

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JANUARY 9, 2006
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, January 9, 2006. The following Council Members were present: Mayor Jay Andolshek, Terry Curtis, Dean Eggena, Dick Phillips and Dean Swanson. Also present was City Administrator Tom Swenson, Community Development Director Ken Anderson, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, Police Chief Robert Hartman, Network Engineer Paul Davis, Clerk/Treasurer Darlene Roach, City Attorney Kirk Adams, City Engineer's Dave Reese and Mark Hallan, Chamber of Commerce Representative Ruth Ann Hanson and Lake Country Echo Reporter Brian Clapper. There were approximately eleven individuals in the audience in addition to Staff.

A. CALL TO ORDER- Mayor Andolshek called the Regular Council Meeting to order at 7:00 P.M. A motion to accept the additions to the agenda was requested. MOTION 01R-01-06 WAS MADE BY DEAN EGGENA AND SECONDED BY JAY ANDOLSHEK TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES – None

C. ORGANIZATIONAL MEETING APPOINTMENTS –

1. Appoint Acting Mayor – MOTION 01R-02-06 WAS MADE BY DEAN SWANSON AND SECONDED BY DEAN EGGENA TO APPOINT DICK PHILLIPS AS ACTING MAYOR. MOTION CARRIED WITH ALL AYES.
2. Approve Official Depositories – MOTION 01R-03-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO APPROVE NORTHERN NATIONAL BANK, LAKEWOOD BANK, LAKES STATE BANK, 4M FUND, FIRST FEDERAL SAVINGS BANK AND MERRILL LYNCH AS OFFICIAL DEPOSITORIES. MOTION CARRIED WITH ALL AYES.
3. Approve Signatories on City Checking and Savings Accounts – MOTION 01R-04-06 WAS MADE BY TERRY CURTIS AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE MAYOR, ACTING MAYOR, CITY ADMINISTRATOR AND CLERK/TREASURER AS SIGNATORIES ON THE CITY CHECKING AND SAVINGS ACCOUNTS. MOTION CARRIED WITH ALL AYES.
4. Approve Signatories on Utilities Checking and Savings Accounts – MOTION 01R-05-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO APPROVE THE MAYOR, ACTING MAYOR, CITY ADMINISTRATOR, GENERAL MANAGER AND CLERK/TREASURER AS SIGNATORIES ON THE UTILITIES CHECKING AND SAVINGS ACCOUNTS. MOTION CARRIED WITH ALL AYES.

5. Approve Appointment of City Engineer – MOTION 01R-06-06 WAS MADE BY DEAN SWANSON AND SECONDED BY TERRY CURTIS TO APPOINT WIDSETH SMITH NOLTING AS THE CITY ENGINEER. A fee schedule was included in the packet for Council information. Dick Phillips questioned how the rates differ from last year. Dave Reese explained that the rates had increased slightly from last year based on inflation. Dick Phillips asked at what percent they increased. Dave Reese replied that his position, Engineer III, went from \$95 to \$99 per hour. MOTION CARRIED WITH ALL AYES.
6. Approve Appointments of Attorney – MOTION 01R-07-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPOINT STEVEN FECKER AS ATTORNEY FOR LABOR ISSUES AND SANDELIN LAW OFFICE AS ATTORNEY FOR CIVIL MATTERS. Dick Phillips questioned the difference between 2005 and 2006 rates. Tom Swenson stated that Fecker's rates went from \$148 to \$156 and Sandelin's rates went from \$115 to \$125. MOTION CARRIED WITH ALL AYES.
7. Approve Schedule of Regular Council Meetings – MOTION 01R-08-06 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE SCHEDULE OF REGULAR COUNCIL MEETINGS ON THE SECOND MONDAY OF EACH MONTH AT 7:00 P.M. MOTION CARRIED WITH ALL AYES.
8. Approve Official Newspaper – MOTION 01R-09-06 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE OFFICIAL NEWSPAPER AS THE LAKE COUNTRY ECHO. MOTION CARRIED WITH ALL AYES.
9. Approve 2006 Mileage Reimbursement Rate – MOTION 01R-10-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPROVE THE 2006 MILEAGE REIMBURSEMENT RATE WHICH IS THE CURRENT IRS AMOUNT. MOTION CARRIED WITH ALL AYES.
10. Approve Weed Inspector – MOTION 01R-11-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO APPROVE MAYOR ANDOLSHEK AS THE WEED INSPECTOR. MOTION CARRIED WITH ALL AYES.
11. Approve Assistant Weed Inspector – MOTION 01R-12-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO APPROVE TED STRAND AS THE ASSISTANT WEED INSPECTOR. MOTION CARRIED WITH ALL AYES.
12. Approve Resolution for 2006 Fee Schedule – MOTION 01R-13-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DEAN EGGENA TO APPROVE RESOLUTION NO. 06-01 APPROVING THE 2006 FEE SCHEDULE. Terry Curtis questioned if there were any major changes from 2005 to 2006. Tom Swenson replied that the pawn shop fees were added, the copy fees changed from \$0.25 per page to \$0.25 for the first page and \$0.10 thereafter and the fax fees changed from \$1.00 per page to \$1.00 for the first page and \$0.25 thereafter. Dean Eggena stated that the fees for Planning and Zoning had been amended last year. MOTION CARRIED WITH ALL AYES.

13. Memo from Mayor Andolshek Regarding City Council Appointments for 2006 – Mayor Andolshek stated that he made no changes to the Council appointments this year as everything seems to be working well, however, Bob Garin has told the Mayor that he would like someone to take over his position as Emergency Management Director. Mr. Garin will remain in the position until a new director is found, but the Mayor would like to leave that appointment open at this time. Dean Eggena suggested adding the position of Crow Wing County Sewer District Board to the appointment list, which was recently accepted by Dean Swanson. Mayor Andolshek stated that this position should be added to the liaison appointments so that it is updated annually. MOTION 01R-14-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPROVE THE MAYOR'S APPOINTMENTS FOR 2006 AND TO ADD DEAN SWANSON AS THE CROW WING COUNTY SEWER DISTRICT BOARD REPRESENTATIVE. MOTION CARRIED WITH ALL AYES.

D. CONSENT CALENDAR – MOTION 01R-15-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR CONSISTING OF: (1.) MINUTES OF SPECIAL COUNCIL MEETING OF NOVEMBER 29, 2005; (2.) MINUTES OF SPECIAL COUNCIL MEETING OF NOVEMBER 30, 2005; (3.) MINUTES OF TRUTH IN TAXATION MEETING OF DECEMBER 5, 2005; (4.) MINUTES OF REGULAR COUNCIL MEETING OF DECEMBER 12, 2005; (5.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INVESTMENT/CASH SUMMARY DATED NOVEMBER 30, 2005; (6.) CITY MONTH END REVENUE REPORT DATED NOVEMBER 30, 2005; (7.) CITY MONTH END EXPENDITURE REPORT DATED NOVEMBER 30, 2005; (8.) LAKES STATE BANK PLEDGE REPORT DATED DECEMBER 2005; (9.) NORTHERN NATIONAL BANK PLEDGE REPORT DATED DECEMBER 2005; (10.) LAKEWOOD BANK PLEDGE REPORT DATED DECEMBER 2005; AND (11.) FIRST FEDERAL SAVINGS BANK PLEDGE REPORT DATED DECEMBER 2005. MOTION CARRIED WITH ALL AYES.

