

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JANUARY 14, 2008
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, January 14, 2008. The following Council Members were present: Mayor Jay Andolshek, Steve Roe, Rusty Taubert, Irene Schultz and Dean Swanson. Also present were City Administrator Tom Swenson, Clerk/Treasurer Darlene Roach, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, Police Chief Robert Hartman, General Manager Paul Hoge, Fire Chief Keith Anderson, City Engineer Dave Reese, Chamber of Commerce Representative Ruth Ann Hanson, Brainerd Dispatch Reporter Renee Richardson, Northland Press Reporter Paul Boblett and Echo Publishing Reporter Betty Ryan. There were approximately three people in the audience.

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-01-08 WAS MADE BY IRENE SCHULTZ AND SECONDED BY DEAN SWANSON TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

B. ORGANIZATIONAL MEETING APPOINTMENTS –

1. Appoint Acting Mayor – MOTION 01R-02-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPOINT DEAN SWANSON AS ACTING MAYOR. MOTION CARRIED WITH ALL AYES.
2. Approve Official Depositories – MOTION 01R-03-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPROVE NORTHERN NATIONAL BANK, LAKEWOOD BANK, LAKES STATE BANK, 4M FUND, FIRST FEDERAL SAVINGS BANK AND MERRILL LYNCH AS THE OFFICIAL DEPOSITORIES. MOTION CARRIED WITH ALL AYES.
3. Approve Signatories on City Checking and Savings Accounts – MOTION 01R-04-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO APPROVE THE MAYOR, ACTING MAYOR, CITY ADMINISTRATOR AND CLERK/TREASURER AS SIGNATORIES ON CITY CHECKING AND SAVINGS ACCOUNTS. MOTION CARRIED WITH ALL AYES.
4. Approve Signatories on Crosslake Communications Checking and Savings Accounts – MOTION 01R-05-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO APPROVE THE MAYOR, ACTING MAYOR, CITY ADMINISTRATOR, GENERAL MANAGER AND CLERK/TREASURER AS SIGNATORIES ON CROSSLAKE COMMUNICATIONS CHECKING AND SAVINGS ACCOUNTS. MOTION CARRIED WITH ALL AYES.
5. Appoint 3 Ex Officio Trustees to the Fire Relief Association – MOTION 01R-06-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY IRENE

SCHULTZ TO APPOINT THE MAYOR, CITY ADMINISTRATOR AND FIRE CHIEF AS EX OFFICIO TRUSTEES AND THE CLERK/TREASURER AS AN ALTERNATE EX OFFICIO TRUSTEE TO THE CROSSLAKE VOLUNTEER FIRE RELIEF ASSOCIATION BOARD OF TRUSTEES. MOTION CARRIED WITH ALL AYES.

6. Approve Appointment of City Engineer – MOTION 01R-07-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPOINT WIDSETH SMITH NOLTING AS THE CITY ENGINEER WITH CHARGES BILLED ACCORDING TO THE FEE SCHEDULE DATED JANUARY 1, 2008. MOTION CARRIED WITH ALL AYES.
7. Approve Appointment of City Labor Attorney – MOTION 01R-08-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO APPROVE THE APPOINTMENT OF STEVE FECKER AS CITY LABOR ATTORNEY PER A JANUARY 7, 2008 PROPOSAL LETTER. MOTION CARRIED WITH ALL AYES.
8. Approve Appointment of City Attorney – Mayor Andolshek stated that on January 3, 2008 the Personnel Committee interviewed the firms who responded to a Request for Proposals for Legal Services. The City received five excellent and competitive proposals. Each firm interviewed for approximately one hour and presented their experience in various municipal situations. As recommended by the Personnel Committee, MOTION 01R-09-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPROVE THE APPOINTMENT OF COURI, MACARTHUR AND RUPPE, P.L.L.P. AS THE CITY ATTORNEY. MOTION CARRIED WITH ALL AYES.
9. Approve Schedule of Regular Council Meetings – MOTION 01R-10-08 WAS MADE BY STEVE ROE AND SECONDED BY IRENE SCHULTZ TO DESIGNATE THE SECOND MONDAY OF THE MONTH AT 7:00 P.M. FOR THE REGULAR COUNCIL MEETING. MOTION CARRIED WITH ALL AYES.
10. Approve Official Newspaper – Included in the packet for Council review were MN Statute 331A.04 regarding the designation of a newspaper for official publications, a letter from Echo Publishing and a letter from Northland Press. In compliance with State Statute, MOTION 01R-11-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE NORTHLAND PRESS AS THE CITY'S OFFICIAL NEWSPAPER. MOTION CARRIED WITH ALL AYES. Steve Roe asked if the City ever advertises in more than one paper. Tom Swenson replied that when there is a job opening or request for bids or quotes, the City usually publishes advertisements in all the local papers. Pete Mohs, Publisher of the Lake Country Echo, addressed the Council and asked the Council to consider using both the Northland Press and the Lake Country Echo for legal advertising on a trial basis for one year. No further action was taken.
11. Approve 2008 Mileage Reimbursement Rate – MOTION 01R-12-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO APPROVE THE 2008 IRS MILEAGE REIMBURSEMENT RATE FOR THE CITY. MOTION CARRIED WITH ALL AYES.

