

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, FEBRUARY 8, 2010
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, February 8, 2010. The following Council Members were present: Mayor Jay Andolshek, Steve Roe, John Moengen, Dean Swanson and Rusty Taubert. Also present were City Administrator Tom Swenson, Clerk/Treasurer Jenny Max, Community Development Director Ken Anderson, Public Works Director Ted Strand, Police Chief Bob Hartman, Park and Recreation Director Jon Henke, General Manager Paul Hoge, City Attorney Mike Couri, City Engineer Dave Reese, and Echo Publishing Reporter Katie Anderson. There were approximately two people in the audience.

A. CALL TO ORDER – Mayor Andolshek called the Regular Council Meeting to order at 7:00 P.M. MOTION 2R-01-10 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

B. PUBLIC HEARING –

1. Mayor Andolshek opened the public hearing and stated that the purpose of the hearing was to determine the current status of Channel Liquor's off-sale intoxicating liquor license and a possible revocation of the license due to violation of City Ordinance. City Attorney Mike Couri reviewed with the Council the Ordinance regarding off-sale liquor licenses and the timeline of events that has occurred since Channel Liquor has closed. Mr. Couri stated that during the public hearing the City would receive information into evidence under the Administrative Procedure Act and will close the record before the Council takes any action. Mr. Couri asked City Administrator Swenson to verify that he has not seen Channel Liquor open at all during the months of November and December 2009, which Mr. Swenson verified to be true. Considering this fact Mr. Couri noted that Channel Liquor has violated Section 4.60 Subd. 12, stating all on-sale intoxicating liquor licensees and off-sale licensees must be actively engaged in business for at least 48 weeks of the calendar year.

Christine Roy of 36477 County Road 66 appeared before the Council to give an update on the status of the sale of Channel Liquor. Ms. Roy thanked the Council for granting the initial 60 day extension but would like to again request another extension on behalf of the person interested in purchasing Channel Liquor. The reason for the additional extension is due to the buyer's interest in adding an on-sale intoxicating liquor license to the purchase and wanting to get the proper information before making his decision to purchase the location. Ms. Roy stated that the buyer has been in contact with Ken Anderson and Jenny Max regarding what the requirements would be for obtaining the license and she is hoping the City will be flexible in working with a potential new business in Crosslake. City Administrator Swenson asked Ms. Roy if her request to grant an additional thirty days would be sufficient to get the sale completed. Ms. Roy noted that she hopes

it will be, but if the Council was willing to allow a greater extension she would gladly accept it. Mayor Andolshek stated he has no problem with holding off on making a decision until the April Council meeting. There was no other public input.

City Attorney Couri noted the Council will now close the record with four documents plus the testimony by Ms. Roy submitted into evidence. The four documents include 1.) A letter dated October 30, 2009 from Christine Roy to City Administrator Swenson regarding the closing of Channel Liquor, 2.) A letter dated November 2, 2009 from City Administrator Swenson to Roger and Christine Roy regarding clarification of the commercial use of Channel Liquor after its closing, 3.) A letter received December 14, 2009 from Christine Roy requesting an extension to hold the off-sale intoxicating liquor license until the sale of the business has been completed, and 4.) A letter dated February 8, 2010 from Roger and Christine Roy requesting an extension of the off-sale license to allow the buyer to complete the paperwork necessary to include an on-sale license in conjunction with obtaining the necessary approvals from the planning and zoning department on any issues that may arise from the change in commercial use. Mayor Andolshek approved closing the record with the four documents plus the testimony of Ms. Roy submitted into evidence. MOTION 02R-02-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE THE REGULAR COUNCIL MEETING OF APRIL 12, 2010 AS THE DATE WHICH THE COUNCIL WILL MAKE A FINAL DECISION ON THE REVOCATION OF CHANNEL LIQUOR'S OFF-SALE INTOXICATING LIQUOR LICENSE. MOTION CARRIED WITH ALL AYES.

MOTION 02R-03-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO CLOSE THE PUBLIC HEARING. MOTION CARRIED WITH ALL AYES.

C. CRITICAL ISSUES –

1. Roger Roy of 36573 Shores Drive appeared before the Council to give an update on the Dog Derby. Mr. Roy noted the trails are ready and gave the Council a description of the course layouts for the different races. Mr. Roy expects approximately 40 teams to participate in the event, which will be held on Saturday, February 20th and Sunday, February 21st, 2010. Volunteers are welcome but must have a snowmobile to get around the trails. The volunteer meetings will be held in the evening on February 17th and 18th, 2010 at Zorbaz in Crosslake.

D. CONSENT CALENDAR – MOTION 02R-04-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY JOHN MOENGEN TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) REGULAR COUNCIL MEETING MINUTES OF JANUARY 11, 2010; (2.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED DECEMBER 31, 2009; (3.) CITY MONTH END REVENUE REPORT DATED DECEMBER 2009; (4.) CITY MONTH END

EXPENDITURE REPORT DATED DECEMBER 2009; (5.) PLEDGED COLLATERAL REPORT DATED 2/1/10 FROM JENNIFER MAX; (6.) LAKES STATE BANK PLEDGE REPORT DATED JANUARY 2010; (7.) FRANSEN BANK & TRUST PLEDGE REPORT DATED JANUARY 2010; (8.) LAKEWOOD BANK PLEDGE REPORT DATED JANUARY 2010 AND (9.) RIVERWOOD BANK PLEDGE REPORT DATED JANUARY 2010.

