

Agenda for Board Meeting, April 10th, 2023

1. Approve the Minutes of the March 13th Board Meeting, the March 14th Board of Canvass Special Meeting, and the March 24th Reorganizational Meeting as presented.
2. Open Forum
 - a. Breezy Point Buschmann Road Project
 - b. Lakes Area Heroes Presentation
 - c. Paul Bunyan Scenic Byway Presentation
3. Planning & Zoning Report.
 - a. Norm Kroeger Land Use Map Amendment Recommendation
4. Fire Department Report.
5. Road and Bridge Report.
 - a. Resolution No. 2023-01 Owner Obligation to Remove Snow from ROW
6. Transfer Station Report.
7. Buildings, Grounds, Park & Recreation Report.
 - a. Ball Field/Grants/Sponsorships
 - b. Mosquito Prevention
8. Legislative & Research Report.
9. Approve the March 2023 Treasurer's Report.
10. Approve Payment of April Bills.
11. Other Business that may come before the Board.
 - a. Election Report

J. Craig Wallace
Ideal Township Clerk-Treasurer
April 6th, 2023



Ideal Township Board Meeting, March 13th, 2023

The meeting was called to order by Board Chair Peterson at the Townhall at 7:01 p.m. with the Pledge of Allegiance. Supervisor Bilek, Fire Department Chief One/Clerk Wallace, Chief Two Hanson, Captain One Peterson, and former Chief One Birkeland were in attendance.

Motion by Bilek, second by Peterson to approve the minutes of the February 21st Board Meeting and the minutes of the February 28th Special Meeting as presented. Carried unanimously.

Nothing to report on Planning & Zoning.

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

1. Run report for February shows 9 medical, 1 structure fire, 1 gas leak and 1 false alarm. YTD runs is 15.
2. Motion by Peterson, second by Bilek to set the 2023 municipal contribution to the Fire Department's Relief Association at \$180,000. Carried unanimously.
3. Motion by Bilek, second by Peterson to approve Kyle Witt as a new member of the Ideal Fire Department. Carried unanimously.
4. Crosslake Fire requested Ideal Fire Department to work at the Crosslake St. Patrick's Parade on Saturday March 18th. The department will have 4 members and the requested equipment to respond to any incidents.
5. Discussion on the final payment of the new truck took place. It was determined to not pay more than \$130,827.88, which is the final balance. The check will be for the balance minus any equipment not here yet. Motion by Peterson, second by Bilek to pay Fire Safety USA no more than \$130,827.88. Carried unanimously.
6. There were no safety incidents.

Board Chair Peterson presented the Road and Bridge report as follows:

1. The maintenance department has been busy snow plowing.
2. The contractors are in the process of cleaning up the storm damage in the Township's rights-of-way. The roads that have been worked on so far are Butternut Point, Harbor Lane, Little Whitefish, North Kimble, Pine Terrace, Schaller, Silver Peak, Valhalla, and Star Lake Drive.
3. Road Construction bids came in \$13,000 higher than expected. The total for overlaying a section of Gasink and South Arrowhead Drive is \$200,051.54.

4. The 2021 plow truck was towed to a shop in Brainerd to fix a DEF problem covered under warranty.

Supervisor Bilek presented the Transfer Station report as follows:

1. The month of February receipts were \$4,679 that's \$1,148 more than February of 2022.
2. Year to date receipts is \$13,402 that is \$2,777 more than YTD 2022.
3. 2023 Permits sold YTD is 588.

Clerk Wallace presented the Buildings, Grounds, Parks & Recreation report as follows:

1. Ommen submitted the Twins Field for Kids Grant proposal in time. It was due March 1st.

Nothing to report on Legislative and Research.

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

1. Motion by Peterson, second by Bilek to approve the proposed levy for 2024 at \$1,305,000. The breakdown by fund is below:
 - General \$190,000.00
 - Road & Bridge \$245,000.00
 - Road Construction \$275,000.00
 - Fire Department \$345,000.00
 - Park & Rec. \$15,000.00
 - Capital Projects \$230,000.00
 - Transfer Station \$5,000.00
2. Motion by Peterson, second by Bilek to accept the treasurer's report for February as presented. Report includes receipts #6820 through #6838, totaling \$47,666.56. Disbursements #2064L through #PERA02282023 totaling \$121,945.06. Carried unanimously.
3. Motion by Peterson, second by Bilek to approve donations to the Crow Wing County Historical Society, Crow Wing County Fair Association, Horizon Health Faith in Action, and the Pine River-Backus Family Center for \$100 each. \$250 to the Crisis Line and Referral Service. \$500 each to the Pine River and Lakes Area Food Shelves. Carried unanimously.
4. The Clerk/Treasurer read and reviewed the March claims for payment with the Town Board. Motion by Peterson, second by Bilek to approve the March claims as read, claims #46218 through #46270 totaling \$102,110.64. Carried unanimously.

Other Business brought before the Board:

Peterson attended two meetings at the Crow Wing Land Services office. One was for landowners, and the other was for contractors concerning land use and septic.

There being no further business to conduct, the meeting was adjourned at 8:18 pm.

J. Craig Wallace,
Ideal Township Clerk-Treasurer
March 30th, 2023

IDEAL TOWNSHIP

Dave Peterson, Board Chairman

J Craig Wallace, Clerk-Treasurer



Board of Canvass Special Meeting, March 14th, 2023

The meeting was called to order at 9:05pm by Clerk Wallace. Board Chairman Dave Peterson and Town Supervisor John Bilek were in attendance. The topics declared for the meeting were to canvass the results of the March 14th, 2023, 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 Dave Peterson received 51 votes. Dave Peterson was declared winner of election. Motion by Bilek, second by Peterson to declare the results of the vote. Carried unanimously.

Motion by Bilek, second by Peterson to adjourn the board of canvass at 9:10pm. Carried unanimously.

J. Craig Wallace
Ideal Township Clerk-Treasurer
March 17th, 2023

IDEAL TOWNSHIP

David Peterson, Chairman

J. Craig Wallace, Clerk-Treasurer



Reorganizational Meeting, March 24th, 2023

The meeting was called to order at 3:15 pm at the Breezy Point Resort Convention Center. 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 Peterson to select Bilek 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 7 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 Bilek, second by Peterson to confirm the public notice policy and declare the official newspaper to be the Northland Press. 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 Peterson, second by Ommen 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	Bilek
Public Communication	All
Comprehensive Plan	Ommen
Planning & Zoning	Bilek
Policy Development	All
Legislative Issues	Ommen

Bank Reconcile Audit Bilek
Other Unassigned Bilek
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 Bilek, second by Peterson to confirm the firm of Couri & Ruppe, 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. Motion by Peterson, second by Ommen to adopt the updated fee schedule. Carried unanimously.
 - c. Reviewed consolidated insurance coverages. No changes needed.

There being no further business to conduct, the meeting adjourned at 3:25 pm.