12. Approve Weed Inspector – MOTION 01R-13-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPOINT MAYOR ANDOLSHEK AS THE WEED INSPECTOR. MOTION CARRIED WITH ALL AYES.
13. Approve Assistant Weed Inspector – MOTION 01R-14-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY IRENE SCHULTZ TO APPOINT TED STRAND AS THE ASSISTANT WEED INSPECTOR. MOTION CARRIED WITH ALL AYES.
14. A memo dated January 8, 2008 from Mayor Andolshek listed Committee Liaison Appointments for 2008. MOTION 01R-15-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPROVE THE FOLLOWING APPOINTMENTS FOR 2008: PLANNING AND ZONING COMMISSION – STEVE ROE; CROSSLAKE COMMUNICATIONS UTILITY ADVISORY BOARD – RUSTY TAUBERT; PARK AND RECREATION/LIBRARY COMMISSION – IRENE SCHULTZ; PUBLIC WORKS/CEMETERY/SEWER COMMISSION – RUSTY TAUBERT; RECYCLING – IRENE SCHULTZ; BUILDING AND GROUNDS – STEVE ROE; PUBLIC SAFETY – MAYOR ANDOLSHEK, CITY ADMINISTRATOR SWENSON, POLICE CHIEF HARTMAN AND FIRE CHIEF ANDERSON; ECONOMIC DEVELOPMENT AUTHORITY – IRENE SCHULTZ AND DEAN SWANSON; PERSONNEL COMMITTEE – MAYOR ANDOLSHEK, DEAN SWANSON, TOM SWENSON AND PAUL HOGE; EMERGENCY MANAGEMENT DIRECTOR – BOB HARTMAN; AND WASTEWATER MANAGEMENT DISTRICT REPRESENTATIVE – DEAN SWANSON. MOTION CARRIED WITH ALL AYES.
15. Fire Chief Keith Anderson stated that at a recent meeting of the Crosslake Fire Department, the bi-annual election of officers was held and the following members were voted in by a majority of the membership: Fire Chief – Keith Anderson, Assistant Fire Chief – Jeff Cripps, Captain 1 – Don Kosloski, Captain 2 – Neil Luzar, Captain 3 – Chip Lohmiller, Captain 4 – Scott Johnson. MOTION 01R-16-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE THE NEWLY ELECTED FIRE DEPARTMENT OFFICIALS AS PRESENTED. MOTION CARRIED WITH ALL AYES.

C. CRITICAL ISSUES – None.

D. CONSENT CALENDAR – MOTION 01R-17-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) MINUTES OF THE TRUTH IN TAXATION MEETING OF DECEMBER 3, 2007; (2.) MINUTES OF REGULAR COUNCIL MEETING OF DECEMBER 10, 2007; (3.) MINUTES OF SPECIAL COUNCIL MEETING OF DECEMBER 19, 2007; (4.) MINUTES OF SPECIAL COUNCIL MEETING OF DECEMBER 27, 2007; (5.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED NOVEMBER 30,

2007; (6.) CITY MONTH END REVENUE REPORT DATED NOVEMBER 30, 2007; (7.) CITY MONTH END EXPENDITURE REPORT DATED NOVEMBER 30, 2007; (8.) LAKES STATE BANK PLEDGE REPORT DATED DECEMBER 2007; (9.) NORTHERN NATIONAL BANK PLEDGE REPORT DATED DECEMBER 2007; (10.) LAKEWOOD BANK PLEDGE REPORT DATED DECEMBER 2007; AND (11.) FIRST FEDERAL SAVINGS BANK PLEDGE REPORT DATED DECEMBER 2007. MOTION CARRIED WITH ALL AYES.

E. PUBLIC FORUM – None.

F. MAYOR'S REPORT – Mayor Andolshek announced that newly appointed City Attorney Mike Couri was in the audience and asked that he join the Council at the Council table. Mr. Couri thanked the Council for the appointment of Couri, MacArthur and Ruppe, P.L.L.P. of St. Michael as the City's legal attorney and stated that he and Mr. Ruppe were very impressed with the City when they came to interview. Mr. Couri stated that he has been with this company for 17 years and that Attorney Ruppe would be his backup if he could not attend a meeting or was not available to take a call. This law firm works nearly exclusively with cities and is familiar with municipal law.

G. CITY ADMINISTRATOR REPORT –

1. City Bills for Approval – MOTION 01R-18-08 WAS MADE BY IRENE SCHULTZ AND SECONDED BY RUSTY TAUBERT TO APPROVE THE BILLS FOR PAYMENT FOR JANUARY AS SUBMITTED IN THE AMOUNTS OF \$986,913.72 AND \$23,943.68. Steve Roe asked why the bills were so expensive this month. Tom Swenson replied that bond payments are due on February 1st. Steve Roe asked if these were annual payments. Tom Swenson replied that principal and interest payments are typically due in February and interest only payments are typically due in August. MOTION CARRIED WITH ALL AYES.
2. Retro Bills for Approval – MOTION 01R-19-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE DECEMBER BILLS PAID BETWEEN 12/27/07 – 12/31/07 IN THE AMOUNT OF \$8,644.44. MOTION CARRIED WITH ALL AYES.
3. A letter dated December 20, 2007 from WAPOA regarding Curlyleaf Pondweed control was included in the packet for Council review. WAPOA and the DNR have received numerous complaints about this weed. WAPOA is proposing to use the channel between Daggett and Cross Lake as a demonstration area to show that it is possible to reduce the amount of weeds in that area. It can be treated with a non-toxic herbicide that is specific to the plant. In order to do a chemical treatment of this area, the DNR requires that all the property owners along the channel sign an "Application for a permit to control: Aquatic Plants" form. WAPOA will pay for the permit and herbicide application. Tom Swenson stated that because the City owns accesses to the lake, the City received the form. MOTION 01R-20-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY IRENE SCHULTZ TO AUTHORIZE CITY ADMINISTRATOR

SWENSON TO SIGN THE APPLICATION FOR A PERMIT TO CONTROL:
AQUATIC PLANTS FORM ON BEHALF OF THE CITY OF CROSSLAKE
AND RETURN THE FORM TO WAPOA. MOTION CARRIED WITH ALL
AYES.

