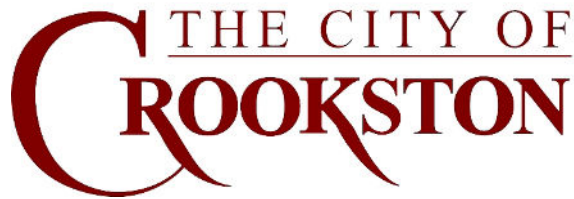


Mayor -Dale Stainbrook

Council Members:

W-1 Kristie Jerde
W-2 Henry Fischer
W-3 Clayton Briggs
At Large – Tim Menard



Council Members:

W-4 Donald R Cavalier
W-5 Wendy Ault
W-6 Dylane Klatt
At Large – Morgan Hibma

CITY COUNCIL AGENDA

August 12, 2024 - 5:30 pm

If you prefer to participate by phone, call (218) 281-4515 and speak during the public forum.

The City's YouTube Channel is <https://www.youtube.com/c/CityofCrookstonChannel>

1. CALL TO ORDER

"I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."

2. ROLL CALL

3. CROOKSTON FORUM - Individuals may address the Council about any item not contained on the regular agenda. A maximum of 15 minutes is allotted for the Forum. If the full 15 minutes are not needed for the Forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the Forum, with the exception of referral to staff or Commission for future reports.

4. PRESENTATIONS AND PUBLIC INFORMATION ANNOUNCEMENTS

- 4.01** Certificate of Appreciation for Charles "Corky" Reynolds
- 4.02** Coalition of Greater Minnesota Cities- Marty Seifert

5. APPROVE AGENDA - Council Members may add items to the agenda including items contained in the Council Information memorandum for discussion purposes or staff direction only. The Council will not usually take official action on items added to the agenda.

6. CONSENT AGENDA - These items are considered routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests. In that event, the item will be removed from the consent Agenda and placed elsewhere on the agenda.

- 6.01** Approve proposed Special City Council Minutes from July 22, 2024.
- 6.02** Approve proposed City Council Minutes from July 22, 2024.
- 6.03** Resolution to approve City of Crookston Bills and Disbursements for \$1,096,926.23 Check Nos 73192-73314.
- 6.04** Resolution regarding a donation to Karn Field in memory of Rodger Coauette.
- 6.05** Resolution regarding approval for dance permit for the OxCart Days 2024.
- 6.06** Resolution regarding the display of fireworks and pyrotechnics in the City Limits.
- 6.07** Resolution regarding the Irishman Shanty Inc. dispensing of intoxicating liquor on the premises at a Community Festival.
- 6.08** Resolution regarding Drafts Sports Bar dispensing of intoxicating liquor on the premises at a Community Festival.

7. PUBLIC HEARINGS

8. REGULAR AGENDA

- 8.01** Resolution regarding the approval of the Crookston Recreation Policies.
- 8.02** Resolution regarding the approval of a contract for the security software Splunk Enterprises.

9. REPORTS AND STAFF RECOMMENDATION

10. ADJOURNMENT



2024 Legislative Session: Final Outcomes on CGMC Priorities

Local Government Aid & Taxes

CGMC Goal	Governor	House	Senate	Final Outcome
Add inflation & population adjustment to LGA appropriation on an ongoing basis	✗	✗	✗	✗
Allow cities to authorize their own Local Sales Tax under certain circumstances	✗	✓	✓	Pulled out in Conference Committee

Emergency Medical Services

CGMC Goal	Governor	House	Senate	Final Outcome
\$120M one-time relief aid to PSA license holders	\$10M	\$24M	\$24M	\$24M

Water & Wastewater Infrastructure

CGMC Goal	Governor	House	Senate	Final Outcome
\$130M in bonding for Point Source Implementation Grants (PSIG)	\$18.5M	\$18.5M	\$18.5M	No bonding bill
Increase the PSIG cap to \$12M	\$12M	✗	✓	Pulled out in Conference Committee
\$130M in bonding for Water Infrastructure Fund (WIF)	\$23.5M	\$35.5M	\$35.5M	No bonding bill
Increase the WIF cap to \$10M	\$10M cap	✗	✓	Pulled out in Conference Committee
\$39M for matching federal water infrastructure funds	\$39M	\$39M	\$39M	No bonding bill
\$180M per year for lead service line replacement	\$10M one-time	✗	✗	✗

Child Care, Housing, & Economic Development

CGMC Goal	Governor	House	Senate	Final Outcome
\$20M in bonding for Greater MN Child Care Facilities Grant program	✗	✗	✗	✗
Licensure reform to support medium-sized child care facilities	✗	✗	✗	✗
\$20M for grants to support public infrastructure for housing development	✗	✗	✗	✗
Eliminate income restriction for housing Tax Increment Financing in Greater MN	✗	✗	✗	✗
\$20M in bonding for BDPI in FY25	\$3M	\$2M	\$2M	No bonding bill

Transportation

CGMC Goal	Governor	House	Senate	Final Outcome
One-time bridge funding for city streets of all sizes	✗	\$9M for small city streets	\$20M for small city streets	\$11.35M additional one-time funding for small city streets
≥\$160M for Local Bridge Replacement Program	✗	\$20M	\$20M	No bonding bill
≥\$150M for Local Road Improvement Program	✗	\$31.6M	\$31.6M	No bonding bill
Ongoing funding to Corridors of Commerce program	✗	\$0	\$75M increase to cash base	\$15M Trunk Highway Bonds
Reduce burden of greenhouse gas impact legislation on Greater MN projects	✗	✓	✓	✓

Knee-deep in drama

After the 2023 legislative session—one of the most impactful in recent history—expectations for the 2024 session were more modest. Nonetheless, this year's session yielded its fair share of highs, lows, and drama.

With the State's biennial budget established last year, along with far-reaching legislation—such as the new paid family and medical leave policy—and a rather slim budget surplus, lawmakers expected a fairly limited session concentrated on ensuring the smooth implementation of last year's new policies.

Coalition of Greater Minnesota Cities

2024 SESSION REPORT

Session Timeline

February 8: CGMC holds pre-session priorities press conference

February 12: Legislative session begins

February 19: EMS Aid Bill introduced

February 23: CGMC urges legislators to oppose problematic housing bill

March 6: CGMC testifies in support of LGA & EMS aid

March 20: CGMC Legislative Action Day

March 25: Gov. Walz releases supplemental budget

April 2: Problematic housing bill falls off legislative agenda

April 15: CGMC hosts Session Half-Time Webinar

April 30: CGMC urges legislators to pass EMS Aid Bill

May 19: EMS Aid Bill passes

May 20: Session adjourns

May 23: Gov. Walz signs EMS Aid Bill

For the CGMC's part, our priorities for the Legislature were extremely focused: pass a bonding bill, shore up our fragile EMS system, and pump the breaks on wide-ranging new policy.

Even as the CGMC was working hard to advance a proactive agenda to help Greater Minnesota cities thrive, the Legislature proposed numerous policies that would have made the work of local officials harder. From infringements on local control to making it more difficult to secure state bonding dollars for important projects, there was no shortage of bad ideas that needed thwarting.

The last phase of the session was dominated by the arrest of Sen. Nicole Mitchell (DFL-Woodbury) on burglary charges, the race to prevent Uber and Lyft from leaving the state, and the debate over an equal rights amendment to Minnesota's constitution. Over the chaotic final weekend, an EMS funding bill was able to pass, though a much-anticipated bonding bill never seemed to have much legislative traction.

Read on for a deeper discussion of EMS, bonding, housing, local sales taxes, and what the election might hold.

Eyes on the election, 2025 session

This fall, all 134 seats in the Minnesota House of Representatives will be up for election. At least 20 of those seats will see a new member elected, as 18 current House members have announced their retirement and 2 are seeking other offices. Half of the 20 members leaving the House come from districts representing Greater Minnesota.

No matter the outcome of the election this November, there will be major changes in St. Paul when the Legislature reconvenes in January 2025. The DFL will look to retain or expand their current 70-64 majority, while the Republicans need to pick up three seats for a 67-67 split and four seats for control. Most Capitol insiders believe the GOP will pick up the seat on the Iron Range being vacated by Rep. Lislegard's (DFL-Aurora) retirement.

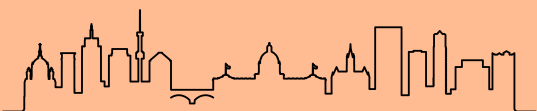
If the DFL does retain control in the House, there will be a dramatic change in committee leadership, as nine current House committee chairs have announced their retirement.

Big tax bill yields little for cities

As noted above, when it became clear that there might not be enough time for the Legislature to complete action on all the omnibus bills that went through the various conference committees, DFL leadership decided to put all the unfinished bills in the Tax Omnibus bill—which had not been compiled or passed. The result was a bill over 1,400 pages long, touching on a diverse array of topics.

Frustratingly, the items many cities were watching most closely did not get resolved in this year's tax bill. None of the local Tax Increment Financing (TIF) provisions were adopted, nor were the sales tax exemptions on local construction projects. Finally, the conference committee failed to address the process to authorize a local sales tax. While the House and Senate bills had many differences, both would have allowed some local sales taxes to be authorized by a city without going to the Legislature for approval.

The bill would have also lifted the local sales tax moratorium that runs through June 1, 2025. Unfortunately, lack of action means that the moratorium is still in effect, and cities will have to wait for the Legislature to take action next year before knowing what the rules of the road are for securing a local sales tax authorization.



EMS Aid Bill goes through the wringer

Minnesota's struggling rural ambulance services took a cautious sigh of relief at the end of session. After many months of regional meetings, research, legislative outreach, coalition building, countless iterations of bill drafts, and negotiations, the Legislature ultimately passed the CGMC-sponsored Emergency Ambulance Aid.

The bill passed 66-0 in the Senate and 119-11 in the House—a broad bipartisan show of support. Though funding was less than the need, the bill makes strides in providing one-time relief for services across Greater Minnesota. It will also bridge a financial gap as providers look ahead to 2025 and hold out hope for a renewed effort to dedicate a funding stream for these critical services.

The bill itself accomplishes four things:

#1 Provides nearly \$24M in one-time relief to struggling ambulance license holders across Minnesota, primarily outside the seven-county Metro Area. An application process has been created for eligible license holders and includes a formula that distributes most of the funding toward large rural primary service areas (PSAs) with relatively low run volume.

#2 The Legislature chose to address issues surrounding the Emergency Medical Services Board (EMSRB) structure. Effective January 1, 2025, the EMSRB and Executive Director structure will be entirely dismantled and replaced with several advisory councils and a director appointed by the Governor. One positive is that the CGMC and the League of Minnesota Cities (LMC) will have the right to appoint representatives to the primary advisory council, giving Greater Minnesota governments a seat at the table.

#3 Cities that own or operate their services should pay particular attention to the details in the legislation pertaining to personnel licensing, training, recertification, and qualifications. Many of the concerns expressed by providers were heard, and this legislation attempts to make staffing less difficult.

#4 Lastly, another \$6M appropriated in the bill that will be used to fund “sprint medic” pilot programs in Ottertail, St. Louis, and Grant counties. License holders in these two counties will be able to apply for grants to fund these pilots, with the intention of collecting data and feedback as to the value of such a program.

This session started the momentum for EMS issues. Next year, the goal is to keep it going.

Want to know more about the CGMC's EMS aid efforts? Check out our website for informational handouts and news articles!



CGMC Lobbyist Erik Simonson (left) & Virginia Mayor Larry Cuffe (right) testified in support of the EMS Aid Bill.

Bonding bill thwarted by politics

Despite being one of the main tasks on the 2024 agenda, the Legislature closed out the session without passing a capital investment bill, leaving local bonding projects in limbo. Lawmakers sorted through more than \$7 billion in project requests and cut the list down to \$1 billion, only for a potential bill to be derailed last-minute by partisan disagreements. Unfortunately, a few CGMC bonding asks will now suffer the consequences.

CGMC staff worked tirelessly to push for various water infrastructure priorities, including: \$130 million in bonding for each the Point Source Implementation Grant (PSIG) program and the Water Infrastructure Fund (WIF), \$39 million in state matching funds, and \$180 million per year for lead line replacement. Without a bonding bill, all of these have been put on the back burner.

From wastewater to roads and bridges, cities will have to make some tough choices on their projects in the immediate future. While a small number of individual projects got tied into other bills, lawmakers will still have to face the bonding issue head-on next session.



“Missing middle housing” bill fails

After extensive time devoted to defending against and negotiating multiple proposals that would have stripped cities of much of their zoning and land use planning authority, this year's session ended with none of these proposals moving forward.



Multiple bills were introduced and heard throughout the session that would have imposed a variety of restrictions, including the following:

- Requirement to update zoning code to allow anywhere from 2 – 8 housing units on residential lots while shrinking the minimum size of those lots
- Requirement to allow multifamily housing on most lots not zoned as residential and imposing higher maximum height requirements
- Eliminating or narrowing cities' ability to impose parking requirements
- Barring cities from imposing “aesthetic requirements” on housing

Throughout the session, the proposals were moving targets being pushed by a variety of advocates and legislators. The CGMC worked with other city groups to push back on this legislation and spent many hours negotiating and working with the authors. The bills narrowed as the session progressed, with various amendments being added and then dropped.

By the middle of April, it became clear to the bill authors and advocates that major zoning reforms faced stiff opposition from city groups and many legislators, especially those representing the Twin Cities suburbs. Despite a couple of last-minute efforts to add less consequential reforms to omnibus bills, nothing came to fruition, and the status quo remains largely intact. Though there was success in putting the brakes on major changes to the current zoning system, we expect that there will be significant ongoing discussions of these issues in the interim and into the next legislative session.

How to Stay Connected: CGMC media and communication strategies keep members informed, involved, and invested

The CGMC utilizes press conferences, social media campaigns, letters to government officials, virtual and in-person events, and informational handouts and videos to advocate for Greater Minnesota priorities and ensure that our members stay up to date on legislative developments.



Watch our EMS Update Webinar at bit.ly/EMS-Update



CGMC pre-session priorities press conference



CGMC Legislative Action Day panel

SAVE THE DATE

Mark your calendar for
upcoming CGMC events:

Fall Conference

November 21-22, 2024

Alexandria

Legislative Action Day

February 12, 2025

St. Paul

Summer Conference

July 23-25, 2025

Bemidji



greatermncities.org



[@greatermncities](https://twitter.com/greatermncities)



youtube.com/GreaterMNCities

FOLLOW CGMC ON SOCIAL MEDIA



CGMC_Communications@flaherty-hood.com

Created for the Coalition of Greater Minnesota Cities by Flaherty & Hood, P.A. 2024.



