

Agenda for Board Meeting, September 14th, 2020

1. Approve the minutes of the August 10th Board Meeting, August 14th Special Meeting, August 28th Special Meeting, and the September 3rd Special Meeting as presented.
2. Open forum
3. Planning & Zoning Ordinances
 - a. doug meldrum variance request
4. Road and Bridge report.
 - a. timothy plow contract
 - b. resolution 2020-04 establishing cartway and awarding damages final cartway order
 - c. resolution 2020-05 approving vacation of whitefish circle
5. Fire Department report.
6. Transfer Station report.
7. Buildings, Grounds, Park & Recreation report.
 - a. fire department floor covering
 - b. gym windows and accordion wall
8. Legislative & Research report.
9. Approve the August 2020 treasurer's report.
10. Approve payment of all September bills.
11. Other business that may come before the board.
 - a. group health renewal
 - b. broadband and hr policy

J. Craig Wallace
Ideal Township Clerk-Treasurer
September 9th, 2020



Ideal Township Board Meeting, August 10th, 2020

The meeting was called to order by Chairman Peterson at the townhall at 7:00 p.m. with the Pledge of Allegiance. All Board members, the Clerk, the Fire Chief and 2 residents were in attendance. The meeting was also available on zoom due to Ideal Townships Covid-19 Preparedness Plan.

Motion by Peterson, second by Ommen to approve the amended minutes of the July 13th Board Meeting. Carried unanimously.

Supervisor Bilek presented the Planning and Zoning report as follows:

1. Shannon Olson site visit is on August 20th.
2. Rodney and Anthony Pettit are requesting a variance to add on to their boathouse, which is on Weaver Lake Drive. Motion by Bilek, second Ommen to deny variance request. Carried unanimously.
3. Richard Swenson, old Tip Top Resort, was denied the additional 10-year extension for the final plat by the county.

Chairman Peterson presented the Road and Bridge report as follows:

1. The township has a request from a resident to vacate a platted road, Whitefish Circle off East Ruttger Bay Drive. Motion by Peterson, second by Bilek to approve Resolution No. 2020-02 Resolution Setting Public Hearing for Vacation of Whitefish Circle. Carried unanimously. The township has a signed petition and there has been no objection. Peterson added this is the first step in the process to vacate a road. The public hearing is set for the September 14th board meeting.
2. They started construction on the last section of Ossawinnamakee Road, they were paving today and on track to finish on time.
3. The maintenance department is in the process of mowing the ditches.
4. Mission Township has invited the board members over on Friday at 11:00am to talk to reps and see their new plow truck. It is like the one the township is considering.
5. A resident that lives down Ossawinnamakee Road asked if they could construct a parking lot. Peterson said that it needs to be off the road 15 to 20 feet.
6. There were no safety incidents.

Fire Chief Birkeland presented the Fire Department report as follows:

1. No Beef Feed this year due to Covid-19.
2. Call volume is up this year, a lot of medical calls.
3. Run report for July shows 12 medical calls and 1 false alarm, year to date is 53.
4. The Crosslake/Ideal Lions donated \$6,000 for our new porta pump on the fire boat, Birkeland thanked the Lions club for the donation. The pump is already here so the department will be installing that very soon.
5. Birkeland is working on getting the firefighters/first responders clothing to wear in public and on incident scenes. He has contacted a few companies about that.
6. Mark Sherman, Fire Department Relief Association President reported that they have received their 2019 audit. The relief's account is 113.95% funded, which is great news. Sherman is asking the board for a per year of service increase from \$2,700 to \$2,900. This fits the plan that was discussed at the annual meeting in March. Motion by Peterson, second by Ommen to increase the benefit from \$2,700 to \$2,900 effective January 1st, 2021. Carried unanimously.
7. There were no safety incidents.

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

1. Month of July receipts were \$18,222, that's \$4,223 more than July of 2019, year to date for 2020 is \$74,254, that's \$16,782 more than year to date for 2019.
2. Through the month of July permits sold are 1,570 total, 663 resident and 907 non-residents.
3. Bilek stated that the township is discussing maybe being open a second day in the winter.
4. The new roll-off pad is done and will be in use shortly.

Supervisor Ommen presented the Buildings, Grounds, Parks & Recreation report as follows:

1. The pavilion project includes \$9,000 for the metal roof, a verbal quote by Spectrum Painting for around \$4,200 to stain the ceiling and the bathroom doors and a quote from Bengtson Electric for \$1,150 for lights. Motion by Ommen, second by Peterson to approve the quote of \$1,150 from Bengtson Electric for the pavilion lights. Carried unanimously. Sourcewell has issued a grant to the township of \$6,500 for the pavilion project. Ommen thanked Sourcewell for the grant.
2. Maximum occupant load signs are up in the three main rooms of the town hall. The gym/kitchen area is 200, the board meeting room is 50, and the upstairs room is 40.

There was nothing new to report for Legislative & Research.

The Clerk presented the treasurer's report. Motion by Peterson, second by Bilek to accept the treasurer's report for July as presented. Report includes receipts #6081

through #6110 totaling \$244,789.66. Disbursements #SL07062020 through #PERA07302020 for total of \$88,964.19. Carried unanimously.

Every year the board needs to certify the levy that was voted on by the residents of the township at the annual meeting in March. Motion by Peterson, second by Bilek to certify the 2021 levy as approved by the township residents at the annual meeting. Carried unanimously.

The Clerk presented the claims for payment. Motion by Peterson, second by Bilek to approve the August claims as presented, claims #44615 through #44657 totaling \$38,399.06. Carried unanimously.

Other Business brought before the Board are as follows:

The township received \$27,400 as part of the CARES act. The board and the fire department are looking at several items to purchase with those funds. Fire Department supplies would include items such as radios, goggles, masks, gloves, medical bags etc. The board is going to research video equipment to record and live stream meetings, also look at providing better WIFI at the townhall, and transfer station.

A discussion about the Whitefish Area Lodging Association took place. There are some challenges to work through with them. The board and the clerk are working to remedy them.

Discussion on Supervisor Ommen's work and research on ways to improve broadband in the township took place. Ommen will continue working on the issue.

Peterson stated that Buschmann/Wild Acres and Nelson road meetings have been taking place. There are four communities involved. The county has been helping during those meetings. An RFP (request for proposal) for a study is being written, we do not know how much it will cost yet.

Supervisor Ommen and Peterson presented the work that they have done on the township's human resources policy. The policies were discussed and Ommen will be working on them further.

There being no further business to transact, the meeting adjourned at 9:00 pm.

J. Craig Wallace,
Ideal Township Clerk-Treasurer
August 24th, 2020

IDEAL TOWNSHIP

David Peterson, Chairman

J Craig Wallace, Clerk-Treasurer



Special Meeting, August 14th, 2020

The meeting was called to order at 11:00 am. All Board members were in attendance, along with the Clerk. The meeting was held at the Mission Township Town Hall. Board members and the Clerk discussed and inspected Mission's new plow truck with truck representatives and Mission town board members.

There being no further business to conduct, the meeting adjourned at 12:05 pm.

J. Craig Wallace,
Clerk-Treasurer
August 24th, 2020

IDEAL TOWNSHIP

David Peterson, Chairman

J. Craig Wallace, Clerk-Treasurer



Special Meeting, August 28th, 2020

The meeting was called to order at 1:01 pm. All Board members were in attendance, along with the Clerk, and 6 residents. The meeting was held virtually via Zoom due to Ideal Townships COVID-19 preparedness plan.

Broadband Information

Supervisor Ommen introduced Diane Wells. She is with the Department of Employment and Economic Development, Office of Broadband Development. Wells commented that broadband is not a regulated service like telephone service is, also fiber needs its own power source. TDS is using federal and state dollars from grants to build broadband out, they have until 2026 to do this. They have already done this on the north side of the township by running fiber to the nodes on the road. It is copper wire from the node to the resident's home. The issue is getting fiber from the node to the resident's house to speed up the service at a reasonable cost. Wells is working on getting Ommen a good contact with TDS. Supervisor Peterson said that the township is underserved not unserved. The township is saving the franchise fees from Charter/Spectrum and TDS to eventually form a public/private partnership to improve service in the township. The board members thanked Diane Wells for participating.

Digital Horizons Update

Chris Schucker from Digital Horizons joined the meeting to discuss his proposal for audio video livestreaming. The proposal consists of setting up the back-meeting room, used for board meetings with a camera and microphones to livestream on YouTube. Some of the equipment the township already has will help with this also. A computer will have to be purchased to support the livestreaming. CARES act money the township received will be able to be used for this. The worst-case scenario estimate is \$7,806.34 for the job. There is a chat function available for residents to ask questions during a meeting. Meetings will be recorded and archived for later viewing. Peterson feels this is a good first step using this technology and that it can be expanded in the future if need be. Motion by Peterson, second by Ommen to approve the proposal from Digital Horizons in the amount of \$7,806.34. Carried unanimously.

Resolution 2020-03

Resolution 2020-03 states: The Town board of Ideal Township Hereby Approves The 2020 CARES Act County-Municipality Agreement Attached Hereto. The township is seeking reimbursement from the county's election CARES act funds for the townships new voting booths. The voting booths were needed for social distancing reasons. Motion by Peterson, second by Bilek to pass Resolution 2020-03. Carried unanimously.

Whitefish Area Lodging Association Update

The Clerk and Peterson have been involved in a couple zoom meetings with the WALA board over the last few weeks. Ideal Township is the tax administrator for WALA. Progress is being made to make some changes on the way WALA is run and the relationship between WALA and Ideal Township.

There being no further business to conduct, the meeting adjourned at 2:20 pm.

J. Craig Wallace,
Clerk-Treasurer
September 2nd, 2020

IDEAL TOWNSHIP

David Peterson, Chairman

J. Craig Wallace, Clerk-Treasurer



Special Meeting, September 3rd, 2020

The meeting was called to order at 6:00 pm. All Board members were in attendance, along with the Clerk, and many Ideal Fire Department Members.

The board members were invited to a launch on Lake Mille Lacs with IFD members. All though it was a little cold and windy, 62 fish were caught.

