Agenda for Board Meeting, July 13th, 2026

1. Approve the Minutes of June 15th Regular Board Meeting as presented.

2. Open Forum – Remarks are limited to three (3) minutes per person. Speakers shall state their name and local address before speaking.
   a. Sno Pros

3. Buildings, Grounds, Park & Trails Report.
   a. Trails, Mike O'Connell and Mike Schwieters
   b. Crow Wing County Siren Maintenance Memorandum of Agreement

4. Road & Bridge Report.
   a. Wild Acres Road
   b. Resolution No. 2026-10, Resolution Requesting Speed Study of Ruttger Rd.

5. Fire Department Report.

6. Transfer Station Report.

7. Planning & Zoning Report.

8. Legislative & Research Report.

9. Approve the June 2026 Treasurer's Report.

10. Approve Payment of July Bills.

11. Other Business that may come before the Board.
    a. Resolution No. 2026-11, Resolution Appointing Election Judges

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

Ideal Township Board Meeting, June 15th, 2026

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

Motion by Ommen, second by Bilek to approve the minutes of the May 18th Regular Board Meeting as presented. Carried unanimously.

Open Forum:
Clint Johnson, resident who lives on Ruttger Road, and 47 other property owners of the road have a concern with the posted speed limit of 35mph being too high. Clint stated his concerns of multiple curves, hidden driveways, pedestrians, and elevation changes to the board for the reason to reduce the speed limit. The board will reach out to the Minnesota Department of Transportation to perform a speed study and the Township will install a warning sign by the sharp curve.

Supervisor Bilek presented the Planning and Zoning report as follows:

1. Motion by Peterson, second by Bilek to approve a Township variance recommendation request for Ted Jirele. The variance is for a lake set back of 54 feet where 75 feet is required to construct a 408 sq ft addition. The addition is not moving closer to the lake. Carried unanimously.
2. Motion by Ommen, second by Bilek to send another letter to Crow Wing County Land Services regarding non-compliant lights facing County Road 16 from U-Store It. Carried unanimously.

Chairman Peterson presented the Road and Bridge report as follows:

1. The Maintenance Department has been grinding stumps, filling potholes, mowing and shoulders.
2. Peterson said that bids for Buschmann Road should be sent in July. It is likely that the project will not be completed until 2027.
3. Pequot Lakes approved the reconstruction of Wild Acres, quotes are being sought.

Clerk Wallace presented the Fire Department report as follows:

1. Run report for May shows 5 medical, 3 grass fire, 1 building fire, 1 gas leak, and 1 false alarm. YTD runs are 54.

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2. Training this month was ropes/knots refresher, low angle rope rescue and auto extrication.
3. Motion by Bilek, second by Ommen to approve Resolution #2026-09, Resolution Accepting Donations. Carried unanimously.

Supervisor Bilek presented the Transfer Station report as follows:

1. The month of May receipts were $19,907; that's $589 less than May of 2025.
2. Year to date receipts is $57,007 and are $5,317 less than 2025 YTD.
3. 2026 Permits sold YTD are 1,332.

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

1. Mike O'Connel from the Lakes Foundation received approval from the City of Crosslake to seek and apply for grants regarding trails.
2. Ommen will be checking in with Crosslake on how they rent their outdoor kitchen out.

Nothing to report for Legislative and Research.

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

1. Motion by Ommen, second by Bilek to accept the treasurer's report for May as presented. The report includes receipts #7763 through #7793 totaling $158,097.66. Disbursements #2227L through #PERA05292026 totaling $119,579.16. Carried unanimously.
2. The Clerk/Treasurer read and reviewed the June claims for payment with the Town Board. Motion by Ommen, second by Bilek to approve the June claims as read, claims #48310 through #48350 totaling $32,190.08. Carried unanimously.

Other Business brought before the Board:

Ideal Township's population estimate as of April 1st, 2025 is 1,280 with an estimated 582 households.

Jodi Nies from Towering Pines Resort came to the board to voice concerns about the workings of the Whitefish Area Lodging Association Board and the lodging tax as a whole. Concerns being board member terms, meeting quorum requirements, WALA administrator and supporting records regarding governance. After discussion it was determined that the Ideal Town Board will send out a survey to the Township's lodging association members to get their feeling about the lodging tax.

Peterson would like to set up a special planning meeting in the future.

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

J. Craig Wallace,
Ideal Township Clerk-Treasurer
July 2nd, 2026

IDEAL TOWNSHIP

_____
Dave Peterson, Board Chairman

_____
J Craig Wallace, Clerk-Treasurer

Draft

RESOLUTION #2026-10

Ideal Township
Crow Wing County, Minnesota

RESOLUTION REQUESTING SPEED STUDY OF RUTTGER ROAD

WHEREAS, the Town Board established the official speed limit of Ruttger Road – 2.170 miles starting at County Road 16, at the October 14th, 2025 Board Meeting in accordance with Minn. Stat. § 169.14, subd. 2(a)(8), as a Rural Residential District at 35mph;

WHEREAS, several residents residing on Ruttger Road have disputed our decision and are insisting a lower speed limit is appropriate;

NOW, THEREFORE, BE IT RESOLVED, the Ideal Township Board does hereby request that the Minnesota Department of Transportation conduct a traffic study investigation to determine the safe and reasonable speed limits on Ruttger Road – 2.170 miles starting at County Road 16.

Passed this 13th day of July, 2026.

_____
Town Board Chair

Attest:_____
Town Clerk

Ideal Fire Department
June 2026 Run Report

Incidents

Description of Incident	Runs	YTD
3 - Rescue & Emergency Medical Services		
300 - Rescue, EMS Incident		
311 - Medical Assist, Assist EMS Crew	11	44
322 - Motor Vehicle Accident with Injuries		1
324 - Motor Vehicle Accident with No Injuries		
360 - Water and Ice Related Rescue, other		
362 - Ice Rescue		
342 - Search for Person in Water		
Total:	11	45
1 - Fire		
111 - Building Fire		3
111 - Building Fire (Mutual Aid)		3
113 - Cooking Fire, Confined to Container		
134 - Water Vehicle Fire		
114 - Chimney Fire		
162 - Outside Equipment Fire		
141/143 - Grass Fire/Wildland Fire		4
130/131 - Mobile, Passenger (Vehicle) Fire		
150 - Outside Rubbish Fire		1
Total:	0	11
4 - Hazardous Condition (No Fire)		
400 - Hazardous Condition, Other		
424 - Carbon Monoxide Incident		
412 - Gas Leak (Natural Gas or LPG)		1
444 - Power Line Down/Trees on Road	1	1
Total:	1	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		1
600 - Good Intent Call		
651 - Smoke scare, Odor of smoke		
Total:	0	1
7 - False Alarm & False Call		
700 - False Alarm or False Call, Other	2	8
746 - Carbon Monoxide Detector Activation - No CO	1	2
731 - Sprinkler Activation due to Malfunction		
Total:	3	10
8 - Severe Weather & Natural Disaster		
814 - Lightning Strike (No Fire)		
Total:		
Total Incidents :	**15**	**69**