WHAT TO KNOW ABOUT EMERGENCY AMBULANCE AID



AID ELIGIBILITY

- Must have possessed a license in 2022
- Must continue to operate under the same license in 2024
- Excluded from eligibility:
 - Specialized life support services
 - Certain holders of multiple licenses
 - Majority of services in 7-county metro area

Must submit application to the
Department of Revenue and cc EMSRB
Director by **SEPTEMBER 16, 2024**

Certified aid amounts must be paid by
DECEMBER 26, 2024
(aligns with LGA payment for
local governments)



ELIGIBLE USES OF AID

- Operational expenses
- Capital expenses
- All funds must be used only within Minnesota – for licenseholders that serve multiple states



Any funds not spent or encumbered by
DECEMBER 31, 2025
must be returned to the
Department of Revenue



AID CALCULATIONS

- 20% of appropriation is divided equally between all eligible aid applicants
- 40% of appropriation is divided based on the square mileage of PSA covered, favoring providers with geographically larger service areas
- 40% of appropriation is based on EMS response volume, favoring low-volume providers

Report by each aid recipient due by
FEBRUARY 15, 2026

- Amount of aid received
- Amount of aid spent
- What aid was spent on
- Supporting documentation for all of the above



For more information, contact Erik Simonson:  651-259-1921  easimonson@flaherty-hood.com

OTHER IMPORTANT THINGS IN THE EMS AID PACKAGE



#1 CHANGES TO THE EMSRB/CREATION OF THE OFFICE OF EMERGENCY MEDICAL SERVICES

- Creates a state Office of Emergency Medical Services. Director of Office will be appointed by the Governor, confirmed by the Senate. Broad purpose = regulate and support EMS operations in the state. Has several subdivisions each overseen by a Deputy Director and responsible for certain duties:
 - Medical Services Division - oversight of clinical aspects of prehospital care and education programs
 - Ambulance Services Division - oversight of ambulance service standards and licensing, registration and operation of medical response units, establishing/modifying PSAs, authorization and coordination of services, grant administration
 - Emergency Medical Service Providers Division - certification and registration of individual providers, oversight of working conditions, implementation of education programs, grant administration
- Office will also have several advisory councils with membership as determined by statute:
 - **Emergency Medical Services Advisory Council:** review and make recommendations to Director on administration, regulation, and operations of EMS in MN
 - Will include 2 local government members - 1 appointed by CGMC from Greater MN, 1 appointed by LMC from metro
 - **Emergency Medical Services Physician Advisory Council:** review and make recommendations to Director on clinical aspects of prehospital care, subject matter experts on clinical medicine
 - **Labor and Emergency Medical Service Providers Advisory Council:** review and make recommendations to the Director, membership made up of EMS providers and union representatives

#2 SPRINT MEDIC PILOT PROGRAM

- Paramedics in equipped SUVs that can respond to calls more quickly and provide care on-site, and determine whether a full ambulance response is necessary
- Funded at \$6 million
- Will operate in Ottertail, St. Louis, and Grant counties
- PSAs in the above counties can apply to program
 - Requires oversight from Director and data collection/evaluation of response times, patient impact, and patient experience

#3 AMBULANCE SERVICE PERSONNEL & EMERGENCY MEDICAL RESPONDER (EMR) CHANGES

- Allows the following to staff an ambulance with approval from the ambulance service director:
 - Currently-practicing Minnesota RNs who are licensed EMTs (previously had to also pass paramedic skills test)
 - Minnesota RNs who are certified flight nurses or certified emergency nurses (NEW)
 - MN licensed and currently-practicing physician assistants who are licensed EMTs (previously had to also pass paramedic skills test)
- Changes the Basic Life Support staffing level from at least 2 EMTs to:
 - At least one individual who is an EMT, RN (see above), PA (see above), AND
 - One individual to drive the ambulance who meets the above requirements OR is a registered EMR driver
- Similar changes to Advanced Life Support staffing levels
- License reinstatements:
 - Between July 1, 2024 and December 31, 2025
 - Applies to EMT, AEMT, paramedic, or community paramedic
 - If expired more than 4 years ago but less than 10 years ago, license may be reinstated upon submission of:
 - Evidence of required training
 - Board-approved application form
 - Recommendation from an ambulance service medical director
- Changes to Emergency Medical Responder (EMR) education program = must be approved and align with national standards

For more information, contact Erik Simonson:  651-259-1921  easimonson@flaherty-hood.com



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Suzanne Herstad
Mike Laven
Kevin Wilson
Colleen Winter
Greg Pruszinske

Council President, New Ulm
Mayor, Rice Lake
Councilor, Mankato
Councilor, Cokato
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Visit us at www.greatermncities.org.

OFFICIAL MINUTES OF THE CROOKSTON CITY COUNCIL, POLK COUNTY, MINNESOTA. THE SPECIAL COUNCIL MEETING OF JULY 22, 2024, COUNCIL CHAMBERS, CITY HALL.

Mayor Stainbrook called the meeting to order at 5:15 p.m. and requested all present to stand to recite the Pledge of Allegiance.

ROLL CALL

Council Members present in answer to roll call were: Kristie Jerde, Henry Fischer, Clayton Briggs, Dylan Klatt, and Tim Menard.

Council Members Absent: Donald Cavalier and Morgan Hibma

Staff present: Jeff Shoobridge, Keenan Devier, Shane Heldstab, Greg Hefta, Darin Selzler, Jake Solberg, Zach Governale, Nate Visconti, Karie Kirshbaum and Ashley Rystad.

REGULAR AGENDA

3.01 Motion made by Council Member Menard, seconded by Council Member Jerde; It was duly carried to approve the Resolution regarding the appointment of Wendy Ault to fill the vacant Ward 5 Council Member seat. (Res No. 27922)

ADJOURNMENT

Mayor Stainbrook declared the meeting adjourned at 5:20 PM.

Dale Stainbrook, Mayor

Ashley Rystad, City Clerk

OFFICIAL MINUTES OF THE CROOKSTON CITY COUNCIL, POLK COUNTY, MINNESOTA. THE REGULAR COUNCIL MEETING OF JULY 22, 2024, COUNCIL CHAMBERS, CITY HALL.

Mayor Stainbrook called the meeting to order at 5:30 p.m. and requested all present to stand to recite the Pledge of Allegiance.

OATH OF OFFICE

The Oath of Office was administered by Ashley Rystad, City Clerk for Council Member of Ward 5, Wendy Ault.

ROLL CALL

Council Members present in answer to roll call were: Kristie Jerde, Henry Fischer, Clayton Briggs, Donald Cavalier, Wendy Ault, Dylane Klatt, Tim Menard, and Morgan Hibma.

Council Members Absent:

Staff present: Jeff Shoobridge, Shane Heldstab, Greg Hefta, Darin Selzler, Jake Solberg, Chuck Getsman, Karie Kirschbaum, Keenan Devier, Zach Governale, Nate Visconti and Ashley Rystad.

CROOKSTON FORUM

PRESENTATION AND PUBLIC INFORMATION ANNOUNCEMENT

APPROVAL OF AGENDA

Mayor Stainbrook asked if anyone wished to add any item to the agenda. Hearing none on a motion by Council Member Menard, seconded by Council Member Briggs, it was duly carried to approve the agenda.

CONSENT AGENDA

Mayor Stainbrook asked if anyone wished to remove any item from the Consent Agenda. Hearing none, on a motion by Council Member Cavalier, seconded by Council Member Fischer, it was duly carried to approve the consent agenda.

- 7.01** Approve proposed City Council Minutes from July 8, 2024.
- 7.02** Resolution to approve City of Crookston Bills and Disbursements for \$554,869.64 Check Nos 73087-73191. (Res No.27923)
- 7.03** Resolution regarding a donation from American Crystal Sugar Company for the Crookston Fire Department. (Res No.27924)
- 7.04** Resolution regarding Bank Authority at Unity Bank. (Res No.27925)
- 7.05** Resolution regarding Bank Authority at Bremer Bank. (Res No.27926)
- 7.06** Resolution regarding amending resolution 27908, the Employment of Jeff Shoobridge as the Crookston City Administrator to change the effective date to July 8, 2024. (Res No.27927)
- 7.07** Resolution regarding appointing Election Judges for the Primary and General Election 2024. (Res No.27928)
- 7.08** Resolution regarding partial Pay Estimate No. 2 for the 2024 Street Improvements. (Res No.27929)
- 7.09** Resolution regarding a Special Event Permit for the Night to Unite. (Res No.27930)

PUBLIC HEARINGS

REGULAR AGENDA

9.01 Motion made by Council Member Cavalier, seconded by Council Member Briggs; Tanner Holten, City Attorney briefed the Council regarding the changes since the last reading. In Section 6, the provision that indicated that the City needs 10 days' notice to the event for raffles, silent auctions, and fundraising was changed to as soon as reasonably possible. The license for 3.2% Malt liquor is Off-Sale because Walmart is currently selling it and was not in the previous version. The restriction on the issuance of licenses. The City specifically added the 3.2% Off-Sale is not a restriction but that an Off-Sale license must be a holder of an On-Sale license. This request was from some of the bar owners in the City. Section 27 deals with repealing the current existing ordinance and this ordinance would replace Chapter 111. The summary is to reduce the cost of publishing this ordinance. It was duly carried to approve the 2nd and final reading of

amending the Alcohol Ordinance for the City of Crookston and the official summary regarding an ordinance regulating the possession, sale, and consumption of intoxicating and 3.2% Malt Liquor within the City of Crookston, Minnesota.

9.02 Motion made by Council Member Fischer, seconded by Council Member Briggs; City Administrator, Jeff Shoobridge briefed the Council regarding the updates to the fee schedule. Some changes were required due to the changes in the alcohol ordinance. The Fire Chief had also requested some adjustments to their inspection fees. Questions regarding rental fees, mobile food unit fees, and alcohol fees were asked by the Council. After further discussion, the Resolution regarding the City of Crookston Fee Schedule for 2024 was duly approved. (Res No.27931)

9.03 Motion made by Council Member Menard, seconded by Council Member Cavalier; City Administrator, Jeff Shoobridge briefed the Council regarding the authorization to submit the grant. In the submission of this grant, it identified multiple methodologies to move forward. The Grant would be from DEED in the amount of 1.65 million with a 50% match. A good way or a recommended way to finance this is through a TIF-financed bond issue. After further discussion, it was duly carried to approve the Resolution regarding authorization to submit a preliminary grant application to the Minnesota Department of Employment and Economic Development (DEED) regarding the support for the Red River Valley Shows Grounds Redevelopment Grant. (Res No.27932)

9.04 Motion made by Council Member Klatt, seconded by Council Member Briggs; City Administrator, Jeff Shoobridge briefed the Council that items 9.03, 9.04, and 9.05 are all combined and related to each other. It was duly carried to approve the Resolution regarding support for the City of Crookston approving the Red River Valley Shows Grounds Redevelopment Grant application. (Res No.27933)

9.05 Motion made by Council Member Cavalier, seconded by Council Member Fischer; City Administrator, Jeff Shoobridge briefed the Council on the process of the creation of this resolution which does not create the TIF District. This resolution is just the support to move forward with the process. It was duly carried to approve the Resolution regarding consenting to the process for the creation of a redevelopment Tax Increment Financing (TIF) district in support of the proposed redevelopment of the Red River Valley Winter Shows properties. (Res No.27934)

9.06 Motion made by Council Member Menard, seconded by Council Member Cavalier; City Administrator, Jeff Shoobridge briefed the Council regarding the heating and cooling system. The City of Crookston has received multiple quotes to replace the units that have exceeded their use at Valley Tech Park. The staff recommendation is to move forward with replacing the heating and cooling system with the funds for building repairs and maintenance and other improvements. It was duly carried to approve the Resolution regarding the purchase of a heating and cooling system at Valley Technology Park. (Res No.27935)

9.07 Motion made by Council Member Briggs, seconded by Council Member Fischer; City Administrator, Jeff Shoobridge briefed the Council that this matter was brought to the Planning Commission for review and with a unanimous vote to recommend for approval. Items were brought up regarding visibility to the roads and proximity of which none came to fruition, and the setback 5 feet along the building parallel to the roadway. After discussion, it was duly carried to approve the Resolution regarding 1590 Carroll Street Variance for Ottertail Power Company Solar Panel. (Res No.27936)

9.08 Motion made by Council Member Fischer, seconded by Council Member Klatt; City Administrator, Jeff Shoobridge briefed the Council that this item was heard before the Planning Commission for a conditional use tobacco store and with a unanimous vote to recommend for Councils vote to approve. After discussion by the Council, it was approved to pass the Resolution regarding a tobacco store conditional use permit located at 1504 University Avenue. Voting for yes were Council Members Jerde, Fischer, Briggs, Cavalier, Ault, Klatt, and Menard. Voting for No was Council Member Hibma. (Res No.27937)

9.09 Motion made by Council Member Cavalier, seconded by Council Member Ault; City Administrator, Jeff Shoobridge briefed the Council that this Resolution is an adjustment for the Grant from the State of Minnesota. The original grant was a City match and MnDOT has found additional funding. This is an amendment to adjust from the matching grant to 100% coverage for this grant. It was duly carried to approve the Resolution regarding the amended AWOS Relocation & Replacement Project at Crookston Airport. (Res No.27938)

REPORTS FROM CITY STAFF

Jeff Shoobridge, City Administrator:

- It has been a very eventful two weeks and he's met with all the Department Heads and several community leaders.
- Met with the Chancellor and staff at the University of MN Crookston to discuss ways to coordinate the college with the City.

Jake Solberg, Parks and Recreation:

- Finished up travel baseball and had a tournament in the City of Crookston.
- Tomorrow will be a 10U girls' fast pitch tournament with eight teams participating.
- The Campground will be opening this Friday, July 26, 2024.

Karie Kirschbaum, Community Development Director:

- Attended lunch at the University of MN Crookston. The college is working to engage its students and staff to stay within the community using the Crookston Campus Community Connection (C4).
- The City of Crookston did hear back from the MPCA, and the Federal government and the State of Minnesota were not allocated the weatherization grant. The City of Crookston is moving forward with the Small Cities Development Grant.
- Please consider waking up and joining everyone at Jolt and Jive at 8:00 AM on Thursday mornings at The Cove.