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

J. Craig Wallace,
Clerk-Treasurer
September 4th, 2020

IDEAL TOWNSHIP

David Peterson, Chairman

J. Craig Wallace, Clerk-Treasurer

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

RESOLUTION NO. 2020-04

**RESOLUTION ESTABLISHING CARTWAY AND AWARDDING DAMAGES
FINAL CARTWAY ORDER**

WHEREAS, Jeffrey A. Feltmann as the Manager of Ideal 5.9, LLC (“Petitioner”) has petitioned the Town Board of the Town of Ideal to establish a cartway to a parcel of property owned by Ideal 5.9 LLC as legally described on the Petition for a Cartway to Access Landlocked Property (“Petition”) as “Parcel # 68260744, N 7 ACRES OF GL EX THE W 208.72 FT THEREOF”. According to the Petition, Petitioner’s property is landlocked because Petitioner has no access to or from the property described above to a public highway or whose access is less than two rods in width; and

WHEREAS, Petitioner meets the conditions for the establishment of a mandatory cartway pursuant to Minn. Stat. § 164.08, subd. 2 as determined by the Town Board in consultation with the Town Attorney; and

WHEREAS, the Town Board on January 13, 2020 adopted a “Resolution Setting Site Inspection and Public Hearing for Mandatory Cartway”. The date set for the site inspection and public hearing by the Resolution was February 20, 2020; and

WHEREAS, the Town Board did meet at 9:00 a.m. on February 20, 2020 at the cul-de-sac located at the end of Ideal Avenue. At such time and place the Town Board did view the proposed location of the subject cartway as requested by Petitioner. Thereafter, the Town Board did conduct a public hearing immediately following the site inspection referenced above at the Ideal Township Community Center located at 35458 Butternut Point Road, Pequot Lakes, Minnesota to hear all interested parties and determine the location where the cartway shall be established and what damages, if any, are due to any affected landowners; and

WHEREAS, the Town Board moved to continue the public hearing until 9:00 a.m. on April 2, 2020 at the Ideal Township Community Center in order to obtain information from the Widseth Smith Nolting, the Township’s engineers, regarding the placement of the cartway off of Valhalla Road; and

WHEREAS, Governor Tim Walz issued Emergency Executive Order 20-20 mandating all persons currently living within the State of Minnesota are ordered to stay at

home or in their place of residence except to engage in the Activities and Critical Sector work set forth in Executive Order 20-20; and

WHEREAS, due to the public health emergency for COVID-19, the Town Board moved to continue the public hearing from April 2, 2020 until 9:00 a.m. on May 19, 2020 at the Ideal Township Community Center in order to obtain information from the WSN, the Township’s engineers, regarding the placement of the cartway off of Valhalla Road; and

WHEREAS, at the request of Patrick Krueger, attorney for the Idyllwood Homeowner’s Association, and with the agreement of Jeffrey Feltmann on behalf of the cartway Petitioner, the Town Board thereafter once again moved the continued public hearing from May 19, 2020 to August 25, 2020 at 9:00 a.m. at the Ideal Township Community Center; and

WHEREAS, the Town Board did reconvene the public hearing at 9:00 a.m. on August 25, 2020 at the Ideal Township Community Center located at 35458 Butternut Point Road, Pequot Lakes, Minnesota to determine if the cartway should be granted and, if so, the location where the cartway shall be established and what damages, if any, are due to any affected landowners.

NOW, THEREFORE, after reviewing the Petition and all documents and evidence, and hearing all concerned parties, the Town Board finds and resolves as follows:

FINDINGS

1. That Jeffrey A. Feltmann, Manager of Ideal 5.9 LLC, has petitioned the Town Board of the Town of Ideal to establish a cartway to a parcel of property owned by Petitioner located in Ideal Township, Crow Wing County pursuant to Minnesota Statutes § 164.08.
2. That Petitioner meets the conditions for the establishment of a mandatory cartway pursuant to Minn. Stat. § 164.08, subd. 2. That said tract of land owned by Petitioner contains at least five acres of land and although Petitioner’s land benefits from access easements to a public road recorded as Document Nos. 506461 and 886644 with the Crow Wing County Recorder, said easement at 31 feet in width is less than two rods in width as required by Minn. Stat. § 164.08, subd. 2.
3. The Town Board on January 13, 2020 adopted a “Resolution Setting Site

Inspection and Public Hearing for Mandatory Cartway”. The date set for the site inspection and public hearing by the Resolution was February 20, 2020.

4. That all legal requirements for giving notice having been satisfied with the Town Board receiving from the Town Clerk the “Affidavit of Posting” that the “Resolution Setting Site Inspection and Public Hearing for Mandatory Cartway” was posted at the Township’s posting places and from the Petitioner the signed, notarized “Affidavit of Personal Service” that a copy of the “Petition for a Cartway to Access Landlocked Property” was personally served to all persons along the proposed cartway at least ten (10) days prior to the public hearing conducted on February 20, 2020 all as required by Minn. Stat. § 164.07.
5. The Town Board did meet at 9:00 a.m. on February 20, 2020 at the cul-de-sac located at the end of Ideal Avenue. At such time and place the Town Board did view the proposed location of the subject cartway as requested by Petitioner and the land from which the cartway was proposed to be established. The Town Board also viewed an alternative location for the cartway at the end of Valhalla Road.
6. The Town Board conducted a public hearing immediately following the site inspection referenced above at the Ideal Township Community Center located at 35458 Butternut Point Road, Pequot Lakes, Minnesota and did hear all interested parties and determined the location where the cartway shall be established and what damages, if any, are due to any affected landowners. All Town Board members were present for these meetings.
7. At the public hearing various documents and testimony were submitted for the Board’s consideration including a Quit Claim Deed from the Idyllwood Homeowner’s Association to Petitioner that would provide access to Valhalla Road. The Town Board and Petitioner learned about the Quit Claim Deed for the first time at the public hearing as the Quit Claim Deed had recently been granted to Petitioner by the Idyllwood Homeowner’s Association immediately prior to the public hearing. The Quit Claim Deed had been submitted to, but not yet filed, by the Office of the Crow Wing County Recorder.
8. At the February 20, 2020 public hearing the Town Board determined to continue the public hearing to April 2, 2020 at 9:00 a.m. in order to obtain additional information from the WSN, the Township’s engineers, regarding the practicality of placing the cartway off of Valhalla Road in light of the Quit Claim Deed recently granted to Petitioner by the Idyllwood Homeowner’s Association.

9. The Office of the Crow Wing County Recorder refused to record the Quit Claim Deed granted by the Idyllwood Homeowner's Association to Petitioner as the Idyllwood Homeowner's Association had not complied with the requirements of the County's Subdivision Ordinance. The Idyllwood Homeowner's Association thereafter rescinded the Quit Claim Deed and replaced it by a permanent ingress and egress easement to a public road (Valhalla Road) dated March 6, 2020 and recorded as Document Nos. 930474 with the Crow Wing County Recorder.
10. On March 11, 2020 Governor Tim Walz issued Emergency Executive Order 20-20 mandating all persons currently living within the State of Minnesota are ordered to stay at home or in their place of residence except to engage in the Activities and Critical Sector work set forth in Executive Order 20-20.
11. Due to the public health emergency for COVID-19 the Town Board moved to continue the public hearing from April 2, 2020 until 9:00 a.m. on May 19, 2020 at the Ideal Township Community Center in order to obtain information from the WSN, the Township's engineers, regarding the placement of the cartway off of Valhalla Road.
12. At the request of Patrick Krueger, attorney for Idyllwood Homeowner's Association, and with the agreement of Jeffrey Feltmann on behalf of the cartway Petitioner, the Town Board thereafter once again moved the continued public hearing from May 19, 2020 to August 25, 2020 at 9:00 a.m. at the Ideal Township Community Center and did hear all interested parties and determined the location where the cartway shall be established and what damages, if any, are due to any affected landowners. All Town Board members were present for this meeting.
13. The Town Board has received, reviewed and considered the following documents, all of which are incorporated herein by reference, in issuing this Cartway Petition Final Order:
 - a. Petition for A Cartway To Access Landlocked Property;
 - b. Resolution No. 2019-10 Requiring a Bond or Other Security on a Cartway Proceeding;
 - c. Resolution No. 2020-01 Setting Site Inspection and Public Hearing for Mandatory Cartway;
 - d. Affidavit of Posting;
 - e. Affidavit of Personal Service on Idyllwood Homeowners Association, Inc., 34878 County Road 39, Pequot Lakes, MN 56472; Mary Jane Olson, 35880 Little Whitefish Drive, Pequot Lakes, MN 56472; Central Lakes Advertising, Distributors, LLC, 35382 Pine Terrace Road, Crosslake, MN

- 56442; and John P. Dukowitz III, 34982 County Road 39, Pequot Lakes, MN 56472;
- f. Ariel photographs of the proposed cartway location and surrounding area;
 - g. 2019 Property Tax Statement from the Crow Wing County Auditor for the property owned by Petitioner, PID No. 68260744;
 - h. Topographical map from Crow Wing County regarding Petitioner's property and the surrounding area;
 - i. Email from Doug Hansen to John Plein re PID No. 680262201AA009 – Easement with attachments: Document Nos. 506461 and 886644 with the Crow Wing County Recorder;
 - j. Crow Wing County Zoning Ordinance
 - 1. Title Page
 - 2. Section 11.4 Setbacks and Placement of Structures
 - 3. Loading zone requirements
 - 4. Parking space requirements
 - 5. Crow Wing County Frequently Asked Questions -- Land Use Permits
 - k. Plat of Idyllwood;
 - l. Common Interest Community Number 1032 a Planned Community Idyllwood Homes;
 - m. Minnesota Secretary of State Business listing for Ideal 5.9, LLC;
 - n. Letter from Mark Severson to Jeffrey Feltmann and Ideal Township dated January 6, 2020;
 - o. Letter from Thomas L. Royce to Ideal Township dated January 13, 2020 with enclosed Cartway Talking Points;
 - p. Email dated January 17, 2020 re Feltmann Cartway with attachment;
 - q. Feltmann Comparable Property Values Chart;
 - r. Idyllwood Property Values Chart;
 - s. Cartway width and length calculations;
 - t. Ariel photograph showing distances from cul-de-sac to Petitioner's property;
 - u. Ariel photograph showing distances between "Old Milwaukee Club" property and the north and south side of the property; and
 - v. Letter from John Plein to the Board of Supervisors dated February 21, 2020 with attachments;
 - w. Letter from Pamela M. Kocer to the Board of Supervisors dated February 19, 2020;
 - x. Graphics of Idyllwood Community & Woodland Trails;
 - y. Index of documents submitted by attorney Patrick M. Krueger
 - 1. Aerial view of Old Milwaukee Club, 5.9 Acres owned by Ideal 5.9, LLC, Access deeded to Ideal 5.9, LLC