J. Craig Wallace
Ideal Township Clerk-Treasurer
March 27th, 2023

IDEAL TOWNSHIP

David Peterson, Chairman

J Craig Wallace, Clerk-Treasurer



Ideal Fire Department

March 2023 Run Report

Incidents

Description of Incident	Runs	YTD
3 - Rescue & Emergency Medical Services		
300 - Rescue, EMS Incident		
311 - Medical Assist, Assist EMS Crew	4	14
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:	4	14
1 - Fire		
111 - Building Fire		1
111 - Building Fire (Mutual Aid)		
113 - Cooking Fire, Confined to Container		
134 - Water Vehicle Fire		
114 - Chimney Fire		
162 - Outside Equipment Fire		
141/143 - Grass Fire/Wildland Fire		
130 - Mobile (Vehicle) Fire		
150 - Outside Rubbish Fire		
Total:	0	1
4 - Hazardous Condition (No Fire)		
400 - Hazardous Condition, Other		
424 - Carbon Monoxide Incident		
412 - Gas Leak (Natural Gas or LPG)		2
444 - Power Line Down/Trees on Road		
Total:	0	2
5 - Service Call		
550 - Public Service Assistance		
571 - Cover Assignment, Standby		
561 - Unauthorized Burning		
Total:	0	0
6 - Good Intent Call		
611 - Dispatched and Cancelled en route		
600 - Good Intent Call	1	1
651 - Smoke scare, Odor of smoke		
Total:	1	1
7 - False Alarm & False Call		
700 - False Alarm or False Call, Other	3	4
746 - Carbon Monoxide Detector Activation - No CO		1
731 - Sprinkler Activation due to Malfunction		
Total:	3	5
8 - Severe Weather & Natural Disaster		
814 - Lightning Strike (No Fire)		
Total:		
Total Incidents :	8	23

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

RESOLUTION NO. 2023-01

OWNER OBLIGATION TO REMOVE SNOW OR ICE FROM RIGHTS-OF-WAY

WHEREAS, Minn. Stat. § 366.016 creates an opportunity for town electors to vote to require owners or occupants of real estate that adjoins a town road and is not part of an incorporated municipality to remove snow or ice, or both, that has been caused to be deposited by the property owner or occupant upon the town road right-of-way adjacent to their land;

WHEREAS, at the annual town election held on the 14th day of March 2023 the question described in Minn. Stat. § 366.016, subd. 1 was submitted to the electors and was passed by a majority of the town electors voting on the question;

WHEREAS, the removal of snow or ice, or both, from town road rights-of-way is important to the proper maintenance of rights-of-way, public safety, and the safety of those providing snow removal services to the town;

NOW, THEREFORE, BE IT RESOLVED, that persons who own or occupy real estate that adjoins a town road and is not part of an incorporated municipality are required to remove snow or ice, or both, that as been caused to be deposited by the property owner or occupant upon the town road right-of-way adjacent to their land;

NOW, THEREFORE, BE IT FINALLY RESOLVED THAT THE TOWN BOARD OF IDEAL TOWNSHIP, CROW WING COUNTY, MINNESOTA, shall follow the following procedures regarding the administration and enforcement of the obligations imposed on owners and occupants under Minn. Stat. § 366.016:

1. The town board shall publish, in a local newspaper, an annual notice indicating the prohibition of placing snow or ice in town road right-of-way and the obligation of owners and occupants to remove snow or ice if they do place either or both within a town road right-of-way. Failure of the board to publish the annual notice does not relieve an owner or occupant from the necessity to fully comply with the removal obligation or in any way prevent the town board from enforcing the obligation or exercising any other right available to it under law.
2. A person that places snow or ice in a town road right-of-way and does not immediately remove it is in violation of state law and the obligation enacted under Minn. Stat. § 366.016 and is subject to both criminal prosecution and a lien being placed against the property they own or occupy for the expenses the town incurs to remove the snow or ice.
3. If the town determines the snow or ice placed in the town road right-of-way does not interfere with the safety or maintenance of the road, the owner and/or occupant of the property will receive mailed notice, along with an affidavit of service, of the violation and the obligation to remove the snow or ice, or both. If the snow or ice is not removed withing 10 days of the date of the notice or

the date indicated in the notice as the deadline for removal, whichever is later, the town incurs to remove the snow or ice will be certified to the county auditor as a lien on the real estate. The amount is a tax upon the land and will be collected in the same manner as other real estate taxes.

4. If the town determines the snow or ice placed in the town road right-of-way does interfere with the safety or maintenance of the road, the town will provide for the removal of the snow or ice. The town board may then send notice, accompanied by an affidavit of service, to the occupant or owner of the parcel as stated in the records of the county auditor, stating the failure to remove snow or ice from the town road right-of-way adjacent to their land. If the owner or occupant thereafter fails to immediately remove snow or ice, or both they place in a town road right-of-way, the expenses the town incurs to remove the snow or ice will be certified to the county auditor as a lien on the real estate. The amount will be a tax upon the land and will be collected in the same manner as other real estate taxes.

Adopted by the Town Board of Ideal Township on April 10th, 2023.

Dave Peterson, Chairperson

ATTEST:

J. Craig Wallace, Town Clerk



Summary of Cash Accounts

Month of March 2023

Checking Account - First National Bank North

Balance per Statement		\$	120,334.03
Deposits	\$ 209,635.06		
Disbursements	\$ 254,640.00		
Bank Balance - End of Month		\$	75,329.09

General Fund Savings - First National Bank North

Fund Balance - Beginning of Month		\$	10,601.89
Interest Earned	24.61		
Deposits	\$ 350,000.00		
Withdrawals/Transfers	\$ 200,015.00		
Bank Balance - End of Month		\$	160,611.50

General Fund Savings - 4M Fund

Fund Balance - Beginning of Month		\$	660,853.22
Interest Earned	\$ 861.03		
Deposits	\$ -		
Withdrawals/Transfers	\$ 350,000.00		
Bank Balance - End of Month		\$	311,714.25

Lodging Fund/Checking - American National Bank

Fund Balance - Beginning of Month		\$	89,039.85
Interest Earned	\$ 3.64		
Deposits	\$ 668.00		
Withdrawals	\$ 5,090.08		
Bank Balance - End of Month		\$	84,621.41

Cash Summary

Cash - Checking	\$	75,329.09
Cash - Savings Accounts	\$	472,325.75
Cash - Lodging	\$	84,621.41

Total Cash	\$	632,276.25
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Non-Levy Fund (251) Fire Dept	\$	9,678.72
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Non-Levy Fund (801) Big Island	\$	3,998.35
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Non-Levy Fund (849) Lodging	\$	84,621.41
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Restricted Funds	\$	71,045.91
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Committed Funds	\$	556,718.90
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Assigned Funds	\$	70,800.20
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Outstanding Disbursements	\$	21,700.26
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Pending Deposits	\$	-
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Net Cash Available	\$	(186,287.50)
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Ideal Township
Fund Balance Classifications
2023

4/5/2023

Class	Description	Rec'd	Due/Complete	Amount	Paid Down				Balance
Restricted									
	Town Road Aid-Road Construction	2/28/2023		\$ 27,052.91					\$ 27,052.91
	Employee Compensated Absences	12/31/2022		\$ 43,993.00					\$ 43,993.00
Total									\$ 71,045.91
Committed									
	HSA Contributions		Quarterly	\$ 13,500.00	\$ 3,375.00				\$ 10,125.00
	Relief Association		July, December	\$ 180,000.00					\$ 180,000.00
	2023 Road Construction	3/8/2023		\$ 200,051.54					\$ 200,051.54
	2023 Chip Sealing	1/9/2023		\$ 143,685.15					\$ 143,685.15
	New Fire Truck	7/19/2021	2023	\$ 499,902.88	\$ 200,000.00	\$ 100,000.00	\$ 70,000.00	\$ 107,045.67	\$ 22,857.21
Total									\$ 556,718.90
Assigned									
	Broadband Development, Franchise Tax.			\$ 63,112.44	\$ 1,866.00	\$ 5,821.76			Total \$ 70,800.20
Current Year Contributions									
	Charter	Quarterly		\$ 5,821.76					\$ 5,821.76
	Arvig/TDS	Quarterly		\$ 750.28					\$ 750.28
	Tremolo Communications	Quarterly		\$ 1,115.72					\$ 1,115.72