Darin Selzler, Police Chief:

- Night to Unite is right around the corner and is always the first Tuesday in August running 4:30-7:30 PM at the University of MN Crookston Campus.
- Meeting tomorrow with the Ox Cart Committee regarding the Crookston Police Department's role in each of the events.
- Thanks to Keenan and KROX for getting out the Animal Control survey.

Keenen Devier, Marketing Coordinator:

- Shout out to the DCDP for the work they did for Fiesta Day Crookston.
- Had a meeting last week with James and Dan from the Crookston Ox Cart Committee regarding the upcoming events.
- Had a meeting with the Parks and Recs staff regarding different promotional items that can be implemented for the Crookston Sports Center.
- Attended a round table discussion at the University of MN Crookston and am looking forward to the collaborative process on that.

Michelle Hoffman, CPA with Cliffton Larson Allen:

- The auditors were here a couple of days last week and are trying to schedule a time when they can return to finish up the audit.
- With potential TIF Bonds and funding, something to consider in the future whenever the City is looking at potentially having matching funds in the form of a loan or receivable and the City has long-term receivables in the general fund. It will impact the fund balance policy. Anytime the City uses cash from the general fund to create long-term receivables those must be reported as no spendable fund balance.
- Still working on policies for the City to review.

Ashley Rystad, City Clerk:

- Notice of filing for candidacy will be open July 30, 2024, through August 13, 2024, from 8:00-4:30 PM and on August 13, 2024, from 8:00 AM-5:00 PM. There is a \$2.00 filing fee with wards 1, 3, 5, and at-large up for election. If anyone has any questions they can contact Ashley Rystad at City Hall.

REPORTS FROM CITY COUNCIL MEMBERS

Kristie Jerde, Council Member 1st Ward,

- Welcome Jeff and Wendy, excited to have you both on.
- The DCDP did not have a meeting this month. Just want to recognize the hard work of Shirley Iverson and Malissa Burnette regarding the Fiesta De Crookston.
- The volleyball courts at Ray Ecklund Complex look amazing.
- Had dinner with the chancellor and as a City realized what an impact the University has on this City. It is important for us to continue to nurture the relationship with the University.
- Would like to revisit a working meeting with the new group of Council.

Henry Fischer, Council Member 2nd Ward,

- Welcome Jeff and Wendy.

Clayton Briggs, Council Member 3rd Ward,

- Electrical work and painting on the building.

Donald R Cavalier, Council Member 4th Ward,

- Welcome Jeff and Wendy.

Wendy Ault, Council Member 5th Ward,

- Thanks for the Welcome.
- Attended the Fiesta De Crookston and it was an amazing event in the community.

Dylane Klatt, Council Member 6th Ward,

- Welcome Jeff and Wendy.

Tim Menard, Council Member-at-Large,

- Congratulations to the team that put the Fiesta De Crookston event together.
- Welcome Jeff and Wendy.

Morgan Hibma, Council Member-at-Large,

- Welcome Jeff and Wendy.

Dale Stainbrook, Mayor,

- I attended the Fiesta De Crookston.
- I attended the round table discussion and received a couple of goals.

ADJOURNMENT

Mayor Stainbrook declared the meeting adjourned at 7:03 PM.

Dale Stainbrook, Mayor

Ashley Rystad, City Clerk

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 12th day of August 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

RESOLUTION TO APPROVE THE CITY OF CROOKSTON BILLS AND DISBURSEMENTS

WHEREAS: All bills and disbursement shall be made only upon the order of the City Administrator or designees who have been duly authorized by the City of Crookston Purchasing Policy; and

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF CROOKSTON, MINNESOTA:
That the Mayor and City Administrator of the City of Crookston be, and the same hereby are, directed to issue warrants of the City of Crookston in favor of the hereinafter named claimants in payment of the following listed bills which have been filed as claims against the City of Crookston and said warrants to be drawn on the fund and in the amounts set opposite each claimant's name respectively, per attached check register.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution _____ and, if passed, effective upon the Mayor's signature this _____ Day of _____, 2024, at

Attest:

Ashley Rystad
City Clerk

Dale Stainbrook
Mayor

VENDOR SET: 01 City of Crookston
BANK: * ALL BANKS
DATE RANGE: 7/25/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1222	LELS							
	C-CHECK	LELS	VOIDED V 7/26/2024			073194		2,185.50CR
	C-CHECK	VOID CHECK	V 7/26/2024			073200		
	C-CHECK	VOID CHECK	V 7/26/2024			073201		
2010	PRUDENTIAL INSURANCE							
	C-CHECK	PRUDENTIAL INSURANCE	VOIDED V 7/26/2024			073202		16.00CR
	C-CHECK	VOID CHECK	V 8/08/2024			073212		
	C-CHECK	VOID CHECK	V 8/08/2024			073213		
	C-CHECK	VOID CHECK	V 8/08/2024			073226		
	C-CHECK	VOID CHECK	V 8/08/2024			073265		
	C-CHECK	VOID CHECK	V 8/08/2024			073282		
	C-CHECK	VOID CHECK	V 8/08/2024			073285		
	C-CHECK	VOID CHECK	V 8/08/2024			073296		
	C-CHECK	VOID CHECK	V 8/08/2024			073297		
	C-CHECK	VOID CHECK	V 8/08/2024			073300		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	13 VOID DEBITS	0.00		
	VOID CREDITS	2,201.50CR	2,201.50CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: * TOTALS:	13	2,201.50CR	0.00	0.00
BANK: * TOTALS:	13	2,201.50CR	0.00	0.00

VENDOR SET: 01 City of Crookston
BANK: AP BREMER BANK, N.A. - AP
DATE RANGE: 7/25/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2506	VERIZON WIRELESS							
I-9968187558	P2P JULY 2024	D	7/26/2024	1,058.15		001455		1,058.15
0299	CAPITAL BANK AND TRUST COMPANY							
I-DC3202407245591	DEF COMP WITHHOLDING	D	7/26/2024	1,200.00		001464		1,200.00
1550	P.E.R.A.							
I-P-C202407245591	PERA WITHHOLDING	D	7/26/2024	14,290.81		001465		
I-PDC202407245591	PERA WITHHOLDING	D	7/26/2024	769.24		001465		
I-PPF202407245591	PERA WITHHOLDING	D	7/26/2024	24,095.46		001465		39,155.51
2606	EFTPS							
I-T1 202407245591	FEDERAL TAX WITHHOLDING	D	7/26/2024	19,479.28		001466		
I-T3 202407245591	FICA TAX WITHHOLDING	D	7/26/2024	19,055.68		001466		
I-T4 202407245591	MEDICARE TAX WITHHOLDING	D	7/26/2024	6,836.34		001466		45,371.30
2607	MN DEPT OF REVENUE							
I-T2 202407245591	STATE TAX WITHHOLDING	D	7/26/2024	9,324.37		001467		9,324.37
2681	MN STATE RETIREMENT SYSTEM							
I-DC7202407245591	MN DEFERRED COMPENSATION-457B\$	D	7/26/2024	100.00		001468		
I-DC8202407245591	MN DEFERRED COMPENSATION-ROTH%	D	7/26/2024	65.89		001468		
I-DC9202407245591	MN DEFERRED COMPENSATION-457B%	D	7/26/2024	133.85		001468		
I-SP2202407245591	HEALTH CARE SAVINGS PLAN	D	7/26/2024	596.00		001468		895.74
3047	CAPITAL BANK AND TRUST COMPANY							
I-DC5202407245591	DEF COMP EMPLOYER CONTRIBUTION	D	7/26/2024	66.44		001469		66.44
0048	AMERICAN FAMILY LIFE ASSURANCE							
I-AA1202407115580	AFLAC WITHHOLDING	D	7/26/2024	9.99		001470		
I-AA1202407245591	AFLAC WITHHOLDING	D	7/26/2024	9.99		001470		
I-AA4202407115580	AFLAC WITHHOLDING	D	7/26/2024	102.38		001470		
I-AA4202407245591	AFLAC WITHHOLDING	D	7/26/2024	102.38		001470		
I-AP1202407115580	AFLAC WITHHOLDING	D	7/26/2024	82.57		001470		
I-AP1202407245591	AFLAC WITHHOLDING	D	7/26/2024	82.57		001470		
I-AP2202407115580	AFLAC WITHHOLDING	D	7/26/2024	200.86		001470		
I-AP2202407245591	AFLAC WITHHOLDING	D	7/26/2024	200.86		001470		
I-AP3202407115580	AFLAC WITHHOLDING	D	7/26/2024	55.86		001470		
I-AP3202407245591	AFLAC WITHHOLDING	D	7/26/2024	55.86		001470		
I-AP5202407115580	AFLAC WITHHOLDING	D	7/26/2024	3.25		001470		
I-AP5202407245591	AFLAC WITHHOLDING	D	7/26/2024	3.25		001470		
I-AP6202407115580	AFLAC WITHHOLDING	D	7/26/2024	98.30		001470		
I-AP6202407245591	AFLAC WITHHOLDING	D	7/26/2024	98.30		001470		
I-AP7202407115580	AFLAC WITHHOLDING	D	7/26/2024	23.25		001470		
I-AP7202407245591	AFLAC WITHHOLDING	D	7/26/2024	23.25		001470		1,152.92

VENDOR SET: 01 City of Crookston
BANK: AP BREMER BANK, N.A. - AP
DATE RANGE: 7/25/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0194	NWSC/MEDICA							
I-HD3202407115580	HEALTH INS WITHHOLDING	D	7/26/2024	1,468.04		001471		
I-HD3202407245591	HEALTH INS WITHHOLDING	D	7/26/2024	1,468.04		001471		
I-HD6202407115580	HEALTH INS WITHHOLDING	D	7/26/2024	1,048.66		001471		
I-HD6202407245591	HEALTH INS WITHHOLDING	D	7/26/2024	1,048.66		001471		
I-HD8202407115580	HEALTH INS WITHHOLDING	D	7/26/2024	1,971.24		001471		
I-HD8202407245591	HEALTH INS WITHHOLDING	D	7/26/2024	1,971.24		001471		
I-HF6202407115580	HEALTH INS WITHHOLDING	D	7/26/2024	2,274.84		001471		
I-HF6202407245591	HEALTH INS WITHHOLDING	D	7/26/2024	2,274.84		001471		
I-HF7202407115580	HEALTH INS WITHHOLDING	D	7/26/2024	826.74		001471		
I-HF7202407245591	HEALTH INS WITHHOLDING	D	7/26/2024	826.74		001471		
I-HS3202407115580	HEALTH INS WITHHOLDING	D	7/26/2024	6,512.38		001471		
I-HS3202407245591	HEALTH INS WITHHOLDING	D	7/26/2024	6,512.38		001471		
I-HS6202407115580	HEALTH INS WITHHOLDING	D	7/26/2024	7,310.16		001471		
I-HS6202407245591	HEALTH INS WITHHOLDING	D	7/26/2024	7,310.16		001471		
I-HS7202407115580	HEALTH INS WITHHOLDING	D	7/26/2024	1,086.84		001471		
I-HS7202407245591	HEALTH INS WITHHOLDING	D	7/26/2024	1,086.84		001471		
I-HS8202407115580	HEALTH INS WITHHOLDING	D	7/26/2024	4,996.92		001471		
I-HS8202407245591	HEALTH INS WITHHOLDING	D	7/26/2024	4,996.92		001471		54,991.64
2853	DELTA DENTAL							
I-DPF202407115580	DELTA DENTAL WITHHOLDING	D	7/26/2024	790.50		001472		
I-DPF202407245591	DELTA DENTAL WITHHOLDING	D	7/26/2024	790.50		001472		
I-DPT202407115580	DELTA DENTAL WITHHOLDING	D	7/26/2024	814.00		001472		
I-DPT202407245591	DELTA DENTAL WITHHOLDING	D	7/26/2024	814.00		001472		3,209.00
3684	COLONIAL LIFE							
I-CA1202407115580	COLONIAL WITHHOLDING	D	7/26/2024	18.40		001473		
I-CA1202407245591	COLONIAL WITHHOLDING	D	7/26/2024	18.40		001473		
I-CA2202407115580	COLONIAL WITHHOLDING	D	7/26/2024	58.91		001473		
I-CA2202407245591	COLONIAL WITHHOLDING	D	7/26/2024	58.91		001473		
I-CA3202407115580	COLONIAL WITHHOLDING	D	7/26/2024	63.04		001473		
I-CA3202407245591	COLONIAL WITHHOLDING	D	7/26/2024	63.04		001473		
I-CP1202407115580	COLONIAL WITHHOLDING	D	7/26/2024	134.58		001473		
I-CP1202407245591	COLONIAL WITHHOLDING	D	7/26/2024	134.58		001473		
I-CP2202407115580	COLONIAL WITHHOLDING	D	7/26/2024	93.27		001473		
I-CP2202407245591	COLONIAL WITHHOLDING	D	7/26/2024	93.27		001473		
I-CP3202407115580	COLONIAL WITHHOLDING	D	7/26/2024	14.13		001473		
I-CP3202407245591	COLONIAL WITHHOLDING	D	7/26/2024	14.13		001473		
I-CP4202407115580	COLONIAL WITHHOLDING	D	7/26/2024	41.91		001473		
I-CP4202407245591	COLONIAL WITHHOLDING	D	7/26/2024	41.91		001473		848.48
4456	VSP							
I-VC 202407115580	VSP WITHHOLDING	D	7/26/2024	37.28		001474		
I-VC 202407245591	VSP WITHHOLDING	D	7/26/2024	37.28		001474		
I-VE 202407115580	VSP WITHHOLDING	D	7/26/2024	192.96		001474		
I-VE 202407245591	VSP WITHHOLDING	D	7/26/2024	192.96		001474		
I-VF 202407115580	VSP WITHHOLDING	D	7/26/2024	91.68		001474		