E. PUBLIC FORUM – None.

F. MAYOR'S REPORT – None.

G. CITY ADMINISTRATOR'S REPORT –

1. City Bills for Approval – MOTION 02R-05-10 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO APPROVE THE BILLS FOR PAYMENT FOR FEBRUARY AS SUBMITTED IN THE AMOUNTS OF \$126,021.50 AND \$10,889.15. MOTION CARRIED WITH ALL AYES.
2. MN Municipal Utilities Association Delegate Appointment – City Administrator Swenson stated that as part of the City's membership with MMUA the City is required to designate a representative and alternates to represent the City on matters that come before MMUA. MOTION 02R-06-10 WAS MADE BY STEVE ROE AND SECONDED BY JAY ANDOLSHEK TO APPROVE APPOINTING MAYOR ANDOLSHEK AS THE CITY'S REPRESENTATIVE WITH TOM SWENSON, PAUL HOGE, JENNY MAX, TED STRAND AND DEBBY FLOERCHINGER AS ALTERNATES. MOTION CARRIED WITH ALL AYES.
3. A memo dated January 22, 2010 from Jenny Max regarding a Transient Merchant Park Permit was included in the packet for Council review. Tom Swenson stated that Mission of the Cross Lutheran Church requested approval for a Transient Merchant Park Permit to hold a craft and flea market on the Church property on May 29th, July 3rd, July 17th, and September 4th, 2010. The Church's annual garage sale will be held on July 31st and August 1st. The permit fee of \$20 has been paid to the City. MOTION 02R-07-10 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE THE TRANSIENT MERCHANT PARK PERMIT FOR MISSION OF THE CROSS LUTHERAN CHURCH FOR 2010. MOTION CARRIED WITH ALL AYES.
4. City Administrator Swenson recommended Council approval to not waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04 as an option on a Liability Coverage Waiver Form included with the City's property insurance renewal forms with the League of Minnesota Cities Insurance Trust. MOTION 02R-08-10 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE NOT WAIVING THE MONETARY LIMITS ON MUNICIPAL TORT LIABILITY ESTABLISHED BY MN STATUTES 466.04. MOTION CARRIED WITH ALL AYES.
5. A memo dated February 4, 2010 from Jenny Max regarding Landscape Contractors/Excavators Licenses was included in the packet for Council review. MOTION 02R-09-10 WAS MADE BY JOHN MOENGEN AND SECONDED

BY DEAN SWANSON TO APPROVE ISSUANCE OF LANDSCAPE CONTRACTORS/EXCAVATORS LICENSES TO NORTHERN LAKES NURSERY, INC., REM WHIRL LLC, AND CHAIN OF LAKES LAWN AND LANDSCAPING. MOTION CARRIED WITH ALL AYES.

6. A letter dated February 3, 2010 from the Crow Wing County Assessor regarding the Local Board of Review Meeting was included in the packet for Council review. MOTION 02R-10-10 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO SCHEDULE THE BOARD OF APPEAL AND EQUALIZATION OF THE CITY OF CROSSLAKE ON THURSDAY, APRIL 29, 2010 AT 10:00 A.M. FOR THE PURPOSE OF DETERMINING WHETHER TAXABLE PROPERTY IN THE CITY HAS BEEN PROPERLY VALUED AND CLASSIFIED BY THE ASSESSOR. MOTION CARRIED WITH ALL AYES.
7. A memo dated January 27, 2010 from Jay Andolshek and Tom Swenson regarding the designation of City property/casualty insurance agent was included in the packet for Council review. Tom Swenson noted that John Weizenegger was the agent for the City from the mid-1970's until he sold Weizenegger-Engel Insurance located in Brainerd in 2004. Mr. Weizenegger is now a co-owner with Bruce Gateley of Crosslake Insurance Agency and has requested the City consider naming Crosslake Insurance Agency the agent of record. Both John Weizenegger of Crosslake Insurance Agency and Jamie Roulette of Weizenegger-Engel Insurance were present and addressed the Council regarding their qualifications. Tom Swenson noted that both companies would charge an 8% commission. MOTION 02R-11-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPROVE CROSSLAKE INSURANCE AGENCY AS THE AGENT OF RECORD FOR THE CITY OF CROSSLAKE BEGINNING ON APRIL 1, 2010. MOTION CARRIED WITH ALL AYES.
8. An Agreement for Professional Services By and Between the City of Crosslake and the Brainerd Lakes Area Development Corporation for Calendar Year 2010 was included in the packet for Council review. The contract amount was included in the 2010 Budget. Steve Roe asked how the contract price compares with the prior year and Tom Swenson noted that the price is a decrease of 5% from 2009. MOTION 02R-12-10 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO APPROVE THE AGREEMENT FOR PROFESSIONAL SERVICES BY AND BETWEEN THE CITY OF CROSSLAKE AND THE BRAINERD LAKES AREA DEVELOPMENT CORPORATION FOR CALENDAR YEAR 2010 WITH A CONTRIBUTION OF \$2,075 AND TO APPROVE THE AGREEMENT TO SUPPORT ENHANCED ECONOMIC DEVELOPMENT MARKETING ENDEAVORS INCLUDING THE 2020 PROGRAM FOR CALENDAR YEAR 2010 WITH A CONTRIBUTION OF \$475. MOTION CARRIED WITH ALL AYES.
9. A memo dated February 5, 2010 from Kista Brunkhorst regarding a request to sell food and alcohol at Whitefish Lodge and Suites was included in the packet for Council review. Tom Swenson stated that Kista Brunkhorst is requesting approval to sell food and alcohol in the parking lot of Whitefish Lodge and Suites during the St. Patrick's Day Parade on March 13th. Manhattan Beach Lodge holds a catering permit with the Minnesota Department of Public Safety Alcohol and