2. Aerial view of Old Milwaukee Club Property
3. Access through Old Milwaukee Club – South side
4. Access through Old Milwaukee Club – North side
5. 2 accesses: 1 Idyllwood Road; 1 from County Road 39
6. Access from Valhalla Road
7. Access from Valhalla Road
8. Deeded access from Valhalla Road to Ideal 5.9, LLC – recorded for record February 19, 2020
9. Idyllic Woods
10. Idyllic Woods Community and Woodland Trails photos
11. Picture labeled “Looking out of trail towards Ideal Avenue cul-de-sac (facing South)”
12. Picture looking out of trail towards Ideal Avenue (facing West)
13. Picture labeled “On Ideal Avenue walking towards live end trail head (facing North)”
14. Picture labeled “live end trail head (facing North)”
15. Picture labeled “Everything in view is in cartway (facing West)”
16. Picture labeled “Same view in fall (facing West)”
17. Picture labeled “(facing East)”
18. Picture labeled “(facing East)”
19. Picture
20. Picture
21. Idyllwood Community & Woodland Trails
- z. CWC drainage area graphic;
- aa. Photographs of exhibits presented by Idyllwood Homeowner’s Association at public hearing;
- bb. Sign-in Sheet for Cartway Public Hearing February 20, 2020;
- cc. Letter to Jeffrey Feltmann from Patrick M. Krueger dated April 23, 2020 and Permanent ingress and egress easement to a public road (Valhalla Road) dated March 6, 2020 and recorded as Document Nos. 930474 with the Crow Wing County Recorder;
- dd. Widseth Smith Nolting’s Engineering Report dated April 2, 2020 from Town Engineer Mark Hallan to Dave Peterson, Ideal Township Chairman, regarding Feltmann Cartway Petition; WSN Project No. 2020-10418;
- ee. Email dated May 5, 2020 from Joy Krueger to Robert Ruppe with attached letter dated May 5, 2020 requesting a continuance of the cartway public hearing from May 19, 2020 to a date in August or September, 2020;
- ff. Email dated May 29, 2020 from Robert Ruppe to Patrick Krueger and Jeffrey Feltmann re Notice of Continued Public Hearing Cartway Petition of Ideal 5.9 LLC and Acknowledgement of Service by Email;
- gg. Email from Joy Krueger to Robert Ruppe with attached Acknowledgment

- of Service signed by Patrick Krueger;
- hh. Email from J. Craig Wallace to Joy Krueger with attached Notice of Continued Public Hearing Cartway Petition of Ideal 5.9 LLC;
 - ii. Email from Joy Krueger dated August 19, 2020 with the following attachments:
 - 1. Letter dated August 19, 2020 from Patrick M. Krueger to Ideal Township Board of Supervisors
 - 2. Egress easement to a public road (Valhalla Road) dated March 6, 2020 and recorded as Document Nos. 930474 with the Crow Wing County Recorder
 - 3. Affidavit of Thomas Royce dated August 19, 2020
 - 4. Affidavit of Allison Royce dated August 19, 2020
 - 5. Videos of trail use on Petitioner's property
 - jj. Spreadsheet entitled "Feltmann Comparable Property Values 2020" prepared by Chairman Dave Peterson;
 - kk. Spreadsheet entitled "Idyllwood Property Values 2020" prepared by Chairman Dave Peterson;
 - ll. Email from Pat Krueger to Robert Ruppe dated August 24, 2020 with attached photos;
 - mm. Email from Dave Peterson to Robert Ruppe dated August 24, 2020 with attached photos;
 - nn. Email from Dave Peterson to Robert Ruppe dated August 24, 2020 with attached photo;
 - oo. Email from Dave Peterson to Robert Ruppe dated August 24, 2020 with attached Hydric Soils Map;
 - pp. Letter from Daniel Yavner to Ideal Township dated August 22, 2020
 - qq. Report of WSB;
 - rr. Cartway Hearing Opening Statement dated August 25, 2020;
 - ss. Handout "800 ft. of Township Road 5 Building Sites";
 - tt. Handout "1700 ft. of Township Road 15 Lots, Homes, Cabins (lakeside);
 - uu. Email from Dave Peterson to Robert Ruppe dated February 22, 2020 re: Feltmann Cartway Minutes (Revised);
 - vv. Handout "Ommen";
 - ww. Statements from Ideal Township residents against grating cartway "22 Ideal";
 - xx. Statements from Crow Wing/Metro residents against grating cartway;
 - yy. Handout from Allison Royce;
 - zz. Ideal Township Resolution No. 2019-06 Adopting Road Specifications for all Town Roads;
 - aaa. Handout from Allison Royce;
 - bbb. Crow Wing County Wetland Requirements for Project Submittal;

- ccc. Jeff Feltmann Correspondence with Tom Royce 216-2018;
 - ddd. Minnesota Secretary of State Filing for Ideal 5.9 LLC;
 - eee. February 14, 2017: Email – Tom Royce to Jeff Feltmann;
 - fff. Handout from Allison Royce;
 - ggg. Statement of Kaitlyn Fox and Milinzie Fox dated August 24, 2020; and
 - hhh. Sign-in Sheet for Cartway Public Hearing August 25, 2020.
14. That the Petitioner owns over five (5) acres of land within Section 26, Township 137, Range 28, Crow Wing County, Minnesota, PID No. 68260744 (Legacy Parcel Number 680262201AAA009).
 15. The Town Board finds that Petitioner has no practical access to their land, except over the land of others. The Board further finds that to the extent there may be permissible access it could be revoked.
 16. The Town Board finds that the access easement to Petitioner's land over the property currently owned by John P. Dukowitz III located at 34982 County Road 39, Pequot Lakes, MN 56472 is less than two rods in width. Specifically, the Town Board finds that Petitioner's current access to his land is through an access easement which was reserved over PID No. 68260743 (Legacy Parcel Number 680262201AB0009) by grantors in Document No. 506461 and later conveyed when grantors sold PID No. 68260744 (Legacy Parcel Number 680262201AAA009) in Document No. 886644 to Petitioner, at 31 feet in width is less than two rods in width as required by to Minnesota Statutes § 164.08, subd. 2. Further, a garage has been constructed over part of the easement area. Document Nos. 506461 and 886644 are recorded with the Crow Wing County Recorder.
 17. That the Town Board finds that the access to Valhalla Road as deeded by the affected landowner, Idyllwood Homeowner's Association, to Petitioner via a Quit Claim Deed on February 19, 2020, the day before the initial cartway public hearing, and later rescinded and replaced by a permanent ingress and egress easement to a public road (Valhalla Road) dated March 6, 2020 recorded as Document Nos. 930474 with the Crow Wing County Recorder is so impracticable that it does not qualify as "access" under Minnesota Statutes § 164.08 as the estimated construction cost of a cartway off of Valhalla Road is \$109,400 versus only \$8,000 off of Ideal Avenue for the reasons outlined in WSN's Engineering Report dated April 2, 2020 which is incorporated herein by reference. As such, the Town Board finds that Petitioner has no reasonable or practical access to Valhalla Road over the deeded access and therefore meets the conditions for establishing a mandatory cartway.

18. That the Town Board finds that establishing the cartway through the Old Milwaukee Super Club, PID No. 68230503 (Legacy Parcel Number 680233300DB0009) is not practical for the following reasons:
- a. Cartway establishes a township road right-of-way pursuant to *Carlson v. Elmo Township*, 169 N.W. 805, 806 (1918);
 - b. Setback from township road right-of-way pursuant to Crow Wing County Land Use Ordinance, Section 11.4, Table 11.3, is 35 feet;
 - c. Width from the Old Milwaukee Super Club to the northern property line is approximately 57.29 feet at the widest point using the GIS measuring tool;
 - d. Placement of the cartway through the Old Milwaukee Super Club, PID No. 68230503 (Legacy Parcel Number 680233300DB0009) would not meet County setback requirements and would make the properties located on PID Nos. 68230503 (Legacy Parcel Number 680233300DB0009) and 68230504 (Legacy Parcel Number 680233300DA0009) legal non-conforming properties under the County's Land Use Ordinance; and
 - e. Placement of the cartway in this location would also violate Crow Wing County's Land Use Ordinance, Section 32.3, Table 32.1, regarding the Minimum Required Parking Spaces. Section 32.3, Table 32.1, requires 1 parking space for each 2.5 seats for the restaurant area and 1 parking space for each 2.0 seats in the bar area. The Old Milwaukee Super Club has 110 seats in the restaurant, 28 outdoor patio seats and 46 seats in the bar. Applying the parking formula outlined in Section 32.3, Table 32.1 the Old Milwaukee Super Club would need a minimum of 67 parking spaces in order to comply with the County's Land Use Ordinance. The Old Milwaukee Super Club would not be able to meet this requirement if the cartway is established over the property as the cartway would consume a majority of the parking spaces located on the property, resulting in the property becoming a legal non-conforming property.
 - f. Placement of the cartway in this location would violate Crow Wing County's Land Use Ordinance, Section 32.2(D), regarding Off-Street Loading. This section requires commercial buildings in Commercial 1 and Commercial 2 Districts to have a loading space measuring at least 10 feet in width and 35 feet in length. The property's current off-street loading space would be eliminated by the establishment of the cartway resulting in the property becoming a legal non-conforming property.
 - g. Placement of the cartway in this location would negatively impact the property's septic system which is located on the north side of the building.
19. That the Town Board finds that establishing the cartway across the access easement to a public road recorded as Document Nos. 506461 and 886644 with the Crow Wing County Recorder, is not practical for the following reasons:

- a. Cartway establishes a township road right-of-way pursuant to *Carlson v. Elmo Township*, 169 N.W. 805, 806 (1918);
 - b. Setback from township road right-of-way pursuant to Crow Wing County Land Use Ordinance, Section 11.4, Table 11.3, is 35 feet;
 - c. Width from the structure located on PID No. 68260742 (Legacy Parcel Number 6820262201AC0009) to the southern property line over the above referenced easement area is approximately 12 feet at the narrowest point using the GIS measuring tool; and
 - d. Placement of the cartway in this location would not meet County setback requirements and would make the property located on PID No. 68260742 (Legacy Parcel Number 680262201AC0009) a legal non-conforming property under the County's Land Use Ordinance.
20. That the Town Board finds that establishing the cartway through the land owned by Crow Wing County Highway Department, PID No. 68260521 (Legacy Parcel Number 681950010010009) is not practical for the following reasons:
- a. The Township, as a subordinate unit of government, cannot establish a cartway across county owned land without the consent of Crow Wing County; and
 - b. There is no evidence that Crow Wing County has granted the Town Board written permission to establish a cartway for the benefit of Petitioner's property over PID No. 68260521 (Legacy Parcel Number 681950010010009).
 - c. Crow Wing County Commissioner, Bill Brekken, informed the Town Board at the public hearing that the County Highway Department had reviewed this potential option and determined that the County would not grant the Town Board permission to establish either a cartway or a private easement on the County's property due to concerns regarding topography and drainage on the property.
21. That the proposed location of the cartway as determined by the Town board passes over and affects a parcel of land owned by Idyllwood Homeowner's Association.
22. That Petitioner has prepared a survey and legal description of the area proposed for the cartway.
23. The Town Board finds that the cartway route, as legally described and graphically depicted on attached Exhibit A, is the most practical and least disruptive or damaging route for the cartway.
24. The cartway shall follow the path as legally described and graphically depicted on

attached Exhibit A.

25. The Town Board after considering the arguments of Petitioner, the affected landowner, and members of the public and the documents submitted by all of the parties, consultation with the Crow Wing County Auditor, and the Town Board members' knowledge of the cartway route and land prices in the area, hereby determines that the establishment of said cartway shall cause damage to abutting property owner, Idyllwood Homeowner's Association, and therefore awards \$6,818,54 as damages to Idyllwood Homeowner's Association.
26. The Town Board determines that no other properties are damaged by the establishment and therefore awards all other abutting properties \$0.00 in damages.