VENDOR SET: 01 City of Crookston

BANK: AP BREMER BANK, N.A. - AP

DATE RANGE: 7/25/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-VF 202407245591	VSP WITHHOLDING	D	7/26/2024	91.68		001474		
I-VS 202407115580	VSP WITHHOLDING	D	7/26/2024	26.01		001474		
I-VS 202407245591	VSP WITHHOLDING	D	7/26/2024	26.01		001474		695.86
1262	LEAGUE OF MN CITIES INS TRUST							
I-9093	DEDUCTIBLE EXPENSE	R	7/25/2024	1,000.00		073192		1,000.00
2286	SPRUCE VALLEY CORPORATION							
I-RES. NO 27929	PAYMENT#2, 2024 STREET IMPROVE	R	7/25/2024	600,626.89		073193		600,626.89
1222	LELS							
I-UDP202407245591	UNION DUES WITHHOLDING	V	7/26/2024	2,185.50		073194		2,185.50
1222	LELS							
M-CHECK	LELS	VOIDED	V	7/26/2024		073194		2,185.50CR
1275	LOCAL # L - 3394 FIRE DEPT							
I-UDF202407245591	UNION DUES WITHHOLDING	R	7/26/2024	240.00		073195		240.00
0412	AFSCME COUNCIL 65							
I-UDA202407115580	UNION DUES WITHHOLDING	R	7/26/2024	520.20		073196		
I-UDA202407245591	UNION DUES WITHHOLDING	R	7/26/2024	520.20		073196		1,040.40
1435	MINNESOTA BENEFIT ASOCIATION							
I-MBA202407115580	INSURANCE WITHHOLDING	R	7/26/2024	71.47		073197		
I-MBA202407245591	INSURANCE WITHHOLDING	R	7/26/2024	71.47		073197		142.94
1552	NCPERS GROUP LIFE INS.							
I-LIP202407115580	PERA LIFE INS WITHHOLDING	R	7/26/2024	256.00		073198		256.00
1982	MADISON NATIONAL LIFE							
I-LIB202407245591	LIFE INSURANCE BENEFIT	R	7/26/2024	346.50		073199		346.50
2010	PRUDENTIAL INSURANCE							
I-PRU202407115580	INSURANCE WITHHOLDING	V	7/26/2024	16.00		073202		16.00
2010	PRUDENTIAL INSURANCE							
M-CHECK	PRUDENTIAL INSURANCE	VOIDED	V	7/26/2024		073202		16.00CR
2482	UNITED WAY OF CROOKSTON, INC							
I-UW 202407115580	UNITED WAY WITHHOLDING	R	7/26/2024	17.00		073203		
I-UW 202407245591	UNITED WAY WITHHOLDING	R	7/26/2024	17.00		073203		34.00

VENDOR SET: 01 City of Crookston
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DATE RANGE: 7/25/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4689	CROOKSTON POLICE BENEFIT ASSOC							
I-CPB202407115580	CROOKSTON POLICE BENEFIT ASSOC	R	7/26/2024	95.00		073204		
I-CPB202407245591	CROOKSTON POLICE BENEFIT ASSOC	R	7/26/2024	95.00		073204		190.00
1552	NCPERS GROUP LIFE INS.							
I-20240730	INSURANCE WITHHOLDING	R	7/30/2024	16.00		073205		16.00
4759	WATSON, BAILEY							
I-20240730	RE-ISSUE WATER REFUND	R	7/30/2024	131.45		073206		131.45
0021	ADVANCED TIRE & AUTO SERV. LLC							
I-24-07991	TOWING	R	8/08/2024	103.56		073207		
I-45332	TIRE REPAIR	R	8/08/2024	30.00		073207		
I-45365	FIRE RINGS FOR CAMPGROUND	R	8/08/2024	160.00		073207		
I-45367	FIRE RINGS FOR CAMPGROUND	R	8/08/2024	80.00		073207		
I-45369	TIRE REPAIR	R	8/08/2024	30.00		073207		403.56
3526	ADVANCED ELEMENTS, INC							
I-94598	I & C SERVICES MAR 30 - APR 26	R	8/08/2024	5,951.99		073208		
I-94632	FINANCIAL SERVICES	R	8/08/2024	4,053.00		073208		10,004.99
4001	AGASSIZ ASPHALT, LLC							
I-10505	ASPHALT PICKUP	R	8/08/2024	161.25		073209		161.25
1577	ALEX AIR APPARATUS INC.							
I-INV-50499	AIR SHORE REGULATOR	R	8/08/2024	820.55		073210		820.55
2200	AUTO VALUE OF CROOKSTON							
I-76236862	BRAKE AND WD40	R	8/08/2024	18.98		073211		
I-76236879	UNIT #52 WIPER BLADES	R	8/08/2024	35.98		073211		
I-76237594	MOWER REPAIR AND OIL	R	8/08/2024	20.28		073211		
I-76237976	BATTERY FOR LION SHELTER	R	8/08/2024	144.99		073211		
I-76238005	BATTERY FOR LION SHELTER	R	8/08/2024	211.97		073211		
I-76238008	BIO KLEEN, FUEL WATER SEPERATO	R	8/08/2024	57.58		073211		
I-76238024	UNIT #18 VAC BATTERY	R	8/08/2024	151.93		073211		
I-76238210	UNIT #98 FLOOR DRY	R	8/08/2024	75.96		073211		
I-76238395	REPAIR FOR 2003 PICKUP	R	8/08/2024	27.99		073211		
I-76238398	REPAIR FOR 2003 PICKUP	R	8/08/2024	15.00		073211		
I-76238453	SHOP CABLE TIES	R	8/08/2024	31.98		073211		
I-76238629	BATTERY	R	8/08/2024	37.99		073211		
I-76238650	OIL CHANGE/FILTER	R	8/08/2024	81.28		073211		
I-76238702	OIL FILTER WATER SKID STEER	R	8/08/2024	12.03		073211		
I-76238740	BACKHOE AIR FILTERS	R	8/08/2024	98.66		073211		
I-76238763	BRAKE LINE/FITTINGS	R	8/08/2024	8.33		073211		
I-76238792	MINI LAMP	R	8/08/2024	5.49		073211		
I-76238797	UNIT #91 24 VOLT BULBS	R	8/08/2024	12.45		073211		1,048.87

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3638	BAT 34, INC							
I-P74675259	BATTERY BACKUP REPLACEMENT	R	8/08/2024	193.50		073214		193.50
0154	BECKER ARENA PRODUCTS, INC.							
C-609333	CREDIT FOR INVOICE # 609153	R	8/08/2024	183.06CR		073215		
I-613307	PAINT AND NETS FOR CSC	R	8/08/2024	7,634.34		073215		7,451.28
0182	BERT'S TRUCK EQUIPMENT, INC.							
I-J008894	FLOW INSTALL FOR FORD F-350	R	8/08/2024	9,417.58		073216		
I-J008901	MOUNT/WIRING CHEVY 3500	R	8/08/2024	2,896.40		073216		12,313.98
0186	BERTIL'S GRAVEL & EXCAVATION L							
I-11382	SAND VB COURT	R	8/08/2024	244.80		073217		
I-11383	LIFTSTATION BY OAK COURT	R	8/08/2024	880.00		073217		1,124.80
4240	BOLTON & MENK, INC							
I-0339677	PROF. SERVICES CIP	R	8/08/2024	4,356.00		073218		4,356.00
0203	BORDER STATES ELECTRIC							
I-928785316	LIGHT BULBS FOR STREET LIGHTS	R	8/08/2024	329.20		073219		
I-928810576	STREET LIGHT BULBS	R	8/08/2024	324.20		073219		653.40
0225	BRANDNER PRINTING							
I-55586	11U BB POSTER BRACKET	R	8/08/2024	25.00		073220		
I-55613	OFFICE SUPPLIES	R	8/08/2024	87.44		073220		
I-55627	OFFICE CHAIR AND MATS	R	8/08/2024	599.69		073220		
I-7389	BUSINESS CARDS	R	8/08/2024	56.03		073220		768.16
3862	BRAULT CONSTRUCTION LLC							
I-3444	GRAVEL FOR STREET	R	8/08/2024	7,738.32		073221		7,738.32
0266	BRYAN ROCK PRODUCTS, INC.							
I-65220	PRODUCT FOR BALL DIAMONDS	R	8/08/2024	1,392.33		073222		1,392.33
3559	CGMC							
I-10314	CGMC 2024 SUMMER CONFERENCE	R	8/08/2024	180.00		073223		180.00
0371	CHERRYROAD MEDIA, INC							
I-20240731	LEGAL NOTICES-PLANNING COMM	R	8/08/2024	196.00		073224		196.00
3184	CINTAS CORPORATION							
I-4182176140B	LINEN LIBRARY	R	8/08/2024	17.29		073225		
I-4198743307	STREET SHOP LINEN	R	8/08/2024	26.10		073225		
I-4199365984	LINEN STREET SHOP	R	8/08/2024	26.10		073225		
I-4199366053	JANITOR SUPPLIES AT SHOP	R	8/08/2024	62.29		073225		
I-4199366054	FRONT AND REAR ENTRY MATS	R	8/08/2024	28.57		073225		
I-4199366131	LINEN SERVICE	R	8/08/2024	16.38		073225		
I-4200098787	LINEN STREET SHOP	R	8/08/2024	26.10		073225		

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I-4200098900	LINEN AIRPORT	R	8/08/2024	76.04		073225		
I-4200099023	LAUNDRY SUPPLIES	R	8/08/2024	24.15		073225		
I-4200823058	LAUNDRY	R	8/08/2024	3.60		073225		
I-4200823086	MATS AND TOWELS	R	8/08/2024	14.96		073225		
I-4200823087	LINEN STREET SHOP	R	8/08/2024	26.10		073225		347.68
0321	CITY OF EAST GRAND FORKS							
I-0006163	P2P 2ND QTR WAGE REIMBURSEMENT	R	8/08/2024	8,969.10		073227		8,969.10
4110	CITY OF THIEF RIVER FALLS							
I-20240807	P2P 2ND QTR WAGE REIMBURSEMENT	R	8/08/2024	5,285.00		073228		5,285.00
4473	CIVICPLUS, LLC							
I-311174	WEBSITE ADA COMPLIANCE	R	8/08/2024	1,730.66		073229		1,730.66
4683	CLIFTONLARSONALLEN LLP							
I-L241484971	ACCOUNTING SERVICES	R	8/08/2024	38,000.72		073230		38,000.72
0337	COLE PAPERS INC.							
I-10462294	VTP SUPPLIES	R	8/08/2024	425.10		073231		
I-10464928	JANITOR SUPPLIES	R	8/08/2024	77.96		073231		503.06
0363	CROOKSTON BUILDING CENTER							
I-302544	READY MIX CONCRETE	R	8/08/2024	73.56		073232		
I-302678	PARTS FOR KARN PROJECT	R	8/08/2024	21.00		073232		
I-302984	PICNIC TABLES MATERIAL	R	8/08/2024	92.10		073232		
I-303030	PICNIC TABLES MATERIAL	R	8/08/2024	138.08		073232		
I-303032	PICNIC TABLES MATERIAL	R	8/08/2024	46.48		073232		
I-303072	MISC SUPPLIES	R	8/08/2024	4.98		073232		376.20
0425	CROOKSTON PAINT & GLASS							
I-SAL-CROOKS-1650	REPLACE CPD WINDOWS	R	8/08/2024	88.74		073233		
I-SAL-CROOKS-1683	PAINT FOR PICNIC TABLES	R	8/08/2024	359.96		073233		
I-SAL-CROOKS-1752	PAINT	R	8/08/2024	5.99		073233		454.69
3452	CROOKSTON PET CLINIC							
I-103070	END OF LIFE CARE-CANINE	R	8/08/2024	220.45		073234		220.45
0470	CROOKSTON WELDING INC.							
I-087726	SHIPPING	R	8/08/2024	13.20		073235		
I-087845	UNIT #98 HOSES	R	8/08/2024	254.01		073235		
I-087873	UNIT #98 OIL PUMP	R	8/08/2024	57.99		073235		
I-087936	UNIT #98 BROOM HOSES	R	8/08/2024	24.99		073235		
I-088260	REPAIR MOWER	R	8/08/2024	60.52		073235		
I-088621	BATTERY PACK FOR HIGHLAND COMP	R	8/08/2024	251.99		073235		
I-088812	BRAKE LINE FITTING	R	8/08/2024	4.58		073235		667.28

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0487	DAKOTA SUPPLY GROUP							
I-S103713953.001	CASING SPACER WRAP AROUND END	R	8/08/2024	2,952.57		073236		
I-S103877693.001	8 " PO 45 BEND	R	8/08/2024	668.23		073236		
I-S103877693.002	8" PO BEND 1/2	R	8/08/2024	548.63		073236		
I-S103882306.001	8 X 20 PVC PIPE	R	8/08/2024	2,931.10		073236		
I-S103891035.001	BEND GJ	R	8/08/2024	1,973.34		073236		
I-S103904419.001	4X100 SW DRAIN TILE PIPE	R	8/08/2024	87.36		073236		
I-S103907504.001	8" MEGAFLANGE ADAPTER	R	8/08/2024	374.32		073236		9,535.55
0046	DAKOTA WHOLESALE TIRE							
I-0046	ENGINE 1 TIRES	R	8/08/2024	1,219.74		073237		1,219.74
3023	DRIVER & VEHICLE SERVICES							
I-20240701	REGISTRATION RENEWAL	R	8/08/2024	15.25		073238		15.25
4567	LOREN EDEVOLD							
I-20240718	MEAL REIMBURSEMENT	R	8/08/2024	16.23		073239		16.23
1407	ERICKSON EMBROIDERY							
I-17781	SHIRTS FOR NBL TOURNEY	R	8/08/2024	400.00		073240		
I-17807	NIGHT2UNITE SHIRTS	R	8/08/2024	32.00		073240		
I-17814	NIGHT2UNITE PLAQUES	R	8/08/2024	555.00		073240		987.00
0875	FLEET SUPPLY							
I-143981	GRADE 2 NUTS, BOLTS AND WASHER	R	8/08/2024	11.48		073241		
I-143984	NUTS, BOLTS AND WASHERS	R	8/08/2024	0.66		073241		
I-144303	MATERIAL FOR WILDWOOD BATH	R	8/08/2024	25.88		073241		
I-144380	4 GAL SPRAYER	R	8/08/2024	89.99		073241		
I-144474	MATERIAL FOR WILDWOOD BATH	R	8/08/2024	1.10		073241		
I-146643	UNIT #98 HOSE FOR PUMP	R	8/08/2024	23.12		073241		
I-147203	SHOP ROTARY PUMP	R	8/08/2024	73.99		073241		226.22
0909	GARDEN VALLEY TELEPHONE COMPAN							
I-201256890	WELLS-COMMUNICATION	R	8/08/2024	121.40		073242		121.40
4422	GLOBAL SAFETY NETWORK, INC							
I-2024073121034122	ANNUAL FEE AND NEW HIRE	R	8/08/2024	308.49		073243		308.49
0941	GOLD STAR STEAM CLEANING SERV							
I-13031	STEAM CLEAN CARPETS	R	8/08/2024	490.00		073244		490.00
0944	GOPHER STATE ONE-CALL INC.							
I-4070323	GOPHER STATE ONE-CALL INC.	R	8/08/2024	125.55		073245		125.55