Summary of Cash Accounts

Month of June 2026

Checking Account - First National Bank North		
Balance per Statement		$ 68,281.72
Deposits	$ 531,756.03	
Disbursements	$ 524,097.21	
Bank Balance - End of Month		**$ 75,940.54**
General Fund Savings - First National Bank North		
Fund Balance - Beginning of Month		$ 10,003.24
Interest Earned	$ 19.23	
Deposits	$ 450,000.00	
Withdrawals/Transfers	$ -	
Bank Balance - End of Month		**$ 460,022.47**
General Fund Savings - 4M Fund		
Fund Balance - Beginning of Month		$ 693,481.17
Interest Earned	$ 2,049.40	
Deposits	$ -	
Withdrawals/Transfers	$ -	
Bank Balance - End of Month		**$ 695,530.57**
Lodging Fund/Checking - American National Bank		
Fund Balance - Beginning of Month		$ 33,602.66
Interest Earned	$ 1.37	
Deposits	$ 1,952.56	
Withdrawals	$ 6,966.21	
Bank Balance - End of Month		**$ 28,590.38**
Cash Summary		
Cash - Checking		$ 75,940.54
Cash - Savings Accounts		$ 1,155,553.04
Cash - Lodging		$ 28,590.38
Total Cash		**$ 1,260,083.96**
Non-Levy Fund (251) Fire Dept		$ 24,597.28
Non-Levy Fund (801) Big Island		$ 20,477.76
Non-Levy Fund (849) Lodging		$ 28,590.38
Restricted Funds		$ 117,298.77
Committed Funds		$ 518,695.01
Outstanding Disbursements		$ 12,542.85
Pending Deposits		$ -
Net Cash Available		**$ 537,881.91**

J. Craig Wallace
Clerk-Treasurer

Ideal Township

Fund Balance Classifications

2026

7/7/2026

Class	Description	Rec'd	Due/Complete	Amount	Paid Down			Balance
Restricted								
	Town Road Aid-Road Construction	2/26/25, 2/25/26		$ 69,000.52	$ 13,968.75			$ 55,031.77
	Employee Compensated Absences	12/31/2025		$ 62,267.00				$ 62,267.00
								$ -
							Total	**$ 117,298.77**
Committed								
	HSA Contributions		Quarterly	$ 13,500.00	$ 3,375.00	$ 3,375.00		$ 6,750.00
	Buschmann Road Construction Project	5/8/2023		$ 479,043.18	$ 40,654.19			$ 438,388.99
	Darley Pump for Water Supply Truck	4/13/2026		$ 98,556.02	$ 25,000.00			$ 73,556.02
	Kubota Z781 Mower	5/18/2026	6/1/2026	$ 18,263.72	$ 18,263.72			$ -
								$ -
								$ -
							Total	**$ 518,695.01**

Ideal Township

Escrow Account Balances

2026

7/7/2026

Class	Description	Fund/Account Number	Deposit Date	Due/Return Date	Amount	Paid Down							Balance
	CWC Big Island MOU of 2020-2030, 7 of 10	801-34901-285	20,21,22,23,24,25,26	1/1/2030	$ 14,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 250.00	**$ 1,750.00**
													$ -
													$ -
													$ -
													$ -

For the Period : **6/1/2026 To 6/30/2026**

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	$2,803.28	$81,196.79	$13,617.67	$70,382.40	$0.00	$120.26	$70,502.66
Road and Bridge	$14,603.73	$106,338.87	$19,325.34	$101,617.26	$0.00	$73.31	$101,690.57
Road Construction	$508,436.55	$121,472.99	$0.00	$629,909.54	$0.00	$0.00	$629,909.54
Fire Department	$86,335.06	$82,915.44	$12,892.29	$156,358.21	$0.00	$9,604.77	$165,962.98
Fire Dept Non-levy	$24,597.28	$0.00	$0.00	$24,597.28	$0.00	$0.00	$24,597.28
Parks & Recreation	$23,552.48	$4,311.18	$4,538.02	$23,325.64	$0.00	$2,277.02	$25,602.66
General Capital Projects	$70,959.73	$111,879.05	$18,263.72	$164,575.06	$0.00	$0.00	$164,575.06
Refuse or Garbage Collection	$18,968.98	$23,231.19	$14,492.59	$27,707.58	$0.00	$467.49	$28,175.07
Big Island Non-Levy	$20,477.76	$0.00	$0.00	$20,477.76	$0.00	$0.00	$20,477.76
Lodging Tax Fund	$33,602.66	$1,953.93	$6,966.21	$28,590.38	$0.00	$0.00	$28,590.38
Total	**$804,337.51**	**$533,299.44**	**$90,095.84**	**$1,247,541.11**	**$0.00**	**$12,542.85**	**$1,260,083.96**

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 June 2026

Rollie Johnson Recreation Area			
Beginning Balance			$ 20,477.76
Receipts	**801-34901-285**	$ -	
Expenditures	**801-46710-225**	$ -	
Ending Balance			$ 20,477.76
Fire/EMR Equipment Fund			
Beginning Balance			$ 23,350.23
Receipts	**251-36620**	$ -	
Expenditures	**251-42230-217**	$ -	
Ending Balance			$ 23,350.23
Northside Fire Station			
Beginning Balance			$ 1,044.35
Receipts	**251-36230**	$ -	
Expenditures	**251-42224-217**	$ -	
Ending Balance			$ 1,044.35
IFD Fire Prevention/Trunk & Treat			
Beginning Balance			$ 202.70
Receipts	**251-36230**	$ -	
Expenditures	**251-42210-810**	$ -	
Ending Balance			$ 202.70
IFD SVF Plan (PERA)			
Beginning Balance			
Receipts	**251-36230**		
Expenditures	**251-42210-124**		
Ending Balance			$ -
Total for FD Non-Levy Funds			
Beginning Balance			**$ 24,597.28**
Receipts		**$ -**	
Expenditures		**$ -**	
Ending Balance			**$ 24,597.28**