FINAL ORDER

1. The Ideal 5.9, LLC Cartway Petition is hereby granted, consistent with the above Findings which are incorporated herein by reference. The location of the cartway shall be as legally described and graphically depicted on attached Exhibit A.
2. That damages are hereby awarded as shown in the above Findings, incorporated herein by reference. The damages must be paid pursuant to law prior to the opening of the cartway.
3. The Town Attorney is hereby directed within seven days to notify, in writing, each known owner and occupant of each tract land listed in the above Findings of the adoption of this Resolution and the filing of the Award of Damages. The notification shall set forth the date of the award, the amount of the award of damages and any terms or conditions of the award. These damages shall be paid by the Township from the amounts that have been deposited with the Township by Petitioner.
4. That Petitioner has deposited funds with the Town Clerk to cover all Township costs paid or incurred in connection with this cartway. That any deposited funds not used to pay the Township's cartway related costs and damages shall be returned to the Petitioner without interest.
5. That Petitioner shall pay any Township costs not covered by the escrow deposit prior to opening the cartway or as otherwise required by law.
6. That Petitioner shall deposit with the Township any additional funds necessary to cover the \$6,818.54 cartway damage award to Idyllwood Homeowner's Association not covered by the escrow deposit prior to opening the cartway or as

otherwise required by law.

7. Town road and bridge funds shall not be expended for this cartway.
8. Travel on and use of this cartway is done at the user's risk. The Town Board assumes no responsibility of any kind or nature for anyone's use of this cartway. To the full extent allowed by law, the Town Board shall not be responsible for the conditions, construction, use or maintenance of this cartway. It is the Town Board's intention that no Town funds will be expended on this cartway.
9. The Town Board is not requiring the Petitioner to construct the cartway to any defined standards.

PLEASE TAKE NOTICE THAT the landowners affected by said cartway are entitled to a judicial review of damages, need, and purpose following a determination by the Town Board to establish said cartway.

PLEASE FURTHER NOTE THAT within 40 days after the filing of the award of damages any owner or occupant may appeal from the award by filing a notice of appeal with the court administrator of the district court of the county where the lands lie. However, any such Notice of Appeal by an owner or occupant must be filed within ten (10) days in order to delay the opening, construction, alteration, change, or other improvement in or to said cartway. Said cartway will not open and no construction, alteration, change or other improvement proposed by the cartway is to take place until after this 10-day waiting period.

Adopted September 14, 2020.

IDEAL TOWN BOARD

David Peterson, Chairman

J. Craig Wallace, Clerk

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

RESOLUTION NO. 2020-05

**RESOLUTION APPROVING VACATION
OF WHITEFISH CIRCLE**

WHEREAS, Ideal Township has received a Petition to Vacate Road signed by landowners, all of who are voters residing in Ideal Township and who own property within a three-mile radius of the road proposed to be vacated as legally described as Whitefish Circle as shown on the Plat of Whitefish Terrace as recorded in the Office of the Crow Wing County Recorder.

WHEREAS, the Town Board Chairman ordered a meeting to hear all interested parties and to act upon said vacation petition at 7:00 p.m. on the 14th day of September at the Ideal Town Hall.

WHEREAS, all legal requirements regarding giving notice have been satisfied; and

WHEREAS, the Town Board did meet on the 14th day of September 2020 at the Ideal Town Hall and heard all parties interested therein; and

WHEREAS, each Supervisor did view the subject roadway prior to the date of the public hearing as required by Minn. Stat. §164.07; and

WHEREAS, the Town Board having considered the petition to vacate the road so described; and

WHEREAS, the Town Board has determined that vacating said portion of Whitefish Circle would be in the public interest; and

WHEREAS, it now appears to the Town Board of the Ideal Township that such town road serves no useful purpose.

NOW, THEREFORE, the Town Board of the Ideal Township, Crow Wing County, Minnesota, hereby orders:

1. That the portion of that town road located in the Ideal Township, Crow Wing County, Minnesota, legally described as Whitefish Circle as shown on the Plat of Whitefish Terrace as recorded in the Office of the Crow Wing County Recorder.
2. Ideal Township hereby determines that the lateral ditches of said road are not essential for surface drainage of adjacent lands and public highways in the area.

3. Ideal Township hereby reserves a utility easement in favor of all utility companies that currently maintain service within said right-of-way to be vacated. Said reserved easement is described as extending ten feet in each direction from the center of any existing utility lines.
4. The Town Board hereby determines that the vacation of said road shall cause no damage to any abutting or nearby property owners and therefore no damages are awarded to any such property owners.
5. The Town Board hereby directs the Township's Clerk to cause service by mail of the Notice of Damage Award upon the following landowners:

Scott A. Smieja & Carrie J. Smieja
17384 River View Lane SE
Big Lake, MN 55309

Vernon R. Steffens Recreational Trust Agreement
c/o Meuwissen, Flygare, Kadrik & Associates, P.A.
6400 Flying Cloud Drive
Suite 100
Eden Prairie, MN 55344

Alan Meuwissen
c/o Meuwissen, Flygare, Kadrik & Associates, P.A.
6400 Flying Cloud Drive
Suite 100
Eden Prairie, MN 55344

Adopted by the Town Board this 14th day of September 2020.

Dave Peterson, Chairperson

ATTEST:

J. Craig Wallace, Town Clerk



Ideal Fire Department August 2020 Run Report

Incidents

Description of Incident	Calls	YTD
3 - Rescue & Emergency Medical Services		
300 - Rescue, EMS Incident		3
311 - Medical Assist, Assist EMS Crew	12	55
322 - Motor Vehicle Accident with Injuries	1	2
324 - Motor Vehicle Accident with No Injuries		
360 - Water and Ice Related Rescue, other		
362 - Ice Rescue		1
342 - Search for Person in Water		
Total:	13	61
1 - Fire		
111 - Building Fire		2
111 - Building Fire (Mutual Aid)		1
114 - Chimney Fire		1
112/118/113/160 - Fire Other		
143 - Grass Fire/Wildland Fire		
130 - Mobile (Vehicle) Fire		
Total:	0	4
4 - Hazardous Condition (No Fire)		
411 - Gasoline or other Flammable Liquid Spill		
412 - Gas Leak (Natural Gas or LPG)		
444 - Power Line Down/Trees on Road		
Total Hazardous Condition:	0	0
5 - Service Call		
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
609 - Smoke scare, Odor of smoke		
Total:	1	1
7 - False Alarm & False Call		
700 - False Alarm or False Call, Other	4	5
746 - Carbon Monoxide Detector Activation - No CO	1	1
731 - Sprinkler Activation due to Malfunction		
Total:	5	6
8 - Severe Weather & Natural Disaster		
814 - Lightning Strike (No Fire)		
Total:		
Total Incidents:	19	72

IDEAL TOWNSHIP

Summary of Cash Accounts

Month of August 2020

Checking Account - First National Bank North

Balance per Statement		\$ 76,494.55
Deposits	\$ 64,734.83	
Disbursements	\$ 63,640.32	
Bank Balance - End of Month		\$ 77,589.06

General Fund Savings - First National Bank North

Fund Balance - Beginning of Month		\$ 177,035.38
Interest Earned	67.42	
Deposits	\$ -	
Withdrawals/Transfers	\$ -	
Bank Balance - End of Month		\$ 177,102.80

General Fund Savings - 4M Fund

Fund Balance - Beginning of Month		\$ 765,365.02
Interest Earned	\$ 32.55	
Deposits	\$ -	
Withdrawals/Transfers	\$ -	
Bank Balance - End of Month		\$ 765,397.57

Lodging Fund/Checking - American National Bank

Fund Balance - Beginning of Month		\$ 97,385.76
Interest Earned	\$ 8.22	
Deposits	\$ -	
Withdrawals	\$ 954.00	
Bank Balance - End of Month		\$ 96,439.98

Lodging Fund/Savings - American National Bank

Fund Balance - Beginning of Month		\$ 4,805.64
Interest Earned		
Deposits		
Withdrawals	\$ -	
Bank Balance - End of Month		\$ 4,805.64

Cash Summary

Cash - Checking	\$ 77,589.06
Cash - Savings Accounts	\$ 942,500.37
Cash - Lodging	\$ 101,245.62

Total Cash **\$ 1,121,335.05**

Non-Levy Fund (251) Fire Dept \$ 11,833.71

Non-Levy Fund (801) Big Island \$ 1,783.73

Non-Levy Fund (849) Lodging \$ 113,013.27

Restricted Funds \$ 31,812.11

Committed Funds \$ 223,027.36

Assigned Funds \$ 36,610.87

Outstanding Disbursements \$ 477.35

Pending Deposits \$ 11,767.65

Net Cash Available **\$ 714,544.30**

Ideal Township
Fund Balance Classifications
2020

9/8/2020

Class	Description	Rec'd	Due	Amount	Paid Down												Balance
Non-spendable														\$	-		
Restricted																	
	Town Road Aid-Road Construction	2/25/2020		\$ 27,254.43	\$ 12,978.00	\$ 7,500.00											\$ 6,776.43
	MNDOR-Relief Assc/State Fire Aid			\$ -													\$ -
	CARES Act Funding	8/7/2020		\$ 27,400.00	\$ 2,364.32												\$ 25,035.68
				\$ -													\$ -
				\$ -													\$ -
				\$ -													\$ -
												Total	\$ 31,812.11				
Committed																	
	Royce Unemployment			\$ 4,536.11	\$ 423.04												\$ 4,113.07
	SCBA Lease	11/1/2016	11/1/2020	\$ 29,773.30													\$ 29,773.30
	HSA Contributions		Quarterly	\$ 13,500.00	\$ 3,375.00	\$ 3,375.00	\$ 3,375.00								\$ 3,375.00		
	Relief Association		July, December	\$ 30,000.00	\$ 15,000.00												\$ 15,000.00
				\$ -													\$ -
	2020 Roads - Ossi Rd			\$ 132,968.42													\$ 132,968.42
	2020 Crack Sealing			\$ 35,794.56													\$ 35,794.56
	CWC Big Island			\$ 2,000.00	\$ 250.00	\$ 367.50											\$ 1,382.50
	ICSO General Fund			\$ 1,459.20	\$ 1,459.20												\$ -
	Ideal Park Improvements			\$ 620.51													\$ 620.51
												Total	\$ 223,027.36				
Assigned																	
	Cable franchise/Broadband	8/1/2019		\$ (8,327.50)	\$ (4,003.33)	\$ (6,588.72)	\$ (5,670.11)	\$ (69.29)	\$ (4,857.90)	\$ (404.10)	\$ (5,877.23)				\$ 19,143.18		
	Feltmann Cartway Costs	1/23/2020	30000	\$ 644.63	\$ 2,472.50	\$ 6,267.00	\$ 402.50	\$ 2,295.00	\$ 1,265.00	\$ 575.00	\$ 304.23	\$ 436.45	\$ 4,370.00		\$ 10,967.69		
	Sourcwell Pavilion Rehab	8/19/2020	6500														\$ 6,500.00
												Total	\$ 36,610.87				
Unassigned														\$	-		