4. Included in the packet for Council review was a letter dated December 14, 2007 from Land Commissioner Thomas Cowell regarding the Classification to "Non-Conservation" and Future Sales of Tax Forfeited Lands. The County requested that the City of Crosslake approve the classification of two parcels in Big Pine Trail Annex be changed to "Non-Conservation" which would allow the County to offer these tracts for sale. MOTION 01R-21-08 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO DIRECT CITY ADMINISTRATOR SWENSON TO INFORM THE COUNTY LAND COMMISSIONER THAT THE CROSSLAKE CITY COUNCIL HAS NO OBJECTION TO CHANGING THE CLASSIFICATION OF PARCELS 141060000160009 AND 141060000170009 TO NON-CONSERVATION AND INCLUDING THEM IN A FUTURE LAND SALE. MOTION CARRIED WITH ALL AYES.
5. Ruth Ann Hanson appeared before the Council to give an update on the St. Patrick's Day Parade and request approval to conduct a raffle. The theme for this year's parade is "Sham Rock n Roll" and the start time is 12:00 P.M. on Saturday, March 15, 2008. Included in the packet was a copy of the Chamber's Certificate of Liability Insurance. Ms. Hanson has worked closely with the Crosslake Police Department and Public Works Department to develop a new parade route. This year the parade will start at Town Square, head west on Swann Drive, turn south on Pioneer Drive to County Road 3, head west on County Road 3 to County Road 66, head north on County Road 66 and will end at the Cross Lake/Daggett Lake bridge. "Blinkie" buttons and raffle tickets will also be sold. MOTION 01R-22-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY DEAN SWANSON TO APPROVE THE PARADE ROUTE USING SWANN AND PIONEER DRIVE AND TO APPROVE LG220 APPLICATION FOR EXEMPT PERMIT ALLOWING THE CHAMBER TO CONDUCT A RAFFLE. MOTION CARRIED WITH ALL AYES.
6. Included in the packet for Council information was a letter dated January 4, 2008 from the Crosslake Advisory Committee of the Brainerd Lakes Chamber.
7. A letter dated December 13, 2007 from the League of MN Cities regarding 2007 Property/Casualty Dividend was included in the packet for Council information.
8. In a letter dated December 28, 2007 the Crow Wing County Parks Division requested comments from the City on a snowmobile trail proposal for a Grant-in-Aid Trail from Ideal corners to the Wharf along CSAH 16. Steve Roe questioned why the County would consider the development of a new snowmobile trail when the County no longer groomed the ski trails in Crosslake due to budget restrictions. Tom Swenson replied that the Ideal Sno Pros Snowmobile Club, not the County, is offering to groom the proposed trail if they can obtain Grant-in-Aid funding.
9. The Central Lakes Youth Hockey Association Contribution Report for 2007 was included in the packet for Council information.

10. A letter dated January 4, 2008 from the Pine River Watershed Alliance regarding a Shoreland Management Workshop was included in the packet for Council information. This informational meeting will be held on Wednesday, February 13, 2008 at the Whitefish Lodge and Suites from 8:00 A.M. to 3:30 P.M. There is no fee for the workshop but advance registration is requested. Tom Swenson asked the Council to notify Darlene Roach or him if they plan to attend.
11. In a memo dated December 18, 2007 the Paul Bunyan Scenic Byway Association thanked the City for its contribution of \$500.

H. COMMISSION/DEPARTMENT REPORTS –

1. PARK AND RECREATION/LIBRARY –

- a. Fund Raising Committee Meeting Minutes of December 17, 2007 were included in the packet for Council information.
- b. Park Director Jon Henke reported that the Community Center is offering aerobics on Mondays, Tuesdays and Thursdays. AAA is sponsoring a senior driving 4-hour refresher class on January 17th from 9:00 A.M. to 1:00 P.M. The Community Center gym is reserved each weekday morning from 8:00 A.M. to 9:00 A.M. for walking. The Chautauqua program for February 13, 2008 at 1:30 P.M. will feature Jon Henke, Director of Parks and Recreation for the City of Crosslake and he will speak on the history of Parks and Recreation in the City of Crosslake and also explain what the Community Center has to offer. Mr. Henke thanked Dodo Fraser for helping him compile historical information and photographs. The Library will be starting a Fathers Reading Program on Tuesday, January 15th. The program is called Dad's NFL (Night for Library) and will run from 6:30-7:45 P.M. on the 1st and 3rd Tuesday of every month. The night will include story time, time to check out books and also gym time and snacks for both the dads and the kids. The program is free. The Library has also started a bestseller program. The program features 5-7 new books that are purchased every month from the USA Today Best Seller List. Donations are currently being accepted for this program. Sponsorship for a month is \$85.00. Jon Henke reported that a donor would like to purchase 2 book bins for the children's section of the Library. MOTION 01R-23-08 WAS MADE BY IRENE SCHULTZ AND SECONDED BY STEVE ROE TO ACCEPT THE DONATION OF 2 BOOK BINS FOR THE CHILDREN'S SECTION OF THE LIBRARY. MOTION CARRIED WITH ALL AYES. The Community Center offers volleyball every Wednesday night from 6:30 until 8:45. The Crosslake Park Department is offering pond skating this winter. The pond is located directly behind the softball field. The snow will be cleared and the pond will be flooded on a daily basis or as needed. Signs are posted and parking space has been cleared next to the pond. There is also a second sheet of ice located next to the warming house. The warming house hours are from 4:15-8:15 P.M. Friday, Saturday and Sunday. Staff will bring the proposed Park Ordinance back to the Council in February or March for consideration. The Park Department will be offering an indoor soccer program starting January 20th from 3:30-4:30

P.M. for children in grades 6-9 and the cost is \$10.00. The Community Center will be open on Martin Luther King, Jr. Day, January 21st, from 8:00 A.M. to 5:00 P.M. The AARP Tax Help program will start Tuesday, February 12th. Sessions are held Tuesday mornings from 8-12 through April 15th. Starting March 17th appointments will also be available from 8-12 on Mondays. The Knights of Columbus will be sponsoring a free throw contest for boys and girls at the Community Center on Sunday, January 27th from 1:00-2:30 P.M.

- c. In the additions to the agenda for Council review was a staff report dated January 10, 2008 from Jon Henke regarding the Girl Scout sleepover. Jon Henke reported that this is an annual event for the Girl Scouts and is planned for Friday, February 1st. The leaders will contact the Police Department about their use of the building after hours. The group will be at the Community Center before 5:00 P.M. on Friday and will occupy the building until 10:00 A.M. on Saturday. Steve Roe asked if the City provides security. Jon Henke replied that the doors must remain locked at all times. MOTION 01R-24-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE THE USE OF THE COMMUNITY CENTER ON FRIDAY, FEBRUARY 1ST AT 5:00 P.M. UNTIL SATURDAY, FEBRUARY 2ND AT 10:00 A.M. BY THE GIRL SCOUTS FOR A SLEEPOVER. MOTION CARRIED WITH ALL AYES.