**Ideal Township
Escrow Account Balances
2023**

4/5/2023

[illegible]

Ideal Township American Rescue Plan Act (ARPA) Expenditures 2021-2024

Date	Fund	Check #	Description	Amount	Receipt of	\$1,973.44	on	11/23/2021
5/10/2021	100-41990-309-300	23947	GovOffice 1yr website design & hosting	\$ 3,950.00				
5/10/2021	100-41990-570-300	23966	Digital Horizons, Mic and Speakers	\$ 2,095.92				
9/13/2021	100-41990-309-300	24211	Township Drone Photos for Website	\$ 350.00	Receipt of	\$ 62,236.23	on	7/1/2022
5/9/2022	100-41990-570-300	24594	Digital Horizons, TV and Projector	\$ 8,187.11	Total Receipts	\$124,472.47		
5/9/2022	100-41990-309-300	24593	GovOffice 2yr website design & hosting	\$ 3,950.00				
				\$ 18,533.03				

\$ 6,395.92
This is what was Reported in April 2022

Receipt Fund # 100-33180
Balance = Receipts - Expenditures \$105,939.44

For the Period : 3/1/2023 To 3/31/2023

Name of Fund	Beginning	Total	Total	Ending	Less	Plus	Total
	Balance	Receipts	Disbursed	Balance	Deposits In Transit	Outstanding Checks	Per Bank Statement
General Fund	\$307,785.09	\$1,314.38	\$77,186.83	\$231,912.64	\$0.00	\$420.26	\$232,332.90
Road and Bridge	\$72,626.86	\$2,880.00	\$93,571.77	(\$18,064.91)	\$0.00	\$20,990.00	\$2,925.09
Road Construction	\$245,012.19	\$0.00	\$0.00	\$245,012.19	\$0.00	\$0.00	\$245,012.19
Fire Department	\$73,214.96	\$0.00	\$10,826.75	\$62,388.21	\$0.00	\$290.00	\$62,678.21
Fire Dept Non-levy	\$7,723.72	\$2,000.00	\$45.00	\$9,678.72	\$0.00	\$0.00	\$9,678.72
Parks & Recreation	\$578.27	\$20,000.00	\$0.00	\$20,578.27	\$0.00	\$0.00	\$20,578.27
General Capital Projects	\$6,093.12	\$50,000.00	\$107,045.67	(\$50,952.55)	\$0.00	\$0.00	(\$50,952.55)
Refuse or Garbage Collection	\$31,086.56	\$4,326.32	\$14,009.22	\$21,403.66	\$0.00	\$0.00	\$21,403.66
Big Island Non-Levy	\$3,998.35	\$0.00	\$0.00	\$3,998.35	\$0.00	\$0.00	\$3,998.35
Lodging Tax Fund	\$86,685.85	\$671.64	\$2,736.08	\$84,621.41	\$0.00	\$0.00	\$84,621.41
Total	\$834,804.97	\$81,192.34	\$305,421.32	\$610,575.99	\$0.00	\$21,700.26	\$632,276.25

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 NON-LEVY FUNDS

Month of March 2023

Rollie Johnson Recreation Area

Beginning Balance		\$	3,998.35
Receipts 801-33620	\$	-	
Expenditures 801-46710-810			
Ending Balance		\$	3,998.35

Fire/EMR Equipment Fund

Beginning Balance		\$	7,679.37
Receipts 251-36230			
Expenditures 251-42230-201	\$	45.00	
Ending Balance		\$	7,634.37

Northside Fire Station

Beginning Balance		\$	44.35
Receipts 251-36230			
Expenditures 251-42224-217	\$	-	
Ending Balance		\$	44.35

FD Relief Association

Beginning Balance			
Receipts 251-33620-253	\$	2,000.00	
Expenditures 251-42210-124			
Ending Balance		\$	2,000.00

Total for FD Non-Levy Funds

Beginning Balance		\$	7,723.72
Receipts	\$	2,000.00	
Expenditures	\$	45.00	
Ending Balance		\$	9,678.72

YTD from Schedule 1	
Beginning	\$12,719.46
IN	\$ 2,000.00
OUT	\$ 5,040.74
Balance	\$ 9,678.72

As on 3/31/2023

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	337,597.33	16,287.33	0.00	0.00	61,972.02	0.00	60,000.00	231,912.64	0.00	231,912.64
Road and Bridge	125,546.95	8,970.59	0.00	0.00	152,582.45	0.00	0.00	(18,064.91)	0.00	(18,064.91)
Road Construction	213,706.81	31,305.38	0.00	0.00	0.00	0.00	0.00	245,012.19	0.00	245,012.19
Fire Department	115,605.96	5,023.45	0.00	0.00	58,241.20	0.00	0.00	62,388.21	0.00	62,388.21
Fire Dept Non-levy	12,719.46	2,000.00	0.00	0.00	5,040.74	0.00	0.00	9,678.72	0.00	9,678.72
Parks & Recreation	1,946.20	80.24	0.00	20,000.00	1,448.17	0.00	0.00	20,578.27	0.00	20,578.27
General Capital Projects	3,803.75	3,039.37	0.00	50,000.00	107,795.67	0.00	0.00	(50,952.55)	0.00	(50,952.55)
Refuse or Garbage Collection	34,099.60	16,645.59	0.00	0.00	19,341.53	0.00	10,000.00	21,403.66	0.00	21,403.66
Big Island Non-Levy	2,248.35	2,000.00	0.00	0.00	250.00	0.00	0.00	3,998.35	0.00	3,998.35
Lodging Tax Fund	89,979.55	12,765.61	0.00	0.00	18,123.75	0.00	0.00	84,621.41	0.00	84,621.41
Total :	937,253.96	98,117.56	0.00	70,000.00	424,795.53	0.00	70,000.00	610,575.99	0.00	610,575.99