E. PUBLIC FORUM – None

F. MAYOR'S REPORT – A letter dated December 22, 2005 from the Chamber of Commerce regarding a letter of authorization to the Brainerd Lakes Area Chambers of Commerce was included in the packet for Council information. Ruth Ann Hanson appeared before the Council and stated that the Chamber is trying to register a new "travel" web address and needs to provide official documentation from the City stating that the Chamber is the travel destination marketing organization for the area. Mrs. Hanson thinks this is necessary in order to prevent scams. Eventually the Chamber would register www.crosslake.travel as a web address. MOTION 01R-16-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY TERRY CURTIS TO SANCTION THE BRAINERD LAKES AREA CHAMBERS OF COMMERCE AS THE OFFICIAL TRAVEL DESTINATION DOMAIN. MOTION CARRIED WITH ALL AYES.

Mayor Andolshek announced that Crow Wing County Auditor Roy Luukkonen is retiring after 37 ½ years of dedicated service and cake and coffee would be served in his honor on Friday, January 20th from 1:30 P.M. to 4:00 P.M. at the courthouse and all were welcome.

G. CITY ADMINISTRATOR REPORT –

- 1-2. City Bills for Approval and December Bills for Approval – MOTION 01R-17-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DEAN SWANSON TO APPROVE THE BILLS FOR PAYMENT FOR JANUARY AND FOR DECEMBER AS SUBMITTED IN THE AMOUNTS OF \$33,928.63, \$5,312.11, AND \$18,943.07. MOTION CARRIED WITH ALL AYES.
3. City Administrator Swenson recommended Council approval of the Pay Equity Report and read a memo outlining the information. MOTION 01R-18-06 WAS MADE BY DEAN SWANSON AND SECONDED BY DEAN EGGENA TO APPROVE THE PAY EQUITY REPORT WITH THE AUTHORIZATION FOR THE MAYOR TO EXECUTE SAID REPORT AS CHIEF ELECTED OFFICIAL OF THE CITY. Dean Eggena asked Tom Swenson to explain what the report compared to. Tom Swenson replied that the Department of Employee Relations has the City input information into a computer program and the program calculates the report. It compares wages with comparable worth points, wages for males versus wages for females and in the end wants to determine that the City pays males and females equally. Dean Eggena stated that the numbers appear deceiving because they state the underpayment ratio is 140%. MOTION CARRIED WITH ALL AYES.
4. Included in the packet for Council information was the Crosslake – Ideal Lions contribution report of charitable gambling activities for the dates of 7/1/2005 - 12/31/2005.
5. Roger Roy, resident of Crosslake, addressed the Council and wished the Council a happy and successful 2006. As a representative of the Winterfest Board, Mr. Roy requested that the City accept a \$2000 donation from the Lions as a pass thru for the 2nd Annual Winterfest. The money would be used for advertising in the St. Cloud area and other major cities. MOTION 01R-19-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DICK PHILLIPS TO ACCEPT A DONATION FROM THE LIONS FOR \$2000 FOR THE WINTERFEST AND BE DESIGNATED AS A PASS-THRU TO THE WINTERFEST COMMITTEE. MOTION CARRIED WITH ALL AYES.
6. A letter dated December 7, 2005 from the League of MN Cities regarding 2006 property/casualty and workers' compensation rates and dividend was included for Council information.
7. A letter dated December 15, 2005 from the League of MN Cities explaining that the City's share of the \$12 million dividend is \$11,370 and was included for Council information.
- 8-9. Included in the packet for Council information were two letters from the Paul Bunyan Scenic Byway Association regarding an annual update and a thank you for the annual donation. Mayor Andolshek stated that one letter asked if the

Council would like a representative to attend a Council meeting to give an update. The Mayor continued that if the association could summarize the update in a mailing, it would help keep the meeting length to a minimum. Dean Eggena concurred, as well as Terry Curtis and Dick Phillips.

H. COMMISSION/DEPARTMENT REPORTS –

1. RECYCLING – Recycling reports for November and December 2005 were included in the packet for information.
2. LIBRARY – The minutes of the Fund Raising Committee Meeting of December 19, 2005 were included in the packet for Council information. In Alden Hardwick's absence, Jon Henke thanked Ken and Virginia Merrill for their donation to the library project of \$250,000. Jon Henke also reported that the first architectural meeting with Architect Kevin Donnay of WSN would take place on January 10, 2006.
3. PUBLIC WORKS/CEMETERY/SEWER
 - a. Public Works Director Ted Strand addressed the Council and stated it was time to replace the mower used by the Public Works Department. It would cost more to fix the machine than to replace it. After obtaining quotes, Ted Strand asked the Council for permission to purchase a CAT Challenger at a cost of \$41,091.96. This price includes \$10,000 for a trade in of the old mower and was included in the 2006 City budget. The terms will be a 5 year lease at 6 ½ %. Ted Strand also asked for permission to purchase a 4th hydraulic connection valve at a cost of \$1,500. Dean Eggena questioned and Ted Strand clarified that the cost of \$41,091.96 is after the trade in. MOTION 01R-20-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPROVE THE PURCHASE OF THE CAT CHALLENGER MOWER AT A COST OF \$41,091.96 AFTER TRADE IN AND OF THE 4TH VALVE CONNECTION ON BACK AT A COST OF \$1,500. Dean Eggena stated that he along with the Public Works Department tested the tractors this fall and that he spoke with Duane Blanck regarding mowing equipment. Ted Strand added that the County is considering purchasing the same mower and that this bid is the same as the State bid. MOTION CARRIED WITH ALL AYES.
 - a.1. A letter dated January 6, 2006 from WSN requesting retainage held on 2004 road projects constructed by Tri-City Paving be released. Engineer Dave Reese stated that the work has been completed and recommended payment of \$10,637.04. MOTION 01R-21-06 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY TERRY CURTIS TO RELEASE THE RETAINAGE OF \$10,637.04 TO TRI-CITY PAVING FOR WORK COMPLETED ON 2004 ROAD PROJECTS. Dick Phillips questioned why the contractor would have to request that the money be released and why it wasn't automatically paid to them. Dean Eggena replied that it is common practice in the

construction industry for the contractor to request payments. MOTION CARRIED WITH ALL AYES.