2. PUBLIC SAFETY –

- a. Chief Hartman reported 154 calls in Crosslake in December.
- b. A total of 2092 calls were reported in Crosslake for 2007.
- c. Chief Hartman reported 38 calls in Mission Township in December.
- d. A total of 524 calls were reported in Mission Township for 2007.
- e. A memo dated 1/14/08 from Chief Hartman and Public Works Director Ted Strand regarding snow removal was included in the packet for Council information. Chief Hartman stated that this is a reminder to all residents that MN State Statute 160.27 prohibits the plowing, blowing, shoveling or otherwise placing of snow from sidewalks, driveways and parking lots on to public roadways. Ted Strand stated that the City has received numerous complaints. Chief Hartman displayed a diagram of the proper driveway clearing technique on the overhead projector. No action was required.
- f. Included in the packet for Council review was a memo dated 1/14/08 from Chief Hartman regarding the renewal of the Law Enforcement Contract and Joint Powers Agreement with Mission Township. Chief Hartman reported that there were no changes in the contract from last year and that the contract would run from May 1, 2008 to April 30, 2009. Tom Swenson stated that the contract for 2009-2010 might include a price increase. MOTION 01R-25-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE 2008-2009 LAW ENFORCEMENT CONTRACT AND JOINT POWERS AGREEMENT BETWEEN THE CITY OF CROSSLAKE AND MISSION TOWNSHIP. MOTION CARRIED WITH ALL AYES.

- g. Fire Chief Keith Anderson reported that the Crosslake Fire Department responded to 11 calls in Crosslake in December. Of those, 9 were medical calls and 2 were fire calls. Dean Swanson requested that a year-end report be given to the Council next year.
 - h. A memo dated January 14, 2008 from Keith Anderson regarding excess equipment was included in the additions to the agenda for Council review. Tom Swenson stated that in October of 2005 the Crosslake Firefighters' Relief Association purchased a 1982 Chevrolet stepvan from the Staples Fire Department for use by the Crosslake Fire Department. The City took possession of the vehicle and has carried liability insurance on the van. The Fire Department no longer has a use for this vehicle and would like the City Council to declare it as excess equipment so it can be sold to another Fire Department, with the proceeds earmarked for Fire Department Capital Equipment. MOTION 01R-26-08 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO DECLARE THE 1982 CHEVROLET STEPVAN EXCESS EQUIPMENT AND APPROVE THE SALE OF THE STEPVAN, WITH THE PROCEEDS EARMARKED FOR FIRE DEPARTMENT CAPITAL EQUIPMENT. MOTION CARRIED WITH ALL AYES.
 - i. The North Ambulance 2007 Year End Report was included in the packet for Council information.
3. **CROSSLAKE COMMUNICATIONS –**
- a. The Highlights Report for December was included in the packet for Council information. Paul Hoge reported that Crosslake Communications has plowed the conduit on ABC Drive and is pulling the last three fibers through the conduit. Due to recent FCC regulation changes, Crosslake Communications is in the process of complying with CPNI (Customer Proprietary Network Information) changes. There are different requirements for cable and phone systems, however, in order to simplify the process, Crosslake Communications is treating them the same. Steve Roe asked if password retrieval information was easier to get than from his cell phone provider. Paul Hoge replied that customers would need to answer simple, personal questions to retrieve their passwords. Irene Schultz asked about the regulations for Digital TV coming in 2009. Paul Hoge replied that if residents have Crosslake Cable, they do not need to do anything to upgrade to the 2009 Federal requirements. If you have your own antenna, then you need a converter box. A discussion ensued regarding HDTV and picture reception on various types of television sets. Dean Swanson suggested that residents interested in HDTV stop in Crosslake Communications to see the difference.
 - b. Crosslake Communication's Bills for Approval – MOTION 01R-27-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY IRENE SCHULTZ TO APPROVE THE NOVEMBER 2007 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$655,580.55. MOTION CARRIED WITH ALL AYES.

- c. Crosslake Communications Regular Meeting Minutes of December 18, 2007 were included in the packet for Council information.
- d. The Customer Count Report was included in the packet for information only.

4. PERSONNEL COMMITTEE

- a. A memo dated January 8, 2008 from the Personnel Committee regarding a recommendation to hire a Park Maintenance Worker was included in the packet for Council review. At a meeting held on January 3, 2008 the Personnel Committee reviewed a request from Park and Recreation Director Jon Henke to hire an individual to fill the vacant position of Park Maintenance Worker. This would be a part-time position at Step 5 of the Union Salary Schedule. The Personnel Committee approved a motion to post the position for a period of five days in accordance with the AFSCME Contract and if no one applied for the position, Ron Harkin, the full-time volunteer for the past twelve months at the Park, would be offered the position. Since no applications were received other than Mr. Harkin's, Council approval to hire Mr. Harkin is requested. MOTION 01R-28-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE HIRING OF RON HARKIN AS PART-TIME PARK MAINTENANCE WORKER AT STEP 5 OF THE UNION SALARY SCHEDULE. MOTION CARRIED WITH ALL AYES.

5. PUBLIC WORKS/CEMETERY/SEWER

- a. Public Works Commission Meeting Minutes of December 3, 2007 were included in the packet for Council information.
- b. The December 2007 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information.
- c. As recommended in a memo dated January 9, 2008 from the Public Works Commission, MOTION 01R-29-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY IRENE SCHULTZ TO RE-APPOINT OLLIE COURTS TO THE PUBLIC WORKS COMMISSION FOR A THREE YEAR TERM BEGINNING FEBRUARY 1, 2008 AND THAT THIS BE CONSIDERED OLLIE COURTS' FIRST THREE YEAR TERM AS HE HAS ONLY SERVED ON THE COMMISSION SINCE MAY 14, 2007. MOTION CARRIED WITH ALL AYES.

Ted Strand reported that the Public Works Commission discussed the condition of the Sunrise Island bridge at its last meeting. Tom Swenson, Rusty Taubert and Ted Strand were directed to meet with WSN and the County Engineer to review the alternatives for possible funding along with alternatives for bridge maintenance, which would increase the load limits on the bridge. Dean Swanson asked that the Public Works Commission make a recommendation to the Council at a future meeting. Tom Swenson stated that Public Works Commission Chair John Moengen is also on the Fire Department and Mr. Moengen informed the Commission that the Fire

Department is looking at alternatives to respond to emergencies and fires on Sunrise Island and is planning on having a training drill there.