Ideal Township Operating Budget vs. Actual

As of 3/31/2023

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	\$ 337,597.33	\$ 16,287.33	\$ 353,884.66	\$ 121,972.02	\$ 231,912.64	\$ (105,684.69)	\$ 603,249.33	20%
201 Road and Bridge	\$ 125,546.95	\$ 8,970.59	\$ 134,517.54	\$ 152,582.45	\$ (18,064.91)	\$ (143,611.86)	\$ 373,246.95	41%
210 Road Construction	\$ 213,706.81	\$ 31,305.38	\$ 245,012.19	\$ -	\$ 245,012.19	\$ 31,305.38	\$ 518,706.81	0%
250 Fire Department	\$ 115,605.96	\$ 5,023.45	\$ 120,629.41	\$ 58,241.20	\$ 62,388.21	\$ (53,217.75)	\$ 475,605.96	12%
280 Parks	\$ 1,946.20	\$ 20,080.24	\$ 22,026.44	\$ 1,448.17	\$ 20,578.27	\$ 18,632.07	\$ 46,946.20	3%
401 Capital Projects	\$ 3,803.75	\$ 53,039.37	\$ 56,843.12	\$ 107,795.67	\$ (50,952.55)	\$ (54,756.30)	\$ 223,803.75	48%
603 Transfer Station	\$ 34,099.60	\$ 16,645.59	\$ 50,745.19	\$ 29,341.53	\$ 21,403.66	\$ (12,695.94)	\$ 211,099.60	14%
Sub-total	\$ 832,306.60	\$ 151,351.95	\$ 983,658.55	\$ 471,381.04	\$ 512,277.51	\$ 512,277.51	\$ 2,452,658.60	19%
251 FD Non-Levy	\$ 12,719.46	\$ 2,000.00	\$ 14,719.46	\$ 5,040.74	\$ 9,678.72			
801 Big Island Non-Levy	\$ 2,248.35	\$ 2,000.00	\$ 4,248.35	\$ 250.00	\$ 3,998.35			
849 WALA Lodging Account	\$ 89,979.55	\$ 12,765.61	\$ 102,745.16	\$ 18,123.75	\$ 84,621.41			
Total	\$ 937,253.96	\$ 168,117.56	\$ 1,105,371.52	\$ 494,795.53	\$ 610,575.99			

Ideal Township 2023 Revenue Budget vs. Actual

Fiscal Year Month		3		25.00%		March		2023	
Fund		Annual Budget	Budget Y-T-D		Actual Y-T-D		Budget Remaining		% Annual Budget Spent
100	General	\$ 265,652.00	\$ 66,413.00	\$	61,972.02	\$	203,679.98		23.33%
201	Road & Bridge	\$ 247,700.00	\$ 61,925.00	\$	152,582.45	\$	95,117.55		61.60%
210	Road Construction	\$ 305,000.00	\$ 76,250.00			\$	305,000.00		0.00%
250	Fire Department	\$ 360,000.00	\$ 90,000.00	\$	58,241.20	\$	301,758.80		16.18%
280	Park & Recreation	\$ 45,000.00	\$ 11,250.00	\$	1,448.17	\$	43,551.83		3.22%
401	Capital Projects	\$ 220,000.00	\$ 55,000.00	\$	107,795.67	\$	112,204.33		49.00%
603	Transfer Station	\$ 177,000.00	\$ 44,250.00	\$	2,695.94	\$	174,304.06		1.52%
TOTAL		\$ 1,620,352.00	\$ 405,088.00	\$	384,735.45	\$	1,235,616.55		23.74%

Fund Name: All Funds

Date Range: 03/01/2023 To 03/31/2023

<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>
03/04/2023	Transfer Station	6839	receipts, bank proof correction \$10	(03/06/2023) - 1930	N	TS User Permits	603-32260-	\$ 270.00
						TS Refuse	603-34410-	\$ 916.00
						TS Recycling	603-34415-	\$ 12.00
								\$ 1,198.00
03/06/2023	Interfund Transfer	6840	From 100 and 603 to 401 and 280.	(03/06/2023) - 401,280	N	Transfer From Governmental Fund	280-39203-	\$ 20,000.00
						Transfer From Governmental Fund	401-39203-	\$ 50,000.00
								\$ 70,000.00
03/08/2023	Transfer Station	6841	receipts	(03/08/2023) - 1931	N	TS User Permits	603-32260-	\$ 105.00
						TS Refuse	603-34410-	\$ 190.32
						TS Recycling	603-34415-	\$ 22.00
								\$ 317.32
03/10/2023	State of Minnesota-MMB	6842	Fine Sharing	(03/10/2023) - MMB	N	Refunds & Reimbursements	100-36240-	\$ 66.66
								\$ 66.66
03/11/2023	Transfer Station	6843	receipts	(03/13/2023) - 1932	N	TS User Permits	603-32260-	\$ 30.00
						TS Refuse	603-34410-	\$ 260.00
								\$ 290.00
03/15/2023	State of Minnesota	6844	Relief SBR Reimbursement	(03/15/2023) - SBR	N	Refunds & Reimbursements	251-36240-	\$ 2,000.00
								\$ 2,000.00
03/15/2023	Transfer Station	6845	receipts	(03/15/2023) - 1933	N	TS User Permits	603-32260-	\$ 75.00
						TS Refuse	603-34410-	\$ 339.00
								\$ 414.00

Fund Name: All Funds

Date Range: 03/01/2023 To 03/31/2023

<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>
03/18/2023	Transfer Station	6846	receipts	(03/20/2023) - 1934	N	TS User Permits	603-32260-	\$ 150.00
						TS Refuse	603-34410-	\$ 262.00
						TS Recycling	603-34415-	\$ 12.00
								\$ 424.00
03/22/2023	Transfer Station	6847	receipts	(03/22/2023) - 1935	N	TS User Permits	603-32260-	\$ 30.00
						TS Refuse	603-34410-	\$ 216.00
								\$ 246.00
03/24/2023	First National Bank	6855	interest on savings	(03/24/2023) - FNBN	N	Interest Earning	100-36210-	\$ 24.61
								\$ 24.61
03/25/2023	Transfer Station	6848	receipts	(03/27/2023) - 1936	N	TS User Permits	603-32260-	\$ 300.00
						TS Refuse	603-34410-	\$ 843.00
						TS Recycling	603-34415-	\$ 48.00
								\$ 1,191.00
03/29/2023	Transfer Station	6849	receipts	(03/29/2023) - 1937	N	TS User Permits	603-32260-	\$ 90.00
						TS Refuse	603-34410-	\$ 156.00
								\$ 246.00
03/30/2023	Lodging Tax - returns	6850	Remits March 23	(03/30/2023) - WALA	N	Hotel-Motel Tax	849-31410-	\$ 668.00
								\$ 668.00
03/30/2023	Timothy Township	6851	Snow Plowing	(03/30/2023) - 33023	N	Road Maintenance Services	201-34303-	\$ 2,880.00
								\$ 2,880.00
03/30/2023	Hall Rental	6852	Birthday Party	(03/30/2023) - 33023	N	City/Town Hall Rent	100-34101-	\$ 50.00
								\$ 50.00
03/30/2023	Hall Rental	6853	Birthday Party	(03/30/2023) - 33023	N	City/Town Hall Rent	100-34101-	\$ 50.00

Fund Name: All Funds

Date Range: 03/01/2023 To 03/31/2023

<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>\$ 50.00</u>
03/30/2023	Lodging Tax - admin	6854	Admin - February 2023	(03/30/2023) - 33023	N	Lodging Tax Admin Fee	100-34110-	\$ 262.08
								<u>\$ 262.08</u>
03/31/2023	4M Fund	6856	Dividends	(03/31/2023) - 4M	N	Interest Earning	100-36210-	\$ 861.03
								<u>\$ 861.03</u>
03/31/2023	American National Bank - lodging	6857	Interest on Checking	(03/31/2023) - WALA	N	Interest Earning	849-36210-	\$ 3.64
								<u>\$ 3.64</u>
Total for Selected Receipts								<u><u>\$ 81,192.34</u></u>