- b. In response to a request from the Council at a previous meeting, a letter dated December 28, 2005 from WSN was included in the packet regarding the cost estimates for the roadway and the public-use trail on West Shore Drive. Dave Reese stated that the estimated cost for the roadway is \$900,000 and the estimated cost for the trail is \$310,000. Dave Reese also suggested that the Council consider these estimates as preliminary. Dean Eggena noted that the costs run approximately 26% for construction and engineering.
- b.1. MOTION 01R-22-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO ADOPT RESOLUTION NO. 06-02 ORDERING IMPROVEMENT AND PREPARATION OF PLANS FOR SUNSET DRIVE. MOTION CARRIED 4-1 WITH DEAN SWANSON OPPOSED.
- b.2. MOTION 01R-23-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO ADOPT RESOLUTION NO. 06-03 ORDERING IMPROVEMENT AND PREPARATION OF PLANS FOR DUCK LANE. MOTION CARRIED 4-1 WITH DEAN SWANSON OPPOSED.
- b.3. MOTION 01R-24-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DICK PHILLIPS TO ADOPT RESOLUTION NO. 06-04 ORDERING IMPROVEMENT AND PREPARATION OF PLANS FOR JOHNIIE STREET AND ROBERT STREET. MOTION CARRIED 4-1 WITH DEAN SWANSON OPPOSED.
- b.4. MOTION 01R-25-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO ADOPT RESOLUTION NO. 06-05 ORDERING IMPROVEMENT AND PREPARATION OF PLANS FOR MARODA DRIVE. Terry Curtis stated that he arrived at the public hearing late and wondered what the residents had said. Jay Andolshek replied that there were some concerns about outlots and how they would be assessed. Dean Eggena stated that no one present was opposed to the project. Tom Swenson added that he received several phone calls from a family that was opposed to the project and one letter of opposition as well as one letter of support. MOTION CARRIED 4-1 WITH DEAN SWANSON OPPOSED.
- b.5. Before any discussion took place on the Brita Lane/Pine View Lane resolution, MOTION 01R-26-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY DEAN EGGENA TO TABLE THE ISSUE FOR 2 MONTHS, UNTIL THE MARCH COUNCIL MEETING. Dick Phillips stated that there were still some outstanding issues with the project and that he felt they should be resolved before going any further and that if it meant the project be postponed until 2007, so be it. Dean Swanson stated that the City Attorney previously stated that the project would require another public hearing if any major changes were made. Tom Swenson questioned what would take place in the 2 months to change the issues. Terry Curtis suggested that someone from the Public Works Department should spearhead a discussion with the property owners to work together to resolve the problems. MOTION CARRIED 4-1 WITH DEAN SWANSON OPPOSED. Terry Curtis questioned why Pine View Lane was not treated as a separate road

project from Brita Lane. Tom Swenson replied that when roads are adjacent, such as Johnie Street and Robert Street, the costs decrease if there is more quantity in the construction project. MOTION 01R-27-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO INSTRUCT PUBLIC WORKS AND PLANNING AND ZONING TO PURSUE THE POSSIBILITY OF HAVING A CONNECTING ROAD BETWEEN BRITA LANE AND COUNTY ROAD 36. Dean Swanson suggested that the cost of any work done by Public Works or Planning and Zoning be added to the project cost, since the project is paid 100% by the property owners. Dean Eggena replied that he did not want that included in his motion. Terry Curtis added that the pursuit should be spearheaded by Public Works along with Liaison Dean Eggena. MOTION CARRIED 4-1 WITH DEAN SWANSON OPPOSED. Dave Reese questioned if the Council wished to pursue the condemnation of platted right-of-ways within the plat, as previously approved. Jay Andolshek stated that he thought the City should proceed with condemnations and stated that the Council ordered this work to be done last November. Dean Eggena stated that the Council has no option other than condemnation because the City has an ordinance that allows property owners to petition for improvement.

- b.6. Tom Swenson stated that included in the packet was a proposal from WSN for the engineering survey, design and bidding phases for the four road projects that were approved and that the costs for Brita Lane and Pine View Lane would need to be removed. MOTION 01R-28-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPROVE THE WSN PROPOSAL DATED JANUARY 9, 2006 FOR ENGINEERING DESIGN/CONSTRUCTION SERVICES FOR THE 2006 STREET IMPROVEMENTS INCLUDING THE RECLAIM/OVERLAY FOR ROBERT STREET BUT EXCLUDING APPROXIMATELY \$24,000 FOR BRITA AND PINE VIEW LANE ROAD PROJECT. MOTION CARRIED 4-1 WITH DEAN SWANSON OPPOSED.
- c. A letter from WSN to the MPCA regarding taking the effluent filters off line was included in the packet for information. Ted Strand added that in addition to requesting permission to take the effluent filters off line, he is also requesting permission from the MPCA to change the types of chemicals being used. Tom Swenson asked Mark Hallan for an update regarding the filter contractor. Mark Hallan stated that he met with Ted Strand and gathered all the data which has now been sent to the manufacturer as well as three other manufacturers to determine if field modifications or replacement options are available. Mr. Hallan added that he has made 10-15 phone calls to different engineers regarding the problem. When the manufacturer contacts WSN, Mark Hallan will review it with staff members and bring it back to the Council in February with a recommendation on how to proceed so that the City is ready for the April 1 deadline it set. Dean Eggena questioned if April 1 was still a reasonable deadline. Mark Hallan replied that for now, it is and that the reason Ted Strand wrote this letter to the MPCA is because the MPCA requires a formal request for any changes.

- d. Wastewater Treatment Discharge Monitoring Reports for November 2005 were included for Council information.
- e. Wastewater Treatment Discharge Monitoring Reports for December 2005 were included for Council information. Dean Eggena stated for the public's information that the reports passed with flying colors.
- f. A letter dated January 5, 2006 from WSN was included for Council information regarding the USACE campground sanitary sewer service. Ted Strand, Dave Reese and Mark Hallan met with Ray Nelson at the Corps of Engineers campground and reviewed the existing sanitary sewer system at the campground. The original plan was to connect a gravity line to their existing manhole by the river. Right now, the office building uses a holding tank in the winter because all of the pipes are at most, 3 feet deep and freeze in the cold weather. WSN prepared two options and cost estimates to provide year round sanitary sewer service to the campground. The City must now wait for the Corps to review the options and get back to the City with their decisions. A copy of this letter was also sent to the Corp's St. Paul office. Dean Swanson questioned if both options eliminate the holding tank. Mark Hallan replied that they both do away with the holding tank and provide at least an 8-foot deep sewer.

Tom Swenson added for Council information that he was asked to get proposals for contracting out the management and operations of the Sewer Department and that he has received two proposals and is waiting for a third. He did not want them to be public until all three could be presented at the same time.

4. PUBLIC SAFETY --

- a. Chief Hartman reported 102 calls in Crosslake in December.
- b. A total of 21 calls were reported in Mission Township in December.
- c. Chief Hartman reported a total of 1,753 calls in Crosslake for 2005.
- d. A total of 363 calls were reported in Mission Township for 2005. Chief Hartman announced that an officer of the Crosslake Police Department received another Heart Saver Award. During a medical call, Officer Eric Swanson brought a woman back to life. Chief Hartman also issued a warning to snowmobilers regarding thin ice. Three sleds have already gone through the ice recently.
- e. The Fire Department responded to 11 calls in December.
- f. North Ambulance reported 61 callouts in December.

