$528,145.35
Fire Department	\$100,709.38	\$0.00	\$4,903.44	\$95,805.94	\$0.00	\$390.87	\$96,196.81
Fire Dept Non-levy	\$24,597.52	\$0.00	\$200.24	\$24,397.28	\$0.00	\$0.00	\$24,397.28
Parks & Recreation	\$22,482.08	\$5,100.00	\$461.00	\$27,121.08	\$0.00	\$0.00	\$27,121.08
General Capital Projects	\$66,150.59	\$0.00	\$120,598.50	(\$54,447.91)	\$0.00	\$12,448.51	(\$41,999.40)
Refuse or Garbage Collection	\$8,721.66	\$11,037.22	\$8,290.92	\$11,467.96	\$0.00	\$213.24	\$11,681.20
Big Island Non-Levy	\$20,477.76	\$0.00	\$0.00	\$20,477.76	\$0.00	\$0.00	\$20,477.76
Lodging Tax Fund	\$43,281.43	\$1,596.78	\$0.00	\$44,878.21	\$0.00	\$0.00	\$44,878.21
Total	\$922,878.45	\$22,768.71	\$179,828.15	\$765,819.01	\$0.00	\$13,312.88	\$779,131.89

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



IDEAL TOWNSHIP NON-LEVY FUNDS

Month of April 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	\$	200.24	
Ending Balance		\$	23,150.23

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	\$	200.24	
Ending Balance		\$	24,397.28

YTD from Schedule 1	
Beginning	\$27,097.52
IN	\$ 5,000.00
OUT	\$ 7,700.24
Balance	\$24,397.28

As on 4/30/2026

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	16,174.74	0.00	0.00	90,099.73	0.00	14,000.00	24,136.80	0.00	24,136.80
Road and Bridge	191,916.88	22,377.14	0.00	0.00	119,457.48	0.00	51,000.00	43,836.54	0.00	43,836.54
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	27,477.04	0.00	60,000.00	95,805.94	0.00	95,805.94
Fire Dept Non-levy	27,097.52	5,000.00	0.00	0.00	7,700.24	0.00	0.00	24,397.28	0.00	24,397.28
Parks & Recreation	22,189.74	5,432.32	0.00	0.00	500.98	0.00	0.00	27,121.08	0.00	27,121.08
General Capital Projects	36,400.71	6,832.45	0.00	125,000.00	222,681.07	0.00	0.00	(54,447.91)	0.00	(54,447.91)
Refuse or Garbage Collection	11,248.97	27,132.85	0.00	0.00	26,913.86	0.00	0.00	11,467.96	0.00	11,467.96
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	5,912.31	0.00	0.00	23,610.45	0.00	0.00	44,878.21	0.00	44,878.21
Total :	1,123,470.28	161,039.58	0.00	125,000.00	518,690.85	0.00	125,000.00	765,819.01	0.00	765,819.01

Ideal Township Operating Budget vs. Actual

As of 4/30/2026

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	\$ 16,174.74	\$ 128,236.53	\$ 104,099.73	\$ 24,136.80	\$ (87,924.99)	\$ 354,371.79	29%
201 Road and Bridge	\$ 191,916.88	\$ 22,377.14	\$ 214,294.02	\$ 170,457.48	\$ 43,836.54	\$ (148,080.34)	\$ 509,716.88	33%
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	\$ 87,477.04	\$ 95,805.94	\$ (67,471.03)	\$ 386,276.97	23%
280 Parks	\$ 22,189.74	\$ 5,432.32	\$ 27,622.06	\$ 500.98	\$ 27,121.08	\$ 4,931.34	\$ 40,689.74	1%
401 Capital Projects	\$ 36,400.71	\$ 131,832.45	\$ 168,233.16	\$ 222,681.07	\$ (54,447.91)	\$ (90,848.62)	\$ 453,795.71	49%
603 Transfer Station	\$ 11,248.97	\$ 27,132.85	\$ 38,381.82	\$ 26,913.86	\$ 11,467.96	\$ 218.99	\$ 167,948.97	16%
Sub-total	\$ 1,025,635.78	\$ 262,560.14	\$ 1,288,195.92	\$ 612,130.16	\$ 676,065.76	\$ 676,065.76	\$ 2,756,340.78	22%
251 FD Non-Levy	\$ 27,097.52	\$ 5,000.00	\$ 32,097.52	\$ 7,700.24	\$ 24,397.28			
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	\$ 5,912.31	\$ 68,488.66	\$ 23,610.45	\$ 44,878.21			
Total	\$ 1,123,470.28	\$ 286,039.58	\$ 1,409,509.86	\$ 643,690.85	\$ 765,819.01			