Fund Name: All Funds

Date Range: 03/01/2023 To 03/31/2023

<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>
03/06/2023	InterFund Transfer	IF03062023	Interfund Transfer From 100 and 603 to 401 and 280	N	Transfer To Governmental Fund	100-49360-720-	\$ 60,000.00
		IF03062023				603-49360-720-	\$ 10,000.00
	Total For Check	IF03062023					\$ 70,000.00
03/06/2023	Security Life Insurance Company	SL03062023	Dental Premium - auto pay	N	Maint Supervisor	201-43103-132-	\$ 235.21
		SL03062023			Maint Crew	201-43104-132-	\$ 70.38
	Total For Check	SL03062023					\$ 305.59
03/07/2023	WALA Administrator	2070L	Administrator Salary, March 2023	N	Lodging Tax	849-47505-901-	\$ 2,354.00
	Total For Check	2070L					\$ 2,354.00
03/07/2023	Swim Creative, LLC	2071L	WALA Marketing	N	Lodging Tax	849-47505-342-	\$ 120.00
	Total For Check	2071L					\$ 120.00
03/07/2023	Ideal Township	2072L	WALA Admin for Feb. 2023	N	Lodging Tax	849-47505-620-	\$ 262.08
	Total For Check	2072L					\$ 262.08
03/13/2023	Curtis Hoefs	25131	Mobile	N	Maint Crew	201-43104-327-	\$ 40.00
	Total For Check	25131					\$ 40.00
03/13/2023	Dennis Rahm	25132	Mobile	N	Maint Supervisor	201-43103-327-	\$ 40.00
	Total For Check	25132					\$ 40.00
03/13/2023	Marlin Gens	25133	Mobile, Mileage	N	Sanitation Administration	603-43210-327-	\$ 40.00
		25133				603-43210-331-	\$ 86.46
	Total For Check	25133					\$ 126.46
03/13/2023	Luke Hanson	25134	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
	Total For Check	25134					\$ 40.00
03/13/2023	Troy Anderson	25135	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
	Total For Check	25135					\$ 40.00
03/13/2023	Dave L Peterson	25136	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
	Total For Check	25136					\$ 40.00
03/13/2023	Eli Loven	25137	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00

Fund Name: All Funds

Date Range: 03/01/2023 To 03/31/2023

<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	25137				\$ 40.00
03/13/2023	Doug Duval	25138	Mobile	N	Fire Administration	250-42210-327-	\$ 40.00
		Total For Check	25138				\$ 40.00
03/13/2023	John Bilek	25139	Mileage, Internet, Mobile, Hotel	N	Bilek	100-41119-325-	\$ 40.00
		25139				100-41119-327-	\$ 40.00
		25139				100-41119-331-	\$ 311.78
		25139				100-41119-810-	\$ 136.71
		Total For Check	25139				\$ 528.49
03/13/2023	Ronald Ommen	25140	Mileage, Internet, Mobile, Hotel, Meals	N	Ommen	100-41122-325-	\$ 40.00
		25140				100-41122-327-	\$ 40.00
		25140				100-41122-331-	\$ 285.58
		25140				100-41122-335-	\$ 45.58
		25140				100-41122-810-	\$ 136.71
		Total For Check	25140				\$ 547.87
03/13/2023	Dave Peterson	25141	Mileage, Mobile, Internet	N	Peterson	100-41118-325-	\$ 40.00
		25141				100-41118-327-	\$ 40.00
		25141				100-41118-331-	\$ 193.23
		Total For Check	25141				\$ 273.23
03/13/2023	J. Craig Wallace	25142	Mileage, Mobile, Hotel	N	Clerk	100-41425-327-	\$ 40.00
		25142				100-41425-331-	\$ 307.20
		25142				100-41425-810-	\$ 136.71
		25142			Fire Administration	250-42210-327-	\$ 40.00
		Total For Check	25142				\$ 523.91
03/13/2023	Crow Wing County Historical Society	25143	Donation	N	General Government	100-41901-490-	\$ 100.00
		Total For Check	25143				\$ 100.00
03/13/2023	Crow Wing County Fair Association	25144	Donation	N	General Government	100-41901-490-	\$ 100.00
		Total For Check	25144				\$ 100.00
03/13/2023	Crisis Line & Referral Service	25145	Donation	N	General Government	100-41901-490-	\$ 250.00
		Total For Check	25145				\$ 250.00
03/13/2023	Pine River-Backus Family Center	25146	Donation	N	General Government	100-41901-490-	\$ 100.00
		Total For Check	25146				\$ 100.00

Fund Name: All Funds

Date Range: 03/01/2023 To 03/31/2023

<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>
03/13/2023	Pine River Area Food Shelf	25147	Donation	N	General Government	100-41901-490-	\$ 500.00
	Total For Check	25147					\$ 500.00
03/13/2023	Lakes Area Food Shelf	25148	Donation	N	General Government	100-41901-490-	\$ 500.00
	Total For Check	25148					\$ 500.00
03/13/2023	Horizon Health Faith in Action	25149	Donation	N	General Government	100-41901-490-	\$ 100.00
	Total For Check	25149					\$ 100.00
03/13/2023	NCPERS Group Life Ins.	25150	Life Insurance Premium	N	Clerk	100-41425-133-	\$ 16.00
		25150			Maint Supervisor	201-43103-133-	\$ 16.00
		25150			Maint Crew	201-43104-133-	\$ 16.00
	Total For Check	25150					\$ 48.00
03/13/2023	Clean Team	25151	Cleaning Services -	N	General Government Buildings and Plant	100-41940-401-	\$ 320.00
		25151			Fire Station II	250-42282-401-	\$ 50.00
	Total For Check	25151					\$ 370.00
03/13/2023	Best Oil Company	25152	Fuel	N	Road and Bridge Equipment	201-43126-212-	\$ 1,738.40
		25152			Fire Vehicles	250-42281-212-	\$ 193.15
	Total For Check	25152					\$ 1,931.55
03/13/2023	Crosslake Ace Hardware	25153	Maintenance Shop Supplies	N	Road and Bridge Equipment	201-43126-215-	\$ 97.15
	Total For Check	25153					\$ 97.15
03/13/2023	Charter Communications	25154	Internet & TV	N	General Government Buildings and Plant	100-41940-325-	\$ 89.99
		25154				100-41940-431-	\$ 32.23
	Total For Check	25154					\$ 122.22
03/13/2023	CliftonLarsonAllen LLP	25155	Billing #3 for 2022 Township Audit	N	Treasurer	100-41510-301-	\$ 2,730.00
	Total For Check	25155					\$ 2,730.00
03/13/2023	Dahlheimer Beverage Brainerd	25156	Toilet Bowl Cleaner	N	General Government	201-41901-211-	\$ 81.80
	Total For Check	25156					\$ 81.80
03/13/2023	Canon Financial Services, Inc	25157	copier lease	N	General Government	100-41901-201-	\$ 82.00
	Total For Check	25157					\$ 82.00
03/13/2023	Cascade Computers	25158	MSO365 licenses, email service, support, March	N	General Government	100-41901-309-	\$ 191.51