Ideal Township CARES Act Funding Expenditures 2020

Receipt of \$27,400 on 8/7/2020, 100-33180

	Date	Fund	Check #	Description	Amount	
Fire Department	4/13/2020	100-42870-217	23379	Doug Duval Cleaning Supplies	59.95	Aug Report to State
	4/13/2020	100-42870-217	23380	Chief 2 Cleaning Supplies	15.42	Aug Report to State
	4/13/2020	100-42870-217, 100-42870-331	23381	Chief 1 Cleaning Supplies	499.31	Aug Report to State
	5/11/2020	100-42870-217	23402	Chief 1 Thermometers	227.52	Aug Report to State
	6/8/2020	100-42870-217	23452	Masks	810	Aug Report to State
Town Board/Maintenance	4/15/2020	100-41990-101	23347	Bilek, Meeting	53.75	Aug Report to State
	4/15/2020	100-41990-101	23352	Peterson, Meeting, Learn Zoom	90.3	Aug Report to State
	5/11/2020	100-41990-201	23389	Peterson, Zoom Subscription	16.09	Aug Report to State
	6/8/2020	100-42870-201, 100-41990-810	23448	Peterson, Zoom, Cleaning Supplies	92.75	Aug Report to State
	6/15/2020	100-41990-101	Pay06152020	Peterson Hours	99.98	Aug Report to State
	7/14/2020	100-41990-201, 100-41990-810	23494	Peterson, Zoom, HDMI Cable	55.74	Aug Report to State
	7/14/2020	100-43210-401	23495	Rahm, Transfer Station Plexi Glass	223.2	Aug Report to State
	8/11/2020	100-41990-810, 100-42870-201, 100-41995-201	23538	Peterson, Zoom, Sanitizer, Masks	120.31	Aug Report to State
	9/14/2020	100-41990-810, 100-41995-201, 100-42870-201		Peterson, Zoom, Sanitizer, Election	118.24	Sept Report to State
	9/14/2020	100-41990-570		Digital Horizons, A/V Equipment	5464.44	Sept Report to State

7947

For the Period : 8/1/2020 To 8/31/2020

<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	\$85,223.95	\$33,285.79	\$17,048.99	\$101,460.75	\$0.00	\$120.26	\$101,581.01
Road and Bridge	\$185,021.10	\$43.19	\$16,409.93	\$168,654.36	\$0.00	\$7.09	\$168,661.45
Road Construction	\$261,923.10	\$25.76	\$480.85	\$261,468.01	\$0.00	\$0.00	\$261,468.01
Fire Department	\$164,497.33	\$6,016.02	\$7,040.02	\$163,473.33	\$0.00	\$350.00	\$163,823.33
Fire Dept Non-levy	\$11,832.55	\$1.16	\$0.00	\$11,833.71	\$0.00	\$0.00	\$11,833.71
Parks & Recreation	\$15,765.45	\$1.55	\$0.00	\$15,767.00	\$0.00	\$0.00	\$15,767.00
Recycling	\$29,797.03	\$2,532.53	\$2,529.30	\$29,800.26	\$0.00	\$0.00	\$29,800.26
General Capital Projects	\$218,650.34	\$6,521.50	\$12,070.17	\$213,101.67	\$0.00	\$0.00	\$213,101.67
Refuse or Garbage Collection	\$43,923.02	\$16,407.30	\$8,061.06	\$52,269.26	\$0.00	\$0.00	\$52,269.26
Big Island Non-Levy	\$1,783.73	\$0.00	\$0.00	\$1,783.73	\$0.00	\$0.00	\$1,783.73
Lodging Tax Fund	\$105,240.71	\$7,772.56	\$0.00	\$113,013.27	\$11,767.65	\$0.00	\$101,245.62
Total	\$1,123,658.31	\$72,607.36	\$63,640.32	\$1,132,625.35	\$11,767.65	\$477.35	\$1,121,335.05

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

IDEAL NON-LEVY FUNDS

Month of August 2020

Rollie Johnson Recreation Area

Beginning Balance		\$ 1,783.73
Receipts 801-36234		
Expenditur 801-45201		
Ending Balance		\$ 1,783.73

ICSO Fire Fund

Beginning Balance		\$ 1,045.84
Receipts 251-36232	\$ -	
Expenditures 251-42224-217		
Ending Balance		\$ 1,045.84

Ideal 1st Responders

Beginning Balance		\$ 7,752.63
Receipts 251-36230		
Expenditur 251-44110	\$ -	
Ending Balance		\$ 7,752.63

Fire Equipment Fund

Beginning Balance		\$ 1,039.73
Receipts 251-36236	\$ 1.16	
Expenditures	\$ -	
Ending Balance		\$ 1,040.89

Northside Fire Station

Beginning Balance		\$ 1,994.35
Receipts 251-36230		
Expenditur 251-44111	\$ -	
Ending Balance		\$ 1,994.35

FD Relief Association

Beginning Balance		\$ -
Receipts 251-34203	\$ -	
Expenditures	\$ -	
Ending Balance		\$ -

Total for FD Non-Levy Funds

Beginning Balance		\$ 11,832.55
Receipts	\$ 1.16	
Expenditures	\$ -	
Ending Balance		\$ 11,833.71

FD Non-Levy	
YTD from Schedule 1	
	\$14,632.25
\$456.46	
\$3,255.00	
	\$11,833.71

Ideal Township Operating Budget vs. Actual

As of 8/31/2020

Fund	Beginning Balance	YTD Receipts	YTD Fund	YTD Expenditures	YTD Balance	YTD Net	Estimated Annual Fund	% Annual Spent
100 General Fund	\$ 78,324.49	\$ 153,729.24	\$ 232,053.73	\$ 130,592.98	\$ 101,460.75	\$ 23,136.26	\$ 263,985.71	49%
201 Road and Bridge	\$ 151,862.45	\$ 162,579.07	\$ 314,441.52	\$ 145,787.16	\$ 168,654.36	\$ 16,791.91	\$ 375,462.45	39%
210 Road Construction	\$ 363,821.28	\$ 174,906.04	\$ 538,727.32	\$ 277,259.31	\$ 261,468.01	\$ (102,353.27)	\$ 652,747.73	42%
250 Fire Department	\$ 122,970.76	\$ 114,389.01	\$ 237,359.77	\$ 73,886.44	\$ 163,473.33	\$ 40,502.57	\$ 320,250.77	23%
280 Parks	\$ 13,168.72	\$ 2,928.91	\$ 16,097.63	\$ 330.63	\$ 15,767.00	\$ 2,598.28	\$ 18,168.72	2%
290 Recycling	\$ 28,948.57	\$ 14,538.72	\$ 43,487.29	\$ 13,687.03	\$ 29,800.26	\$ 851.69	\$ 45,652.57	30%
401 Capital Projects	\$ 122,013.81	\$ 114,768.31	\$ 236,782.12	\$ 23,680.45	\$ 213,101.67	\$ 91,087.86	\$ 312,013.81	8%
603 Transfer Station	\$ 25,408.11	\$ 85,588.42	\$ 110,996.53	\$ 58,727.27	\$ 52,269.26	\$ 26,861.15	\$ 102,995.11	57%
Sub-total	\$ 906,518.19	\$ 823,427.72	\$ 1,729,945.91	\$ 723,951.27	\$ 1,005,994.64	\$ 1,005,994.64	\$ 2,091,276.87	35%
251 FD Non-Levy	\$ 14,632.25	\$ 456.46	\$ 15,088.71	\$ 3,255.00	\$ 11,833.71			
801 Big Island Non-Levy	\$ 1,783.73	\$ -	\$ 1,783.73	\$ -	\$ 1,783.73			
849 Lodging Account	\$ 99,569.88	\$ 17,608.23	\$ 117,178.11	\$ 4,164.84	\$ 113,013.27			
Total	\$ 1,022,504.05	\$ 841,492.41	\$ 1,863,996.46	\$ 731,371.11	\$ 1,132,625.35			

Ideal Township 2020 Levy vs. Actual

Fiscal Year Month	8	66.67%	August	2020	
Fund	Annual Budget	Budget Y-T-D	Actual Y-T-D	Budget Remaining	% Annual Budget Spent
100 General	\$ 174,000.00	\$ 116,000.00	\$ 130,592.98	\$ 43,407.02	75.05%
201 Road & Bridge	\$ 220,000.00	\$ 146,666.67	\$ 145,787.16	\$ 74,212.84	66.27%
210 Road Construction	\$ 255,000.00	\$ 170,000.00	\$ 22,658.85	\$ 232,341.15	8.89%
250 Fire Department	\$ 161,000.00	\$ 107,333.33	\$ 73,886.44	\$ 87,113.56	45.89%
280 Park & Recreation	\$ 5,000.00	\$ 3,333.33	\$ 330.63	\$ 4,669.37	6.61%
290 Recycle	\$ 5,000.00	\$ 3,333.33	\$ (851.69)	\$ 5,851.69	-17.03%
401 Capital Projects	\$ 190,000.00	\$ 126,666.67	\$ 23,680.45	\$ 166,319.55	12.46%
603 Transfer Station	\$ 12,000.00	\$ 8,000.00	\$ (26,861.15)	\$ 38,861.15	-223.84%
TOTAL	\$ 1,022,000.00	\$ 681,333.33	\$ 369,223.67	\$ 652,776.33	36.13%

As on 8/31/2020

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	78,324.49	153,729.24	0.00	0.00	130,592.98	0.00	0.00	101,460.75	0.00	101,460.75
Road and Bridge	151,862.45	162,579.07	0.00	0.00	145,787.16	0.00	0.00	168,654.36	0.00	168,654.36
Road Construction	363,821.28	174,906.04	0.00	0.00	277,259.31	0.00	0.00	261,468.01	0.00	261,468.01
Fire Department	122,970.76	114,389.01	0.00	0.00	73,886.44	0.00	0.00	163,473.33	0.00	163,473.33
Fire Dept Non-levy	14,632.25	456.46	0.00	0.00	3,255.00	0.00	0.00	11,833.71	0.00	11,833.71
Parks & Recreation	13,168.72	2,928.91	0.00	0.00	330.63	0.00	0.00	15,767.00	0.00	15,767.00
Recycling	28,948.57	14,538.72	0.00	0.00	13,687.03	0.00	0.00	29,800.26	0.00	29,800.26
General Capital Projects	122,013.81	114,768.31	0.00	0.00	23,680.45	0.00	0.00	213,101.67	0.00	213,101.67
Refuse or Garbage Collection	25,408.11	85,588.42	0.00	0.00	58,727.27	0.00	0.00	52,269.26	0.00	52,269.26
Big Island Non-Levy	1,783.73	0.00	0.00	0.00	0.00	0.00	0.00	1,783.73	0.00	1,783.73
Lodging Tax Fund	99,569.88	17,608.23	0.00	0.00	4,164.84	0.00	0.00	113,013.27	0.00	113,013.27
Total :	1,022,504.05	841,492.41	0.00	0.00	731,371.11	0.00	0.00	1,132,625.35	0.00	1,132,625.35