YTD from Schedule 1	
Beginning	$27,097.52
IN	$ 5,200.00
OUT	$ 7,700.24
Balance	$24,597.28

As on 6/30/2026

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	112,061.79	99,631.81	0.00	0.00	127,311.20	0.00	14,000.00	70,382.40	0.00	70,382.40
Road and Bridge	191,916.88	133,225.84	0.00	0.00	172,525.46	0.00	51,000.00	101,617.26	0.00	101,617.26
Road Construction	488,540.72	161,077.62	0.00	0.00	19,708.80	0.00	0.00	629,909.54	0.00	629,909.54
Fire Department	163,276.97	105,091.45	0.00	0.00	52,010.21	0.00	60,000.00	156,358.21	0.00	156,358.21
Fire Dept Non-levy	27,097.52	5,200.00	0.00	0.00	7,700.24	0.00	0.00	24,597.28	0.00	24,597.28
Parks & Recreation	22,189.74	12,543.50	0.00	0.00	11,407.60	0.00	0.00	23,325.64	0.00	23,325.64
General Capital Projects	36,400.71	244,119.14	0.00	125,000.00	240,944.79	0.00	0.00	164,575.06	0.00	164,575.06
Refuse or Garbage Collection	11,248.97	70,628.15	0.00	0.00	54,169.54	0.00	0.00	27,707.58	0.00	27,707.58
Big Island Non-Levy	8,160.63	12,567.13	0.00	0.00	250.00	0.00	0.00	20,477.76	0.00	20,477.76
Lodging Tax Fund	62,576.35	8,352.04	0.00	0.00	42,338.01	0.00	0.00	28,590.38	0.00	28,590.38
Total :	**1,123,470.28**	**852,436.68**	**0.00**	**125,000.00**	**728,365.85**	**0.00**	**125,000.00**	**1,247,541.11**	**0.00**	**1,247,541.11**

Ideal Township Operating Budget vs. Actual

As of 6/30/2026

Fund		Beginning Balance	YTD Receipts/Transfers In	YTD Fund	YTD Expenditures/Transfer Out	YTD Balance	YTD Net	Estimated Annual Fund	% Annual Spent
100	General Fund	$ 112,061.79	$ 99,631.81	$ 211,693.60	**$ 141,311.20**	$ 70,382.40	$ (41,679.39)	$ 354,371.79	40%
201	Road and Bridge	$ 191,916.88	$ 133,225.84	$ 325,142.72	**$ 223,525.46**	$ 101,617.26	$ (90,299.62)	$ 509,716.88	44%
210	Road Construction	$ 488,540.72	$ 161,077.62	$ 649,618.34	$ 19,708.80	$ 629,909.54	$ 141,368.82	$ 843,540.72	2%
250	Fire Department	$ 163,276.97	$ 105,091.45	$ 268,368.42	**$ 112,010.21**	$ 156,358.21	$ (6,918.76)	$ 386,276.97	29%
280	Parks	$ 22,189.74	$ 12,543.50	$ 34,733.24	$ 11,407.60	$ 23,325.64	$ 1,135.90	$ 40,689.74	28%
401	Capital Projects	$ 36,400.71	**$ 369,119.14**	$ 405,519.85	$ 240,944.79	$ 164,575.06	$ 128,174.35	$ 453,795.71	53%
603	Transfer Station	$ 11,248.97	$ 70,628.15	$ 81,877.12	$ 54,169.54	$ 27,707.58	$ 16,458.61	$ 167,948.97	32%
	Sub-total	$ 1,025,635.78	$ 951,317.51	$ 1,976,953.29	$ 803,077.60	$ 1,173,875.69	$ 1,173,875.69	$ 2,756,340.78	29%
251	FD Non-Levy	$ 27,097.52	$ 5,200.00	$ 32,297.52	$ 7,700.24	$ 24,597.28			
801	Big Island Non-Levy	$ 8,160.63	$ 12,567.13	$ 20,727.76	$ 250.00	$ 20,477.76			
849	WALA Lodging Account	$ 62,576.35	$ 8,352.04	$ 70,928.39	$ 42,338.01	$ 28,590.38			
	Total	$ 1,123,470.28	$ 977,436.68	$ 2,100,906.96	$ 853,365.85	**$ 1,247,541.11**			

Ideal Township 2026 Revenue Budget vs. Actual

Fiscal Year Month **6** **50.00%** **June** **2026**

Fund		Annual Levy	Annual Budget	Budget Y-T-D	Actual Y-T-D	Budget Remaining	% Annual Budget Spent
100	General	$ 195,000.00	$ 242,310.00	$ 121,155.00	$ 127,311.20	$ 114,998.80	52.54%
201	Road & Bridge	$ 280,000.00	$ 317,800.00	$ 158,900.00	$ 172,525.46	$ 145,274.54	54.29%
210	Road Construction	$ 320,000.00	$ 355,000.00	$ 177,500.00	$ 19,708.80	$ 335,291.20	5.55%
250	Fire Department	$ 200,000.00	$ 223,000.00	$ 111,500.00	$ 52,010.21	$ 170,989.79	23.32%
280	Park & Recreation	$ 10,000.00	$ 18,500.00	$ 9,250.00	$ 11,407.60	$ 7,092.40	61.66%
401	Capital Projects	$ 295,000.00	$ 417,395.00	$ 208,697.50	$ 240,944.79	$ 176,450.21	57.73%
603	Transfer Station	$ 5,000.00	$ 156,700.00	$ 78,350.00	$ (16,458.61)	$ 173,158.61	-10.50%
	TOTAL	**$ 1,305,000.00**	**$ 1,730,705.00**	**$ 865,352.50**	**$ 607,449.45**	**$ 1,123,255.55**	**35.10%**