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2136	GRAINGER							
I-9192567429	PARKING NEW HANDICAP SPOTS	R	8/08/2024	918.02		073246		918.02
0987	GREAT PLAINS NATURAL GAS CO.							
I-20240722	SERVICES 6/19-7/19/2024	R	8/08/2024	2,578.13		073247		2,578.13
1017	HALSTAD TELEPHONE CO.							
I-100498513	AIRPORT INTERNET, HOUSING ELEV	R	8/08/2024	286.90		073248		286.90
4757	HANSON, BEN							
I-20240722	10U BASEBALL TOURNEY FEE	R	8/08/2024	200.00		073249		200.00
1848	HARBOTT, KNOTSON & LARSON & HO							
I-2024-1508	CIVIL MATTERS JULY 2024	R	8/08/2024	1,552.00		073250		
I-2024-1526	CRIMINAL MATTERS JULY 2024	R	8/08/2024	5,234.50		073250		6,786.50
1043	HAWKINS, INC							
I-6818388	CHEMICAL FOR POOL	R	8/08/2024	670.53		073251		
I-6818396	CHEMICALS	R	8/08/2024	747.00		073251		1,417.53
4229	GREG HEFTA							
I-20240802	CONFERENCE AND MEETING DUES	R	8/08/2024	157.30		073252		157.30
1006	HN QUALITY PLUMBING INC.							
I-010646	FIX SINK	R	8/08/2024	28.51		073253		
I-010666	CONDENSOR REPAIR	R	8/08/2024	303.89		073253		
I-010676	POOL SUPPLIES	R	8/08/2024	183.05		073253		515.45
9193	HUMANE SOCIETY OF POLK CO INC							
I-20240731	IMPOUND/RENT FEES	R	8/08/2024	2,276.00		073254		2,276.00
3714	INNOVATIVE OFFICE SOLUTIONS, L							
I-IN4575383	CITY HALL OFFICE SUPPLIES	R	8/08/2024	117.16		073255		117.16
4593	KRISTIE JERDE							
I-20240628	ANNUAL LEAGE OF MINN CITIES	R	8/08/2024	1,258.77		073256		1,258.77
4758	JET LINE SALES & SERVICE LLC							
I-501	JETTER HOSE AND TIP REPLACE	R	8/08/2024	1,149.00		073257		1,149.00
4724	JOHN DEERE FINANCIAL							
I-2933629	LEASE PARK MOWERS	R	8/08/2024	2,068.62		073258		
I-2936865	LEASE MOWERS PARK DEPT	R	8/08/2024	1,456.72		073258		3,525.34

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4591	KARIE KIRSCHBAUM							
I-20240726	CGMC SUMMER CONF. REIMBURSE	R	8/08/2024	783.57		073259		783.57
1205	KROX RADIO STATION							
I-03232407128310	LEGION BASEBALL SPONSORSHIP	R	8/08/2024	125.00		073260		125.00
3737	LAKE OF THE WOODS COUNTY							
I-20240807	P2P 2ND QTR WAGE REIMBURSEMENT	R	8/08/2024	5,285.00		073261		5,285.00
4735	LAKES AREA JETTING, LLC							
I-72	SINK HOLE- PLEASANT AVE	R	8/08/2024	922.50		073262		922.50
4000	LAKES COMMUNITY COOPERATIVE							
I-20240731	AIRPORT SERVICES 6/28-7/31/24	R	8/08/2024	28.55		073263		28.55
3400	LOCAL ACE- CROOKSTON							
I-76529/2	MISC. HARDWARE BATH HOUSE	R	8/08/2024	14.55		073264		
I-76543/2	MISC. HARDWARE BATH HOUSE	R	8/08/2024	7.98		073264		
I-76597/2	ANGLE STEEL	R	8/08/2024	18.99		073264		
I-76655/2	TILE BLADE DIAMOND	R	8/08/2024	35.98		073264		
I-76677/2	MATERIAL FOR CONDENSOR REPAIR	R	8/08/2024	31.58		073264		
I-76682/2	MATERIAL FOR CONDENSOR REPAIR	R	8/08/2024	9.18		073264		
I-76683/2	BUSHING AND HOSE BARB	R	8/08/2024	11.58		073264		
I-76698/2	MATERIAL FOR CONDENSOR REPAIR	R	8/08/2024	21.97		073264		
I-76700/2	MATERIAL FOR CONDENSOR REPAIR	R	8/08/2024	27.99		073264		
I-76702/2	MATERIAL FOR CONDENSOR REPAIR	R	8/08/2024	12.99		073264		
I-76708/2	BATTERIES	R	8/08/2024	38.98		073264		
I-76801/2	MISC SUPPLIES	R	8/08/2024	21.99		073264		253.76
4514	M & K PORTA POTTIES							
I-CRO16446	PORTA POTTIES FOR PARKS	R	8/08/2024	1,270.00		073266		1,270.00
2788	MARCO - NW 7128							
I-INV12741404	MICROSOFT LICENSING	R	8/08/2024	2,471.80		073267		
I-INV12771489	PRINTER FOR CSC	R	8/08/2024	950.00		073267		
I-INV12777791	PLOTTER LEASE	R	8/08/2024	115.00		073267		
I-INV12783503	ADOBE ACROBAT PDF EDITING	R	8/08/2024	1,470.00		073267		5,006.80
4223	MARSHALL COUNTY							
I-20240807	P2P 2ND QTR WAGE REIMBURSEMENT	R	8/08/2024	5,285.00		073268		5,285.00
1395	MID-CONTINENT COMMUNICATIONS							
I-20436890114188	SERVICE 8/1-8/31	R	8/08/2024	1,068.76		073269		1,068.76

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1397	MILLER AIRCRAFT SERVICE INC.							
I-23614	JULY 2024 FUEL AIRPORT	R	8/08/2024	5,688.51		073270		5,688.51
3608	MINNESOTA PUMP WORKS							
I-INV024944	EQUIP RENTAL, INSTALL NEW VALV	R	8/08/2024	4,042.80		073271		4,042.80
0784	MN DEPT OF LABOR & INDUSTRY							
I-ABR0329656X	YEARLY PRESSURE VESSEL REGISTR	R	8/08/2024	10.00		073272		10.00
1780	MNSCU- MOORHEAD							
I-CI0000000552	TRENCH RESCUE CLASS	R	8/08/2024	650.00		073273		650.00
4760	MOE, TAMMY							
I-089237	SERVICE REPAIR	R	8/08/2024	350.00		073274		350.00
1462	MUNIMETRIX SYSTEMS CORPORATION							
I-2409002	PAPERVISION SUPPORT	R	8/08/2024	2,580.00		073275		2,580.00
2880	NELSON INT'L							
I-X105076464:01	UNIT #82, THERMO, CLUTCH, HEAT	R	8/08/2024	454.77		073276		
I-X105076464:02	UNIT #82, THERMO, CLUTCH, HEAT	R	8/08/2024	426.53		073276		
I-X105076464:03	UNIT #82, THERMO, CLUTCH, HEAT	R	8/08/2024	61.14		073276		942.44
1832	NATHAN NELSON							
I-20240808	UNIFORM REIMBURSEMENT	R	8/08/2024	716.83		073277		716.83
3791	NORMAN COUNTY SHERIFF'S OFFICE							
I-20240807	P2P 2ND QTR WAGE REIMBURSEMENT	R	8/08/2024	5,285.00		073278		5,285.00
1750	NORTHERN LUMBER							
C-249266	CREDIT CPD WINDOW REPLACE	R	8/08/2024	232.60CR		073279		
I-248953	REPLACE CPD WINDOWS	R	8/08/2024	5,123.15		073279		
I-248955	REPLACE CPD WINDOWS	R	8/08/2024	614.89		073279		
I-248963	CPD WINDOW REPLACEMENT	R	8/08/2024	24.55		073279		
I-249108	REPLACE CPD WINDOWS	R	8/08/2024	906.82		073279		
I-249109	REPLACE CPD WINDOWS	R	8/08/2024	991.01		073279		
I-249111	REPLACE CPD WINDOWS	R	8/08/2024	36.19		073279		7,464.01
2404	OK TIRE STORE INC.							
I-23-4861	ENGINE 1 TIRES	R	8/08/2024	188.55		073280		188.55
1861	OTTERTAIL POWER COMPANY-FF							
I-71239	SERVICE 6/19-7/18/24	R	8/08/2024	22,529.47		073281		22,529.47

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1936	POLK COUNTY SHERIFF							
I-20240807	P2P 2ND QTR WAGE REIMBURSEMENT	R	8/08/2024	5,285.00		073283		5,285.00
1935	POLK COUNTY TRANSFER STATION							
I-51521	POLK COUNTY TRANSFER STATION	R	8/08/2024	15.44		073284		
I-51524	COUNTY TRANSFER STATION	R	8/08/2024	35.00		073284		
I-51606	POLK COUNTY TRANSFER STATION	R	8/08/2024	0.96		073284		
I-51664	GARBAGE PICK UP BRIDGE STREET	R	8/08/2024	3.74		073284		
I-51946	POLK COUNTY TRANSFER STATION	R	8/08/2024	12.17		073284		
I-52197	POLK COUNTY TRANSFER STATION	R	8/08/2024	9.92		073284		
I-52769	REPLACE CPD WINDOWS	R	8/08/2024	46.68		073284		
I-52933	REPLACE CPD WINDOWS	R	8/08/2024	27.79		073284		
I-53203	DEMOLITION	R	8/08/2024	11.76		073284		
I-53316	DEMOLITION TRANSFER STATION	R	8/08/2024	17.16		073284		
I-53348	DEMOLITION TRANSFER STATION	R	8/08/2024	22.36		073284		202.98
4291	RECREATION SUPPLY COMPANY INC							
I-524321	MATERIAL FOR POOL	R	8/08/2024	258.08		073286		258.08
2057	RED LAKE ELECTRIC COOP							
I-20240806	SERVICE 6/30-7/31/2024	R	8/08/2024	10,253.29		073287		10,253.29
3693	RUBEN J RESENDIZ							
I-747526	BOILER MAINT. LIBRARY AND FIRE	R	8/08/2024	200.00		073288		200.00
2111	RICARDS SOD FARMS							
I-3565	WIDMAN LANE	R	8/08/2024	450.00		073289		
I-3567	SEEDING-END OF SOUTH BROADWAY	R	8/08/2024	1,500.00		073289		1,950.00
4202	BRIAN RINGDAHL							
I-20240729	REPLACE CPD WINDOWS	R	8/08/2024	7,000.00		073290		7,000.00
2121	RIVERVIEW HEALTHCARE ASSOCIATI							
I-20240722	PHYSICAL FIRE FIGHTER	R	8/08/2024	132.00		073291		132.00
3834	RMB ENVIRONMENTAL LABORATORIES							
I-D062306	CHEMICALS-WASTEWATER	R	8/08/2024	175.56		073292		
I-D062307	CHEMICALS-WASTEWATER	R	8/08/2024	175.56		073292		351.12
3577	ROSEAU COUNTY SHERIFF DEPT							
I-20240807	P2P 2ND QTR WAGE REIMBURSEMENT	R	8/08/2024	5,285.00		073293		5,285.00
2187	SANITATION PRODUCTS INC							
I-90002	#98 STREET SWEEPERS, BROOMS	R	8/08/2024	4,152.85		073294		4,152.85

VENDOR SET: 01 City of Crookston
BANK: AP BREMER BANK, N.A. - AP
DATE RANGE: 7/25/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2437	SCOTT'S TRUE VALUE HARDWARE							
I-A255858	MISC MATERIAL AND SUPPLIES	R	8/08/2024	57.87		073295		
I-A256010	NUMBERS FOR CAMPGROUND SIGNS	R	8/08/2024	18.95		073295		
I-A256040	PARTS FOR REC HUT	R	8/08/2024	30.56		073295		
I-A256067	SINGLE CUT KEYS	R	8/08/2024	16.35		073295		
I-A256068	SIDEWALK FORM BOARDS	R	8/08/2024	112.29		073295		
I-A256203	MATERIAL FOR CAMPGROUND	R	8/08/2024	16.11		073295		
I-A256296	DUCT TAPE	R	8/08/2024	13.43		073295		
I-A256324	MATERIAL FOR CAMPGROUND	R	8/08/2024	80.00		073295		
I-A256338	MISC SUPPLIES/HARDWARE	R	8/08/2024	3.16		073295		
I-A256380	MISC SUPPLIES/HARDWARE	R	8/08/2024	7.90		073295		
I-A256383	MISC SUPPLIES/HARDWARE	R	8/08/2024	50.34		073295		
I-A256406	MISC SUPPLIES/HARDWARE	R	8/08/2024	1.92		073295		
I-A256565	KEYS AND WASP SPRAY	R	8/08/2024	65.63		073295		
I-A256590	KEYS AND WASP SPRAY	R	8/08/2024	17.07		073295		
I-A256646	PICNIC TABLES MATERIAL	R	8/08/2024	67.18		073295		
I-A256673	MATERIAL FOR PB COURTS	R	8/08/2024	42.20		073295		
I-A256691	SQUEEGEE FOR PB COURTS	R	8/08/2024	28.79		073295		
I-A256704	MATERIAL FOR PR PROJECT	R	8/08/2024	78.73		073295		
I-A256837	MISC SUPPLIES	R	8/08/2024	32.47		073295		
I-A256864	BATTERY/ MISC SUPPLIES	R	8/08/2024	22.06		073295		
I-A256881	GARBAGE CANS AND CLEANER	R	8/08/2024	62.34		073295		825.35
2235	SEH, INC							
I-465910	S.P. A6001-58 AIRPORT ZONING	R	8/08/2024	2,500.00		073298		
I-470727	S.P. A6001-58 AIRPORT ZONING	R	8/08/2024	6,500.00		073298		9,000.00
2231	SERVICE PRO OF CROOKSTON INC							
I-0152312	PART FOR WEED WHIP	R	8/08/2024	18.93		073299		
I-0152321	WEED WHIP FOR RAY ECKLUND COMP	R	8/08/2024	336.95		073299		
I-0152343	CHAINSAW TENSION SLIDE	R	8/08/2024	7.49		073299		
I-0152425	PARTS FOR MOWER REPAIR	R	8/08/2024	10.50		073299		
I-0152468	CHAIN SAWS BAR CHAIN ADJUSTER	R	8/08/2024	143.76		073299		
I-0152522	GAS AND MATERIAL FOR WEED WHIP	R	8/08/2024	176.79		073299		
I-0152540	CHAINSAW CHAINS	R	8/08/2024	131.12		073299		
I-0152657	POWER FUEL MIX FOR WEED WHIP	R	8/08/2024	145.80		073299		
I-0152660	2 CHAIN SAW CHAINS SHARPENED	R	8/08/2024	18.00		073299		
I-152345	CHAINSAW CHAIN ADJUST FIX	R	8/08/2024	19.40		073299		1,008.74
2310	STONE'S MOBILE RADIO INC							
I-2056466	SEVERE WEATHER SIREN MAINT.	R	8/08/2024	525.20		073301		
I-2056740	INSTALL RADIO- NEW WORK TRUCK	R	8/08/2024	3,301.93		073301		3,827.13