6. PLANNING AND ZONING –

- a. Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes of October 26, 2007 were included in the packet for Council information.
- b. Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes of November 16, 2007 were included in the packet for Council information.
- c. Planning and Zoning Commission Special Meeting Minutes of November 27, 2007 were included in the packet for Council information.
- d. The 2007 Building Permit Summary was included in the packet for Council information. Steve Roe noted that the number of permits was down from 2006 but the valuations were up.
- e. A staff report dated January 14, 2008 from Ken Anderson recommending the appointment of Commissioners was included in the packet for Council review. The terms of Dale Melberg and Michael Winkels will expire on January 31, 2008. MOTION 01R-30-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY DEAN SWANSON TO RE-APPOINT DALE MELBERG AND MICHAEL WINKELS TO THEIR FIRST, FULL TERMS AS REGULAR MEMBERS ON THE PLANNING AND ZONING COMMISSION. MOTION CARRIED WITH ALL AYES. The Planning and Zoning Commission/Board of Adjustment currently has one vacancy for an Alternate Commissioner. An unsolicited application was received from David Schrupp who is interested in serving on the Commission as an alternate member. MOTION 01R-31-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY IRENE SCHULTZ TO APPOINT DAVID SCHRUPP TO THE VACANT ALTERNATE MEMBER POSITION AVAILABLE ON THE PLANNING AND ZONING COMMISSION. MOTION CARRIED WITH ALL AYES.
- f. A staff report dated January 14, 2008 from Ken Anderson regarding setting the date to consider the appeal of Planning and Zoning Commission denial of V2007-014 submitted by Steven and Rebecca Zilka was included in the packet for Council review. MOTION 01R-32-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO HOLD A PUBLIC HEARING ON MONDAY, FEBRUARY 11, 2008 AT 6:00 P.M. TO CONSIDER THE APPEAL OF PLANNING AND ZONING COMMISSION DENIAL OF VARIANCE 2007-014 SUBMITTED BY STEVEN AND REBECCA ZILKA OF 37441 COUNTY ROAD 66. MOTION CARRIED WITH ALL AYES.
- g. A staff report dated January 14, 2008 from the Planning and Zoning Commission regarding a recommendation to adopt Ordinance Amendment 2007-007 Relating to Nonconforming Uses and Structures was included in packet for Council review. This amendment would bring City Code in compliance with the State Statutes dealing with nonconforming uses and

structures. Because Ken Anderson was not present to answer questions, Steve Roe suggested that this item be tabled to the next regular Council Meeting. MOTION 01R-33-08 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO TABLE THE MATTER OF ORDINANCE AMENDMENT 2007-007 RELATING TO NONCONFORMING USES AND STRUCTURES TO THE NEXT REGULAR COUNCIL MEETING IN FEBRUARY. MOTION CARRIED WITH ALL AYES.

- h. Included in the additions to the agenda for Council information was a memo dated January 14, 2008 from Ken Anderson regarding Ordinance Amendment status update. This memorandum briefly outlined the current status of various ordinance amendments. No action was required.

7. RECYCLING –

- a. Crosslake Roll-Off Recycling Report for December 2007 was included in the packet for Council information.
- b. The Waste Partners Recycling Report for November 2007 was included in the packet for Council information.

8. ECONOMIC DEVELOPMENT AUTHORITY – None.

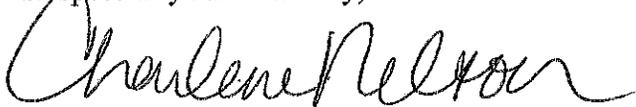
I. OLD BUSINESS – None.

J. NEW BUSINESS – None

K. PUBLIC FORUM – None.

L. ADJOURN – MOTION 01R-34-08 WAS MADE BY IRENE SCHULTZ AND SECONDED BY JAY ANDOLSHEK TO ADJOURN THIS REGULAR MEETING AT 8:10 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
Deputy Clerk

Deputy Clerk/ Minutes/1-14-08

BILLS FOR APPROVAL
14-Jan-08

VENDORS	DEPT		AMOUNT
Abra True Value, keep out signs	PW		3.37
Abra True Value, screws	PW		4.00
Ace Hardware, co detector	PW		28.74
Ace Hardware, air filter	P&R		4.57
Ace Hardware, square tubes	PW		23.94
Ace Hardware, hinge	PW		13.24
Ameripride, mats	PW		179.29
Avenet, web page service	Gov't		396.00
AW Research, water test	Sewer		102.60
AW Research, water test	Sewer		102.60
Blue Lakes Disposal, trash removal	ALL		267.90
Bond Trust Services, g.o. improvement bonds series 2004a	Gov't		110,245.00
Bond Trust Services, agent service fee	Gov't		100.00
Brainerd License Office, tax, title, registration	PW	pd 1-8	1,404.29
Bureau of Criminal Apprehension, remote access device	Police		180.00
California Contractors, industrial trash bags	PW		79.80
City of Crosslake, sewer utilities	PW/Gov't	pd 1-3	99.00
Council #65, union dues	ALL	pd 1-8	321.75
Crosslake Rolloff, recycling	Gov't		2,450.00
Culligan, water and cooler rental	PW/Gov't		72.37
Dacotah Paper, toilet tissue	PW		82.51
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,242.05
Driver & Vehicle Services, tabs	ALL		199.50
First Nat'l Bank of Deerwood, sewer project bond payment	Sewer		108,780.00
Foreman Fire Service, replace pump seals and valves	Fire		2,073.56
Fortis, disability	ALL		326.21
General Drivers Union Local #346, union dues	Police	pd 1-8	149.00
Holiday Station, propane refill	Cemetery		27.15
Houston Ford, install new mirror	Police		253.53
Marsden, office cleaning	PW		596.40
Martin Communications, batteries	Fire		84.67
Martin Communications, install radio in sweeper	PW		467.04
Martin Communications, fix tx power on loader radio	PW		63.33
Martin Communications, install antenna in pickup	PW		115.32
Martin Communications, convert former elk river pager	Fire		46.37
Mastercard, Fleet Farm, uniform, blade adpater, dispenser	PW		104.29
Medica, health insurance	ALL		18,457.41
Menards, water softener salt	PW/Gov't		396.37
Meyer Midwest, plow, safety light	PW		6,109.91
MN Benefits	Admin	pd 1-2	129.92
MN Chiefs of Police Assn, 2008 membership	Police		80.00
MN Commerce Department, notary renewal	Admin		40.00
MN Department of Agriculture, pesticide applicator license	P&R		10.00
MN Life, life insurance	ALL		455.50