Ideal Township 2026 Revenue Budget vs. Actual

Fiscal Year Month	4	33.33%	April	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	\$ 80,770.00	\$ 90,099.73	\$ 152,210.27	37.18%
201 Road & Bridge	\$ 280,000.00	\$ 317,800.00	\$ 105,933.33	\$ 119,457.48	\$ 198,342.52	37.59%
210 Road Construction	\$ 320,000.00	\$ 355,000.00	\$ 118,333.33	\$ -	\$ 355,000.00	0.00%
250 Fire Department	\$ 200,000.00	\$ 223,000.00	\$ 74,333.33	\$ 27,477.04	\$ 195,522.96	12.32%
280 Park & Recreation	\$ 10,000.00	\$ 18,500.00	\$ 6,166.67	\$ 500.98	\$ 17,999.02	2.71%
401 Capital Projects	\$ 295,000.00	\$ 417,395.00	\$ 139,131.67	\$ 222,681.07	\$ 194,713.93	53.35%
603 Transfer Station	\$ 5,000.00	\$ 156,700.00	\$ 52,233.33	\$ (218.99)	\$ 156,918.99	-0.14%
TOTAL	\$ 1,305,000.00	\$ 1,730,705.00	\$ 576,901.67	\$ 459,997.31	\$ 1,270,707.69	26.58%

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
04/01/2026	Transfer Station	7736	Receipts	(04/01/2026) - 2833	N	TS User Permits	603-32260-	\$ 180.00
						TS Refuse	603-34410-	\$ 369.05
								\$ 549.05
04/04/2026	Transfer Station	7737	Receipts	(04/06/2026) - 2834	N	TS User Permits	603-32260-	\$ 60.00
						TS Refuse	603-34410-	\$ 331.01
						TS Recycling	603-34415-	\$ 10.00
								\$ 401.01
04/08/2026	Transfer Station	7738	Receipts	(04/09/2026) - 2835	N	TS User Permits	603-32260-	\$ 120.00
						TS Refuse	603-34410-	\$ 278.00
						TS Recycling	603-34415-	\$ 64.00
								\$ 462.00
04/11/2026	Transfer Station	7739	Receipts	(04/13/2026) - 2836	N	TS User Permits	603-32260-	\$ 375.00
						TS Refuse	603-34410-	\$ 929.02
						TS Recycling	603-34415-	\$ 54.00
								\$ 1,358.02
04/15/2026	Transfer Station	7740	Receipts	(04/16/2026) - 2838	N	TS User Permits	603-32260-	\$ 285.00
						TS Refuse	603-34410-	\$ 946.01
						TS Recycling	603-34415-	\$ 84.00
								\$ 1,315.01
04/18/2026	Transfer Station	7741	Receipts	(04/20/2026) - 2840	N	TS User Permits	603-32260-	\$ 600.00
						TS Refuse	603-34410-	\$ 1,539.04
						TS Recycling	603-34415-	\$ 48.00
								\$ 2,187.04

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
04/22/2026	Transfer Station	7742	Receipts	(04/23/2026) - 2842	N	TS User Permits	603-32260-	\$ 330.00
						TS Refuse	603-34410-	\$ 851.01
						TS Recycling	603-34415-	\$ 42.00
								\$ 1,223.01
04/25/2026	Transfer Station	7743	Receipts	(04/27/2026) - 2844	N	TS User Permits	603-32260-	\$ 750.00
						TS Refuse	603-34410-	\$ 1,652.08
						TS Recycling	603-34415-	\$ 114.00
								\$ 2,516.08
04/28/2026	Lodging Tax - returns	7744	Remits April 26	(04/28/2026) - WALA	N	Hotel-Motel Tax	849-31410-	\$ 1,594.97
								\$ 1,594.97
04/28/2026	Hall Rental	7745	Birthday Party	(04/28/2026) - 04282026	N	City/Town Hall Rent	100-34101-	\$ 75.00
								\$ 75.00
04/28/2026	Rahm Excavating	7746	Ball Field Sponsorship	(04/28/2026) - 04282026	N	Park Fees	280-34780-	\$ 500.00
								\$ 500.00
04/28/2026	Joe Johnson Septic	7747	Ball Field Sponsorship	(04/28/2026) - 04282026	N	Park Fees	280-34780-	\$ 500.00
								\$ 500.00
04/28/2026	North County Rolloff Service	7748	Ball Field Sponsorship	(04/28/2026) - 04282026	N	Park Fees	280-34780-	\$ 500.00
								\$ 500.00
04/28/2026	Custom Boat Lift Vinyl	7749	Ball Field Sponsorship	(04/28/2026) - 04282026	N	Park Fees	280-34780-	\$ 500.00
								\$ 500.00
04/28/2026	Spectrum Painting	7750	Ball Field Sponsorship	(04/28/2026) - 04282026	N	Park Fees	280-34780-	\$ 500.00
								\$ 500.00