VENDOR SET: 01 City of Crookston
BANK: AP BREMER BANK, N.A. - AP
DATE RANGE: 7/25/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2315	STREICHER'S							
I-I1711945	DUTY GEAR	R	8/08/2024	287.93		073302		287.93
4743	TALOS DYNAMICS							
I-1700	VEST CARRIER	R	8/08/2024	549.85		073303		549.85
2372	TEAM LAB CHEMICAL CORP.							
I-INV0042293	12 PAILS MEGA BUGS PLUS	R	8/08/2024	10,200.00		073304		10,200.00
4310	THE PRACTICE PLACE, PLLC							
I-9694	MENTAL HEALTH EVALS-OIS	R	8/08/2024	250.00		073305		250.00
2435	TRI VALLEY OPPORTUNITY COUNCIL							
I-15812	LEGION BB TRANSPORTATION	R	8/08/2024	4,494.00		073306		4,494.00
3123	VALLEY ELECTRIC OF CROOKSTON,							
I-7950	STORAGE BUILDING REPAIRS	R	8/08/2024	214.85		073307		
I-8149	ELECTRICAL WORK NEW GARAGE	R	8/08/2024	1,497.85		073307		
I-8160	ELECTRIC REPAIR FOR SHACK	R	8/08/2024	422.65		073307		2,135.35
0400	VALLEY PLAINS EQUIPMENT							
I-4382735	MOWER REPAIR MATERIAL	R	8/08/2024	18.10		073308		
I-4398588	MOWER REPAIR	R	8/08/2024	145.59		073308		
I-4398905	MOWER REPAIR	R	8/08/2024	26.47		073308		190.16
2506	VERIZON WIRELESS							
I-9969112699	SQUAD DATA	R	8/08/2024	180.05		073309		180.05
2506	VERIZON WIRELESS							
I-9969735567	SERVICE 7/23-8/22/2024	R	8/08/2024	2,050.56		073310		2,050.56
4756	WECKMAN, JOSH							
I-20240722	9U BASEBALL TOURNEY FEE	R	8/08/2024	200.00		073311		200.00
2545	WIDSETH SMITH NOLTING & ASSOC,							
I-231237	2024 STREET IMPROVEMENTS	R	8/08/2024	44,293.75		073312		
I-232045	CAMPGROUND PROJECT	R	8/08/2024	3,980.00		073312		48,273.75
4761	WYUM, TAYLOR							
I-20240724	MILEAGE REIMBURSEMENT	R	8/08/2024	167.50		073313		167.50
2585	YE OLE PRINT SHOPPE INC							
I-18192	SHIRTS FOR T-BALL	R	8/08/2024	1,032.00		073314		
I-18197	CORKY REYNOLDS PLAQUE	R	8/08/2024	53.00		073314		
I-43441	BUSINESS CARDS	R	8/08/2024	112.00		073314		1,197.00

VENDOR SET: 01 City of Crookston
BANK: AP BREMER BANK, N.A. - AP
DATE RANGE: 7/25/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2600	ZIEGLER INC.							
I-IN001534222	LOADER WINDSHIELD	R	8/08/2024	1,286.77		073315		
I-IN001535910	UNIT #90 LOADER PEDAL	R	8/08/2024	1,177.10		073315		
I-IN001568970	EQUIPMENT KEYS	R	8/08/2024	15.42		073315		
I-IN001571454	UNIT #98 HOSES FOR BROOM	R	8/08/2024	1,047.97		073315		
I-IN001572392	55 GALLON DRUM OF OIL BROOM	R	8/08/2024	1,427.78		073315		4,955.04

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	111	941,158.32	0.00	938,956.82
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	12	157,969.41	0.00	157,969.41
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	2 VOID DEBITS	0.00		
	VOID CREDITS	2,201.50CR	2,201.50CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: AP TOTALS:	125	1,096,926.23	0.00	1,096,926.23
BANK: AP TOTALS:	125	1,096,926.23	0.00	1,096,926.23
REPORT TOTALS:	125	1,096,926.23	0.00	1,096,926.23

SELECTION CRITERIA

VENDOR SET: 01-CITY OF CROOKSTON
VENDOR: ALL
BANK CODES: All
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 7/25/2024 THRU 99/99/9999
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
PRINT G/L: NO
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: NO
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 12th day of August 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

**RESOLUTION TO RECEIVE A DONATION FOR THE CROOKSTON PARKS AND RECREATION
DEPARTMENT FOR JIM KARN FIELD IN MEMORY OF RODGER COAUETTE.**

WHEREAS: The City of Crookston has received donations from Melissa Ricord, David & Louise Coauette, Lori Hoerner, Richard & Stacey Smith, and Hooey Insurance Agency, LLC in the amount of \$385.00 dollars in memory of Rodger Coauette for the Jim Karn Field.

NOW, THEREFORE, IT IS RESOLVED: by the City Council of Crookston to accept the donations from Melissa Ricord, David & Louise Coauette, Lori Hoerner, Richard & Stacey Smith, and Hooey Insurance Agency, LLC in the amount of \$385.00 dollars in memory of Rodger Coauette for the Jim Karn Field.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution _____ and, if passed, effective upon the Mayor's
signature this _____ Day of _____, 2024, at

Attest:

Dale Stainbrook Mayor

Ashley Rystad City Clerk

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 12th day of August 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

RESOLUTION TO APPROVE DANCE LICENSE PERMIT FOR OX CART DAYS 2024

WHEREAS: The Crookston Ox Cart Days Committee has filed an application for a Dance License/Permit for each of the days August 16, 2024, and August 17, 2024; and

WHEREAS: The Crookston Ox Cart Days Committee purposes to have a dance during the hours of 9:00 p.m. through 12:00 midnight only on the day August 16, 2024, and the hours of 9:00 p.m. through 1:00 a.m. August 17, 2024; and

WHEREAS: The dance on each day shall be upon the premises legally described as set forth in Exhibit A attached hereto and incorporated herein as though fully set forth; and

WHEREAS: The public may participate in each dance by payment directly or indirectly of an admission fee for dancing; and

WHEREAS: The Chief of Police has verified the applicant's agent has not been convicted of a Felony, Gross Misdemeanor, or violation of any public dance laws within the past 5 years; and

NOW THEREFORE, BE IT RESOLVED: The City of Crookston authorizes the Crookston Ox Cart Days Committee to receive a dance license/permit for each of the days August 16, 2024, and August 17, 2024.

IT IS FURTHER RESOLVED: The dance on each day shall be upon the premises set forth in Exhibit A attached hereto.

IT IS FURTHER RESOLVED: The City Clerk and City Administrator of the City of Crookston are authorized to sign any documents or amendments thereto necessary to allow the Crookston Ox Cart Days Committee to have a dance on the day of August 16, 2024, hours of 9:00 p.m. through 12:00 midnight only and the hours of 9:00 p.m. through 1:00 a.m. on August 17, 2024.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution _____ and, if passed, effective upon the Mayor's

signature this _____ Day of _____, 2023, at

Attest:

Dale Stainbrook Mayor

Ashley Rystad City Clerk

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 12th day of August 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

RESOLUTION TO DISPLAY FIREWORKS AND PYROTECHNIC IN CITY LIMITS

WHEREAS: Due to the inherent risks of fire and injury to persons and property associated with the display and use of fireworks. The City of Crookston through ordinance and the application of the laws of the State of Minnesota regulates the use of fireworks and pyrotechnics in the City of Crookston; and

WHEREAS: The City of Crookston shall allow a community festival during the days of August 12, 2024, through August 18, 2024, and,

WHEREAS: The community festival is organized and conducted by the Oxcart Days Committee a legal entity separated and distinct from the City of Crookston; and

WHEREAS: The Oxcart Day Committee desires to conclude the Oxcart Days Community Festival with a public display of fireworks and pyrotechnic special effects on August 17, 2024; and

WHEREAS: The Oxcart Day Committee as the sponsoring organization has Tony Ramberg as the agent of the Oxcart Day Committee to facilitate and conduct a public display of fireworks and pyrotechnic special effects on August 17, 2024; and

WHEREAS: The provisions of the City of Crookston ordinance Sec 120.10 - 120.14 are applicable to display fireworks and pyrotechnic special effects; and

WHEREAS: Tony Ramberg has satisfied the provisions of the City of Crookston ordinances Sec 120.10 - 120.14; and

WHEREAS: The City of Crookston Fire Chief has inspected and approved the proposed area of the display and the manner and method for the display of fireworks and pyrotechnic special effects to be conducted by Tony Ramberg as agent for the Oxcart Day Committee; and

WHEREAS: The City of Crookston is the legal owner of the site of the purposed display of fireworks and pyrotechnic special effects which site is legally described as lots 1-32 (EX THAT PART OF LOTS 18, 19 & NORTHLY 15' OF LOT 20 LYING EEAStLY OF A PART DRAWN 60' WEST OF MAIN TRACK OF CENTER LINE OF BURLINGTON NORTHERN) JEROMES ADDITION CITY OF CROOKSTON BLOCK 12 (site of the old arena); and

WHEREAS: The City of Crookston has given its permission to the Oxcart Day Committee and Tony Ramberg to conduct the public display of fireworks and pyrotechnic special effects on August 17, 2024, at the site of the old arena; and

NOW, THEREFORE, IT IS RESOLVED, the City Clerk of the City of Crookston issue to the Oxcart Day Committee as the sponsoring organization and its agent Tony Ramberg a permit to conduct a public display of fireworks and pyrotechnic special effects on August 17, 2024, at the site of the old arena which display will commence no earlier than dusk.

FURTHER BE IT RESOLVED, the City Clerk and the City Administrator execute each document necessary to carry out the provisions of this resolution.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution _____ and, if passed, effective upon the Mayor's

signature this _____ Day of _____, 2023, at

Attest:

Dale Stainbrook Mayor

Ashley Rystad City Clerk

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 12th day of August 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

**RESOLUTION TO APPROVE IRISHMAN'S SHANTY INC DISPENSING
OF INTOXICATING LIQUOR ON PREMISES AT A COMMUNITY FESTIVAL**

WHEREAS: The City of Crookston has issued to Irishman's Shanty Inc. License No. 2024ON1, a retail on-sale intoxicating liquor license relating to the operation of a restaurant known as Irishman's Shanty Inc; and

WHEREAS: On Thursday, August 15, 2024, Friday, August 16, 2024, and Saturday, August 17, 2024, citizens of Crookston will be engaging in a community festival known as Ox Cart Days which is held within the municipality of Crookston; and

WHEREAS: Irishman's Shanty Inc, the holder of the City of Crookston retail on-sale intoxicating liquor License No. 2024ON1 desires to dispense and consume intoxicating liquor off its licensed premises during Ox Cart Days community festival; and

WHEREAS: Irishman's Shanty Inc desires to dispense and have consumed intoxicating liquors upon the premises legally described as set forth in Exhibit A attached hereto and incorporated herein as though fully set forth; and

WHEREAS: Irishman's Shanty Inc supplied to the City of Crookston proof of financial responsibility with regard to liability insurance as set forth pursuant to Minnesota Statute Section 340A.409 Subd. 1(a)(1) and Minnesota Statute Section 340A.404 Subd. 4(a) which is attached hereto marked as Exhibit B and incorporated herein as though fully set forth; and

NOW THEREFORE, BE IT RESOLVED: The City of Crookston authorizes Irishman's Shanty Inc to serve and allow consumption of intoxicating liquors off its licensed premises on August 15, 2024, during the hours of 4:00 p.m. through 9:00 p.m. and August 16, 2024, during the hours of 4:00 p.m. through 8:00 p.m. and August 19, 2023, during the hours of 11:00 am through 1:00 a.m. on the day subsequent.

IT IS FURTHER RESOLVED: Irishman's Shanty Inc. shall serve and allow the consumption of intoxicating liquors only upon the premises set forth in Exhibit A.