Fund Name: All Funds

Date Range: 08/01/2020 To 08/31/2020

<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>
08/01/2020	Transfer Station	6105	receipts	(08/03/2020) - 1396	N	TS User Permits	290-32260-	\$ 128.00
						TS Recycling	290-34415-	\$ 291.00
						TS User Permits	603-32260-	\$ 256.00
						TS Refuse	603-34410-	\$ 1,730.00
								\$ 2,405.00
08/03/2020	Transfer Station	6106	receipts	(08/03/2020) - 1399	N	TS User Permits	290-32260-	\$ 68.00
						TS Recycling	290-34415-	\$ 41.00
						TS User Permits	603-32260-	\$ 136.00
						TS Refuse	603-34410-	\$ 782.00
								\$ 1,027.00
08/05/2020	Transfer Station	6111	receipts	(08/05/2020) - 1401	N	TS User Permits	290-32260-	\$ 64.00
						TS Recycling	290-34415-	\$ 80.00
						TS User Permits	603-32260-	\$ 128.00
						TS Refuse	603-34410-	\$ 1,087.00
								\$ 1,359.00
08/07/2020	State of Minnesota	6112	CARES Act	(08/07/2020) - 1	N	Federal Grants - CARES	100-33180-	\$ 27,400.00
								\$ 27,400.00
08/08/2020	Transfer Station	6113	receipts	(08/10/2020) - 1403	N	TS User Permits	290-32260-	\$ 76.00
						TS Recycling	290-34415-	\$ 51.00
						TS User Permits	603-32260-	\$ 152.00
						TS Refuse	603-34410-	\$ 1,176.00
								\$ 1,455.00
08/10/2020	Transfer Station	6114	receipts	(08/10/2020) - 1406	N	TS User Permits	290-32260-	\$ 48.00
						TS Recycling	290-34415-	\$ 114.00
						TS User Permits	603-32260-	\$ 96.00
						TS Refuse	603-34410-	\$ 666.00

Fund Name: All Funds

Date Range: 08/01/2020 To 08/31/2020

<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>
								\$ 924.00
08/12/2020	Transfer Station	6115	receipts	(08/12/2020) - 1407	N	TS User Permits	290-32260-	\$ 56.00
						TS Recycling	290-34415-	\$ 125.00
						TS User Permits	603-32260-	\$ 112.00
						TS Refuse	603-34410-	\$ 762.00
								\$ 1,055.00
08/15/2020	Transfer Station	6116	receipts	(08/17/2020) - 1409	N	TS User Permits	290-32260-	\$ 60.00
						TS Recycling	290-34415-	\$ 78.00
						TS User Permits	603-32260-	\$ 120.00
						TS Refuse	603-34410-	\$ 863.00
								\$ 1,121.00
08/17/2020	Transfer Station	6117	receipts	(08/17/2020) - 1411	N	TS User Permits	290-32260-	\$ 40.00
						TS Recycling	290-34415-	\$ 82.00
						TS User Permits	603-32260-	\$ 80.00
						TS Refuse	603-34410-	\$ 895.00
								\$ 1,097.00
08/19/2020	Transfer Station	6118	receipts	(08/19/2020) - 1413	N	TS User Permits	290-32260-	\$ 64.00
						TS Recycling	290-34415-	\$ 142.00
						TS User Permits	603-32260-	\$ 128.00
						TS Refuse	603-34410-	\$ 1,020.00
								\$ 1,354.00
08/21/2020	Transfer Station AR	6119	billed reciepts-cabin care	(08/21/2020) - 1	N	TS Refuse	603-34410-	\$ 493.00
								\$ 493.00
08/21/2020	Charter	6120	franchise fee - Q2 2020	(08/21/2020) - 1	N	Franchise Taxes	100-31810-	\$ 5,877.23
								\$ 5,877.23
08/21/2020	Sourcewell	6121	community match funds, pavilion rehab	(08/21/2020) - 1	N	Local Government Aid	401-33401-	\$ 6,500.00
								\$ 6,500.00

Fund Name: All Funds

Date Range: 08/01/2020 To 08/31/2020

<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>	
08/21/2020	Fenstermaker	6122	metal pile	(08/21/2020) - 1	N	TS Refuse	603-34410-	\$ 250.00	
								\$ 250.00	
08/21/2020	Transfer Station AR	6123	billed reciepts-R and R Schultz	(08/21/2020) - 1	N	TS Refuse	603-34410-	\$ 50.00	
								\$ 50.00	
08/21/2020	Driveway Permit	6124	Van Lith Legacy Homes LLC	(08/21/2020) - 1	N	Driveway Permits	201-32270-	\$ 25.00	
								\$ 25.00	
08/21/2020	Crosslake/Ideal Lions	6125	Fire Boat Pump Donation	(08/21/2020) - 1	N	Contributions and Donations from Private Sources	250-36230-	\$ 6,000.00	
								\$ 6,000.00	
08/21/2020	Pine River Iron and Metal	6126	Aluminum Can Cage	(08/21/2020) - 1	N	TS Recycling	290-34415-	\$ 105.60	
								\$ 105.60	
08/22/2020	Transfer Station	6127	receipts	(08/24/2020) - 1415	N	TS User Permits	290-32260-	\$ 72.00	
							TS Recycling	290-34415-	\$ 186.00
							TS User Permits	603-32260-	\$ 144.00
							TS Refuse	603-34410-	\$ 1,336.00
								\$ 1,738.00	
08/24/2020	Transfer Station	6128	receipts	(08/24/2020) - 1419	N	TS User Permits	290-32260-	\$ 16.00	
							TS Recycling	290-34415-	\$ 86.00
							TS User Permits	603-32260-	\$ 32.00
							TS Refuse	603-34410-	\$ 677.00
								\$ 811.00	
08/25/2020	First National Bank	6133	interest on savings	(08/25/2020) - 3	N	Interest Earning	100-36210-	\$ 5.77	
							Interest Earning	201-36210-	\$ 12.27
							Interest Earning	210-36210-	\$ 17.37
							Interest Earning	250-36210-	\$ 10.80
							Interest Earning	251-36210-	\$ 0.78
							Interest Earning	280-36210-	\$ 1.05
							Interest Earning	290-36210-	\$ 1.98
							Interest Earning	401-36210-	\$ 14.50
							Interest Earning	603-36210-	\$ 2.90
								\$ 67.42	

Fund Name: All Funds

Date Range: 08/01/2020 To 08/31/2020

<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>
08/26/2020	Transfer Station	6129	receipts	(08/26/2020) - 1421	N	TS User Permits	290-32260-	\$ 32.00
						TS Recycling	290-34415-	\$ 27.00
						TS User Permits	603-32260-	\$ 64.00
						TS Refuse	603-34410-	\$ 774.00
								\$ 897.00
08/26/2020	Lodging Tax - returns	6130	remits August 20	(08/26/2020) - 1	N	Hotel-Motel Tax	849-31410-	\$ 7,764.34
								\$ 7,764.34
08/29/2020	Transfer Station	6131	receipts	(08/31/2020) - 1422	N	TS User Permits	290-32260-	\$ 48.00
						TS Recycling	290-34415-	\$ 238.00
						TS User Permits	603-32260-	\$ 96.00
						TS Refuse	603-34410-	\$ 1,597.00
								\$ 1,979.00
08/31/2020	Transfer Station	6132	receipts	(08/31/2020) - 1425	N	TS User Permits	290-32260-	\$ 36.00
						TS Recycling	290-34415-	\$ 75.00
						TS User Permits	603-32260-	\$ 72.00
						TS Refuse	603-34410-	\$ 629.00
								\$ 812.00
08/31/2020	4M Fund	6134	Dividends	(08/31/2020) - 3	N	Interest Earning	100-36210-	\$ 2.79
						Interest Earning	201-36210-	\$ 5.92
						Interest Earning	210-36210-	\$ 8.39
						Interest Earning	250-36210-	\$ 5.22
						Interest Earning	251-36210-	\$ 0.38
						Interest Earning	280-36210-	\$ 0.50
						Interest Earning	290-36210-	\$ 0.95
						Interest Earning	401-36210-	\$ 7.00
						Interest Earning	603-36210-	\$ 1.40
								\$ 32.55
08/31/2020	American National Bank - lodging	6135	interest on checking	(08/31/2020) - 5	N	Interest Earning	849-36210-	\$ 8.22
								\$ 8.22
Total for Selected Receipts								\$ 72,607.36

Fund Name: All Funds

Date Range: 08/01/2020 To 08/31/2020

<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>
08/06/2020	Security Life Insurance Company	SL08062020	Dental Premium - auto pay	N	Maint Supervisor	201-43103-132-	\$ 200.70
		SL08062020			Maint Crew	201-43104-132-	\$ 59.74
	Total For Check	SL08062020					\$ 260.44
08/11/2020	Allegra	23523	TS user logs	N	Sanitation Administration	603-43210-201-	\$ 106.51
	Total For Check	23523					\$ 106.51
08/11/2020	Arctic Air	23524	seasonal checkup A/C	N	General Government Buildings and Plant	100-41940-401-	\$ 150.00
	Total For Check	23524					\$ 150.00
08/11/2020	NCPERS Group Life Ins.	23525	Life Insurance Premium	N	Clerk	100-41425-133-	\$ 16.00
		23525			Maint Supervisor	201-43103-133-	\$ 16.00
		23525			Maint Crew	201-43104-133-	\$ 16.00
	Total For Check	23525					\$ 48.00
08/11/2020	Minnesota Power	23526	Dry Hydrant -	N	Dry Hydrants	250-42283-381-	\$ 14.85
	Total For Check	23526					\$ 14.85
08/11/2020	F.I.R.E.	23527	Pumping Scenarios Training	N	Fire Training	250-42240-308-	\$ 600.00
	Total For Check	23527					\$ 600.00
08/11/2020	Ganske's Quality Painting	23528	Door Painting at Town Hall	N	General Government Buildings and Plant	100-41940-401-	\$ 1,459.20
		23528				401-41940-401-	\$ 3,851.80
	Total For Check	23528					\$ 5,311.00
08/11/2020	Spectrum Business	23529	Internet & TV	N	General Government Buildings and Plant	100-41940-325-	\$ 24.28
		23529				100-41940-431-	\$ 84.99
	Total For Check	23529					\$ 109.27
08/11/2020	Emergency Apparatus	23530	Waterous Portable Pump, Fire Boat	N	Fire Equipment & Tools	250-42224-217-262	\$ 5,408.00
	Total For Check	23530					\$ 5,408.00
08/11/2020	Whitefish Marine Service	23531	Station Two ATV Battery	N	Fire Vehicles	250-42281-404-	\$ 122.90
	Total For Check	23531					\$ 122.90