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
04/28/2026	Fyles Satellities	7751	Ball Field Sponsorship	(04/28/2026) - 04282026	N	Park Fees	280-34780-	\$ 500.00
								<hr/> \$ 500.00
04/28/2026	Tremolo Communications	7752	Q1 Franchise Tax 2026	(04/28/2026) - 04282026	N	Franchise Taxes	201-31810-	\$ 2,415.33
								<hr/> \$ 2,415.33
04/28/2026	Arvig	7753	Arvig Telephone Company, March 2026, Franchise Tax	(04/28/2026) - 04282026	N	Franchise Taxes	201-31810-	\$ 463.70
								<hr/> \$ 463.70
04/28/2026	Transfer Station AR	7754	billed reciepts- R & R Schultz Custom Homes	(04/28/2026) - 04282026	N	TS Refuse	603-34410-	\$ 180.00
								<hr/> \$ 180.00
04/28/2026	Lakeside Lawn	7755	Ball Field Sponsorship	(04/28/2026) - 04282026	N	Park Fees	280-34780-	\$ 600.00
								<hr/> \$ 600.00
04/28/2026	R & R Schultz Custom Homes	7756	Ball Field Sponsorship	(04/28/2026) - 04282026	N	Park Fees	280-34780-	\$ 500.00
								<hr/> \$ 500.00
04/28/2026	Tremolo Communications	7757	Ball Field Sponsorship	(04/28/2026) - 04282026	N	Park Fees	280-34780-	\$ 500.00
								<hr/> \$ 500.00
04/28/2026	Old Milwaukee Club	7758	Ball Field Sponsorship	(04/28/2026) - 04282026	N	Park Fees	280-34780-	\$ 500.00
								<hr/> \$ 500.00
04/29/2026	Transfer Station	7759	Receipts	(04/30/2026) - 2847	N	TS User Permits	603-32260-	\$ 180.00
							603-34410-	\$ 646.00
							603-34415-	\$ 20.00
								<hr/> \$ 846.00

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
04/30/2026	First National Bank	7760	Interest on Savings	(04/30/2026) - FNBN	N	Interest Earning	100-36210-	\$ 37.28
								<hr/>
								\$ 37.28
04/30/2026	4M Fund	7761	Dividends	(04/30/2026) - 4M	N	Interest Earning	100-36210-	\$ 2,043.40
								<hr/>
								\$ 2,043.40
04/30/2026	American National Bank - lodging	7762	Interest on Checking	(04/30/2026) - WALA	N	Interest Earning	849-36210-	\$ 1.81
								<hr/>
								\$ 1.81
Total for Selected Receipts								<hr/> <hr/> \$ 22,768.71

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
04/03/2026	Ameritas	AM04032026	Dental Premium - auto pay	N	Clerk	100-41425-132-	\$ 181.48
		AM04032026			Maint Supervisor	201-43103-132-	\$ 308.49
		AM04032026			Maint Crew	201-43104-132-	\$ 92.37
		Total For Check	AM04032026				\$ 582.34
04/13/2026	Ben Withhart	27113	FD Water	N	Fire Administration	250-42210-217-	\$ 191.52
		Total For Check	27113				\$ 191.52
04/13/2026	Luke Hanson	27114	Hotel for Training in Duluth (2), FD Meals	N	Fire Administration	250-42210-810-	\$ 879.68
		27114				251-42210-335-	\$ 200.24
		Total For Check	27114				\$ 1,079.92
04/13/2026	Dennis Rahm	27115	Mobile	N	Maint Supervisor	201-43103-327-	\$ 40.00
		Total For Check	27115				\$ 40.00
04/13/2026	Curtis Hoefs	27116	Mobile	N	Maint Crew	201-43104-327-	\$ 40.00
		Total For Check	27116				\$ 40.00
04/13/2026	John Bilek	27117	Mileage, Internet, Mobile	N	Bilek	100-41119-325-	\$ 40.00
		27117				100-41119-327-	\$ 40.00
		27117				100-41119-331-	\$ 268.25
		Total For Check	27117				\$ 348.25
04/13/2026	Ronald Ommen	27118	Mileage, Internet, Mobile	N	Ommen	100-41122-325-	\$ 40.00
		27118				100-41122-327-	\$ 40.00
		27118				100-41122-331-	\$ 197.20
		Total For Check	27118				\$ 277.20
04/13/2026	Dave Peterson	27119	Mileage, Mobile, Internet	N	Peterson	100-41118-325-	\$ 40.00
		27119				100-41118-327-	\$ 40.00
		27119				100-41118-331-	\$ 199.38
		Total For Check	27119				\$ 279.38
04/13/2026	James Brandt	27120	Election Judge Miles	N	Election Judges	100-41415-331-	\$ 17.40
		Total For Check	27120				\$ 17.40
04/13/2026	Nikki McBrien	27121	Election Judge Miles	N	Election Judges	100-41415-331-	\$ 2.90
		Total For Check	27121				\$ 2.90