IT IS FURTHER RESOLVED: The City Clerk and City Administrator of the City of Crookston are authorized to sign any documents or amendments thereto necessary to allow Irishman's Shanty Inc. to dispense and have consumed intoxicating liquors upon the premises described in Exhibit A during the community festival known as Ox Cart Days on August 15, 2024, during the hours of 4:00 p.m. through 9:00 p.m. and August 16, 2024, during the hours of 4:00 p.m. through 8:00 p.m. and August 17, 2024, during the hours of 11:00 am through 1:00 a.m. on the day subsequent.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution _____ and, if passed, effective upon the Mayor's

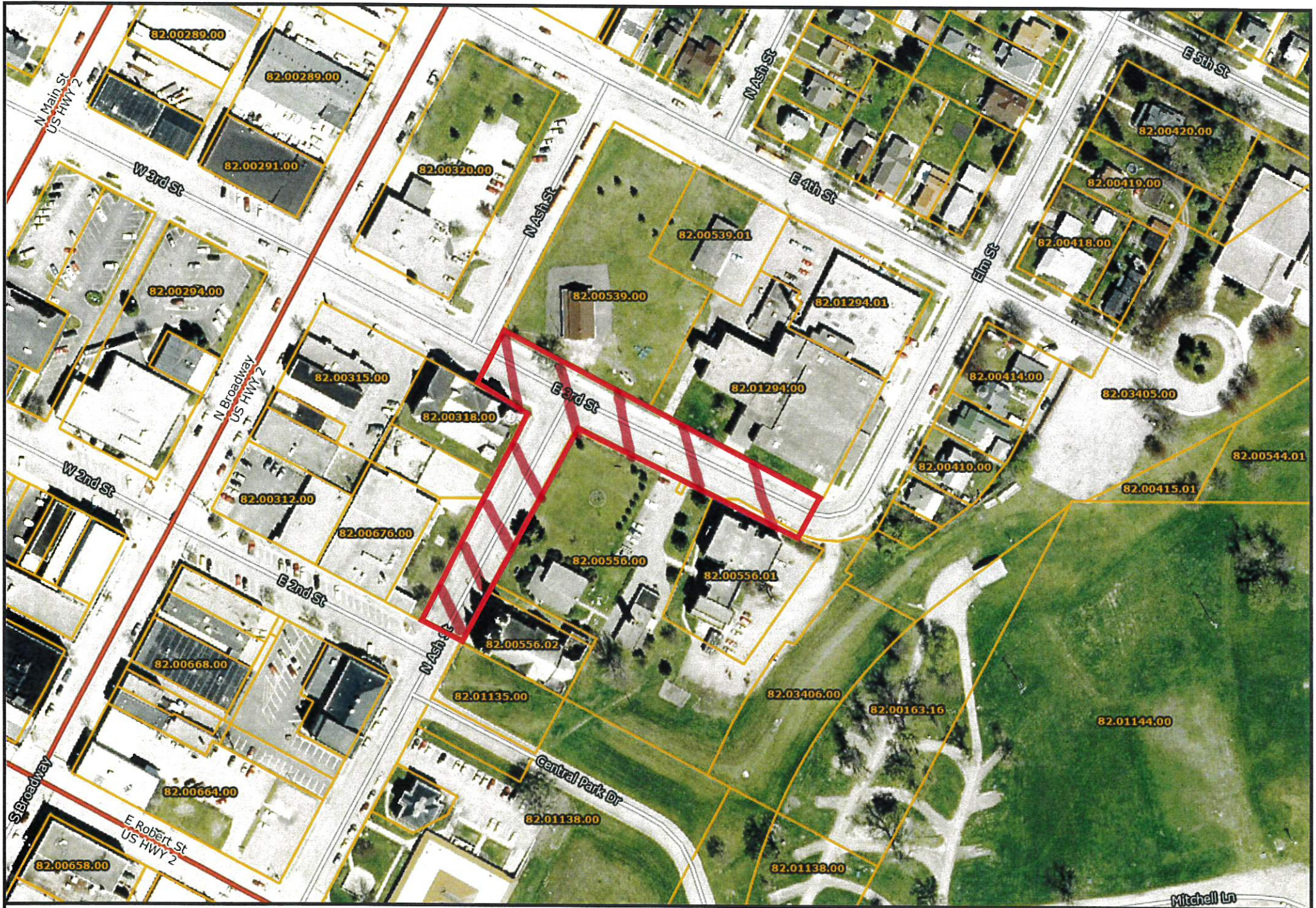
signature this _____ Day of _____, 2024, at

Attest:

Dale Stainbrook Mayor

Ashley Rystad City Clerk

Exhibit A



RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 12th day of August 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

**RESOLUTION TO APPROVE DRAFTS BAR & GRILL DISPENSING
OF INTOXICATING LIQUOR ON PREMISES AT A COMMUNITY FESTIVAL**

WHEREAS: the City of Crookston has issued to Drafts Bar & Grill of Crookston Inc. License No. 2024ON6, a retail on-sale intoxicating liquor license relating to the operation of a restaurant known as Drafts Sports Bar & Grill; and

WHEREAS: On Thursday, August 15, 2024, Friday, August 16, 2024, and Saturday, August 17, 2024, citizens of Crookston will be engaging in a community festival known as Ox Cart Days which is held within the municipality of Crookston; and

WHEREAS: Drafts Bar & Grill of Crookston Inc, the holder of the City of Crookston retail on-sale intoxicating liquor License No. 2024ON6 desires to dispense and consume intoxicating liquor off its licensed premises during the Ox Cart Days community festival; and

WHEREAS: Drafts Bar & Grill of Crookston Inc. desires to dispense and have consumed intoxicating liquors upon the premises legally described as set forth in Exhibit A attached hereto and incorporated herein as though fully set forth.

WHEREAS: Drafts Bar & Grill of Crookston Inc. supplied to the City of Crookston proof of financial responsibility with regard to liability insurance as set forth pursuant to Minnesota Statute Section 340A.409 Subd. 1(a)(1) and Minnesota Statute Section 340A.404 Subd. 4(a) which is attached hereto marked as Exhibit B and incorporated herein as though fully set forth.

NOW THEREFORE, BE IT RESOLVED: The City of Crookston authorizes Drafts Bar & Grill of Crookston Inc. to serve and allow consumption of intoxicating liquors off its licensed premises on August 15, 2024, during the hours of 4:00 p.m. through 9:00 p.m. and August 16, 2024, during the hours of 4:00 p.m. through 8:00 p.m. and August 19, 2023, during the hours of 11:00 am through 1:00 a.m. on the day subsequent.

IT IS FURTHER RESOLVED: Drafts Bar & Grill of Crookston Inc. shall serve and allow the consumption of intoxicating liquors only upon the premises set forth in Exhibit A.

IT IS FURTHER RESOLVED: The City Clerk and City Administrator of the City of Crookston are authorized to sign any documents or amendments thereto necessary to allow Drafts Bar & Grill of Crookston Inc. to dispense and have consumed intoxicating liquors upon the premises described in Exhibit A during the community festival known as Ox Cart Days on August 15, 2024, during the hours of 4:00 p.m. through 9:00 p.m. and August 16, 2024, during the hours of 4:00 p.m. through 8:00 p.m. and August 17, 2024, during the hours of 11:00 am through 1:00 a.m. on the day subsequent.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution _____ and, if passed, effective upon the Mayor's

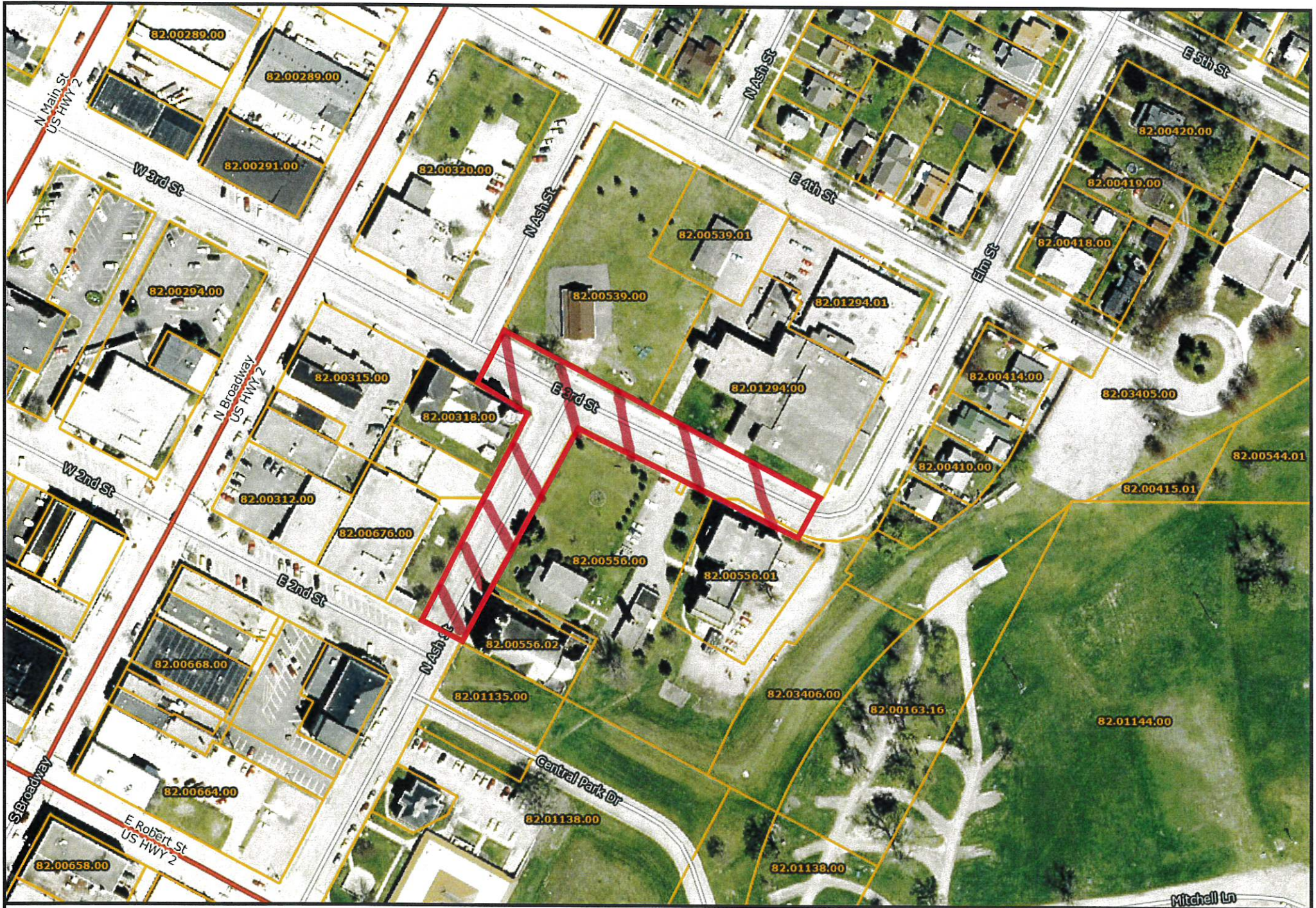
signature this _____ Day of _____, 2024, at

Attest:

Dale Stainbrook Mayor

Ashley Rystad City Clerk

Exhibit A



POLK COUNTY
GIS



Intoxicating Liquor Premises

These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 12th day of August 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

RESOLUTION REGARDING THE CITY OF CROOKSTON PARKS & RECREATION ACTIVITY POLICIES & PROCEDURES

WHEREAS: The City of Crookston desires to establish to provide activities and amenities that contribute to the physical, social, and emotional well-being of the youth and adults in the community; and

WHEREAS: The City of Crookston intends to ensure all participants in our activities have a fun, positive, and worthwhile experience and

WHEREAS: The purpose of this policy is also to establish specific guidelines the City of Crookston Parks & Recreation Department will use to promote good sportsmanship and standard behaviors and to ensure all participants in activities have a fun, positive, and worthwhile experience; and

NOW, THEREFORE, IT IS RESOLVED: BY THE CITY COUNCIL OF THE CITY OF CROOKSTON, MINNESOTA: Adopts and establishes the attached Crookston Parks & Recreation Activity Policy.

IT IS FURTHER RESOLVED: The City Council authorizes the City Administrator, Department Head, and Employees to implement the attached Crookston Parks & Recreation Active Policy.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution _____ and, if passed, effective upon the Mayor's signature this _____ Day of _____, 2024, at

Attest:

Dale Stainbrook Mayor

Ashley Rystad City Clerk

MISSION STATEMENT:

The philosophy of Crookston Parks & Recreation is to provide activities and amenities that contribute to the physical, social, and emotional well-being of the youth and adults in our community.

OBJECTIVES:

The objectives of Crookston Parks & Recreation in Youth Recreation are as follows:

- To offer recreation programs that fulfill the needs and wants as a service to our community.
- To offer an equal amount of opportunity to young people regardless of race, religion, creed, or socio-economic status.
- To make all programs in a safe and enjoyable atmosphere that promotes learning, participation, and competition.
- To expect and promote good sportsmanship as a standard behavior.
- Request parent's respect to the coaches and officials by being supportive of diverse coaching strategies and philosophies.
- To ensure all participants in our activities have a fun, positive, and worthwhile experience.

PHILOSOPHY OF YOUTH SPORTS

The Crookston Parks & Recreation Department sincerely believes in the benefits of participation in organized youth sports and recreational activities. Participation in sports and recreational activities has been proven to build self-esteem, promote teamwork, develop the mind and body, and is an essential part of the maturation process. Therefore, it is the goal of Crookston Parks & Recreation Department to provide programs and services to the young people in our community that will build the foundation for them to grow up to be healthy, competent, and caring individuals. To operate successful youth programs, we will enforce the following philosophies:

- Provide a positive and competitive atmosphere in all the youth sports we offer.
- Emphasize developing sport skills and life skills for all players.
- It is the philosophy of Crookston Parks and Recreation that children don't specialize on any one activity, that by participating in different activities, and having different experiences through those activities, children will be able to develop skills for all their different activities.
- As many activities within Crookston Parks and Recreation are the feeder programs for area high schools, we believe it is our responsibility not only to teach individual skills for those specific activities, but to encourage participants to embrace the ideas of becoming better athletes by:
 - Having fun so kids will want to continue to participate
 - Providing a safe place for kids to feel part of a team
 - Working on individual skills for the activity they are participating in
 - Encouraging our coaches to work on the whole athlete to develop skills that can be used in other activities.
 - When skills reach a level where they can have success, by competing against neighboring teams to show growth.

- Our programs are open to ALL children between pre-k - 12th grades.
- Encouraging players provides great enjoyment and ultimately leads to better skilled and motivated players.
- We encourage all participants and parents to treat one another with respect and exhibit appropriate behavior. Be fair and respectful to those you're playing with teammates and against opponents.

FAIR PLAY CONCEPTS

Participating in recreational activities can be fun, exciting, enjoyable, and sometimes a struggle for both you and others. The feeling you may have of being excited and having fun closely ties to your attitude, how you think and feel about the activity, game, other team, and yourself. Athletes or participants have a set of attitudes that we call "fair play". What is fair play, you ask? Here are some key points.

Respect for the Other Team

To play a game, you need an opposing team. Without that team, you can't play, so you need to show respect to the other players. When you play against a good, strong team that you respect, you usually play a better game.

Respect for Yourself

We understand that how people look at things influences what they do. If you think of yourself as a good player and as an important part of the team, you are more likely to set goals for yourself, practice on your own, and perform well in games. Fair play means you believe in yourself and see yourself as important in some things, but not in everything.