Fund Name: All Funds

Date Range: 08/01/2020 To 08/31/2020

<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>
08/11/2020	AT&T Mobility	23532	tablet wireless	N	Fire Communication	250-42250-327-	\$ 38.23
	Total For Check	23532					\$ 38.23
08/11/2020	Moss & Barnett	23533	charter renewal legal	N	City/Town Attorney	100-41610-304-	\$ 477.00
	Total For Check	23533					\$ 477.00
08/11/2020	Couri & Ruppe, PLLP	23534	legal counsel - road vaction	N	City/Town Attorney	201-41610-304-	\$ 1,025.00
	Total For Check	23534					\$ 1,025.00
08/11/2020	Clean Team	23535	Cleaning Services -	N	General Government Buildings and Plant	100-41940-401-	\$ 280.00
		23535			Fire Station II	250-42282-401-	\$ 40.00
	Total For Check	23535					\$ 320.00
08/11/2020	Ronald Ommen	23536	mileage, mobile, internet,	N	Ommen	100-41122-325-	\$ 40.00
		23536				100-41122-327-	\$ 40.00
		23536				100-41122-331-	\$ 40.25
	Total For Check	23536					\$ 120.25
08/11/2020	John Bilek	23537	mileage, phone, internet,	N	Bilek	100-41119-325-	\$ 40.00
		23537				100-41119-327-	\$ 40.00
		23537				100-41119-331-	\$ 440.45
	Total For Check	23537					\$ 520.45
08/11/2020	Dave Peterson	23538	mileage, mobile phone, internet, zoom subscripton, misc office supplies	N	Peterson	100-41118-201-	\$ 42.67
		23538				100-41118-325-	\$ 40.00
		23538				100-41118-327-	\$ 40.00
		23538				100-41118-331-	\$ 149.51
		23538			Other General Government-CARES	100-41990-810-	\$ 16.09
		23538			Election Exp. CARES	100-41995-201-	\$ 5.04
		23538			Other Public Safety-CARES	100-42870-201-	\$ 99.18
	Total For Check	23538					\$ 392.49
08/11/2020	Dennis Rahm	23539	mobile	N	Maint Supervisor	201-43103-327-	\$ 40.00
	Total For Check	23539					\$ 40.00
08/11/2020	Curtis Hoefs	23540	mobile	N	Maint Crew	201-43104-331-	\$ 40.00
	Total For Check	23540					\$ 40.00
08/11/2020	Marlin Gens	23541	mobile, mileage	N	Sanitation Administration	603-43210-327-	\$ 40.00
		23541				603-43210-331-	\$ 113.85

Fund Name: All Funds

Date Range: 08/01/2020 To 08/31/2020

<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	23541				\$ 153.85
08/11/2020	J. Craig Wallace	23542	mileage, mobile phone, MATT training	N	Clerk	100-41425-327-	\$ 40.00
		23542				100-41425-331-	\$ 119.03
		23542				100-41425-900-	\$ 100.00
		Total For Check	23542				\$ 259.03
08/11/2020	Cascade Computers	23543	MSO365 licenses, email service, support, August	N	General Government	100-41901-309-	\$ 189.08
		Total For Check	23543				\$ 189.08
08/11/2020	Ace Hardware	23544	shop supplies, hornet spray	N	Maint Building	201-43101-215-	\$ 56.99
		23544			Fire Administration	250-42210-217-	\$ 3.99
		Total For Check	23544				\$ 60.98
08/11/2020	Government Forms and Supplies	23545	4 Table Top Voting Booths	N	Election Exp. CARES	100-41995-201-	\$ 111.59
		Total For Check	23545				\$ 111.59
08/11/2020	Crosslake Drug	23546	medical supplies, Epi Pen	N	Medical Services	250-42270-305-	\$ 170.00
		Total For Check	23546				\$ 170.00
08/11/2020	Synchrony Bank	23547	Fleet Farm - Highvis vest	N	Sanitation Administration	603-43210-215-	\$ 10.78
		Total For Check	23547				\$ 10.78
08/11/2020	Waste Partners, Inc	23548	TS hauling - July	N	Waste (Refuse) Disposal	603-43240-387-	\$ 4,230.17
		Total For Check	23548				\$ 4,230.17
08/11/2020	Fastenal Company	23549	First Aid Kits	N	General Government Buildings and Plant	100-41940-201-	\$ 99.62
		Total For Check	23549				\$ 99.62
08/11/2020	The Office Shop	23550	Contract, Max Opp Signs	N	General Government	100-41901-201-	\$ 173.96
		Total For Check	23550				\$ 173.96
08/11/2020	M-R Sign Co., Inc.	23551	Deer Trail Lane Sign	N	Road and Bridge Equipment	201-43126-224-	\$ 39.78
		Total For Check	23551				\$ 39.78
08/11/2020	Anderson Bros Construction	23552	Class 5 Transfer Station, Road Shoulders	N	Road Construction & Repairs	210-43135-403-	\$ 480.85
		23552			Sanitation Administration	401-43210-225-	\$ 205.37
		Total For Check	23552				\$ 686.22

Fund Name: All Funds

Date Range: 08/01/2020 To 08/31/2020

<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>
08/11/2020	Xcel Energy	23553	Natural Gas	N	General Government Buildings and Plant	100-41940-383-	\$ 13.87
		23553			Maint Building	201-43101-383-	\$ 28.51
		23553			Fire Stations and Buildings	250-42280-383-	\$ 18.39
		Total For Check	23553				\$ 60.77
08/11/2020	Crow Wing County Landfill, LLC	23554	electronics recycle	N	Recycling Disposal	290-43235-388-	\$ 365.00
		Total For Check	23554				\$ 365.00
08/11/2020	Verizon Wireless	23555	iPad wireless service	N	General Government	100-41901-327-	\$ 35.01
		23555			Fire Communication	250-42250-327-	\$ 140.04
		23555			Sanitation Administration	603-43210-327-	\$ 35.01
		Total For Check	23555				\$ 210.06
08/11/2020	Fyle's Satellites, Inc	23556	TS Portable Restroom, One Year	N	Transfer Station Building	603-43245-401-	\$ 1,260.00
		Total For Check	23556				\$ 1,260.00
08/11/2020	Shingledecker Concrete & Constructi	23557	Transfer Station Rolloff Pad	N	Sanitation Administration	401-43210-520-	\$ 8,013.00
		Total For Check	23557				\$ 8,013.00
08/11/2020	HealthPartners	23558	Health Insurance Premium - Group #30888	N	Maint Supervisor	201-43103-131-	\$ 1,619.82
		23558				201-43103-175-	\$ 179.98
		23558			Maint Crew	201-43104-131-	\$ 416.04
		23558				201-43104-175-	\$ 46.23
		Total For Check	23558				\$ 2,262.07
08/11/2020	The Paper Plan-it, Ltd.	23559	Payroll Service, June	N	Payroll Fees	100-48101-301-	\$ 677.50
		Total For Check	23559				\$ 677.50
08/11/2020	Crow Wing Power	23560	electric-	N	General Government Buildings and Plant	100-41940-381-	\$ 99.76
		23560			Maint Building	201-43101-381-	\$ 98.00
		23560			Fire Stations and Buildings	250-42280-381-	\$ 132.24
		23560			Fire Station II	250-42282-381-	\$ 126.96
		23560			Dry Hydrants	250-42283-381-	\$ 26.00
		23560			Sanitation Administration	603-43210-381-	\$ 60.00
		Total For Check	23560				\$ 542.96
08/11/2020	TDS Telecom	23561	phone & internet -	N	General Government Buildings and Plant	100-41940-321-	\$ 160.03

Fund Name: All Funds

Date Range: 08/01/2020 To 08/31/2020

<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>
		23561			Maint Building	201-43101-321-	\$ 92.81
		23561				201-43101-325-	\$ 55.00
		23561			Fire Stations and Buildings	250-42280-321-	\$ 48.41
		23561			Fire Station II	250-42282-321-	\$ 51.01
		23561				250-42282-325-	\$ 99.00
		23561			Transfer Station Building	603-43245-321-	\$ 40.43
		Total For Check	23561				\$ 546.69
08/11/2020	Canon Financial Services, Inc	23562	copier lease -	N	General Government	100-41901-201-	\$ 57.00
		Total For Check	23562				\$ 57.00
08/11/2020	J. Craig Wallace	23563	HSA Contribution	N	Clerk	100-41425-137-	\$ 1,125.00
		Total For Check	23563				\$ 1,125.00
08/11/2020	Dennis Rahm	23564	HSA Contribution	N	Maint Supervisor	201-43103-137-	\$ 1,125.00
		Total For Check	23564				\$ 1,125.00
08/11/2020	Curtis Hoefs	23565	HSA Contribution	N	Maint Crew	201-43104-137-	\$ 1,125.00
		Total For Check	23565				\$ 1,125.00
08/14/2020	Pay08142020	Pay08142020	Payroll 7/16/20-7/31/20, Check Date 8/14/20	N	Clerk/Treasurer/Supervisor	100-41428-101-	\$ 4,039.62
		Pay08142020			Payroll Fees	100-48101-900-	\$ 15.75
		Pay08142020			Maintenance Pay	201-43105-101-	\$ 3,308.32
		Pay08142020			T.S. Att. Pay	290-43201-101-	\$ 658.75
		Pay08142020				603-43201-101-	\$ 658.75
		Total For Check	Pay08142020				\$ 8,681.19
08/14/2020	PERA	PERA08142020	Payroll 7/16/20-7/31/20, Check Date 8/14/20	N	Clerk/Treasurer/Supervisor	100-41428-106-	\$ 624.73
		PERA08142020			Maintenance Pay	201-43105-106-	\$ 655.20
		PERA08142020			T.S. Att. Pay	290-43201-106-	\$ 121.48
		PERA08142020				603-43201-106-	\$ 121.48
		Total For Check	PERA08142020				\$ 1,522.89
08/17/2020	IRS	IRS08172020	payroll tax deposit - July 20	N	Clerk/Treasurer/Supervisor	100-41428-109-	\$ 1,280.38
		IRS08172020			Maintenance Pay	201-43105-109-	\$ 2,189.48
		IRS08172020			T.S. Att. Pay	290-43201-109-	\$ 318.06
		IRS08172020				603-43201-109-	\$ 318.06
		Total For Check	IRS08172020				\$ 4,105.98
08/17/2020	MN Department of Revenue	MN08172020	state withholding - July 20	N	Clerk/Treasurer/Supervisor	100-41428-107-	\$ 248.00