5. PARK AND RECREATION --

- a. Park and Recreation Director Jon Henke presented his Staff Report dated January 4, 2006. The Community Center will be closed January 16th for the Martin Luther King holiday. AAA is sponsoring a senior driving class on Thursday, January 19th from 1:00 - 5:00 at the Community Center and enrollment is through AAA. The Senior Nutrition program started last week and participants have enjoyed the meals and new facility. Jon Henke

personally thanked Darlene and Chuck Back for helping with the transition and also Ron Hall for his help as Crosslake Coordinator of the Senior Nutrition Program. The Knights of Columbus will be sponsoring a free throw contest at the Community Center on Sunday, January 29th from 1:00-2:30. Jon Henke encouraged residents to follow through with their New Year's resolutions and reminded the public that memberships to the weight room are very affordable. The skating rink has not been opened because of the warm temperatures, however, if it cools down, they will continue to flood the rink. The cross-country ski trails at the Community Center are open and maps are available at the Center. A Building Sub-committee meeting will be held on Tuesday, January 10th at 2:00 to discuss the Community Center expansion. Jon Henke announced that a new program will begin in February called Soccer Sunday. The cost for this indoor, 8-week program for kids in grades 2nd through 8th will be \$10. Dean Eggena asked if the plumbing problem of a bad inlet pipe had been fixed yet. Jon Henke replied that he is in the process of getting quotes from plumbers.

6. **CROSSLAKE COMMUNICATIONS –**

- a. The minutes of the December 27, 2005 Advisory Board Regular Meeting Minutes were included for Council information.
- b. In the absence of General Manager Leaser, Network Engineer Paul Davis presented the Highlights Report for December. Staff has been working hard on the Cable TV Retransmission Agreements and they were successful in getting agreements that were acceptable to the Staff, including one with Kare 11. Dick Phillips stated that some surrounding communities are still without Channel 11. Paul Davis stated that this is correct and is not sure why, but that he is happy that Crosslake still has the channel. There have been some FTTH equipment problems with the cold weather, but the equipment has been changed out and is working satisfactory now. 125 homes are now completed and next year's planning has begun with the engineers and equipment vendors. Dean Eggena noted that the Council approved the preliminary plans for construction on West Shore Drive and that the phone company should try to get its plans to the Council for West Shore Drive as soon as possible so that the projects coincide with each other. The RUS Loan is still in the legal process. The next negotiating session with the IBEW Union is January 18th and wages and benefits will be discussed. A review of the Audit and 2006 Budget will take place at a Joint Council/Advisory Board meeting in February.
- c. The Digital TV Report was included for Council information.
- d. Crosslake Communication's Bills for Approval – MOTION 01R-29-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY DEAN EGGENA TO APPROVE THE BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$464,139.56. MOTION CARRIED WITH ALL AYES.

7. **PLANNING AND ZONING –**
- a. The minutes of the November 18, 2005 Planning and Zoning Commission/Board of Adjustment Regular Meeting and Public Hearing were included for Council information.
 - b. The Planning and Zoning Commission sent a memo to the Council recommending member appointments. Ken Anderson stated that Nancy Koch's term expires on January 31, 2006. She has been on the Commission for 12 years and cannot be reappointed according to the ordinance. Ken Anderson stated that Mrs. Koch's contributions will be missed. The Commission did recommend to the Council that Nancy Addington, currently an alternate, be appointed to her first full 3-year term beginning February 1st and that Pete Abler be appointed to fill his first 3-year term beginning February 1st. Ken Anderson added that there was an advertisement in the Echo for alternate members to the Planning and Zoning Commission and those applications were being accepted until January 13th. MOTION 01R-30-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DEAN EGGENA TO APPOINT NANCY ADDINGTON TO A 3-YEAR TERM ON THE PLANNING AND ZONING COMMISSION BEGINNING FEBRUARY 1, 2006 AND TO APPOINT PETE ABLER TO A 3-YEAR TERM ON THE PLANNING AND ZONING COMMISSION BEGINNING FEBRUARY 1, 2006. MOTION CARRIED WITH ALL AYES.
 - c. Ken Anderson stated that Ted Pederson started a subdivision project in 2004 and that it was tabled until private road issues could be resolved. At this time, the Parks and Recreation Commission and the Planning and Zoning Commission have recommended to the Council that the City accept cash in lieu of land for the Park Dedication Fee in the amount of \$3,700 for 2 newly created lots. MOTION 01R-31-06 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY TERRY CURTIS TO ACCEPT THE PARK DEDICATION FEE OF \$3,700 IN LIEU OF LAND FOR TWO NEW LOTS CREATED BY TED PEDERSON. MOTION CARRIED WITH ALL AYES.
8. **ECONOMIC DEVELOPMENT AUTHORITY –** The minutes of the November 2, 2005 meeting were included for Council information.
9. **PERSONNEL COMMITTEE –** City Administrator Swenson stated for Council information that Union Negotiations with AFSCME and IBEW are scheduled for January 17th and 18th.
- I. OLD BUSINESS –** Councilmember Dean Eggena stated that he received a phone call from Kent Carlson, owner of Sand Island, and Carlson told him that he has received support from local property owners to clean the island, so he is no longer asking for a fee from the City to have the fireworks displayed from Sand Island. Dean Eggena suggested that with the Council's permission, he or Tom Swenson should contact Mr. Carlson and get something in writing from him stating that the

City could use Sand Island for the fireworks display at no charge. Tom Swenson agreed to prepare a letter to Mr. Carlson.

J. NEW BUSINESS – None.

J. PUBLIC FORUM – None

K. ADJOURN – MOTION 1R-32-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY JAY ANDOLSHEK TO ADJOURN THIS REGULAR MEETING AT 8:19 P.M. MOTION CARRIED WITH ALL EYES.

Respectfully submitted by,



Darlene J. Roach
Clerk/Treasurer

Deputy Clerk/ Minutes/1-9-06

RESOLUTION NO. 06-01
RESOLUTION APPROVING THE CITY OF CROSSLAKE
2006 FEE SCHEDULE

WHEREAS, the Crosslake City Council is authorized by state statute and local ordinance(s) to establish certain fees from time to time to offset the costs of providing services to the public in order to protect the public health, safety, and welfare; and

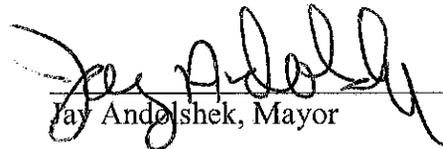
WHEREAS, the fees for certain permits and services provided by the Planning and Zoning Department, other departments, and professional service consultants and companies providing technical expertise and services to the City of Crosslake are established in the attached City of Crosslake – 2006 Fee Schedule; and

WHEREAS, the City Council most recently revised the City of Crosslake – 2005 Fee Schedule on November 12, 2004 and said fee schedule remains unchanged with the exception of 1) reducing copy fees to ten cents (\$.10) per page for pages in addition to the first page, 2) adding a facsimile fee of \$1.00 for the first page and twenty five cents (\$.25) for each additional page, 3) setting the same fee for providing a DVD copy of recorded meetings as the existing fee for a cassette or video tape, and 4) adding certain fees for regulating Pawnbrokers; and

WHEREAS, the Crosslake City Council has previously approved the levy of taxes for taxes payable in 2006 and established a 2006 Revenue Budget and 2006 Expense Budget based, in part, on estimated fees to be collected for services rendered to the community and public in accordance with the attached fee schedule;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Crosslake, County of Crow Wing, State of Minnesota does hereby approve the attached City of Crosslake – 2006 Fee Schedule for services rendered effective the third (3) day of January, 2006.