Fund Name: All Funds

Date Range: 03/01/2023 To 03/31/2023

<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	25158					\$ 191.51
03/13/2023	Blue Cross Blue Shield of Minnesota	25159	Health Insurance Premium. April 2023.	N	Maint Supervisor	201-43103-131-	\$ 1,707.28
		25159				201-43103-175-	\$ 189.70
		25159			Maint Crew	201-43104-131-	\$ 426.74
		25159				201-43104-175-	\$ 47.41
	Total For Check	25159					\$ 2,371.13
03/13/2023	Xcel Energy	25160	Natural Gas	N	General Government Buildings and Plant	100-41940-383-	\$ 401.80
		25160			Maint Building	201-43101-383-	\$ 383.47
		25160			Fire Stations and Buildings	250-42280-383-	\$ 532.61
	Total For Check	25160					\$ 1,317.88
03/13/2023	Waste Partners, Inc	25161	TS hauling - February	N	Waste (Refuse) Disposal	603-43240-387-	\$ 1,082.40
	Total For Check	25161					\$ 1,082.40
03/13/2023	Crow Wing County Sanitary Landfill	25162	1 Electronics Pickups	N	Recycling Disposal	603-43235-388-	\$ 100.00
	Total For Check	25162					\$ 100.00
03/13/2023	Hay Lake Auto	25163	Use Tire for Work Truck	N	Road and Bridge Equipment	201-43126-404-273	\$ 50.00
	Total For Check	25163					\$ 50.00
03/13/2023	Joe Johnson Septic	25164	Septic Service at Maintenance Building	N	Maint Building	201-43101-401-	\$ 290.00
	Total For Check	25164					\$ 290.00
03/13/2023	Auto Value Pine River	25165	Def Fluid	N	Road and Bridge Equipment	201-43126-212-	\$ 29.98
	Total For Check	25165					\$ 29.98
03/13/2023	Lakeview Tree Company LLC	25166	Storm Damage Cleanup on Pine Terrace, Silver Peak, and Schaller	N	Road Construction & Repairs	201-43135-403-	\$ 17,850.00
	Total For Check	25166					\$ 17,850.00
03/13/2023	Honer Excavating	25167	Storm Damage Cleanup on Butternut and Schaller	N	Road Construction & Repairs	201-43135-403-	\$ 20,700.00
	Total For Check	25167					\$ 20,700.00
03/13/2023	Rahm Excavating Inc.	25168	Storm Cleanup on Little Whitefish, Pine Terrance, Silver Peak, Harbor Lane, N Kimble, Valh	N	Road Construction & Repairs	201-43135-403-	\$ 37,500.00

Fund Name: All Funds

Date Range: 03/01/2023 To 03/31/2023

<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		25168					\$ 37,500.00
03/13/2023	Minnesota 100 Club	25169	membership dues	N	Fire Administration	250-42210-433-	\$ 250.00
Total For Check		25169					\$ 250.00
03/13/2023	American Test Center	25170	ladder truck and ground ladder inspection - annual	N	Fire Equipment & Tools	250-42224-404-	\$ 637.50
		25170			Fire Vehicles	250-42281-404-254	\$ 1,000.00
Total For Check		25170					\$ 1,637.50
03/13/2023	MacQueen Emergency	25171	SBCA Parts	N	SCBA	250-42275-404-	\$ 64.41
Total For Check		25171					\$ 64.41
03/13/2023	McKesson Medical-Surgical	25172	EMR Supplies	N	First Responders	250-42225-217-	\$ 337.77
Total For Check		25172					\$ 337.77
03/13/2023	F.I.R.E.	25173	FAO Class	N	Fire Training	250-42240-308-	\$ 2,250.00
Total For Check		25173					\$ 2,250.00
03/13/2023	Alex Air Apparatus	25174	SCBA Compressor Annual Service	N	Fire Equipment & Tools	250-42224-405-	\$ 804.89
Total For Check		25174					\$ 804.89
03/13/2023	Pequot Auto Repair	25175	Fall/Winter Maintenance on FD Grass Rigs	N	Fire Vehicles	250-42281-404-260	\$ 229.57
		25175				250-42281-404-261	\$ 67.74
		25175				250-42281-404-263	\$ 329.19
Total For Check		25175					\$ 626.50
03/13/2023	Auto Value Pequot Lakes	25176	Antifreeze	N	Fire Vehicles	250-42281-220-	\$ 35.98
Total For Check		25176					\$ 35.98
03/13/2023	North Central Medical Supply	25177	EMR O2 Bottles (5)	N	First Responders	251-42225-217-	\$ 45.00
Total For Check		25177					\$ 45.00
03/13/2023	J & J Medical	25178	Two AEDs	N	First Responders	250-42225-240-	\$ 2,100.00
Total For Check		25178					\$ 2,100.00
03/13/2023	Granite Electronics	25179	One Pager and Radio Holders	N	Fire Equipment & Tools	250-42224-217-	\$ 657.50
Total For Check		25179					\$ 657.50
03/13/2023	Verizon Wireless	25180	iPad wireless service	N	General Government	100-41901-327-	\$ 35.01
		25180			Road and Bridge Equipment	201-43126-327-	\$ 40.01

Fund Name: All Funds

Date Range: 03/01/2023 To 03/31/2023

<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>
		25180			Fire Administration	250-42210-327-	\$ 180.05
		25180			Sanitation Administration	603-43210-327-	\$ 40.01
		Total For Check	25180				\$ 295.08
03/13/2023	Minnesota Power	25181	Dry Hydrant -	N	Dry Hydrants	250-42283-381-	\$ 16.39
		Total For Check	25181				\$ 16.39
03/13/2023	Collins Brothers Towing, St. Cloud	25182	Towed 2021 Plow Truck from Ideal to Brainerd	N	Road and Bridge Equipment	201-43126-221-270	\$ 524.79
		Total For Check	25182				\$ 524.79
03/13/2023	Northland Fire Protection	25183	Township Extinguishers	N	General Government Buildings and Plant	100-41940-401-	\$ 189.25
		25183			Maint Building	201-43101-401-	\$ 350.00
		25183			Fire Stations and Buildings	250-42280-401-	\$ 850.00
		25183			Sanitation Administration	603-43210-401-	\$ 200.00
		Total For Check	25183				\$ 1,589.25
03/13/2023	Signa Pay of MN	Signa03132023	Monthly Fee	N	Sanitation Administration	603-43210-900-	\$ 39.95
		Total For Check	Signa03132023				\$ 39.95
03/15/2023	Fire Safety USA	25184	Payment Four on New E-One Custom Pumper	N	Fire Vehicles	401-42281-550-	\$ 107,045.67
		Total For Check	25184				\$ 107,045.67
03/15/2023	First National Bank of Walker	25186	Wire Transfer Fee	N	General Government	100-41901-900-	\$ 15.00
		Total For Check	25186				\$ 15.00
03/15/2023	IRS	IRS03152023	payroll tax deposit - February 23	N	Clerk/Treasurer/Supervisor	100-41428-109-	\$ 1,547.48
		IRS03152023			Maintenance Pay	201-43105-109-	\$ 2,515.30
		IRS03152023			Transfer Station Pay	603-43201-109-	\$ 525.59
		Total For Check	IRS03152023				\$ 4,588.37
03/15/2023	MN Department of Revenue	MN03152023	state withholding - February 23	N	Clerk/Treasurer/Supervisor	100-41428-107-	\$ 284.00
		MN03152023			Maintenance Pay	201-43105-107-	\$ 481.00
		MN03152023			Transfer Station Pay	603-43201-107-	\$ 89.70
		Total For Check	MN03152023				\$ 854.70
03/15/2023	Pay03152023	Pay03152023	Payroll 2/16/23-2/28/23, Check Date 3/15/23	N	Clerk/Treasurer/Supervisor	100-41428-101-	\$ 4,310.43
		Pay03152023			Payroll Fees	100-48101-900-	\$ 15.75
		Pay03152023			Maintenance Pay	201-43105-101-	\$ 3,197.16