ADDITIONAL BILLS FOR APPROVAL
14-Jan-08

VENDOR	DEPT	AMOUNT
Ace Hardware, hardware	P&R	4.24
Ace Hardware, hardware	P&R	2.73
Ace Hardware, glue, safety treds	P&R	6.69
Ace Hardware, 3 light hinge	PW	11.57
Ace Hardware, sandpaper, paint thinner	P&R	8.29
Ace Hardware, sand disc, sand block	P&R	12.55
Ace Hardware, pvc conduit, slot angle	PW	14.89
Advanced Blasting and Coating, coating of tank	Sewer	6,700.00
Ameripride, mats	PW	120.42
AW Research, water test	Sewer	102.60
Brothers Motorsports, brackets for mule	P&R	103.15
Brothers Motorsports, plow, broom, winch	P&R	1,850.74
California Contractors, drill index	PW	359.80
Crosslake Portable Welding, plow pin repair	PW	266.00
Crow Wing Power, electric service	ALL	7,229.54
Dacotah Paper, dish detergent	P&R	44.06
Dacotah paper, cups, can liners, towels, tissue	P&R	477.86
Donna Keiffer, aerobics session #1	P&R	264.48
Fastenal, cell phone holder, tools	PW	58.53
Fire Instruction & Rescue, firefighter 2 training	Fire	920.00
Hawkins, aqua hawk, ferric chloride	Sewer	558.85
Krause Lock and Key, install thumb turn	PW	99.95
Mastercard, Barnes and Noble, books	Library	134.77
Mastercard, Radco, spray on bedliner, mud guards	PW	595.88
Mastercard, Target, supplies for project	Library	40.82
Mastercard, Toledo Phy Ed Supply, ball, yarn, parachute	P&R	187.91
Menards, window film, vinyl images	P&R	67.60
MN Chiefs of Police, executive training registration	Police	325.00
MN DNR, vehicle registration renewal	P&R/Sewer	65.00
MN Recreation and Park Assn, membership dues	P&R	225.00
MN State Fire Chiefs Association, membership dues	Fire	235.00
MN State Fire Department Association, membership dues	Fire	108.00
Napa Auto Parts, wiper blades	P&R	21.28
Northwood Turf and Power, brush	P&R	385.20
Office Max, paper, tape, cleaner, pins	P&R/Library	108.87
Property Data Research, septic compliance/water usage	P&R/Library	525.00
Public Safety Center, batteries	Fire	70.25
Quill, paper, folders	P&Z/Admin	235.66
Rolfing, decanter	P&R	14.11
Streichers, spotlight	Police	192.74
Streichers, driver side mirror	Police	70.28
Triangle Oil, 55 gals rotella	PW	960.64
Viking Coca Cola, pop	P&R	124.14
Ziegler Cat, parts	PW	33.59
		\$ 23,943.68

DECEMBER BILLS PAID BETWEEN 12/27-12/31
14-Jan-08

VENDOR	DEPT		AMOUNT
Brainerd Hydraulics, coupling, hose, crimp ends	Fire	pd 12/31	26.00
Crosslake Communications, phone system	P&R	pd 12/27	1,862.21
Crow Wing County Highway Department, fuel	ALL	pd 12/31	3,472.68
Echo Publishing, ordinance 249	P&Z	pd 12/31	50.40
Fitness Room Users, reimburse insurance copay	P&R	pd 12/31	720.00
Ginny Hersey, reimburse for supplies	Library	pd 12/27	10.72
Houston Ford, oil change	Police	pd 12/27	28.28
Unicel, cell phone charges	Police	pd 12/27	110.92
WSN, engineering fees	ALL	pd 12/31	2,250.00
Ziegler, repair hydraulic leak	PW	pd 12/31	113.23
TOTAL			8,644.44

Crosslake Telephone Company

Check Register - General Account and Investment Account
From November 1, 2007 through November 30, 2007