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
04/13/2026	Mary Jo Schneider	27122	Election Judge Miles	N	Election Judges	100-41415-331-	\$ 5.80
		Total For Check	27122				\$ 5.80
04/13/2026	Bob Anderson	27123	Bank Miles	N	Sanitation Administration	603-43210-331-	\$ 4.35
		Total For Check	27123				\$ 4.35
04/13/2026	Vida Bjorklund	27124	Mileage, Mobile	N	Sanitation Administration	603-43210-327-	\$ 40.00
		27124				603-43210-331-	\$ 168.20
		Total For Check	27124				\$ 208.20
04/13/2026	J. Craig Wallace	27125	Mobile, Mileage, Meeting Supplies	N	Clerk	100-41425-327-	\$ 40.00
		27125				100-41425-331-	\$ 268.25
		27125				100-41425-810-	\$ 11.94
		Total For Check	27125				\$ 320.19
04/13/2026	Cascade Computers	27126	MSO365 licenses, email service, support, March	N	General Government	100-41901-309-	\$ 243.41
		Total For Check	27126				\$ 243.41
04/13/2026	Minnesota Power	27127	Dry Hydrant -	N	Dry Hydrants	250-42283-381-	\$ 37.78
		Total For Check	27127				\$ 37.78
04/13/2026	NCPERS Group Life Ins.	27128	Life Insurance Premium	N	Clerk	100-41425-133-	\$ 16.00
		27128			Maint Supervisor	201-43103-133-	\$ 16.00
		27128			Maint Crew	201-43104-133-	\$ 16.00
		Total For Check	27128				\$ 48.00
04/13/2026	Pequot Lakes Sanitation	27129	March and April Service	N	General Government Buildings and Plant	100-41940-384-	\$ 236.66
		Total For Check	27129				\$ 236.66
04/13/2026	Blue Cross Blue Shield of Minnesota	27130	Health Insurance Premium. May 2026.	N	Maint Supervisor	201-43103-131-	\$ 1,793.56
		27130				201-43103-175-	\$ 199.28
		Total For Check	27130				\$ 1,992.84
04/13/2026	Victor Lundeen Company	27131	Check Blanks	N	General Government	100-41901-203-	\$ 490.48
		Total For Check	27131				\$ 490.48
04/13/2026	Clean Team	27132	Cleaning Services	N	General Government Buildings and Plant	100-41940-401-	\$ 600.00

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
		27132			Fire Station II	250-42282-401-	\$ 150.00
	Total For Check	27132					\$ 750.00
04/13/2026	CliftonLarsonAllen LLP	27133	Final Billing for 2025 Township Audit	N	Treasurer	100-41510-301-	\$ 1,050.00
	Total For Check	27133					\$ 1,050.00
04/13/2026	Advanced Business Methods	27134	Canon Copier Lease	N	General Government	100-41901-201-	\$ 95.17
	Total For Check	27134					\$ 95.17
04/13/2026	Column Software PBC	27135	LBAE Meeting Notice, Planning Commission Public Hearing Notice	N	General Government	100-41901-351-	\$ 83.98
		27135				100-41901-351-	\$ 35.36
	Total For Check	27135					\$ 119.34
04/13/2026	Best Oil Company	27136	Fuel	N	Road and Bridge Equipment	201-43126-212-	\$ 2,253.95
		27136			Fire Vehicles	250-42281-212-	\$ 250.43
	Total For Check	27136					\$ 2,504.38
04/13/2026	MATIT	27137	Solar Add On To Policy	N	General Government	100-41901-361-	\$ 167.00
	Total For Check	27137					\$ 167.00
04/13/2026	Crow Wing County	27138	Election Contract	N	Elections	100-41410-431-	\$ 633.98
	Total For Check	27138					\$ 633.98
04/13/2026	Sign Spot	27139	Ball Field Banner (2)	N	Park Areas	280-45202-309-	\$ 461.00
	Total For Check	27139					\$ 461.00
04/13/2026	Rasinski Total Door Service LLC	27140	Panic Bar for Exit Door of Gym	N	General Government Buildings and Plant	401-41940-520-	\$ 648.67
	Total For Check	27140					\$ 648.67
04/13/2026	Rasinski Total Door Service LLC	27141	Automatic Front Door Opener	N	General Government Buildings and Plant	401-41940-520-	\$ 5,763.52
	Total For Check	27141					\$ 5,763.52
04/13/2026	Crow Wing County	27142	Solid Waste/Recycling Fee	N	General Government	100-41901-384-	\$ 25.00
		27142			Maint Building	201-43101-384-	\$ 25.00
		27142			Fire Administration	250-42210-384-	\$ 25.00
		27142			Sanitation Administration	603-43210-384-	\$ 25.00
	Total For Check	27142					\$ 100.00

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
04/13/2026	Verizon Wireless	27143	iPad wireless service	N	General Government	100-41901-327-	\$ 35.01
		27143			Road and Bridge Equipment	201-43126-327-	\$ 40.01
		27143			Fire Administration	250-42210-327-	\$ 185.05
	Total For Check	27143					\$ 260.07
04/13/2026	Tremolo Communications	27144	Internet, Phone Service	N	General Government Buildings and Plant	100-41940-321-	\$ 34.56
		27144				100-41940-325-	\$ 111.18
		27144			Maint Building	201-43101-321-	\$ 19.99
		27144				201-43101-325-	\$ 81.18
		27144			Fire Station II	250-42282-325-	\$ 56.18
		27144			Transfer Station Building	603-43245-321-	\$ 19.99
		27144				603-43245-325-	\$ 81.66
	Total For Check	27144					\$ 404.74
04/13/2026	Xcel Energy	27145	Natural Gas	N	General Government Buildings and Plant	100-41940-383-	\$ 341.42
		27145			Maint Building	201-43101-383-	\$ 292.33
		27145			Fire Stations and Buildings	250-42280-383-	\$ 452.58
	Total For Check	27145					\$ 1,086.33
04/13/2026	Crow Wing Power	27146	Electric	N	General Government Buildings and Plant	100-41940-381-	\$ 145.34
		27146			Maint Building	201-43101-381-	\$ 158.00
		27146			Fire Stations and Buildings	250-42280-381-	\$ 192.66
		27146			Fire Station II	250-42282-381-	\$ 111.73
		27146			Dry Hydrants	250-42283-381-	\$ 43.00
		27146			Sanitation Administration	603-43210-381-	\$ 217.00
	Total For Check	27146					\$ 867.73
04/13/2026	Lakes Gas Co	27147	LP gas	N	Fire Station II	250-42282-383-	\$ 1,161.93
	Total For Check	27147					\$ 1,161.93
04/13/2026	Fire Safety USA	27148	Four 5 Gallon Foam Pails	N	Fire Equipment & Tools	250-42224-217-	\$ 599.80
	Total For Check	27148					\$ 599.80
04/13/2026	Active911, Inc	27149	Active 911 Subscription	N	Fire Communication	250-42250-327-	\$ 566.10
	Total For Check	27149					\$ 566.10
04/13/2026	AAA Equipment	27150	Work Truck Plow Parts	N	Road and Bridge Equipment	201-43126-221-273	\$ 63.54
	Total For Check	27150					\$ 63.54