Fund Name: **All Funds**

Date Range: **06/01/2026 To 06/30/2026**

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
06/01/2026	Transfer Station	7794	Receipts	(06/02/2026) - 2874	N	TS User Permits	603-32260-	$ 150.00
						TS Refuse	603-34410-	$ 358.00
								$ 508.00
06/03/2026	Transfer Station	7795	Receipts	(06/04/2026) - 2875	N	TS User Permits	603-32260-	$ 465.00
						TS Refuse	603-34410-	$ 1,247.01
						TS Recycling	603-34415-	$ 40.00
								$ 1,752.01
06/06/2026	Transfer Station	7796	Receipts	(06/08/2026) - 2877	N	TS User Permits	603-32260-	$ 480.00
						TS Refuse	603-34410-	$ 2,669.06
						TS Recycling	603-34415-	$ 22.00
								$ 3,171.06
06/08/2026	Transfer Station	7797	Receipts	(06/09/2026) - 2880	N	TS User Permits	603-32260-	$ 165.00
						TS Refuse	603-34410-	$ 556.01
						TS Recycling	603-34415-	$ 34.00
								$ 755.01
06/10/2026	State of Minnesota	7798	DNR Flanders Fire Reimbursement	(06/11/2026) - IFDDNR	N	Refunds & Reimbursements	250-36240-	$ 7,034.38
								$ 7,034.38
06/10/2026	Transfer Station	7799	Receipts	(06/11/2026) - 2881	N	TS User Permits	603-32260-	$ 270.00
						TS Refuse	603-34410-	$ 1,272.03
						TS Recycling	603-34415-	$ 32.00
								$ 1,574.03
06/13/2026	Transfer Station	7800	Receipts	(06/15/2026) - 2883	N	TS User Permits	603-32260-	$ 675.00
						TS Refuse	603-34410-	$ 2,154.11

Fund Name: **All Funds**

Date Range: **06/01/2026 To 06/30/2026**

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
						TS Recycling	603-34415-	$ 116.00
								$ 2,945.11
06/15/2026	Transfer Station	7801	Receipts	(06/16/2026) - 2887	N	TS User Permits	603-32260-	$ 135.00
						TS Refuse	603-34410-	$ 548.01
								$ 683.01
06/17/2026	Transfer Station	7802	Receipts	(06/18/2026) - 2888	N	TS User Permits	603-32260-	$ 315.00
						TS Refuse	603-34410-	$ 581.02
						TS Recycling	603-34415-	$ 96.00
								$ 992.02
06/20/2026	Transfer Station	7803	Receipts	(06/22/2026) - 2890	N	TS User Permits	603-32260-	$ 405.00
						TS Refuse	603-34410-	$ 2,318.04
						TS Recycling	603-34415-	$ 88.00
								$ 2,811.04
06/22/2026	Crow Wing County	7804	Tax Settelment 70% of First Half	(06/22/2026) - CWC	N	General Property Taxes (31001 through 31299)	100-31001-	$ 73,953.95
						General Property Taxes (31001 through 31299)	201-31001-	$ 106,288.87
						General Property Taxes (31001 through 31299)	210-31001-	$ 121,472.99
						General Property Taxes (31001 through 31299)	250-31001-	$ 75,881.06
						General Property Taxes (31001 through 31299)	280-31001-	$ 3,811.18
						General Property Taxes (31001 through 31299)	401-31001-	$ 111,879.05
						General Property Taxes (31001 through 31299)	603-31001-	$ 1,895.80
								$ 495,182.90
06/22/2026	Sourcewell	7805	Third Party Grant for Grant Services	(06/22/2026) - Sourcewell	N	Other County Grants and Aids	100-33620-	$ 5,000.00
								$ 5,000.00

Fund Name: **All Funds**

Date Range: **06/01/2026 To 06/30/2026**

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
06/22/2026	Transfer Station	7806	Receipts	(06/23/2026) - 2893	N	TS User Permits	603-32260-	$ 180.00
						TS Refuse	603-34410-	$ 838.01
								$ 1,018.01
06/24/2026	Lodging Tax - returns	7807	Remits June 26	(06/24/2026) - WALA	N	Hotel-Motel Tax	849-31410-	$ 1,952.56
								$ 1,952.56
06/24/2026	Hall Rental	7808	Grad Party	(06/24/2026) - 06242026	N	City/Town Hall Rent	100-34101-	$ 75.00
								$ 75.00
06/24/2026	Fenstermaker	7809	Metal Pile	(06/24/2026) - 06242026	N	TS Refuse	603-34410-	$ 175.00
								$ 175.00
06/24/2026	Lodging Tax - admin	7810	Admin - May 2026	(06/24/2026) - 06242026	N	Lodging Tax Admin Fee	100-34110-	$ 24.21
								$ 24.21
06/24/2026	Crow Wing Recycling	7811	Transfer Station Can Cage	(06/24/2026) - 06242026	N	TS Recycling	603-34415-	$ 306.00
								$ 306.00
06/24/2026	Driveway Permit	7812	Chad Foster	(06/24/2026) - 06242026	N	Driveway Permits	201-32270-	$ 25.00
								$ 25.00
06/24/2026	Ideal Development Corp.	7813	Whitefish Golf Club Ball Field Sponsorship	(06/24/2026) - 06242026	N	Park Fees	280-34780-	$ 500.00
								$ 500.00
06/24/2026	Transfer Station AR	7814	billed reciepts- Pequot Lakes School District 186	(06/24/2026) - 06242026	N	TS Refuse	603-34410-	$ 45.00
								$ 45.00
06/24/2026	Hall Rental	7815	Grad Party	(06/24/2026) - 06242026	N	City/Town Hall Rent	100-34101-	$ 75.00

Fund Name: **All Funds**

Date Range: **06/01/2026 To 06/30/2026**

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
								$ 75.00
06/24/2026	Driveway Permit	7816	Kleighton Horbal	(06/24/2026) - 06242026	N	Driveway Permits	201-32270-	$ 25.00
								$ 25.00
06/24/2026	Transfer Station	7817	Receipts	(06/25/2026) - 2894	N	TS User Permits	603-32260-	$ 195.00
						TS Refuse	603-34410-	$ 653.03
						TS Recycling	603-34415-	$ 22.00
								$ 870.03
06/27/2026	Transfer Station	7818	Receipts	(06/29/2026) - 2896	N	TS User Permits	603-32260-	$ 420.00
						TS Refuse	603-34410-	$ 2,592.05
						TS Recycling	603-34415-	$ 72.00
								$ 3,084.05
06/29/2026	Transfer Station	7819	Receipts	(06/30/2026) - 2899	N	TS User Permits	603-32260-	$ 210.00
						TS Refuse	603-34410-	$ 384.01
						TS Recycling	603-34415-	$ 52.00
								$ 646.01
06/30/2026	First National Bank	7820	Interest on Savings	(06/30/2026) - FNBN	N	Interest Earning	100-36210-	$ 19.23
								$ 19.23
06/30/2026	4M Fund	7821	Dividends	(06/30/2026) - 4M	N	Interest Earning	100-36210-	$ 2,049.40
								$ 2,049.40
06/30/2026	American National Bank - lodging	7822	Interest on Checking	(06/30/2026) - WALA	N	Interest Earning	849-36210-	$ 1.37
								$ 1.37
Total for Selected Receipts								**$ 533,299.44**