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GENERAL ACCOUNT

Check #	Vendor Name	Date	Description	Amount
000747	INTERNAL REVENUE SERVICE	11/02/07	FED, FICA, MEDICARE	6,060.38
000748	PERA	11/02/07	PERA EE & ER	3,152.37
000749	MINNESOTA DEPT OF REVENUE	11/02/07	MN INCOME TAX WITHHELD	1,015.72
000750	GREAT WEST LIFE & ANNUITY INSU	11/02/07	DEFERRED COMP	1,887.92
000751	INTERNAL REVENUE SERVICE	11/15/07	FED, FICA, MEDICARE	5,984.45
000752	PERA	11/15/07	PERA EE & ER	3,122.18
000753	MINNESOTA DEPT OF REVENUE	11/15/07	MN INCOME TAX WITHHELD	999.54
000754	GREAT WEST LIFE & ANNUITY INSU.	11/15/07	DEFERRED COMP	1,887.92
000755	INTERNAL REVENUE SERVICE	11/30/07	NOVEMBER EXCISE TAX	1,916.71
000756	MINNESOTA DEPT OF REVENUE	11/30/07	NOVEMBER SALES & USE TAX	10,652.00
000757	CITY OF CROSSLAKE (SEWER)	11/13/07	OCTOBER SEWER	30.00
000758	CROW WING POWER	11/26/07	ELECTRIC SERVICE	3,361.90
000759	INTERNAL REVENUE SERVICE	11/30/07	FED, FICA, MEDICARE	6,819.71
000760	PERA	11/30/07	PERA EE & ER	3,249.69
000761	MINNESOTA DEPT OF REVENUE	11/30/07	MN INCOME TAX WITHHELD	1,171.14
000762	GREAT WEST LIFE & ANNUITY INSU	11/30/07	DEFERRED COMP	1,887.92
022004	MN CHILD SUPPORT PAYMENT CTR	11/02/07	CHILD SUPPORT WITHHELD	49.83
022005	MN CHILD SUPPORT PAYMENT CTR	11/16/07	CHILD SUPPORT WITHHELD	49.83
022006	JC CHRISTENSEN & ASSOC INC	11/13/07	COLLECTIONS	96.73
022007	BRAINERD DAILY DISPATCH	11/13/07	1 YR SUBSCRIPTION RENEWAL	138.20
022008	NMN INC	11/13/07	2008 CALENDARS	1,437.75
022009	LARRY EVENSON	11/13/07	EXP REIMB - GMC UTILITY BOX	13.76
022010	CULLIGAN	11/13/07	NOV/DEC SERVICE	144.00
022011	GOPHER STATE ONE CALL	11/13/07	LOCATES	330.75
022012	ONVOY, INC.	11/13/07	0264& 6264 PROGRAM	453.98
022013	OLSEN THIELEN CO LTD	11/13/07	CPR'S	6,570.00
022014	POWER & TELEPHONE SUPPLY	11/13/07	12 AFL 400S SPLICE CASES	11,366.70
022015	UNITED PARCEL SERVICE	11/13/07	WKLY SERV & MISC SHIPPING	324.73
022016	CROSSLAKE COMMUNICATIONS	11/13/07	PHONE SERVICE & COMM CTR VOICE MAIL	785.65
022017	CITY OF CROSSLAKE	11/13/07	OPERATING TRANSFER - NOVEMBER	20,000.00
022018	ZEE MEDICAL SERVICE	11/13/07	FIRST AID BOX SUPPLIES	20.98
022019	QWEST COMMUNICATIONS	11/13/07	9/2 PARS MN-CSLK-1	147.99
022020	CITI LITES INC	11/13/07	LOCATES	1,185.19
022021	XCEL ENERGY	11/13/07	OCTOBER NATURAL GAS	76.34
022022	SOLIX	11/13/07	B&C STATEMENT	136.50
022023	THOMPSON PUBLISHING GROUP	11/13/07	VIDEO COMPL & BROADBAND REGS	528.50
022024	AMERIPRIDE LINEN & APPAREL	11/13/07	RUG & TOWEL SERVICE	84.73
022025	MINNESOTA 9-1-1 PROGRAM	11/13/07	911, TAP & TACIP	1,771.18
022026	MN NCPERS LIFE INSURANCE	11/13/07	NOV LIFE PREMIUM #40721007	64.00
022027	NATIONAL CABLE TELEVISION COOP	11/13/07	ADAPTERS, PATCH CORDS, 8 EA MULTIPLEX DIGICIPHERS	21,408.33
022028	CENTRAL TRANSPORT GROUP LLC	11/13/07	4 EA DS1'S AND 1 EA T3	3,708.32
022029	MERRILL LYNCH	11/13/07	TO FUND DEBT SERV RESERVE	37,452.00
022030	ASSURANT EMPLOYEE BENEFITS	11/13/07	NOV LONG TERM DISABILITY	232.70
022031	PINNACLE PUBLISHING, LLC	11/13/07	TELEPHONE DIRECTORY-3	2,374.63
022032	NORCON BORING INC	11/13/07	CONTRACT PLOWS	4,869.11
022033	UNIVERSAL SERVICE ADMIN CO.	11/13/07	OCT FUSC CHARGES	1,913.37
022034	AMERICAN TELEVISION & COMM.	11/13/07	AFFILIATE PAYMENT	1,000.00
022035	FOX SPORTS NET NORTH	11/13/07	AFFILIATE PAYMENT	6,918.96
022036	MTV NETWORKS	11/13/07	AFFILIATE PAYMENT	8,311.46
022037	TV GUIDE NETWORKS INC	11/13/07	AFFILIATE PAYMENT	690.19
022038	JOAN HARRELL	11/13/07	CAFE PLAN REIMB - BAL 123.34	75.00
022039	MTA	11/13/07	QTRLY INSTALLMENT SAFETY PRG	1,365.00
022040	VANTAGE POINT	11/13/07	SEPT TTP SERVICE FEE, "AS BUILT STAKE SHEETS"	4,836.00
022041	D&H DISTRIBUTING CO.	11/13/07	UPS' FOR INTERNAL & RESALE, OTHER MISC FOR RESALE	270.74
022042	7SIGMA SYSTEMS, INC	11/13/07	SERVER MIGRATION, GENERAL CONSULTING	2,560.00
022043	CORNERSTONE GROUP	11/13/07	NOVEMBER NEWSLETTER	1,881.83
022044	CYNTHIA PERKINS	11/13/07	REIMB MILEAGE-OLSEN THIELEN	130.95
022045	ASSET RECOVERY CORPORATION	11/13/07	ELECTRONICS DISPOSAL	191.80
022046	ZONE TELECOM, INC.	11/13/07	OCTOBER ACTIVITY	7,482.73
022047	CROSSLAKE ACE	11/13/07	ANCHORS, SCREWS, FURNACE FILTERS, SHOVEL, ETC	396.02
022048	NATIONAL CABLE TEL COOP, INC	11/13/07	AFFILIATE PAYMENT	32,199.69
022049	EQUUS COMPUTER SYSTEMS, INC	11/13/07	PC'S AND LAPTOP FOR RESALE	3,821.13
022050	KARE 11 TV	11/13/07	AFFILIATE PAYMENT	219.20
022051	PAUL HOGE	11/13/07	REIMB EXP - SMALL CO MEETING	22.42
022052	WASTE PARTNERS, INC.	11/13/07	OCTOBER TRASH REMOVAL	80.50
022053	MILLS GM	11/13/07	RUNNING BOARDS FOR '07 GMC-TRK	375.00
022054	DISCOVERY COMMUNICATIONS, INC.	11/13/07	AFFILIATE PAYMENT	235.31
022055	WEATHER CENTRAL	11/13/07	NOV DATA SERVICE-5	125.00
022056	ROGER'S TWO WAY RADIO	11/13/07	PAGER	10.65
022057	IKON FINANCIAL SERVICES	11/13/07	COPIER LEASE-3	325.89