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<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>
		MN08172020			Maintenance Pay	201-43105-107-	\$ 418.00
		MN08172020			T.S. Att. Pay	290-43201-107-	\$ 39.96
		MN08172020				603-43201-107-	\$ 39.96
		Total For Check	MN08172020				\$ 745.92
08/28/2020	Pay08282020	Pay08282020	Payroll 8/1/20-8/15/20, Check Date 8/28/20	N	Election Judges	100-41415-310-	\$ 1,857.33
		Pay08282020			Clerk/Treasurer	100-41424-101-	\$ 2,049.17
		Pay08282020			Payroll Fees	100-48101-900-	\$ 35.00
		Pay08282020			Maintenance Pay	201-43105-101-	\$ 2,975.93
		Pay08282020			T.S. Att. Pay	290-43201-101-	\$ 875.54
		Pay08282020				603-43201-101-	\$ 875.55
		Total For Check	Pay08282020				\$ 8,668.52
08/28/2020	PERA	PERA08282020	Payroll 8/1/20-8/15/20, Check Date 8/28/20	N	Clerk/Treasurer	100-41424-106-	\$ 372.90
		PERA08282020			Maintenance Pay	201-43105-106-	\$ 582.40
		PERA08282020			T.S. Att. Pay	290-43201-106-	\$ 150.51
		PERA08282020				603-43201-106-	\$ 150.51
		Total For Check	PERA08282020				\$ 1,256.32
Total For Selected Checks							\$ 63,640.32

Date Range : 9/1/2020 To 9/10/2020

<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>
09/08/2020	Dave Peterson	mileage, mobile phone, internet, zoom subscripton, misc office supplies	44658	\$440.15			
					100-41118-331-	Peterson	\$241.91
					100-41118-327-	Peterson	\$40.00
					100-41118-325-	Peterson	\$40.00
					100-42870-201-	Other Public Safety-CARES	\$69.90
					100-41990-810-	Other General	\$16.09
						Government-CARES	
					100-41995-201-	Election Exp. CARES	\$32.25
09/08/2020	John Bilek	mileage, phone, internet,	44659	\$448.00			
					100-41119-331-	Bilek	\$368.00
					100-41119-327-	Bilek	\$40.00
					100-41119-325-	Bilek	\$40.00
09/08/2020	Ronald Ommen	mileage, mobile, internet,	44660	\$136.35			
					100-41122-331-	Ommen	\$56.35
					100-41122-327-	Ommen	\$40.00
					100-41122-325-	Ommen	\$40.00
09/08/2020	Dennis Rahm	phone	44661	\$40.00			
					201-43103-327-	Maint Supervisor	\$40.00
09/08/2020	Curtis Hoefs	phone	44662	\$40.00			
					201-43104-327-	Maint Crew	\$40.00
09/08/2020	J. Craig Wallace	mileage, mobile phone	44663	\$174.55			
					100-41425-327-	Clerk	\$40.00
					100-41425-331-	Clerk	\$134.55
09/08/2020	Marlin Gens	mobile, mileage	44664	\$172.72			
					603-43210-327-	Sanitation Administration	\$40.00
					603-43210-331-	Sanitation Administration	\$132.72
09/08/2020	Thomas DeMers	election judge miles	44665	\$149.50			
					100-41415-331-	Election Judges	\$149.50
09/08/2020	Laura Stromberg	election judge miles	44666	\$13.80			
					100-41415-331-	Election Judges	\$13.80

Date Range : 9/1/2020 To 9/10/2020

<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>
09/08/2020	James Brandt	election judge miles	44667	\$14.95	100-41415-310-	Election Judges	\$14.95
09/08/2020	Lakeview Tree Company LLC	tree & stump removal	44668	\$1,150.00	201-43135-402-	Road Construction & Repairs	\$1,150.00
09/08/2020	F.I.R.E.	Auto Extrication Training	44669	\$600.00	250-42240-308-	Fire Training	\$600.00
09/08/2020	Fire Catt, LLC	FD Hose Testing	44670	\$2,744.00	250-42224-405-	Fire Equipment & Tools	\$2,744.00
09/08/2020	Shingledecker Concrete & Constructi	Townhall Aprons and FD Training Tanks. 2/3rds	44671	\$8,058.00	401-41940-520-	General Government Buildings and Plant	\$8,058.00
09/08/2020	HealthPartners	Health Insurance Premium - Group #30888	44672	\$2,262.07	201-43103-175- 201-43103-131- 201-43104-175- 201-43104-131-	Maint Supervisor Maint Supervisor Maint Crew Maint Crew	\$179.98 \$1,619.82 \$46.23 \$416.04
09/08/2020	AT&T Mobility	tablet wireless	44673	\$38.23	250-42250-327-	Fire Communication	\$38.23
09/08/2020	Digital Horizons	Audio/Video Streaming Equipment and Install. 70%	44674	\$5,464.44	100-41990-570-	Other General Government-CARES	\$5,464.44
09/09/2020	Brainerd Truck and Trailer LLC	9511 Mud Flap/Install	44675	\$90.69	250-42281-405-254	Fire Vehicles	\$90.69
09/09/2020	Kirvida Fire	Annual Truck Pump Test	44676	\$1,836.57	250-42281-404-254 250-42281-404-259	Fire Vehicles Fire Vehicles	\$451.30 \$439.72

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<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>
					250-42281-404-256	Fire Vehicles	\$494.25
					250-42281-404-258	Fire Vehicles	\$451.30
09/09/2020	Simonson Lumber Co	mailbox supplies	44677	\$91.62	201-43126-224-	Road and Bridge Equipment	\$91.62
09/09/2020	Synchrony Bank	Fleet Farm - Highvis vest and shirts	44678	\$99.97	603-43210-215-	Sanitation Administration	\$99.97
09/09/2020	Couri & Ruppe, PLLP	legal counsel - road vaction, cartway	44679	\$4,600.00	201-41610-304- 201-41610-304-	City/Town Attorney City/Town Attorney	\$4,370.00 \$230.00
09/09/2020	Waste Partners, Inc	TS hauling - August	44680	\$3,862.37	603-43240-387-	Waste (Refuse) Disposal	\$3,862.37
09/09/2020	Cascade Computers	MSO365 licenses, email service, support, September	44681	\$189.08	100-41901-309-	General Government	\$189.08
09/09/2020	Clean Team	Cleaning Services -	44682	\$320.00	100-41940-401- 250-42282-401-	General Government Buildings and Plant Fire Station II	\$280.00 \$40.00
09/09/2020	Spectrum Business	Internet & TV	44683	\$112.67	100-41940-325- 100-41940-431-	General Government Buildings and Plant General Government Buildings and Plant	\$84.99 \$27.68
09/09/2020	NCPERS Group Life Ins.	Life Insurance Premium	44684	\$48.00	100-41425-133- 201-43103-133- 201-43104-133-	Clerk Maint Supervisor Maint Crew	\$16.00 \$16.00 \$16.00
09/09/2020	Moss & Barnett	charter renewal legal	44685	\$107.00	100-41610-304-	City/Town Attorney	\$107.00

Date Range : 9/1/2020 To 9/10/2020

<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>
09/09/2020	Culligan Water	FD water late fee	44686	\$25.20	250-42210-900-	Fire Administration	\$25.20
09/09/2020	Xcel Energy	Natural Gas	44687	\$59.78	201-43101-383- 100-41940-383- 250-42280-383-	Maint Building General Government Buildings and Plant Fire Stations and Buildings	\$28.53 \$13.44 \$17.81
09/09/2020	Peoples Security	service call - t.s.	44688	\$123.00	603-43210-401-	Sanitation Administration	\$123.00
09/09/2020	The Paper Plan-it, Ltd.	Payroll Service, July	44689	\$516.20	100-48101-301-	Payroll Fees	\$516.20
09/09/2020	Minnesota Power	Dry Hydrant -	44690	\$14.36	250-42283-381-	Dry Hydrants	\$14.36
09/09/2020	Government Forms and Supplies	9 Voting Booths	44691	\$1,770.00	100-41995-201-	Election Exp. CARES	\$1,770.00
09/09/2020	Fastenal Company	Key Lock Box	44692	\$132.31	100-41940-201-	General Government Buildings and Plant	\$132.31
09/09/2020	L & M Steel	t.s. roll off pad, FD tank concrete parts	44693	\$872.69	401-41940-530- 401-43210-530-	General Government Buildings and Plant Sanitation Administration	\$220.37 \$652.32
09/09/2020	Auto Value Pequot Lakes	Parts for Boat Pump	44694	\$13.62	250-42224-215-262	Fire Equipment & Tools	\$13.62
09/09/2020	Idyllwood Homeowner's Association	cartway damages	44695	\$6,818.54	201-41901-900-	General Government	\$6,818.54
09/09/2020	Anderson Bros Construction	Class 5 Transfer Station Pit, Road Shoulders	44696	\$2,813.07	401-43210-225-	Sanitation Administration	\$2,013.57

Date Range : 9/1/2020 To 9/10/2020

<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>
					210-43135-403-	Road Construction & Repairs	\$799.50
09/09/2020	Verizon Wireless	iPad wireless service	44697	\$210.06			
					250-42250-327-	Fire Communication	\$140.04
					603-43210-327-	Sanitation Administration	\$35.01
					100-41901-327-	General Government	\$35.01
09/09/2020	Best Oil Company	Fuel	44698	\$1,331.61			
					250-42220-212-	Fire Fighting	\$332.90
					201-43126-212-	Road and Bridge Equipment	\$998.71
09/09/2020	Canon Financial Services, Inc	copier lease -	44699	\$57.00			
					100-41901-201-	General Government	\$57.00
09/09/2020	US Postal Service	postage	44700	\$55.00			
					100-41901-322-	General Government	\$55.00
09/09/2020	Pro Hydro Testing	SCBA cylinder testing	44701	\$392.00			
					250-42275-404-	SCBA	\$392.00
09/09/2020	Crow Wing Power	electric-	44702	\$748.62			
					100-41940-381-	General Government Buildings and Plant	\$186.19
					250-42280-381-	Fire Stations and Buildings	\$246.81
					250-42283-381-	Dry Hydrants	\$27.00
					250-42282-381-	Fire Station II	\$133.62
					201-43101-381-	Maint Building	\$95.00
					603-43210-381-	Sanitation Administration	\$60.00
09/09/2020	TDS Telecom	phone & internet -	44703	\$641.07			
					100-41940-321-	General Government Buildings and Plant	\$254.41
					201-43101-325-	Maint Building	\$55.00
					201-43101-321-	Maint Building	\$92.81
					250-42280-321-	Fire Stations and Buildings	\$48.41
					250-42282-321-	Fire Station II	\$51.01
					603-43245-321-	Transfer Station Building	\$40.43
					250-42282-325-	Fire Station II	\$99.00
09/09/2020	Nisswa Rolloff Service	transfer fee	44704	\$16,365.00			
					603-43240-387-	Waste (Refuse) Disposal	\$16,365.00

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Total For Selected Claims				\$66,263.86			\$66,263.86

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

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

November 3rd Election Day all day

November 9th Ideal Monthly Board Meeting. 7:00pm