Cooperation with Officials

The rules of the game help you play the game better and safely. Fair play means you follow the rules and respect the game officials, who make sure the game is played fairly and safely. If you are honest with yourself and officials, you'll get more out of the game.

Getting Involved

A good player wants to get into the game, but also wants others to play. Fair play means you respect the opportunity to play both for yourself and for others.

Building the Team

To be a good team member, you need to get to know all your teammates and the coach and let them get to know you. We all have different abilities and skills. Fair play is about listening to each other, sharing ideas, and helping each other increase strengths and reach goals.

GENERAL POLICIES

Participation

- Most Crookston Parks & Recreation Department (CPRD) Youth Sports programs are participatory in nature and do not require participants to try-out to participate.
- All sports programs will emphasize the importance of skill development, teamwork, and discipline.
- Girls and boys will have an equal opportunity to participate.

Registration

- All programs we offer have a 5-week period to register. Four weeks to register with the price given online while the fifth week will have a \$50 late fee added. Registration will be closed after the given deadline. Registration for spring/summer programs opens the first Monday in April and the fall/winter programs will open the first Monday in September.

Practice and Game Schedule

- Practice and game schedules are prepared by the following criteria:
 - A. Facility availability – there may be times when with limited notice, regularly scheduled activities may be cancelled or relocated to a different facility.
 - B. Coaches' availability – For some programs coaches can choose a time that they want to practice. Most times we do not know who is coaching until registration has been completed and coaching applications are accepted.
 - C. Games & practices may need to be cancelled or rescheduled. CPRD will provide that information to you via email, Facebook, and KROX.
 - D. Players must attend practices to participate in games.

Game Cancellation and Rescheduling

- If a game is cancelled due to weather or other unforeseeable circumstances, all efforts will be made to reschedule.
- It will be the Crookston Parks & Recreation Department Director and each respective coach to decide if any game will be rescheduled.

Locations

- Field and facility locations will be indicated on the schedule of each sport.

League Rules

- League rules will be posted on the team page of each sport. Parents are encouraged to read the rules and become familiar with the sport.

Payments and Refunds

- Payment is due for each program at the time of registration or according to the deadline listed with the individual activity.
- If the program is cancelled, the participant is entitled to a full refund or a credit to the individual's household account for use within the fiscal year.

- **No refunds will be granted unless a program is cancelled.**

Insurance

- Crookston Parks & Recreation does not provide accident insurance for participants in any programs. Participation in recreations programs is voluntary in nature and activities that are offered are optional choices of the individual. Participants assume all inherent risk of injury resulting from their involvement in programs or activities outlined in the brochure. The City of Crookston will not be liable for any claim, demand, injury, demand actions or cause for actions while participating in a recreation program.

Medical Emergencies

- For any injury or accident that requires more than cleaning and covering with a bandage, coaches and parents are required to seek professional medical assistance through 911 calls.
- If a child is taken out of an activity and not allowed to come back due to injury the “Return to Play” form must be filled out by a doctor and emailed to CPRD.
- If medical transportation is required, the charges incurred will be billed to the parent’s and/or guardian’s insurance policy.
- Please notify the Parks & Recreation Department if your child has a pre-existing condition. Parks and Rec will notify the person in charge of the situation. This is essential to determine the severity of an accident and assist the medical personnel who respond to the scene.

Photo Release & Team Photos

- Photographs and videos are occasionally taken of program participants during various recreational activities. These photos/videos are used to promote the Crookston Parks & Recreation Department Fun Finder, Facebook page, and website. If you prefer that you or your child, not be photographed or videotaped, please call us at 218-281-1242.
- CPRD will schedule team photos for all youth sports. Photos are optional and participants do not need to purchase.

Weather

- The safety of participants, officials, and spectators is the primary concern in cases of inclement weather.
- Once the game has started officials and coaches are responsible for calling the game and to remove players from the field.
- In the event of lightning or thunder the activity will be on hold for 30 minutes per strike or sound of thunder prior to resuming activity.
- Park and Recreation staff have final call on all cancellations for any activity.

Parent Code of Conduct

Parents are vital to the development of young athletes. Whether sitting in the stands or helping as a volunteer, parents must set a positive example. Parents and adults involved in youth sports should be models of good sportsmanship and lead by example on and off the playing area.

1. Parents will never place the value of winning above instilling the highest desirable ideals and character traits in their children.
2. Give constructive criticism during a private moment, never in front of other parents, players, officials, spectators, etc.
3. Support your coach, and refrain from excessive “sideline coaching” from the stands.
4. Parents will abide by the 24-hour rule.
5. Parents will not use social media in any negative way towards a coach, parent, official, player etc.
6. Parents will always treat all Crookston team members and the opposing team members with respect.
7. Parents will cheer for the team, not just your child.
8. Refrain from using profanity.
9. Abide by doctor’s decision in all matters of players health and injuries, and physical ability to play.
10. Accept the decisions of officials on the playing area as being fair and called to the best ability of the officials. Parents must stay off the playing area and remain under control to set a good example for players and other spectators.
11. Do not criticize an opposing team, its players, fans, coaches, or team, by words or gestures.
12. Support the coaches, players, and officials and help teach the value of commitment to the teams, sportsmanship, ethical conduct, and fair play.
13. Inappropriate behavior is the cause for immediate ejection from the stands. Repeat offenses will result in being barred from future games.
14. Parents will recognize the value, authority, and importance of our coaches and officials.
15. No competitive contest can be played without officials. Regardless of if you feel the officials are not impartial or competent. Officials will receive respect and support from the parents.
16. Parents will not encourage their child, or any other person, to engage in unsportsmanship conduct with any coach, parent, player, participant, officials, or any other attendee.

Participant Code of Conduct

Youth activities play a vital role in encouraging physical, social, and emotional growth of children. It is therefore essential for parents, coaches, and officials to encourage participants to embrace the values of good sportsmanship, discipline, and character development.

I pledge to...

- Have fun!
- Be a good sport (win or lose), be honest, fair, and always show good sportsmanship to all coaches, players, officials, and fans.
- Encourage teammates.
- Learn the value of commitment to the team.
- Put personal goals aside for the betterment of the team.
- Show courtesy and respect to teammates, opponents, and coaches.
- Realize that athletic contests, including practice sessions, are educational experiences and opportunities.
- Not engage in unsportsmanlike conduct.
- Not engage in rude behavior.
- Not use or possess alcohol, tobacco, drugs, or drug paraphernalia.
- Treat everyone, including coaches, parents, players, officials, with respect regardless of race, creed, color, nationality, or gender.

Zero Tolerance Policy

Parks and Recreation will not tolerate inappropriate behavior of its players, coaches, officials, parents, or fans. To reinforce this fact each of the above is required to follow the code of conduct and its Zero Tolerance Policy. Anyone unwilling to follow the policy statement WILL NOT be permitted to be present at any practices or games. All players, coaches, officials, parents, and fans are expected to conduct themselves in a sportsman-like manner. CPRD will NOT tolerate threatening language, angry outbursts, or other offensive, unnecessary conduct directed toward game officials, coaches, parents, fans and/or players. An individual's inappropriate behavior may result in immediate ejection from any facility and subsequent investigation. Following the investigation, the individual may be suspended from attending future events sponsored by Parks and Recreation. This includes practices, scrimmages, games, and tournaments.

1st offense - 3 game suspension,
2nd offense - 2-week suspension,
3rd offense - Out for the rest of the season

If a player needs to be disciplined, these are the steps we will take.

Procedure for Player Discipline:

- 1) Player and Coach meet.
- 2) Player, Coach and Parent meet.
- 3) Coach, Parent and the Parks & Rec Director meet.
- 4) Parks & Rec Director and the Park Board Committee meet.

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 12th day of August 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

**RESOLUTION REGARDING APPROVING A CONTRACT WITH RESPECT TO
THE SECURITY SOFTWARE SPLUNK**

WHEREAS: The City of Crookston Police Department Accesses Criminal Justice information and must adhere to the FBI/ CJIS (Federal Bureau of Investigation/ Criminal Justice Information Services) standards; and

WHEREAS: The City of Crookston Police Department is required to provide SIEM (Security Incident and Event Monitoring) technology; and

WHEREAS: Splunk security software sold through Marco Technologies, will provide monitoring for all City of Crookston Information Systems and BCA (Bureau of Criminal Apprehension) compliance for the IT Department to log and store specific event logs, and review these logs on a weekly basis; and

WHEREAS: The City of Crookston did not have this item in the budget for the 2024 year and the IT Department has determined Splunk Enterprises software meets all BCA requirements for event monitoring; and

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CROOKSTON: approve to enter into a contract agreement with Marco Technologies, authorized reseller for the software Splunk Enterprises for the 2024 year and is an annual amount of thirteen thousand nine hundred dollars (\$13,900.00) for a three-year term.

IT IS FURTHER RESOLVED, the Mayor and City Administrator or their respective successors are hereby authorized to execute such documents, and any amendments thereto as are necessary to implement a contract with Splunk Enterprises through Marco Technologies.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution _____ and, if passed, effective upon the Mayor's signature this _____ Day of _____, 2023, at

Attest:

Dale Stainbrook Mayor

Ashley Rystad City Clerk

Splunk is here to build safer and more resilient digital government services.

Executive Summary

Organizations use Splunk to improve their digital resilience. We do that by helping them mature their security and observability capabilities so their mission-critical systems stay secure and reliable. When organizations have a foundation of digital resilience, they can proactively prevent issues from becoming major incidents, absorb shocks from digital disruptions, and accelerate transformation.

As organizations become increasingly digital, they are only as resilient as their digital systems. Even though leaders have to consider many aspects when building a resilient enterprise — finding and retaining the right talent, ensuring healthy financials, having reliable partners and suppliers — underlying it all are their digital systems. **That is why Splunk is the key to enterprise resilience.**

Splunk's Impact in Minnesota

- **BCA Vetted:** An independent group of Minnesota Counties vetted Splunk over the course of 12 months and confirmed that Splunk Enterprise meets the FBI and BCA's requirements for Logging and SIEM platforms. We've had our developers craft a set of **custom-built BCA CJIS** Dashboards to simplify and streamline the log review process.
- **Customer Base:** Splunk has a tight knit Local Government customer base in Minnesota. More than 20 Cities and Counties in Minnesota trust Splunk to help secure their IT Infrastructure. For Local Government, the population sizes of our customers range from under 4,000 to over 1,000,000.
- **User Group:** Due to the diversity in our Local Government customer base, we host a Monthly Splunk User Group and a Slack Channel. Our customers are able to discuss best practices, hear what others are doing to expand their Splunk ROI, and receive hands-on training specific to their use cases.

Splunk helps organizations build digital resilience to:

- **Proactively prevent major issues:** Splunk empowers organizations with visibility into all of their digital systems, surfacing key risks and detecting potential issues so teams or automation can respond before they become major incidents.
- **Absorb shocks to digital systems:** Even with the strongest digital systems and best prevention strategies, incidents are bound to occur. When they do, organizations can restore services faster with

Splunk. Splunk empowers teams to prioritize incidents and standardize workflows to reduce Mean Time To Detection (MTTD) and Mean Time To Respond (MTTR), minimizing the impact of outages and breaches.

- **Accelerate transformation:** With Splunk, organizations reimagine how they can serve their customers with the confidence that their systems will be secure and deliver an exceptional, trusted experience. Splunk helps organizations transform, from modernizing applications and infrastructure to adopting radically new business models like telehealth and remote work.

The Benefits of Partnering with Splunk

- **Analyst recognition:** Splunk is widely recognized by the analyst community and is the only consistent leader across SIEM analyst reports from Gartner, Forrester and IDC. **Gartner has recognized Splunk as a leader in the SIEM magic quadrant for ten years in a row.**
- **Proven enterprise success with mission critical work:** Many of the largest organizations around the world rely on Splunk to help accomplish their missions. From the public sector to quick-service restaurants and almost every industry in between, Splunk is the key to enterprise resilience for leading organizations all over the world. Customers including [Townsville City Council](#), [Intel](#), [Stripe](#), [Heineken](#), [Papa Johns](#), [Honda](#), [The University of Arizona](#), [Tesco](#), [Lenovo](#), [New York Presbyterian Hospital](#) and [many more](#) rely on Splunk to help drive digital resilience and keep their mission-critical systems secure and reliable.
- **Splunk community:** Splunk has a 230,000-person [community](#) of users around the world dedicated to helping new users as well as seasoned practitioners. Splunk users share their knowledge and experience on our community forum that receives more than 3,000 posts and 1.5 million views per month.
- **Security industry expertise:** The Splunk [SURGe](#) team is made up of security experts who help our customers deal with threats as they emerge. SURGe has helped Splunk customers through situations like the SolarWinds and Log4J vulnerabilities with specific recommendations to keep systems secure in the face of new threats.
- **Extensive partner network:** Splunk customers reach even greater business outcomes by working with Splunk's [partner network](#). Our partners help customers get even more value out of Splunk by customizing solutions for their specific business needs and extending Splunk into new use cases.

Expected Outcomes

Splunk provides a platform to detect, mitigate and act on security incidents along with comprehensive visibility into your security and compliance posture.



Improves key security operational metrics by 70-80%

- Faster detection, triage, investigation and remediation of security events
- Improvement in notable event identification accuracy reducing alert fatigue
- Reduction in recurring tasks via automation for known incident patterns

Streamlines Compliance Management processes by 70-90%

- Pre-built Applications to streamline the review and reporting requirements
- Address the requirements of different National Institute of Standards and Technology (NIST)-based control frameworks

Improve security posture by 30% - 50%

- Reduced risk due to faster MTTD, MTTR and MTTR
- Greater visibility reduces the risk of breach
- Splunk data correlation capabilities reduce the risk of fraudulent transactions

Training & Post-Sale Support

Focused programs fully empower and enable team members

Splunk has training options to fit your realities — whether you're time-crunched or fully invested, whether it's your first day or your first deployment. Become a subject matter expert by role or by Splunk function to upskill and drive business value.

Included with your license:

- Engineering resources with regular cadence meeting
- Quarterly Instructor-Lead Workshops
- 52 On-Demand training courses!
- Access to the Minnesota Splunk User Group and Slack Channel

Splunk's App Store:

2,000+ Free Integrations, Dashboards, and Reports

Splunk's App Store, Splunkbase, provides a repository of pre-built use cases so that small teams can leverage the same best-practices as Fortune 500 Companies. Below are some sample dashboards.