Approved and adopted by the City Council of the City of Crosslake this 9th day of January, 2006 by a 5/5ths vote.



Jay Andolshek, Mayor

ATTEST:



Thomas N. Swenson, City Administrator

Attachment

CITY OF CROSSLAKE - 2006 FEE SCHEDULE

TYPE OF PERMIT

PERMIT FEE

RESIDENTIAL NEW CONSTRUCTION (not including accessory structure or addition)

- Up to 1,000 sq. ft. ground cover 250.00
- 1,001-2,000 sq. ft. ground cover 500.00
- 2,001-3,000 sq. ft. ground cover 750.00
- 3,001 sq. ft. and greater ground cover 1,000.00

COMMERCIAL NEW CONSTRUCTION (including plan review/not including accessory structure or addition)

- Up to 1,000 sq. ft. ground cover 400.00
- 1,001-2,000 sq. ft. ground cover 500.00
- 2,001-5,000 sq. ft. ground cover 750.00
- 5,001-10,000 sq. ft. ground cover 1,000.00
- 10,001 sq. ft. and greater ground cover 1,250.00
- Storage Building (no city sewer/per building) 400.00

RESIDENTIAL ACCESSORY STRUCTURE OR ADDITION

- Up to 100 sq. ft. ground cover 25.00
- 101-200 sq. ft. ground cover 100.00
- 201-400 sq. ft. ground cover 125.00
- 401-600 sq. ft. ground cover 175.00
- 601-1,000 sq. ft. ground cover 250.00
- 1,001-2,000 sq. ft. ground cover 300.00
- 2,001 sq. ft. and greater ground cover 500.00

COMMERCIAL ACCESSORY STRUCTURE OR ADDITION (including plan review)

- Up to 1,000 sq. ft. ground cover 300.00
- 1,001-2,000 sq. ft. ground cover 400.00
- 2,001-5,000 sq. ft. ground cover 500.00
- 5,001-10,000 sq. ft. ground cover 750.00
- 10,001 sq. ft. and greater ground cover 1,000.00
- Multi-Storage Building (no city sewer/per building) 400.00

DEMOLISH/REMOVE BUILDING

50.00

TEMPORARY CAMPING & TRAILERS

50.00

SEPTIC: Upgrade/New System

- Residential 150.00
- Commercial
 - * Small Flow System (< 1000 gal/day) 250.00
 - * Large Flow System (> 1000 gal/day) 325.00

LAND ALTERATIONS

- As allowed under zoning ordinance 75.00 & site plan
 - * Rip Rap or Sand Blanket 30.00 & site plan
 - * Vegetation Removal, w/approved Forest/Harvest Plan 25.00 & Forest Mgmt. Plan & Harvest Plan
 - * Retaining wall, stairs, lifts, etc. 50.00

FENCE

25.00

DRIVEWAY

50.00 & site plan (+ cost of culvert if necessary)

AFTER-THE-FACT

10x's application fee

ON-SITE SIGN

- Residential/Home Occupation 25.00
- Commercial
 - * Permanent 50.00
 - * Temporary (30 day) 40.00
- E-911 Sign/Address Fee 100.00

PLAT FEE

- Preliminary 250.00 + 25.00 per lot
- Final 300.00

METES AND BOUNDS

150.00 + 25.00 per lot

CONDITIONAL USE PERMIT (including amendments)

- Residential 250.00
- Commercial 300.00
- Planned Unit Development
 - * Residential 250.00 + 25.00 per lot
 - * Commercial 300.00 + 25.00 per lot

VARIANCES

- Residential 250.00
- Commercial 300.00

ZONING ORDINANCE AMENDMENT

300.00

ZONING MAP AMENDMENT

300.00 + 200.00 if approved

APPEAL

150.00

ZONING INFORMATION

- Zoning Ordinance 25.00
- Subdivision Ordinance 25.00
- Comprehensive Plan 25.00
- Maps
 - * Road (24"x24") 15.00
 - * Road (17"x17") 10.00
 - * Zoning (11"x17") 5.00

RECORD SEARCH, MISC. ADMINISTRATION

25.00 / hour

COPY FEE

.25 first pg./10 add. pgs.

FAX FEE

1.00 first pg./25 add. pgs.

MEETING RECORDING FEE

10.00 per DVD/Tape

PAWNBROKER CALENDAR YEAR ANNUAL LICENSE FEE (May be pro-rated) 2,000.00

- Billable Transaction Fees: \$2.00 per automated transaction; \$3.00 per manual transaction
- Bond, Investigation Fee, and daily reporting fee penalty per Ord. No. 226

NOTE: Direct costs incurred for Engineering, Legal and other consulting services necessary for application review must be paid by the applicant.

Approved by the Crosslake City Council: / /2006

Effective Date: 01/03/2006

BILLS FOR APPROVAL
9-Jan-06

VENDORS	DEPT	AMOUNT
Abra True Value, screws	Sewer	1.97
Ace Hardware, adapter, pipe, drain, elbow	Sewer	19.20
Ancom Communications, minitor, speaker, antenna, battery	Fire	1,462.63
Blue Lakes Disposal, trash removal	ALL	167.14
Career Clothes, uniform	Police	61.42
Cascade Computers, backup tape drive for server	ALL	1,140.94
Council #65, union dues	ALL	288.00
Crosslake Portable Welding, auto dialers	Sewer	1,289.91
Crosslake Rolloff, recycling	Gov't	2,450.00
Crow Wing County Chiefs' Assn, 2006 membership dues	Police	50.00
Cuyuna Range Firefighters Assn, 2006 annual dues	Fire	300.00
Deferred Comp	ALL	226.92
Delta Dental, dental insurance	ALL	1,358.80
Fortis, disability	ALL	262.00
Holiday Station, propane	Cemetery	39.92
Houston Ford, oil change, air filter	Police	62.03
Medica, health insurance	ALL	15,231.79
MaSys Corporation, pc/enfors maintenance	Police	1,187.48
MN Benefits	Admin	100.92
MN Chiefs of Police, annual conference	Police	320.00
MN Life, life insurance	ALL	420.90
NCPERS-Life Insurance	ALL	144.00
North Ambulance, subsidy	Ambulance	1,103.00
Northern Water Works Supply, meters, dialer	Sewer	3,950.39
PERA	ALL	N/A
State and Federal Taxes	ALL	N/A
Tom Swenson, vehicle expense	Admin	400.00
Unicel, cell phone	PW	117.14
Xcel Energy, gas utilities	P&R	1,772.13
TOTAL		33,928.63