Fund Name: **All Funds**

Date Range: **06/01/2026 To 06/30/2026**

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
06/01/2026	Quality Equipment Sales and Service	27226	Kubota Z781KWTI-60 Commercial Zero Turn Mower with Bagger	N	Road and Bridge Equipment	401-43126-540-	$ 18,263.72
	Total For Check	**27226**					**$ 18,263.72**
06/03/2026	Ameritas	AM06032026	Dental Premium - auto pay	N	Clerk	100-41425-132-	$ 181.48
		AM06032026			Maint Supervisor	201-43103-132-	$ 308.49
		AM06032026			Maint Crew	201-43104-132-	$ 92.37
	Total For Check	**AM06032026**					**$ 582.34**
06/12/2026	Patricia Demcho Berg	2234L	WALA Administrator Salary, June 2026	N	Lodging Tax	849-47505-901-	$ 2,354.00
	Total For Check	**2234L**					**$ 2,354.00**
06/12/2026	Knowwhere Creative Agency LLC	2235L	WALA Marketing	N	Lodging Tax	849-47505-342-	$ 3,250.00
	Total For Check	**2235L**					**$ 3,250.00**
06/12/2026	First National Bank Insurance	2236L	WALA Board insurance	N	Lodging Tax	849-47505-361-	$ 1,338.00
	Total For Check	**2236L**					**$ 1,338.00**
06/12/2026	Ideal Township	2237L	WALA Admin for May 2026	N	Lodging Tax	849-47505-620-	$ 24.21
	Total For Check	**2237L**					**$ 24.21**
06/15/2026	Dave Peterson	27227	Mileage, Mobile, Internet	N	Peterson	100-41118-325-	$ 40.00
		27227				100-41118-327-	$ 40.00
		27227				100-41118-331-	$ 62.50
	Total For Check	**27227**					**$ 142.50**
06/15/2026	John Bilek	27228	Mileage, Internet, Mobile	N	Bilek	100-41119-325-	$ 40.00
		27228				100-41119-327-	$ 40.00
		27228				100-41119-331-	$ 217.50
	Total For Check	**27228**					**$ 297.50**
06/15/2026	Ronald Ommen	27229	Mileage, Internet, Mobile	N	Ommen	100-41122-325-	$ 40.00
		27229				100-41122-327-	$ 40.00
		27229				100-41122-331-	$ 39.15
	Total For Check	**27229**					**$ 119.15**
06/15/2026	Dennis Rahm	27230	Mobile	N	Maint Supervisor	201-43103-327-	$ 40.00

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
	Total For Check	**27230**					**$ 40.00**
06/15/2026	Curtis Hoefs	27231	Mobile	N	Maint Crew	201-43104-327-	$ 40.00
	Total For Check	**27231**					**$ 40.00**
06/15/2026	Ronald Bickford	27232	Mileage	N	Sanitation Administration	603-43210-331-	$ 20.30
	Total For Check	**27232**					**$ 20.30**
06/15/2026	Vida Bjorklund	27233	Mileage, Mobile	N	Sanitation Administration	603-43210-327-	$ 40.00
		27233				603-43210-331-	$ 164.57
	Total For Check	**27233**					**$ 204.57**
06/15/2026	Dave L Peterson	27234	Milwaukee Sawzall and Batteries	N	Fire Equipment & Tools	250-42224-240-	$ 299.99
	Total For Check	**27234**					**$ 299.99**
06/15/2026	J. Craig Wallace	27235	Mobile, Mileage, Zoom	N	Clerk	100-41425-327-	$ 40.00
		27235				100-41425-331-	$ 219.68
		27235				100-41425-810-	$ 18.24
	Total For Check	**27235**					**$ 277.92**
06/15/2026	Minnesota Power	27236	Dry Hydrant -	N	Dry Hydrants	250-42283-381-	$ 18.40
	Total For Check	**27236**					**$ 18.40**
06/15/2026	Pequot Lakes Sanitation	27237	June Service	N	General Government Buildings and Plant	100-41940-384-	$ 115.83
	Total For Check	**27237**					**$ 115.83**
06/15/2026	Cascade Computers	27238	MSO365 licenses, email service, support, May	N	General Government	100-41901-309-	$ 243.41
	Total For Check	**27238**					**$ 243.41**
06/15/2026	The Paper Plan-it, Ltd.	27239	Payroll Service for May	N	Payroll Fees	100-48101-301-	$ 600.00
	Total For Check	**27239**					**$ 600.00**
06/15/2026	Peoples Security	27240	Monthly Monitor, Transfer Station and Maintenance Building	N	Maint Building	201-43101-401-	$ 50.99
		27240			Sanitation Administration	603-43210-401-	$ 32.99
	Total For Check	**27240**					**$ 83.98**
06/15/2026	Advanced Business Methods	27241	Canon Copier Lease	N	General Government	100-41901-201-	$ 95.17