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
04/13/2026	Generator Power Systems LLC	27151	Townf Hall Generator Annual Maintenance	N	General Government Buildings and Plant	100-41940-401-	\$ 2,265.00
		Total For Check	27151				\$ 2,265.00
04/13/2026	Town Law Center PLLP	27152	Subdivision Ordinance	N	City/Town Attorney	100-41610-304-	\$ 1,232.00
		Total For Check	27152				\$ 1,232.00
04/13/2026	Knife River	27153	2 Tons Cold Mix Asphalt	N	Road Construction & Repairs	201-43135-224-	\$ 474.70
		Total For Check	27153				\$ 474.70
04/13/2026	Menards	27154	Shop Supplies	N	Maint Building	201-43101-215-	\$ 152.52
		Total For Check	27154				\$ 152.52
04/13/2026	Menards	27155	Cold Mix Pothole Patch	N	Road Construction & Repairs	201-43135-224-	\$ 287.25
		Total For Check	27155				\$ 287.25
04/13/2026	Peoples Security	27156	Monthly Monitor, Transfer Station and Maintenance Building	N	Maint Building	201-43101-401-	\$ 50.99
		27156			Sanitation Administration	603-43210-401-	\$ 32.99
		Total For Check	27156				\$ 83.98
04/13/2026	Waste Partners, Inc	27157	TS hauling - March	N	Waste (Refuse) Disposal	603-43240-387-	\$ 1,755.46
		Total For Check	27157				\$ 1,755.46
04/13/2026	Nisswa Rolloff Service	27158	Transfer Fee for Rolloffs, March	N	Waste (Refuse) Disposal	603-43240-387-	\$ 2,288.29
		Total For Check	27158				\$ 2,288.29
04/13/2026	Minnesota Association of Townships	27159	Spring Short Course (1)	N	Ommen	100-41122-308-	\$ 75.00
		Total For Check	27159				\$ 75.00
04/14/2026	Wolf Track Energy	27160	Maintenance Building Final Payment	N	General Government Buildings and Plant	401-41940-520-	\$ 11,094.00
		Total For Check	27160				\$ 11,094.00
04/14/2026	Wolf Track Energy	27161	Transfer Station Final Payment	N	General Government Buildings and Plant	401-41940-520-	\$ 10,535.00
		Total For Check	27161				\$ 10,535.00
04/14/2026	Wolf Track Energy	27162	North Side Fire Station/Station Two Final Payment	N	General Government Buildings and Plant	401-41940-520-	\$ 12,448.51

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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	27162				\$ 12,448.51
04/14/2026	Wolf Track Energy	27163	Town Hall Final Payment	N	General Government Buildings and Plant	401-41940-520-	\$ 41,108.00
		Total For Check	27163				\$ 41,108.00
04/14/2026	Wolf Track Energy	27164	Add On Maintenance Building Final Payment	N	General Government Buildings and Plant	401-41940-520-	\$ 14,000.80
		Total For Check	27164				\$ 14,000.80
04/15/2026	IRS	IRS04152026	payroll tax deposit - 04152026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-109-	\$ 1,107.27
		IRS04152026			Maintenance Pay	201-43105-109-	\$ 1,857.27
		IRS04152026			Transfer Station Pay	603-43201-109-	\$ 195.74
		Total For Check	IRS04152026				\$ 3,160.28
04/15/2026	MN Department of Revenue	MND04152026	state withholding - 04152026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-107-	\$ 204.00
		MND04152026			Maintenance Pay	201-43105-107-	\$ 327.00
		MND04152026			Transfer Station Pay	603-43201-107-	\$ 9.00
		Total For Check	MND04152026				\$ 540.00
04/15/2026	MN Department of Revenue	MNPL04152026	MNPL withholding - 04152026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-108-	\$ 58.92
		MNPL04152026			Maintenance Pay	201-43105-108-	\$ 60.66
		MNPL04152026			Transfer Station Pay	603-43201-108-	\$ 11.26
		Total For Check	MNPL04152026				\$ 130.84
04/15/2026	Pay04152026	Pay04152026	Payroll 3/16/26-3/31/26, Check Date 4/15/26	N	Clerk/Treasurer/Supervisor	100-41428-101-	\$ 5,309.81
		Pay04152026			Maintenance Pay	201-43105-101-	\$ 4,592.80
		Pay04152026			Transfer Station Pay	603-43201-101-	\$ 1,150.70
		Total For Check	Pay04152026				\$ 11,053.31
04/15/2026	PERA	PERA04152026	Payroll 3/16/26-3/31/26, Check Date 4/15/26	N	Clerk/Treasurer/Supervisor	100-41428-106-	\$ 834.89
		PERA04152026			Maintenance Pay	201-43105-106-	\$ 953.47
		PERA04152026			Transfer Station Pay	603-43201-106-	\$ 170.88
		Total For Check	PERA04152026				\$ 1,959.24
04/16/2026	Darley	27165	Down Payment on Water Supply 17 Pump	N	Fire Equipment & Tools	401-42224-540-	\$ 25,000.00