022058	CROW WING COUNTY HIGHWAY DEPT.	11/13/07	SEPT UNLEAD & DIESEL FUEL	884.63
022059	EMILY GREENS GOLF COURSE	11/13/07	PERM DISCONNECT	16.94
022060	CROSSWOODS GOLF COURSE	11/13/07	PERM DISCONNECT	200.00
022061	TODD HANSON	11/13/07	PERM DISCONNECT	68.68
022062	MARLOW SHAFFER	11/13/07	PERM DISCONNECT	69.82
022063	CYNTHIA THUNELL	11/13/07	PERM DISCONNECT	24.60
022064	WALLACE S WIKOFF	11/13/07	PERM DISCONNECT	22.79
022065	BRETT DAHLEN	11/13/07	PERM DISCONNECT	21.04
022066	TIMOTHY & JACKLYN BORK	11/13/07	PERM DISCONNECT	23.54
022067	EARL SONNESYN	11/13/07	PERM DISCONNECT	51.66
022068	DUANE & MARILYN OLSON	11/13/07	PERM DISCONNECT	35.73
022069	MICHAEL UMLAND	11/13/07	PERM DISCONNECT	24.42
022070	CHRIS LEONARD	11/13/07	PERM DISCONNECT	12.53
022071	PAUL WALTHER	11/13/07	PERM DISCONNECT	27.00
022072	ELDON MUNHOLAND	11/13/07	PERM DISCONNECT	87.59
022073	GAYLEN L KAehler	11/13/07	PERM DISCONNECT	14.80
022074	JOHN PIEPER	11/13/07	PERM DISCONNECT	82.77
022075	JACOB P TIGGELAAR	11/13/07	PERM DISCONNECT	78.83
022076	TIM & MARY STEFFEN	11/13/07	PERM DISCONNECT	37.54
022077	TOM NEID	11/13/07	PERM DISCONNECT	45.64
022078	RICHARD & MARY JOHNSON	11/13/07	PERM DISCONNECT	51.16
022079	BOYD LODGE RESORT	11/13/07	PERM DISCONNECT	504.34
022080	ROSS HAUGER	11/13/07	PERM DISCONNECT	9.08
022081	DONALD E LOWRY	11/13/07	PERM DISCONNECT	41.22
022082	KAREN & JIM GEMMILL	11/13/07	PERM DISCONNECT	13.39
022083	CHARLES WALKER	11/13/07	PERM DISCONNECT	23.41
022084	PAUL H & BONNIE NYLIN	11/13/07	PERM DISCONNECT	64.62
022085	GEORGE COOK JR	11/13/07	PERM DISCONNECT	18.62
022086	KAY L FERRIS	11/13/07	PERM DISCONNECT	31.91
022087	ALAN & MELANIE VANHORN	11/13/07	PERM DISCONNECT	28.25
022088	DANNY & JACKIE BERHOW	11/13/07	PERM DISCONNECT	25.53
022089	JENNEA VILLELLA	11/13/07	PERM DISCONNECT	100.64
022090	CINDY KULZER	11/13/07	PERM DISCONNECT	13.79
022091	MARK & MARILYN NOVAK	11/13/07	REFUND CREDIT ON ACCT	41.48
022092	RONALD J. SCHMIDT	11/26/07	CAFE PLAN REIMB. - BAL -0-	1,000.00
022093	LARRY EVENSON	11/26/07	CAFE PLAN REIMB. - BAL 727.28	275.65
022094	ONVOY, INC.	11/26/07	DEDICATED FACILITIES, BANDWIDTH, SS7, OPR SERV, ETC	5,518.26
022095	OLSEN THIELEN CO LTD	11/26/07	NECA REPORTING 3RD QUARTER	1,319.44
022096	CITI LITES INC	11/26/07	LOCATES	1,001.59
022097	THE OFFICE SHOP	11/26/07	INDEXES & BINDERS FOR TRAINING MANUALS, FOLDERS, ET	154.66
022098	NORTHERN LAKES NURSERY	11/26/07	1 1/4 YD PEA ROCK	42.60
022099	DELTA DENTAL PLAN OF MINNESOTA	11/26/07	DECEMBER DENTAL PREMIUM	1,125.90
022100	MEDICA	11/26/07	DECEMBER MEDICAL PREMIUM	16,060.29
022101	PETTY CASH	11/26/07	POSTAGE DUE, CHOW TIME, MISC MEALS	141.12
022102	NATIONAL CABLE TELEVISION COOP	11/26/07	ELEC TAPE, SCREWS, STAPLES, DIGITAL SATELLITE RECEIV	2,087.19
022103	NEUSTAR INC.	11/26/07	SOW & LNP CHARGES	105.33
022104	MERRILL LYNCH	11/26/07	OCT VISA ACTIVITY	887.96
022105	PINE PEAKS RESTAURANT	11/26/07	"MEET THE MGR" COFFEE & ROLLS	66.23
022106	MINNESOTA LIFE INSURANCE CO	11/26/07	DECEMBER LIFE PREMIUM	315.50
022107	PINNACLE PUBLISHING, LLC	11/26/07	FINAL SALES SETTLEMENT	699.52
022108	LIFETIME	11/26/07	AFFILIATE PAYMENT	906.01
022109	PLAYBOY ENTERTAINMENT GROUP	11/26/07	AFFILIATE PAYMENT	10.36
022110	PROSTAFF	11/26/07	CUST SERV TEMP HELP	124.74
022111	VANTAGE POINT	11/26/07	CPNI MANUAL FEE	1,300.00
022112	D&H DISTRIBUTING CO.	11/26/07	PRINTERS FOR RESALE	456.74
022113	AT&T - DALLAS TX	11/26/07	PARS 11/1/07 BAN 1499	858.14
022114	7SIGMA SYSTEMS, INC	11/26/07	BARRACUDA FOR EMILY	8,317.36
022115	SPRINT	11/26/07	CELL PHONES	240.71
022116	EQUUS COMPUTER SYSTEMS, INC	11/26/07	PC'S AND MONITOR FOR RESALE	1,647.24
022117	GENSOFT SYSTEMS, INC	11/26/07	NOVEMBER BILLING	7,222.41
022118	MLASKOCH EXCAVATING & UTILITY	11/26/07	1 EA 208 CHARLES PED (BD8), 1" CONDUIT	12,342.84
022119	ARVIG COMMUNICATION SYSTEMS	11/26/07	ANSWERING SERVICE	296.39
022120	MARSDEN BLDG MAINTENANCE LLC	11/26/07	NOVEMBER CLEANING SERVICE	733.79
022121	AHREN LUDWIG	11/26/07	REIMB FOR 4 PR JEANS	41.57
022122	ARRIS GROUP, INC.	11/26/07	ANNUAL CABLE MODEM SUPPORT	966.00
022123	IBEW LOCAL UNION 949	11/30/07	UNION DUES WITHHELD	375.14
022124	MN CHILD SUPPORT PAYMENT CTR	11/30/07	CHILD SUPPORT WITHHELD	49.83
022125	X-TREME STORAGE PARK, LLC	11/26/07	6 MO RENT - UNIT #5 BEGIN 12/1	1,650.00
022126	X-TREME STORAGE PARK, LLC	11/26/07	DAMAGE DEPOSIT	275.00
	TOTAL FOR GENERAL ACCOUNT			315,874.30
	INVESTMENT ACCOUNT			
00323	NORTHLAND TRUST SERVICES, INC.	11/13/07	BOND PAYMENT	339,706.25
	TOTAL FOR INVESTMENT ACCOUNT			339,706.25
			COMPANY TOTAL	655,580.55