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
	Total For Check	**27241**					**$ 95.17**
06/15/2026	Premium Grant Services, LLC	27242	Grant Consulting Services Regarding Solar on Public Buildings Grant	N	General Government	100-41901-301-	$ 1,250.00
	Total For Check	**27242**					**$ 1,250.00**
06/15/2026	Blue Cross Blue Shield of Minnesota	27243	Health Insurance Premium. June 2026.	N	Maint Supervisor	201-43103-131-	$ 1,793.56
		27243				201-43103-175-	$ 199.28
	Total For Check	**27243**					**$ 1,992.84**
06/15/2026	Tremolo Communications	27244	Internet, Phone Service	N	General Government Buildings and Plant	100-41940-321-	$ 34.56
		27244				100-41940-325-	$ 111.18
		27244			Maint Building	201-43101-321-	$ 19.99
		27244				201-43101-325-	$ 81.18
		27244			Fire Station II	250-42282-325-	$ 56.18
		27244			Transfer Station Building	603-43245-321-	$ 19.99
		27244				603-43245-325-	$ 81.66
	Total For Check	**27244**					**$ 404.74**
06/15/2026	Xcel Energy	27245	Natural Gas	N	General Government Buildings and Plant	100-41940-383-	$ 66.24
		27245			Maint Building	201-43101-383-	$ 47.39
		27245			Fire Stations and Buildings	250-42280-383-	$ 87.80
	Total For Check	**27245**					**$ 201.43**
06/15/2026	Crow Wing Power	27246	Electric	N	Maint Building	201-43101-381-	$ 33.00
		27246			Fire Station II	250-42282-381-	$ 12.76
		27246			Dry Hydrants	250-42283-381-	$ 43.00
		27246			Sanitation Administration	603-43210-381-	$ 75.00
	Total For Check	**27246**					**$ 163.76**
06/15/2026	Joe Johnson Septic	27247	Pumping of Holding Tank at Maintenance Building	N	Maint Supervisor	201-43103-401-	$ 490.00
	Total For Check	**27247**					**$ 490.00**
06/15/2026	Sign Spot	27248	Ball Field Banner	N	Park Areas	280-45202-309-	$ 261.00
	Total For Check	**27248**					**$ 261.00**
06/15/2026	A Shade of Green Tree Movers	27249	Maple Tree for Park	N	Park Areas	280-45202-225-	$ 2,000.00

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
	Total For Check	**27249**					**$ 2,000.00**
06/15/2026	Saehr Consulting	27250	Subdivision Ordinance Consulting	N	Planning and Zoning	100-41910-314-	$ 181.25
	Total For Check	**27250**					**$ 181.25**
06/15/2026	Upland Advertising & Design, LLC	27251	Ballfield Banners (11)	N	Park Areas	280-45202-309-	$ 2,112.00
	Total For Check	**27251**					**$ 2,112.00**
06/15/2026	M-R Sign Co., Inc.	27252	Marigold and Long Beach Road Sign, U Channel Posts	N	Road and Bridge Equipment	201-43126-224-	$ 1,003.74
	Total For Check	**27252**					**$ 1,003.74**
06/15/2026	Best Oil Company	27253	Fuel	N	Road and Bridge Equipment	201-43126-212-	$ 1,103.83
		27253			Fire Vehicles	250-42281-212-	$ 122.64
	Total For Check	**27253**					**$ 1,226.47**
06/15/2026	Anderson Bros Construction	27254	Class 5 for Shoulders	N	Road Construction & Repairs	201-43135-224-	$ 169.36
	Total For Check	**27254**					**$ 169.36**
06/15/2026	Hometown Ace Hardware	27255	Park Supplies	N	Park Areas	280-45202-215-	$ 165.02
	Total For Check	**27255**					**$ 165.02**
06/15/2026	Menards	27256	Shop Supplies	N	Road Construction & Repairs	201-43135-215-	$ 85.65
	Total For Check	**27256**					**$ 85.65**
06/15/2026	Crosslake Drug	27257	Medical Supplies, Epinephrine Pens (2)	N	First Responders	250-42225-240-	$ 225.00
	Total For Check	**27257**					**$ 225.00**
06/15/2026	Northland Fire Protection	27258	Extinguisher Recharge, O-Ring and Valve Stem	N	Fire Equipment & Tools	250-42224-221-	$ 57.70
	Total For Check	**27258**					**$ 57.70**
06/15/2026	Jefferson Fire & Safety	27259	Gear Dryer for Station Two	N	Fire Equipment & Tools	250-42224-240-	$ 8,648.91
	Total For Check	**27259**					**$ 8,648.91**
06/15/2026	Crow Wing County Landfill, LLC	27260	Electronic Pickup (2)	N	Recycling Disposal	603-43235-388-	$ 130.00
	Total For Check	**27260**					**$ 130.00**
06/15/2026	Allegra	27261	Transfer Station Log Sheets	N	Sanitation Administration	603-43210-201-	$ 108.17
	Total For Check	**27261**					**$ 108.17**

Fund Name: **All Funds**

Date Range: **06/01/2026 To 06/30/2026**

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
06/15/2026	Lakes Printing	27262	Transfer Station Magnets	N	Sanitation Administration	603-43210-203-	$ 153.90
	Total For Check	**27262**					**$ 153.90**
06/15/2026	Forum Communications Co	27263	Transfer Station Attendant Ad, and Shopper Advertising	N	Sanitation Administration	603-43210-342-	$ 892.80
	Total For Check	**27263**					**$ 892.80**
06/15/2026	Waste Partners, Inc	27264	TS hauling - May	N	Waste (Refuse) Disposal	603-43240-387-	$ 4,091.50
	Total For Check	**27264**					**$ 4,091.50**
06/15/2026	Nisswa Rolloff Service	27265	Transfer Fee for Rolloffs, May	N	Waste (Refuse) Disposal	603-43240-387-	$ 3,051.05
	Total For Check	**27265**					**$ 3,051.05**
06/15/2026	Volunteer Firefighters Benefit Asso	27266	Membership	N	Fire Administration	250-42210-433-	$ 265.00
	Total For Check	**27266**					**$ 265.00**
06/15/2026	Verizon Wireless	27267	iPad wireless service	N	General Government	100-41901-327-	$ 35.01
		27267			Road and Bridge Equipment	201-43126-327-	$ 40.01
		27267			Fire Administration	250-42210-327-	$ 185.05
	Total For Check	**27267**					**$ 260.07**
06/15/2026	IRS	IRS06152026	payroll tax deposit - 06152026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-109-	$ 907.71
		IRS06152026			Maintenance Pay	201-43105-109-	$ 1,478.40
		IRS06152026			Transfer Station Pay	603-43201-109-	$ 346.24
	Total For Check	**IRS06152026**					**$ 2,732.35**
06/15/2026	MN Department of Revenue	MND06152026	state withholding - 06152026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-107-	$ 158.00
		MND06152026			Maintenance Pay	201-43105-107-	$ 260.00
		MND06152026			Transfer Station Pay	603-43201-107-	$ 29.00
	Total For Check	**MND06152026**					**$ 447.00**
06/15/2026	MN Department of Revenue	MNPL06152026	MNPL withholding - 06152026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-108-	$ 41.80
		MNPL06152026			Maintenance Pay	201-43105-108-	$ 51.36
		MNPL06152026			Transfer Station Pay	603-43201-108-	$ 18.78
	Total For Check	**MNPL06152026**					**$ 111.94**
06/15/2026	Pay06152026	Pay06152026	Payroll 5/16/26-5/31/26, Check Date 6/15/26	N	Clerk/Treasurer/Supervisor	100-41428-101-	$ 3,664.67
		Pay06152026			Maintenance Pay	201-43105-101-	$ 3,914.43