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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	27165				\$ 25,000.00
04/16/2026	Crow Wing County Historical Society	27166	Donation	N	General Government	100-41901-490-	\$ 100.00
		Total For Check	27166				\$ 100.00
04/16/2026	Crow Wing County Fair Association	27167	Donation	N	General Government	100-41901-490-	\$ 100.00
		Total For Check	27167				\$ 100.00
04/16/2026	Pine River Area Food Shelf	27168	Donation	N	General Government	100-41901-490-	\$ 1,000.00
		Total For Check	27168				\$ 1,000.00
04/16/2026	Lakes Area Food Shelf	27169	Donation	N	General Government	100-41901-490-	\$ 1,000.00
		Total For Check	27169				\$ 1,000.00
04/30/2026	IRS	IRS04302026	payroll tax deposit - 04302026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-109-	\$ 845.05
		IRS04302026			Maintenance Pay	201-43105-109-	\$ 1,809.89
		IRS04302026			Transfer Station Pay	603-43201-109-	\$ 324.36
		Total For Check	IRS04302026				\$ 2,979.30
04/30/2026	MN Department of Revenue	MND04302026	state withholding - 04302026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-107-	\$ 175.00
		MND04302026			Maintenance Pay	201-43105-107-	\$ 319.00
		MND04302026			Transfer Station Pay	603-43201-107-	\$ 26.00
		Total For Check	MND04302026				\$ 520.00
04/30/2026	MN Department of Revenue	MNPL04302026	MNPL withholding - 04302026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-108-	\$ 34.06
		MNPL04302026			Maintenance Pay	201-43105-108-	\$ 59.50
		MNPL04302026			Transfer Station Pay	603-43201-108-	\$ 15.78
		Total For Check	MNPL04302026				\$ 109.34
04/30/2026	Pay04302026	Pay04302026	Payroll 4/1/26-4/15/26, Check Date 4/30/26	N	Clerk/Treasurer	100-41424-101-	\$ 2,878.91
		Pay04302026			Maintenance Pay	201-43105-101-	\$ 4,515.24
		Pay04302026			Transfer Station Pay	603-43201-101-	\$ 1,532.47
		Total For Check	Pay04302026				\$ 8,926.62
04/30/2026	PERA	PERA04302026	Payroll 4/1/26-4/15/26, Check Date 4/30/26	N	Clerk/Treasurer	100-41424-106-	\$ 542.01
		PERA04302026			Maintenance Pay	201-43105-106-	\$ 934.99

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
		PERA04302026			Transfer Station Pay	603-43201-106-	\$ 221.79
		Total For Check	PERA04302026				\$ 1,698.79
Total For Selected Checks							\$ 179,828.15

Date Range : 4/17/2026 To 5/18/2026

<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>
05/12/2026	Dennis Rahm	Mobile	48253	\$40.00	201-43103-327-	Maint Supervisor	\$40.00
05/12/2026	Curtis Hoefs	Mobile	48254	\$40.00	201-43104-327-	Maint Crew	\$40.00
05/12/2026	John Bilek	Mileage, Internet, Mobile	48255	\$330.12	100-41119-331- 100-41119-325- 100-41119-327-	Bilek Bilek Bilek	\$250.12 \$40.00 \$40.00
05/12/2026	Dave Peterson	Mileage, Mobile, Internet	48256	\$638.11	100-41118-325- 100-41118-331- 100-41118-327-	Peterson Peterson Peterson	\$40.00 \$558.11 \$40.00
05/12/2026	Ronald Ommen	Mileage, Internet, Mobile	48257	\$204.70	100-41122-325- 100-41122-327- 100-41122-331-	Ommen Ommen Ommen	\$40.00 \$40.00 \$124.70
05/12/2026	Vida Bjorklund	Mileage, Mobile	48258	\$172.25	603-43210-331- 603-43210-327-	Sanitation Administration Sanitation Administration	\$152.25 \$20.00
05/12/2026	Ronald Bickford	Mileage	48259	\$30.45	603-43210-331-	Sanitation Administration	\$30.45
05/12/2026	Lynn Moser	Mobile	48260	\$20.00	603-43210-327-	Sanitation Administration	\$20.00
05/12/2026	J. Craig Wallace	Mobile, Mileage, Meeting Supplies	48261	\$353.46	100-41425-327- 100-41425-331- 100-41425-810-	Clerk Clerk Clerk	\$40.00 \$280.58 \$32.88
05/12/2026	Dennis Rahm	HSA Employer Contribution	48262	\$1,125.00			