Fund Name: All Funds

Date Range: 03/01/2023 To 03/31/2023

<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>
		Pay03152023			Transfer Station Pay	603-43201-101-	\$ 717.24
		Pay03152023					\$ 8,240.58
03/15/2023	PERA	PERA03152023	Payroll 2/16/23-2/28/23, Check Date 3/15/23	N	Clerk/Treasurer/Supervisor	100-41428-106-	\$ 628.91
		PERA03152023			Maintenance Pay	201-43105-106-	\$ 623.13
		PERA03152023			Transfer Station Pay	603-43201-106-	\$ 115.84
		PERA03152023					\$ 1,367.88
03/30/2023	Pay03302023	Pay03302023	Payroll 3/1/23-3/15/23, Check Date 3/30/23	N	Clerk/Treasurer	100-41424-101-	\$ 2,364.13
		Pay03302023			Payroll Fees	100-48101-900-	\$ 10.50
		Pay03302023			Maintenance Pay	201-43105-101-	\$ 3,617.27
		Pay03302023			Transfer Station Pay	603-43201-101-	\$ 821.73
		Pay03302023					\$ 6,813.63
03/30/2023	PERA	PERA03302023	Payroll 3/1/23-3/15/23, Check Date 3/30/23	N	Clerk/Treasurer	100-41424-106-	\$ 439.34
		PERA03302023			Maintenance Pay	201-43105-106-	\$ 713.59
		PERA03302023			Transfer Station Pay	603-43201-106-	\$ 150.30
		PERA03302023					\$ 1,303.23
Total For Selected Checks							\$ 305,421.32

Date Range : 3/16/2023 To 4/9/2023

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
04/05/2023	John Bilek	Mileage, Internet, Mobile	46272	\$440.90			
					100-41119-331-	Bilek	\$360.90
					100-41119-325-	Bilek	\$40.00
					100-41119-327-	Bilek	\$40.00
04/05/2023	Ronald Ommen	Mileage, Internet, Mobile	46273	\$141.57			
					100-41122-331-	Ommen	\$61.57
					100-41122-325-	Ommen	\$40.00
					100-41122-327-	Ommen	\$40.00
04/05/2023	Dennis Rahm	Mobile	46274	\$40.00			
					201-43103-327-	Maint Supervisor	\$40.00
04/05/2023	Curtis Hoefs	Mobile	46275	\$40.00			
					201-43104-327-	Maint Crew	\$40.00
04/05/2023	Luke Hanson	Mobile	46276	\$40.00			
					250-42210-327-	Fire Administration	\$40.00
04/05/2023	Troy Anderson	Mobile	46277	\$40.00			
					250-42210-327-	Fire Administration	\$40.00
04/05/2023	Dave L Peterson	Mobile	46278	\$40.00			
					250-42210-327-	Fire Administration	\$40.00
04/05/2023	Eli Loven	Mobile	46279	\$40.00			
					250-42210-327-	Fire Administration	\$40.00
04/05/2023	Doug Duval	Mobile	46280	\$40.00			
					250-42210-327-	Fire Administration	\$40.00
04/05/2023	Marlin Gens	Mobile, Mileage	46281	\$126.46			
					603-43210-327-	Sanitation Administration	\$40.00
					603-43210-331-	Sanitation Administration	\$86.46
04/05/2023	Nikki McBrien	Election Judge Duties	46282	\$76.50			
					100-41415-310-	Election Judges	\$76.50
04/05/2023	Mary Jo Schneider	Election Judge Duties	46283	\$76.50			
					100-41415-310-	Election Judges	\$76.50

Date Range : 3/16/2023 To 4/9/2023

<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>
04/05/2023	James Brandt	Election Judge Duties	46284	\$76.50	100-41415-310-	Election Judges	\$76.50
04/05/2023	Jon Grothe	Annual Meeting Moderator	46285	\$100.00	100-41901-431-	General Government	\$100.00
04/05/2023	Dave Peterson	Mileage, Mobile, Internet	46286	\$239.50	100-41118-325- 100-41118-331- 100-41118-327-	Peterson Peterson Peterson	\$40.00 \$159.50 \$40.00
04/05/2023	J. Craig Wallace	Mileage, Mobile, Annual Meeting Supplies, FD Printer Toner, A2 Web Hosting, Fence Topper.	46287	\$1,275.62	100-41425-327- 250-42210-327- 100-41425-331- 100-41425-810- 250-42210-203- 100-41901-309- 100-41940-240- 280-45202-220-	Clerk Fire Administration Clerk Clerk Fire Administration General Government General Government Buildings and Plant Park Areas	\$40.00 \$40.00 \$246.28 \$20.64 \$96.62 \$299.88 \$143.88 \$388.32
04/05/2023	CliftonLarsonAllen LLP	Final Billing for 2022 Township Audit	46288	\$1,601.25	100-41510-301-	Treasurer	\$1,601.25
04/05/2023	Crow Wing County	Election Contract	46289	\$633.17	100-41410-431-	Elections	\$633.17
04/05/2023	Blue Cross Blue Shield of Minnesota	Health Insurance Premium. May 2023.	46290	\$2,371.13	201-43103-175- 201-43104-175- 201-43103-131- 201-43104-131-	Maint Supervisor Maint Crew Maint Supervisor Maint Crew	\$189.70 \$47.41 \$1,707.28 \$426.74
04/05/2023	Clean Team	Cleaning Services -	46291	\$370.00			

Date Range : 3/16/2023 To 4/9/2023

<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>
					100-41940-401-	General Government Buildings and Plant	\$320.00
					250-42282-401-	Fire Station II	\$50.00
04/05/2023	Minnesota Association of Townships	Spring Short Course	46292	\$300.00			
					100-41425-308-	Clerk	\$75.00
					100-41119-308-	Bilek	\$75.00
					100-41122-308-	Ommen	\$75.00
					100-41118-308-	Peterson	\$75.00
04/05/2023	Charter Communications	Internet & TV	46293	\$122.22			
					100-41940-325-	General Government Buildings and Plant	\$89.99
					100-41940-431-	General Government Buildings and Plant	\$32.23
04/05/2023	NCPERS Group Life Ins.	Life Insurance Premium	46294	\$48.00			
					100-41425-133-	Clerk	\$16.00
					201-43103-133-	Maint Supervisor	\$16.00
					201-43104-133-	Maint Crew	\$16.00
04/05/2023	Cascade Computers	MSO365 licenses, email service, support, April	46295	\$191.51			
					100-41901-309-	General Government	\$191.51
04/05/2023	Xcel Energy	Natural Gas	46296	\$922.85			
					201-43101-383-	Maint Building	\$304.15
					100-41940-383-	General Government Buildings and Plant	\$266.05
					250-42280-383-	Fire Stations and Buildings	\$352.65
04/05/2023	Crow Wing Power	electric-	46297	\$655.80			
					100-41940-381-	General Government Buildings and Plant	\$125.56
					250-42280-381-	Fire Stations and Buildings	\$166.44
					250-42283-381-	Dry Hydrants	\$26.00
					201-43101-381-	Maint Building	\$140.00
					603-43210-381-	Sanitation Administration	\$121.00
					250-42282-381-	Fire Station II	\$76.80
04/05/2023	TDS Telecom	Phone and Internet	46298	\$403.17			