Fund Name: **All Funds**

Date Range: **06/01/2026 To 06/30/2026**

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
		Pay06152026			Transfer Station Pay	603-43201-101-	$ 1,908.95
	Total For Check	**Pay06152026**					**$ 9,488.05**
06/15/2026	PERA	PERA06152026	Payroll 5/16/26-5/31/26, Check Date 6/15/26	N	Clerk/Treasurer/Supervisor	100-41428-106-	$ 619.27
		PERA06152026			Maintenance Pay	201-43105-106-	$ 794.01
		PERA06152026			Transfer Station Pay	603-43201-106-	$ 281.32
	Total For Check	**PERA06152026**					**$ 1,694.60**
06/30/2026	IRS	IRS06302026	payroll tax deposit - 06302026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-109-	$ 845.03
		IRS06302026			Maintenance Pay	201-43105-109-	$ 1,715.14
		IRS06302026			Fire Administration	250-42210-109-	$ 406.30
		IRS06302026			Transfer Station Pay	603-43201-109-	$ 402.98
	Total For Check	**IRS06302026**					**$ 3,369.45**
06/30/2026	MN Department of Revenue	MND06302026	state withholding - 06302026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-107-	$ 175.00
		MND06302026			Maintenance Pay	201-43105-107-	$ 302.00
		MND06302026			Fire Administration	250-42210-107-	$ 24.00
		MND06302026			Transfer Station Pay	603-43201-107-	$ 30.00
	Total For Check	**MND06302026**					**$ 531.00**
06/30/2026	MN Department of Revenue	MNPL06302026	MNPL withholding - 06302026 Payroll	N	Clerk/Treasurer/Supervisor	100-41428-108-	$ 34.06
		MNPL06302026			Maintenance Pay	201-43105-108-	$ 57.18
		MNPL06302026			Fire Administration	250-42210-108-	$ 23.42
		MNPL06302026			Transfer Station Pay	603-43201-108-	$ 22.02
	Total For Check	**MNPL06302026**					**$ 136.68**
06/30/2026	Pay06302026	Pay06302026	Payroll 6/1/26-6/15/26, Check Date 6/30/26	N	Clerk/Treasurer	100-41424-101-	$ 2,878.92
		Pay06302026			Maintenance Pay	201-43105-101-	$ 4,273.33
		Pay06302026			Fire Administration	250-42210-101-	$ 2,416.14
		Pay06302026			Transfer Station Pay	603-43201-101-	$ 2,252.28
	Total For Check	**Pay06302026**					**$ 11,820.67**
06/30/2026	PERA	PERA06302026	Payroll 6/1/26-6/15/26, Check Date 6/30/26	N	Clerk/Treasurer	100-41424-106-	$ 542.01
		PERA06302026			Maintenance Pay	201-43105-106-	$ 880.65
		PERA06302026			Transfer Station Pay	603-43201-106-	$ 339.09
	Total For Check	**PERA06302026**					**$ 1,761.75**

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
Total For Selected Checks							**$ 90,095.84**

Date Range : **6/11/2026 To 7/13/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/08/2026	Dennis Rahm	Mobile	48351	$40.00			
					201-43103-327-	Maint Supervisor	$40.00
07/08/2026	Curtis Hoefs	Mobile	48352	$40.00			
					201-43104-327-	Maint Crew	$40.00
07/08/2026	John Bilek	Mileage, Internet, Mobile	48353	$355.50			
					100-41119-331-	Bilek	$275.50
					100-41119-325-	Bilek	$40.00
					100-41119-327-	Bilek	$40.00
07/08/2026	Dave Peterson	Mileage, Mobile, Internet	48354	$410.17			
					100-41118-325-	Peterson	$40.00
					100-41118-331-	Peterson	$330.17
					100-41118-327-	Peterson	$40.00
07/08/2026	Ronald Ommen	Mileage, Internet, Mobile	48355	$374.35			
					100-41122-325-	Ommen	$40.00
					100-41122-327-	Ommen	$40.00
					100-41122-331-	Ommen	$294.35
07/08/2026	David Anderson	Mileage	48356	$52.20			
					603-43210-331-	Sanitation Administration	$52.20
07/08/2026	Vida Bjorklund	Mileage, Mobile	48357	$243.00			
					603-43210-331-	Sanitation Administration	$203.00
					603-43210-327-	Sanitation Administration	$40.00
07/08/2026	Bob Anderson	Mileage	48358	$38.42			
					603-43210-331-	Sanitation Administration	$38.42
07/08/2026	J. Craig Wallace	Mobile, Mileage	48359	$264.03			
					100-41425-327-	Clerk	$40.00
					100-41425-331-	Clerk	$224.03
07/08/2026	Cascade Computers	MSO365 licenses, email service, support, June	48360	$243.41			
					100-41901-309-	General Government	$243.41