Date Range : 4/17/2026 To 5/18/2026

<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>
					201-43103-137-	Maint Supervisor	\$1,125.00
05/12/2026	J. Craig Wallace	HSA Employer Contribution	48263	\$1,125.00			
					100-41425-137-	Clerk	\$1,125.00
05/12/2026	Clean Team	Cleaning Services	48264	\$475.00			
					250-42282-401-	Fire Station II	\$75.00
					100-41940-401-	General Government Buildings and Plant	\$400.00
05/12/2026	Minnesota Power	Dry Hydrant -	48265	\$18.69			
					250-42283-381-	Dry Hydrants	\$18.69
05/12/2026	NCPERS Group Life Ins.	Life Insurance Premium	48266	\$96.00			
					100-41425-133-	Clerk	\$32.00
					201-43103-133-	Maint Supervisor	\$32.00
					201-43104-133-	Maint Crew	\$32.00
05/12/2026	Cascade Computers	MSO365 licenses, email service, support, April	48267	\$243.41			
					100-41901-309-	General Government	\$243.41
05/12/2026	The Paper Plan-it, Ltd.	Payroll Service for March and April	48268	\$990.00			
					100-48101-301-	Payroll Fees	\$990.00
05/12/2026	Pequot Lakes Sanitation	May Service	48269	\$115.83			
					100-41940-384-	General Government Buildings and Plant	\$115.83
05/12/2026	Town Law Center PLLP	Subdivision Ordinance	48270	\$644.00			
					100-41610-304-	City/Town Attorney	\$644.00
05/12/2026	Jessie Jane's Signs & Graphics LLC	Transfer Station Sign Date Change and Ball Field Banners	48271	\$350.00			
					603-43210-309-	Sanitation Administration	\$50.00
					280-45202-309-	Park Areas	\$300.00

Date Range : 4/17/2026 To 5/18/2026

<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>
05/12/2026	Minnesota Association of Townships	Spring Short Course (2), Town Government Manual (4), Town Law Review (1)	48272	\$305.00			
					100-41118-308-	Peterson	\$75.00
					100-41118-308-	Peterson	\$75.00
					100-41901-203-	General Government	\$80.00
					100-41119-308-	Bilek	\$75.00
05/12/2026	Joe Johnson Septic	Septic Pumping at Townhall	48273	\$490.00			
					100-41940-401-	General Government Buildings and Plant	\$490.00
05/12/2026	Blue Cross Blue Shield of Minnesota	Health Insurance Premium. June 2026.	48274	\$1,992.84			
					201-43103-175-	Maint Supervisor	\$199.28
					201-43103-131-	Maint Supervisor	\$1,793.56
05/12/2026	Peoples Security	Monthly Monitor, Transfer Station and Maintenance Building	48275	\$83.98			
					603-43210-401-	Sanitation Administration	\$32.99
					201-43101-401-	Maint Building	\$50.99
05/12/2026	Crow Wing County	Recording Document, Ordinance 2026-02	48276	\$46.00			
					100-41901-900-	General Government	\$46.00
05/12/2026	Verizon Wireless	iPad wireless service 2 Months	48277	\$520.14			
					201-43126-327-	Road and Bridge Equipment	\$80.02
					100-41901-327-	General Government	\$70.02
					250-42210-327-	Fire Administration	\$370.10
05/12/2026	Sign Spot	Ball Field Banner	48278	\$261.00			
					280-45202-309-	Park Areas	\$261.00
05/12/2026	Premium Grant Services, LLC	Grant Consulting Services Regarding Solar on Public Buildings Grant	48279	\$3,750.00			
					100-41901-301-	General Government	\$3,750.00

Date Range : 4/17/2026 To 5/18/2026

<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>
05/13/2026	Tremolo Communications	Internet, Phone Service	48280	\$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
05/13/2026	Xcel Energy	Natural Gas	48281	\$441.35			
					100-41940-383-	General Government Buildings and Plant	\$127.89
					201-43101-383-	Maint Building	\$143.93
					250-42280-383-	Fire Stations and Buildings	\$169.53
05/13/2026	Crow Wing Power	Electric	48282	\$1,537.58			
					100-41940-381-	General Government Buildings and Plant	\$423.12
					250-42280-381-	Fire Stations and Buildings	\$560.88
					250-42283-381-	Dry Hydrants	\$44.00
					201-43101-381-	Maint Building	\$140.00
					603-43210-381-	Sanitation Administration	\$252.00
					250-42282-381-	Fire Station II	\$117.58
05/13/2026	Adams Pest Control-Nisswa	Station Two and Town Hall	48283	\$436.53			
					250-42282-401-	Fire Station II	\$144.30
					100-41940-401-	General Government Buildings and Plant	\$292.23
05/13/2026	Column Software PBC	Ordinance 2026-02 and Ordinance 2026-03	48284	\$87.21			
					100-41901-351-	General Government	\$87.21
05/13/2026	Hometown Ace Hardware	Transfer Station Cleaning Supplies, Paint, Plow Truck Parts	48285	\$157.56			
					603-43210-211-	Sanitation Administration	\$124.25
					201-43126-221-270	Road and Bridge Equipment	\$13.52
					201-43126-215-	Road and Bridge Equipment	\$19.79