Date Range : 3/16/2023 To 4/9/2023

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41940-321-	General Government Buildings and Plant	\$103.93
					201-43101-321-	Maint Building	\$51.97
					201-43101-325-	Maint Building	\$55.00
					250-42282-321-	Fire Station II	\$51.60
					250-42282-325-	Fire Station II	\$99.00
					603-43245-321-	Transfer Station Building	\$41.67
04/06/2023	The Office Shop	Township Stamp and Date Stamp	46299	\$55.82			
					100-41901-201-	General Government	\$16.59
					603-43210-201-	Sanitation Administration	\$39.23
04/06/2023	Arctic Air	FD Furance Fan Repair and Cleaning	46300	\$260.00			
					250-41940-401-	General Government Buildings and Plant	\$260.00
04/06/2023	Best Oil Company	Fuel	46301	\$3,562.63			
					250-42281-212-	Fire Vehicles	\$356.26
					201-43126-212-	Road and Bridge Equipment	\$3,206.37
04/06/2023	Active911, Inc	Active 911 Subscription	46302	\$514.20			
					250-42250-327-	Fire Communication	\$514.20
04/06/2023	MacQueen Emergency	SBCA Spectacle Kits	46303	\$350.31			
					250-42275-404-	SCBA	\$350.31
04/06/2023	F.I.R.E.	EMR Training, Office 1 Class for 2 Students.	46304	\$1,800.00			
					250-42240-308-	Fire Training	\$1,800.00
04/06/2023	MN Fire Service Certification Board	Instructor 1 Exam Fee	46305	\$252.00			
					250-42210-900-	Fire Administration	\$252.00
04/06/2023	National Financial Services, LLC	Ideal Fire Relief Association Supplemental Benefit Reimbursement, SBR for 2022 and 2023	46306	\$3,000.00			
					250-42210-124-	Fire Administration	\$1,000.00
					251-42210-124-	Fire Administration	\$2,000.00

Date Range : 3/16/2023 To 4/9/2023

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
04/06/2023	J & J Medical	One AED	46307	\$1,050.00	250-42225-240-	First Responders	\$1,050.00
04/06/2023	Thurlows	9520 Fittings	46308	\$111.98	250-42281-215-258	Fire Vehicles	\$111.98
04/06/2023	Crosslake Ace Hardware	Maintenance Shop Supplies, Ladder Truck Hardware for Fittings, 9520 Fittings	46309	\$289.63	201-43126-215-250-42281-221-	Road and Bridge Equipment Fire Vehicles	\$89.94 \$199.69
04/06/2023	Granite Electronics	One Pager, Radio Straps, Install of Truck Radios for 9520 Engine and 9518 Grassrig	46310	\$1,594.46	250-42224-217-250-42281-404-	Fire Equipment & Tools Fire Vehicles	\$614.85 \$979.61
04/06/2023	Jefferson Fire & Safety	Four Helmets, 4.5" Jet Syphon	46311	\$1,684.30	250-42224-217-	Fire Equipment & Tools	\$1,684.30
04/06/2023	Auto Value Pine River	Shop Materials, Plow Truck Parts, Loader Parts, Def Fluid	46312	\$505.24	201-43126-212-201-43126-212-274	Road and Bridge Equipment Road and Bridge Equipment	\$200.56 \$304.68
04/06/2023	Allegra	Transfer Station User Log Sheets	46313	\$96.13	603-43210-201-	Sanitation Administration	\$96.13
04/06/2023	Crow Wing County Sanitary Landfill	1 Electronics Pickups	46314	\$90.00	603-43235-388-	Recycling Disposal	\$90.00
04/06/2023	Nisswa Rolloff Service	Transfer Fee for Rolloffs	46315	\$1,694.34	603-43240-387-	Waste (Refuse) Disposal	\$1,694.34
04/06/2023	Waste Partners, Inc	TS hauling - March	46316	\$1,365.15			

Date Range : 3/16/2023 To 4/9/2023

<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>
					603-43240-387-	Waste (Refuse) Disposal	\$1,365.15
04/06/2023	The Paper Plan-it, Ltd.	Payroll Service for February	46317	\$182.50			
					100-48101-301-	Payroll Fees	\$182.50
04/06/2023	Schrupp Excavating LLC	Storm Clean Up on Star Lake Road	46318	\$8,250.00			
					201-43135-402-	Road Construction & Repairs	\$8,250.00
04/07/2023	Lakeview Tree Company LLC	Storm Damage Cleanup	46319	\$23,100.00			
					201-43135-403-	Road Construction & Repairs	\$23,100.00
04/07/2023	Honer Excavating	Storm Damage Cleanup on Ruttger Road and West Clear Lake Road	46320	\$29,550.00			
					201-43135-403-	Road Construction & Repairs	\$29,550.00
04/07/2023	Rahm Excavating Inc.	Storm Cleanup on Valhalla, S Kimble, Strawberry, Ossie, Winnamakee, Echo Bay, Gasink, Tama	46321	\$48,600.00			
					201-43135-403-	Road Construction & Repairs	\$48,600.00
04/07/2023	Canon Financial Services, Inc	copier lease	46322	\$57.00			
					100-41901-201-	General Government	\$57.00
04/07/2023	Crow Wing County	Solid Waste/Recycling Fee	46323	\$25.00			
					603-43210-384-	Sanitation Administration	\$25.00
Total For Selected Claims				\$138,493.34			\$138,493.34

Date Range : 3/16/2023 To 4/9/2023

<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>
<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 Election Report

March 14th, 2023



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

Town Question on the Ballot: Establishing Obligation to Remove Snow from Rights-of-way. Shall persons who own or occupy real estate that adjoins a town road and is not part of an incorporated municipality be required to remove snow or ice, or both, that has been caused to be deposited by the property owner or occupant upon the town road right-of-way adjacent to their land?

Registered voters at start of polling was 1,062.

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

51 Total ballots were cast

48 in-person ballots were cast

3 Absentee ballots were cast

The Board of Canvass convened on 3/14/23 after the Annual Meeting to certify results

Dave Peterson received 51 votes, declared winner of Election

Town Question on the Ballot: Establishing Obligation to Remove Snow from Rights-of-Way. Yes received 40 votes, No received 9 votes. The Town Question is approved.

Voter turnout percentage was 4.8%

Contest period ended on 3/21/23 (7 days after Board of Canvass certifies results)

Certificate of Election issued to Dave Peterson on 3/29/23

Dave Peterson took Oath of Office on 3/29/23 (within 10 days after Certificate of Election issued)

Dave Peterson Campaign Financial Report filed on 3/15/23

J. Craig Wallace

Clerk/Treasurer, Head Election Judge

March 31th, 2023



Upcoming Calendar

April 14th LBAE Meeting 10:00am

May 8th Ideal Monthly Board Meeting. 7:00pm

June 12th Ideal Monthly Board Meeting. 7:00pm