ADDITIONAL BILLS FOR APPROVAL
9-Jan-06

VENDOR	DEPT	AMOUNT
Abra True Value, nails, pvc, latex	Sewer	14.65
Ameripride, mats	PW	108.66
B&B Products, replace wig wag flasher	Police	93.20
Bobby Willard, reimburse for uniform	Police	193.18
Career Clothes, uniform	Police	5.95
Crosslake Portable Welding, air tube	Sewer	165.00
Culligan, water and cooler rental	PW/Gov't	64.02
Dept of Public Safety, remote access fee	Police	45.00
Fire Instruction & Rescue, book and workbook	Fire	85.00
Sandelin Law Office, legal fees	ALL	4,537.45
TOTAL		5,312.11

DECEMBER BILLS PAID BETWEEN 12/28-12/31
9-Jan-06

VENDOR	DEPT	AMOUNT
Ace Hardware, markers, stencil	P&R	10.27
Ace Hardware, slip joint, hose, nozzle, washer, clamp	Fire	19.64
AW Research, water test	Sewer	197.10
AW Research, water test	Sewer	197.10
County Recorder, subdivision 2004-004	P&Z	46.00
Crosslake Communications, phone, fax, cable, dsl	ALL	1,259.98
Crow Wing County Treasurer, e911 addresses	Gov't	75.00
Dacotah Paper, mop heads	Gov't	69.75
Door Service, adjustment to door	PW	323.75
Echo Publishing, legal notices	ALL	745.03
Evergreen Electric, wire and install dishwasher	P&R	850.00
Fastenal, plow bolts	PW	35.90
Galls, quick response kit	Fire	1,194.21
Galls, mask, airway kit	Fire	60.40
Holden Electric, move outlet, fan switch	PW	352.06
Houston Ford, oil change	Police	25.94
Houston Ford, repair brakes	Police	649.64
Johnson Killen & Seiler, personnel matters	Gov't	207.20
Krause Lock & Key, electronic lock	PW	483.95
League of MN Cities, refund of workers comp overpayment	P&Z	679.06
Menards, supplies for senior meals	P&R	89.99
Moonlite Square, fuel	Fire	16.55
MR Sign, address signs	PW	185.20
North Country Plumbing, plumbing for senior meals	P&R	3,515.00
Roach's Lawn & Marine, atv battery water pump	Fire	218.01
Roach's Lawn & Marine, trickle charger	Fire	31.94
Simonson Lumber, air hoses, portable wideangle	Fire	78.01
Synergy Graphics, traffic tickets	Police	159.66
Viking Coca Cola, pop	P&R	91.53
Viking Coca Cola, pop	PW	131.88
WSN, engineering fees	ALL	6,168.00
Ziegler Cat, repair wiring harness and v-belt	PW	552.29
Ziegler Cat, repair electric system	PW	223.03
TOTAL		18,943.07

CITY OF CROSSLAKE
RESOLUTION NO. 06-02

RESOLUTION ORDERING IMPROVEMENT AND PREPARATION OF PLANS

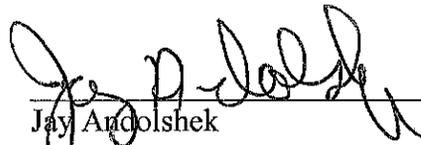
WHEREAS, a Resolution of the City Council adopted the 30th day of November, 2005, fixed a date for a Council Hearing on the proposed improvement of Sunset Drive from the intersection of West Shore Drive, west, (approximately 1100 feet) to the end of the road, by constructing road and drainage improvements,

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 6th day of January, 2006, at which all persons desiring to be heard were given an opportunity to be heard thereon,

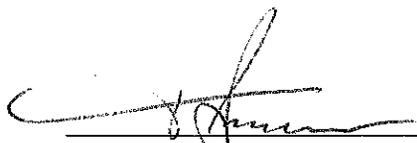
NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CROSSLAKE, MINNESOTA;

1. Such improvement is necessary, cost-effective, and feasible as detailed in the Feasibility Report.
2. Such improvement is hereby ordered as proposed in the Council Resolution adopted the 12th day of September, 2005.
3. Widseth Smith Nolting is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

Adopted by the Council this 9th day of January, 2006.



Jay Andolshek
Mayor



Thomas N. Swenson
City Administrator

CITY OF CROSSLAKE
RESOLUTION NO. 06-03

RESOLUTION ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, a Resolution of the City Council adopted the 30th day of November, 2005, fixed a date for a Council Hearing on the proposed improvement of Duck Lane from the intersection of West Shore Drive (approximately 1100 feet) to the end of the cul-de-sac, by constructing road and drainage improvements,

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 6th day of January, 2006, at which all persons desiring to be heard were given an opportunity to be heard thereon,

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CROSSLAKE, MINNESOTA;

1. Such improvement is necessary, cost-effective, and feasible as detailed in the Feasibility Report.
2. Such improvement is hereby ordered as proposed in the Council Resolution adopted the 12th day of September, 2005.
3. Widseth Smith Nolting is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

Adopted by the Council this 9th day of January, 2006.



Jay Andolshek
Mayor



Thomas N. Swenson
City Administrator

CITY OF CROSSLAKE
RESOLUTION NO. 06-04

RESOLUTION ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, a Resolution of the City Council adopted the 30th day of November, 2005, fixed a date for a Council Hearing on the proposed improvement of Johnie Street from the intersection of C.S.A.H. 16, south and east, to the intersection of Robert Street, and Robert Street, south and west, to the intersection of West Shore Drive, by constructing road and drainage improvements,

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 6th day of January, 2006, at which all persons desiring to be heard were given an opportunity to be heard thereon,

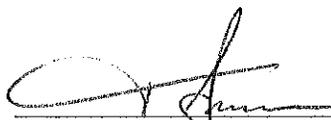
NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CROSSLAKE, MINNESOTA;

1. Such improvement is necessary, cost-effective, and feasible as detailed in the Feasibility Report.
2. Such improvement is hereby ordered as proposed in the Council Resolution adopted the 12th day of September, 2005.
3. Widseth Smith Nolting is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

Adopted by the Council this 9th day of January, 2006.