Date Range : **6/11/2026 To 7/13/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/08/2026	NCPERS Group Life Ins.	Life Insurance Premium	48361	$48.00			
					100-41425-133-	Clerk	$16.00
					201-43103-133-	Maint Supervisor	$16.00
					201-43104-133-	Maint Crew	$16.00
07/08/2026	Clean Team	Cleaning Services	48362	$475.00			
					250-42282-401-	Fire Station II	$75.00
					100-41940-401-	General Government Buildings and Plant	$400.00
07/08/2026	Pequot Lakes Sanitation	July Service	48363	$115.83			
					100-41940-384-	General Government Buildings and Plant	$115.83
07/08/2026	Advanced Business Methods	Canon Copier Lease	48364	$95.17			
					100-41901-201-	General Government	$95.17
07/08/2026	The Office Shop	Office Supplies	48365	$15.74			
					100-41901-201-	General Government	$15.74
07/08/2026	Tremolo Communications	Internet, Phone Service	48366	$404.74			
					201-43101-321-	Maint Building	$19.99
					603-43245-321-	Transfer Station Building	$19.99
					100-41940-321-	General Government Buildings and Plant	$34.56
					250-42282-325-	Fire Station II	$56.18
					201-43101-325-	Maint Building	$81.18
					603-43245-325-	Transfer Station Building	$81.66
					100-41940-325-	General Government Buildings and Plant	$111.18
07/08/2026	Xcel Energy	Natural Gas	48367	$61.53			
					100-41940-383-	General Government Buildings and Plant	$14.81
					201-43101-383-	Maint Building	$27.09
					250-42280-383-	Fire Stations and Buildings	$19.63
07/08/2026	Crow Wing Power	Electric	48368	$56.00			
					603-43210-381-	Sanitation Administration	$13.00
					250-42282-381-	Fire Station II	$43.00

Date Range : **6/11/2026 To 7/13/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/08/2026	Peoples Security	Monthly Monitor, Transfer Station and Maintenance Building	48369	$83.98			
					603-43210-401-	Sanitation Administration	$32.99
					201-43101-401-	Maint Building	$50.99
07/08/2026	MATIT	Consolidated Insurance Policy - Annual	48370	$21,570.00			
					100-41901-361-	General Government	$5,392.50
					201-41901-361-	General Government	$6,901.73
					250-41901-361-	General Government	$7,981.35
					280-41901-361-	General Government	$863.41
					603-41901-361-	General Government	$431.01
07/08/2026	Auto Value Pine River	Shop Parts and DEF Fluid	48371	$125.57			
					201-43126-215-	Road and Bridge Equipment	$125.57
07/08/2026	Ralph Biniek's Heavy Repair LLC	DOT Inspections for Plow Trucks, Trailers, and Work Truck	48372	$900.00			
					201-43126-431-	Road and Bridge Equipment	$900.00
07/08/2026	Best Oil Company	Fuel	48373	$2,169.16			
					250-42281-212-	Fire Vehicles	$216.91
					201-43126-212-	Road and Bridge Equipment	$1,952.25
07/08/2026	Bjerga Feed Stores, Inc	Fertilizer	48374	$62.88			
					280-45202-215-	Park Areas	$62.88
07/08/2026	Anderson Bros Construction	Class 5 for Shoulders, Hot Mix for Potholes	48375	$1,667.55			
					201-43135-224-	Road Construction & Repairs	$1,316.25
					201-43135-224-	Road Construction & Repairs	$351.30
07/08/2026	Hometown Ace Hardware	Park and Transfer Station Cleaning Supplies	48376	$147.63			
					280-45202-211-	Park Areas	$98.32
					603-43210-211-	Sanitation Administration	$49.31
07/08/2026	Simonson Lumber Properties	Shop Material, Building Repair Material	48377	$147.65			
					201-43126-215-	Road and Bridge Equipment	$56.37

Date Range : **6/11/2026 To 7/13/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41940-223-	General Government Buildings and Plant	$91.28
07/08/2026	Auto Value Pequot Lakes	Boat Lift Hose	48378	$108.07			
					250-42224-215-	Fire Equipment & Tools	$108.07
07/08/2026	Kirvida Fire	Tender/Engine 9521 Pump Valve and Gauge Repairs	48379	$6,578.76			
					250-42281-404-259	Fire Vehicles	$6,578.76
07/08/2026	Fire Safety USA	200 Feet of 1.75" Hose	48380	$765.00			
					250-42224-240-	Fire Equipment & Tools	$765.00
07/08/2026	MN Fire Service Certification Board	Recertification Fees (15)	48381	$393.75			
					250-42210-900-	Fire Administration	$393.75
07/08/2026	MN State Fire Dept Assoc	MSFDA Conference Registration	48382	$1,800.00			
					250-42210-308-	Fire Administration	$1,800.00
07/08/2026	Waste Partners, Inc	TS hauling - June	48383	$5,854.19			
					603-43240-387-	Waste (Refuse) Disposal	$5,854.19
07/08/2026	Nisswa Rolloff Service	Transfer Fee for Rolloffs, June	48384	$11,441.45			
					603-43240-387-	Waste (Refuse) Disposal	$11,441.45
07/08/2026	Lakes Printing	Transfer Station Stickers	48385	$238.95			
					603-43210-203-	Sanitation Administration	$238.95
07/08/2026	Blue Cross Blue Shield of Minnesota	Health Insurance Premium. August 2026.	48386	$1,992.84			
					201-43103-175-	Maint Supervisor	$199.28
					201-43103-131-	Maint Supervisor	$1,793.56
07/09/2026	The Paper Plan-it, Ltd.	Payroll Service for June and July	48387	$1,200.00			
					100-48101-301-	Payroll Fees	$1,200.00

Date Range : 6/11/2026 To 7/13/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
Total For Selected Claims				$60,580.52			$60,580.52

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

TOWN OF IDEAL
CROW WING COUNTY
STATE OF MINNESOTA

RESOLUTION NO. 2026-11

RESOLUTION APPOINTING ELECTION JUDGES

WHEREAS, Minnesota State Statute 204B.21 allows Ideal Township to appoint an election judges;

WHEREAS, the Township of Ideal does hereby resolve to appoint election judges for the 2026 Primary Election to be held on the 11th day of August, 2026 and for the 2026 General Election to be held on the 3rd day of November, 2026 in the Township of Ideal;

WHEREAS, the Township of Ideal does hereby appoint persons to serve as election judges as on file in the Clerk's Office according to Minnesota State Statute 204B.19.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Township of Ideal, Minnesota goes on record as appointing election judges as on file in the Clerk's office to handle the 2026 Primary Election and 2026 General Election. This approval was acted on at the Board Meeting on July 13th, 2026.

_____
Dave Peterson, Board Chairperson

ATTEST:

_____
J. Craig Wallace, Town Clerk

Upcoming Calendar

August 10th, Monthly Board Meeting. 6:30pm

August 11th, Primary Election Day, All Day

August 12th, Ideal Fire Department Beef Feed 4pm to 8pm

September 14th, Monthly Board Meeting. 6:30pm