Date Range : 4/17/2026 To 5/18/2026

<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>
05/13/2026	Menards	Weed and Feed, Shop Supplies	48286	\$261.94			
					201-43135-215-	Road Construction & Repairs	\$11.99
					280-45202-215-	Park Areas	\$249.95
05/13/2026	Bjerga Feed Stores, Inc	Grass Seed and Spreader	48287	\$274.98			
					280-45202-215-	Park Areas	\$274.98
05/13/2026	Outdoor Specialties	Crack Sealing	48288	\$19,708.80			
					210-43135-402-	Road Construction & Repairs	\$19,708.80
05/13/2026	Riggs Tree Service, LLC	Tree Clearing on Ruttger, N Kimble Lodge, Northview Harbor, Round Lake Road, S Kimble	48289	\$12,000.00			
					201-43135-403-	Road Construction & Repairs	\$12,000.00
05/13/2026	Lakeview Tree Company LLC	Trimming of Trees and Removal on one Tree in Park	48290	\$4,750.00			
					280-45202-403-	Park Areas	\$4,750.00
05/13/2026	Auto Value Pine River	Oil	48291	\$207.96			
					201-43126-215-	Road and Bridge Equipment	\$207.96
05/13/2026	Mosquito Squad	2026 Treatments of Park and Ball Field. 4 Treatments	48292	\$532.67			
					280-45202-431-	Park Areas	\$532.67
05/13/2026	Best Oil Company	Fuel	48293	\$2,415.85			
					250-42281-212-	Fire Vehicles	\$241.85
					201-43126-212-	Road and Bridge Equipment	\$2,174.00
05/13/2026	FleetPride	Annual Large Truck Maintenance	48294	\$2,649.79			
					250-42281-404-254	Fire Vehicles	\$447.54
					250-42281-404-259	Fire Vehicles	\$1,026.17
					250-42281-404-258	Fire Vehicles	\$599.59
					250-42281-404-256	Fire Vehicles	\$576.49

Date Range : 4/17/2026 To 5/18/2026

<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>
05/13/2026	Auto Value Pequot Lakes	Coolant and DEF Fluid	48295	\$55.45	250-42281-215-	Fire Vehicles	\$55.45
05/13/2026	Amazon Capital Services	21 CO Monitors, Mobile Radio Batteries, Glucose Strips, ATV Windshield, ATV Spreader Wand	48296	\$3,072.78	250-42225-240- 250-42224-240- 250-42225-217- 250-42224-240-	First Responders Fire Equipment & Tools First Responders Fire Equipment & Tools	\$2,648.31 \$170.19 \$53.31 \$200.97
05/13/2026	NorthPoint Emergency Training LLC	Quarterly EMR Training	48297	\$400.00	250-42225-308-	First Responders	\$400.00
05/13/2026	F.I.R.E.	Hazmat Refresher, Ropes & Knots	48298	\$1,300.00	250-42240-308-	Fire Training	\$1,300.00
05/13/2026	Fire Safety USA	Four 5 Gallon Foam Pails, 5 Spanner Wrenches	48299	\$614.75	250-42224-217- 250-42224-240-	Fire Equipment & Tools Fire Equipment & Tools	\$520.00 \$94.75
05/13/2026	American Test Center	ladder truck and ground ladder inspection - annual	48300	\$1,280.00	250-42281-404-254 250-42224-404-	Fire Vehicles Fire Equipment & Tools	\$600.00 \$680.00
05/13/2026	MN State Fire Chiefs Association	Duluth Leadership Development Academy Registration (2)	48301	\$470.00	250-42210-308-	Fire Administration	\$470.00
05/13/2026	Crow Wing County Landfill, LLC	Electronic Pickup (3)	48302	\$140.00	603-43235-388-	Recycling Disposal	\$140.00
05/13/2026	Fenstermaker Trucking	scrap iron and tire removal	48303	\$517.50	603-43240-387-	Waste (Refuse) Disposal	\$517.50

Date Range : 4/17/2026 To 5/18/2026

<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>
05/13/2026	Nisswa Rolloff Service	Transfer Fee for Rolloffs, April	48304	\$5,339.34	603-43240-387-	Waste (Refuse) Disposal	\$5,339.34
05/13/2026	Waste Partners, Inc	TS hauling - April	48305	\$2,481.40	603-43240-387-	Waste (Refuse) Disposal	\$2,481.40
05/13/2026	Advanced Business Methods	Canon Copier Lease	48306	\$113.26	100-41901-201-	General Government	\$113.26
05/13/2026	The Office Shop	Office Supplies	48307	\$119.15	100-41901-201-	General Government	\$119.15
Total For Selected Claims				\$76,231.57			\$76,231.57

Dave Peterson

City Council/Town Board, Chair

Date

John M Bilek

City Council/Town Board

Date

Ronald Ommen

City Council/Town Board

Date



Upcoming Calendar

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

July 13th, Monthly Board Meeting. 6:30pm