Jay Andolshek
Mayor



Thomas N. Swenson
City Administrator

CITY OF CROSSLAKE
RESOLUTION NO. 06-05

RESOLUTION ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, a Resolution of the City Council adopted the 30th day of November, 2005, fixed a date for a Council Hearing on the proposed improvement of Maroda Drive from the intersection of West Shore Drive (approximately 1950 feet) to the intersection of West Shore Drive, by constructing road and drainage improvements,

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 6th day of January, 2006, at which all persons desiring to be heard were given an opportunity to be heard thereon,

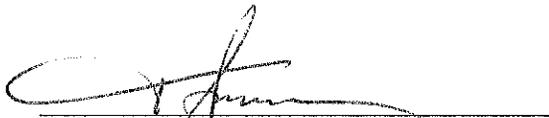
NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CROSSLAKE, MINNESOTA;

1. Such improvement is necessary, cost-effective, and feasible as detailed in the Feasibility Report.
2. Such improvement is hereby ordered as proposed in the Council Resolution adopted the 12th day of September, 2005.
3. Widseth Smith Nolting is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

Adopted by the Council this 9th day of January, 2006.



Jay Andolshek
Mayor



Thomas N. Swenson
City Administrator

H. 1
b. d.

Crosslake Telephone Company

Check Register - General and Capital Accounts

From December 1, 2005 through December 31, 2005

Cl.	Vendor Name	Date	Description	Amount
000440	INTERNAL REVENUE SERVICE	12/2/2005	FED, FECA, MEDICARE	6,314.72
000441	PERA	12/2/2005	PERA EE & ER	2,753.43
000442	MINNESOTA DEPT OF REVENUE	12/2/2005	MN INCOME TAX	1,097.51
000443	GREAT WEST LIFE & ANNUITY INSU	12/2/2005	DEFERRED COMP	2,306.55
000444	CROW WING POWER	11/26/2005	ELECTRIC SERVICE	3,448.19
000445	INTERNAL REVENUE SERVICE	12/16/2005	FED, FICA, MEDICARE	6,288.64
000446	PERA	12/16/2005	PERA EE & ER	2,655.55
000447	MINNESOTA DEPT OF REVENUE	12/16/2005	MN INCOME TAX	1,097.64
000448	GREAT WEST LIFE & ANNUITY INSU	12/16/2005	DEFERRED COMP	2,306.55
000449	CITY OF CROSSLAKE (SEWER)	12/10/2005	NOVEMBER SEWER	30.00
000450	INTERNAL REVENUE SERVICE	12/30/2005	DECEMBER EXCISE TAX	2,475.70
000451	MINNESOTA DEPT OF REVENUE	12/30/2005	SALES & USE TAX	9,429.00
000452	INTERNAL REVENUE SERVICE	12/29/2005	FED, FICA, MEDICARE	6,172.47
000453	PERA	12/29/2005	PERA EE & ER	2,831.33
000454	MINNESOTA DEPT OF REVENUE	12/29/2005	MN INCOME TAX	1,081.57
000455	GREAT WEST LIFE & ANNUITY INSU	12/29/2005	DEFERRED COMP	3,233.55
000456	CROW WING POWER	12/26/2005	ELECTRIC SERVICE	3,515.38
000457	RURAL UTILITIES SERVICE	12/29/2005	RUS LOAN PAYMENT	33,053.75
019312	NORTHERN NATIONAL BANK	12/1/2005	EMPLOYEE SAVINGS	70.00
019313	MN CHILD SUPPORT PAYMENT CTR	12/1/2005	CHILD SUPPORT WITHHELD	302.72
019347	MP NEXLEVEL LLC	12/1/2005	O/S PLANT CONSTRUCTION	188,681.24
019350	NORTHERN NATIONAL BANK	12/15/2005	EMPLOYEE SAVINGS	70.00
019351	MN CHILD SUPPORT PAYMENT CTR	12/15/2005	CHILD SUPPORT WITHHELD	302.72
019415	MINNESOTA DEPT OF COMMERCE	12/12/2005	3RD QTR INDIR ASSESSMENT	536.90
019416	LAKES PRINTING	12/12/2005	CROSSTALK-DECEMBER	265.29
019417	REED'S MARKET	12/12/2005	DONUTS FOR DIRECTORY MEETING	6.00
019418	ECHO PUBLISHING & PRINTING INC	12/12/2005	2000 EA CUSTOMER RECEIPTS	112.04
019419	CROSSLAKE ROLLOFF	12/12/2005	DEC & JAN DIRECTORY RECYCLE	100.00
019420	ONVOY, INC.	12/12/2005	6264 PROGRAM, 0264, BANDWIDTH, SS7, EASY 800	11,748.38
019421	OLSEN THIELEN CO LTD	12/12/2005	499Q, CPR'S & GEN CONSULTING	4,464.05
019422	UNITED PARCEL SERVICE	12/12/2005	SHIPPING SERVICE CHARGE	80.00
019423	CROSSLAKE COMMUNICATIONS	12/12/2005	DEC PHONE SERVICE, COMMUNITY CTR VOICE MAIL	806.77
019424	CITY OF CROSSLAKE	12/12/2005	SUBSCRIBER FEE BILLING	20,049.00
019425	MARTIN GROUP	12/12/2005	HP HARDWARE MAINT, CABS ADMIN & SUPPORT	1,794.33
019426	CONSOLIDATED TELEPHONE	12/12/2005	TIMESHARE OF ALPHASERVER	2,287.84
019427	QWEST COMMUNICATIONS	12/12/2005	PARS 11/1/05	194.95
019428	CITI LITES INC	12/12/2005	LOCATES	506.85
019429	THE OFFICE SHOP	12/12/2005	LABELS FOR ONT'S	150.55
019430	XCEL ENERGY	12/12/2005	NOVEMBER GAS SERVICE	158.61
019431	BEVCOMM	12/12/2005	ANSWERING SERVICE	143.18
019432	UNITED STATES POSTAL SERVICE	12/12/2005	POSTAGE REFILL	1,500.00
019433	AMERIPRIDE LINEN & APPAREL	12/12/2005	RUG & TOWEL SERVICE	179.13
019434	POWERPLAN	12/12/2005	FILTER FOR VERMEER	70.24
019435	BADGER COMMUNICATIONS CORP	12/12/2005	2-PARTNER PHONES GENERATION LW	294.27
019436	WILLIAM GORDON	12/12/2005	FIBER TRAINING	443.55
019437	PETTY CASH	12/12/2005	TO REIMBURSE PETTY CASH	150.69
019438	WHITEFISH AREA PROPERTY OWNERS	12/12/2005	2006 WAPOA MEMBERSHIP	25.00
019439	MINNESOTA 9-1-1 PROGRAM	12/12/2005	911, TAP & TACIP	1,478.34
019440	CABLE DISPOSAL SERVICE	12/12/2005	DECEMBER GARBAGE SERVICE	162.04
019441	BRAINERD LAKES AREA CHAMBER	12/12/2005	2ND HALF BUYERS GUIDE AD	297.50
019442	WHITEFISH AUTOMOTIVE	12/12/2005	BATTERY FOR TRUCK	105.34
019443	NATIONAL CABLE TELEVISION COOP	12/12/2005	CABLE MGMT BRACKET	1,090.57
019444	COBANK	12/12/2005	NOVEMBER INTEREST & WIRE TRANSFER FEE	7,904.07
019445	CENTRAL TRANSPORT GROUP LLC	12/12/2005	4 DS1'S, 1 T3	4,088.00
019446	DENNIS LEASER	12/12/2005	DEC HEALTH & DENTAL, DSL & CABLE	376.98
019447	CONVERGENT SOLUTIONS GROUP	12/12/2005	ADD TO EMILY DSL	125.00
019448	INDEPENDENT PINNACLE SERVICE	12/12/2005	TELEPHONE DIRECTORY-4	1,862.05
019449	LAKELAND PUBLIC TELEVISION	12/12/2005	ADVERTISING	175.00
019450	NORCON BORING INC	12/12/2005	SERVICE TRANSFERS	6,055.37
019451	UNIVERSAL SERVICE ADMIN CO.	12/12/2005	FUSC CHARGES	1,692.22
019452	AMERICAN TELEVISION & COMM.	12/12/2005	AFFILIATE PAYMENT	1,000.00
019453	FOX SPORTS NET NORTH	12/12/2005	AFFILIATE PAYMENT	3,694.08
019454	USA NETWORK	12/12/2005	AFFILIATE PAYMENT	1,004.22
019455	UNICEL	12/12/2005	PAGER	6.39
019456	MTV NETWORKS	12/12/2005	AFFILIATE PAYMENT	2,649.23
019457	AZAR COMPUTER SOFTWARE	12/12/2005	JAN-MAR DIG EVENTS, JAN-JUN SOFTWARE SUPPORT	2,550.00
019458	TV GUIDE NETWORKS INC	12/12/2005	AFFILIATE PAYMENT	565.59
019459	DISCOVERY DIGITAL NETWORKS	12/12/2005	AFFILIATE PAYMENT	86.33

019460	DISCOVERY HEALTH	12/12/2005	AFFILIATE PAYMENT	37.38
019461	MCS JANITORIAL SERVICE	12/12/2005	NOVEMBER CLEANING SERVICE	585.75
019462	PROSTAFF	12/12/2005	CUST SERV & ACCTNG TEMP HELP	515.52
019463	LAHRA	12/12/2005	LAHRA 2006 DUES	75.00
019464	PAUL DAVIS	12/12/2005	CO-PAY REIMBURSEMENT	105.00
019465	BL BROADCASTING, INC	12/12/2005	ADVERTISING	165.00
019466	D&H DISTRIBUTING CO.	12/12/2005	HARD DRIVE FOR G MCATEE	394.96
019467	AT&T - DALLAS TX	12/12/2005	PARS 10/16-11/15	3,168.13
019468	7SIGMA SYSTEMS, INC	12/12/2005	NOVEMBER CONSULTING	3,333.00
019469	IMAGING PATH	12/12/2005	NOVEMBER COPIES	130.71
019470	CANNON FINANCIAL SERVICES, INC	12/12/2005	PMT 15 OF 36 - COPIER LEASE	424.94
019471	WRLD ALLIANCE	12/12/2005	NOVEMBER CALL ACTIVITY	2,667.26
019472	CROSSLAKE ACE	12/12/2005	PVC, TEFLON TAPE	74.16
019473	NATIONAL CABLE TEL COOP, INC	12/12/2005	AFFILIATE PAYMENT	20,276.36
019474	OPTICAL SOLUTIONS	12/12/2005	FIBER INSTALL TRAINING	4,556.10
019475	BRIGGS AND MORGAN	12/12/2005	TEMP UTILITY BOND PREP	5,500.00
019476	CINNAMON MUELLER	12/12/2005	RETRANSMISSION CONSENT	330.50
019477	DALE DANDT	12/12/2005	SNOWBLOWER REPAIR	124.92
019478	CROW WING COUNTY HIGHWAY DEPT.	12/12/2005	UNLEADED FUEL-NOVEMBER	464.72
019479	NORTHERN NATIONAL BANK	12/29/2005	EMPLOYEE SAVINGS	70.00
019480	IBEW LOCAL UNION 949	12/29/2005	UNION DUES	355.60
019481	MN CHILD SUPPORT PAYMENT CTR	12/29/2005	CHILD SUPPORT WITHHELD	302.72
019482	UNITED STATES TELECOM ASSOC.	12/28/2005	2006 MEMBERSHIP DUES	2,858.00
019483	RONALD J. SCHMIDT	12/28/2005	CAFE PLAN REIMBURSEMENT	622.00
019484	MINNESOTA TELECOM ALLIANCE	12/28/2005	2006 DUES	4,923.02
019485	GOPHER STATE ONE CALL	12/28/2005	NOVEMBER LOCATES	203.85
019486	MARTIN GROUP	12/28/2005	CABS ADMIN & SUPPORT	11,442.34
019487	CITI LITES INC	12/28/2005	LOCATES	1,640.58
019488	PAM STRAKA	12/28/2005	COPAY REIMBURSEMENT	30.00
019489	DELTA DENTAL PLAN OF MINNESOTA	12/28/2005	JAN DENTAL PREMIUM	859.50
019490	SOLIX (FORMERLY NECA)	12/28/2005	B&C STATEMENT	1,010.40
019491	MEDICA	12/28/2005	JANUARY MEDICAL PREMIUM	8,870.18
019492	MN NCPERS LIFE INSURANCE	12/28/2005	JANUARY LIFE PREMIUM	64.00
019493	MERRILL LYNCH	12/28/2005	VISA CHARGES REIMBURSEMENT	4,091.88
019494	ASSURANT EMPLOYEE BENEFITS	12/28/2005	JANUARY LONG TERM DISABILITY	215.90
019495	MINNESOTA LIFE INSURANCE CO	12/28/2005	JANUARY LIFE PREMIUM	207.40
019496	NORCON BORING INC	12/28/2005	SERVICE TRANSFERS, CONTRACT PLOWS	13,096.30
019497	LIFETIME	12/28/2005	AFFILIATE PAYMENT	588.80
019498	THE HOT NETWORK	12/28/2005	AFFILIATE PAYMENT	3.57
019499	PROSTAFF	12/28/2005	CUST SERV & ACCTNG TEMP HELP	322.20
019500	PAUL DAVIS	12/28/2005	DSL REIMBURSEMENT 11/16-12/15	46.95
019501	TELCO MARKETING GROUP	12/28/2005	TELCO MKTG WINTER MEETING 2/7	75.00
019502	SPRINT	12/28/2005	CELL PHONES & 1 NEW PHONE	538.63
019503	NATHANIEL J. PLANTE	12/28/2005	CAFE PLAN REIMBURSEMENT	10.00
019504	ADAMS CABLE EQUIPMENT	12/28/2005	50 EA MOTOROLA DCT'S	5,581.18
019505	PRIMUS MARKETING ASSOCIATES	12/28/2005	24 BRACKETS FOR FIBER ENCLOSURES	624.00

TOTAL FOR GENERAL ACOCUNT

464,139.56