Gambling Enforcement Division which allows them to conduct this activity provided certain conditions are met. These conditions include approval from the City Council, Caterer's Permit (which they do hold), written approval from Whitefish Lodge and Suites to use their property, and the sale of alcohol must be in conjunction with the serving of food. City Ordinance requires that the area where alcohol is served be compact and contiguous to the building and away from the street. The Council previously approved Maucieri's to sell food and alcohol at Whitefish Lodge and Suites during the St. Patrick's Day Parade in 2009. MOTION 02R-13-10 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE THE REQUEST FROM MANHATTAN BEACH LODGE TO SELL FOOD AND ALCOHOL FROM THE WHITEFISH LODGE AND SUITES PARKING LOT DURING THE ST. PATRICK'S DAY PARADE ON SATURDAY, MARCH 13, 2010. MOTION CARRIED WITH ALL AYES.

H. COMMISSION/DEPARTMENT REPORTS –

1. PARK AND RECREATION/LIBRARY –

- a. Park Director Jon Henke reported that the Community Center offers aerobics on Mondays, Tuesdays and Thursdays at 9:00 A.M. The Children's Story Hour Program will take place on Thursdays at 10:30 A.M. and is for children ages 2-6. The Kitchigami Mobile Library makes regular stops at the Community Center on the second and fourth Thursdays of every month from 12:45 to 2:45 P.M. The library will bring back the popular program, Dads' NFL (Night for Library) in March. This popular program allows fathers, or other significant male figures, the opportunity to spend some quality time with their children while promoting reading. Dads' NFL will take place on March 2nd and again on March 9th, 2010 at 6:00 p.m. No registration is required and there is no fee. In March the Kitchigami Regional Library System will sponsor programs funded by the Legacy Amendment. On March 11th at 2:00 p.m. the library will feature singer/songwriter Elisa Korenne, and on March 25th at 1:00 P.M. the library will feature author Kent Nerburn. The Kitchigami Board approved the expanded services agreement at their January meeting. If the expanded services are approved by the County at their meeting on February 23rd, the library will start receiving benefits of this program starting sometime in March. Yoga will start again on Monday, March 15th. Classes will start at 5:15 p.m. Senior meals take place at the Community Center Monday through Friday at 11:30 a.m. Interested participants must call by 4:00 P.M. the day before to make a reservation. Meals on wheels are also available for those residents who are home bound. Attendance for the Community Center for the month of January was 5,313 and for the Library was 2,499. The Crosslake Park and Recreation Department, along with the PAL Foundation, is proud to announce Crosslake Day in the Park on Saturday, June 26th, 2010. The event will showcase all the different activities, programs and clubs that the Community Center has to offer. Participants will purchase a button for a minimal fee and receive a full day of fun activities that range from a home run contest to a Frisbee golf tournament. The event will

also feature a pottery demonstration, art classes, story time for children, a health and wellness program, a barbeque competition and many other activities. Please mark your calendars for Saturday, June 26th and participate in Crosslake's Day in the Park! The Crosslake Park and Recreation Department has created a program for local wood carvers to get together. The club meets the first and third Tuesdays of the month at 1:30 p.m. The Crosslake Chautauqua begins its fourth season by examining the ongoing problem of illegal drugs in Crow Wing County. The February program will feature Crow Wing County Sheriff Todd Dahl and Sergeant Joe Meyers. The program is titled "Drugs in our Community." The program is scheduled for Wednesday, February 10th from 1:30-3:30 p.m. The Community Center offers an array of fitness equipment and offers volleyball every Wednesday night from 6:30 p.m. until 8:45 p.m. AAA Senior Driving refresher course is being offered on February 11th and also on March 11th, 2010 from 9:00 a.m. – 1:00 p.m. The outdoor skating pond is now open for area guests and residents. The pond is available for skating during the Community Center open hours. The facility is not supervised so it is a requirement to have parents or guardians supervise their children. The facility is located directly north of the baseball field as you enter the park. The Community Center will once again be hosting the popular AARP Tax Help Program. Appointments will be available Tuesday or Friday mornings from 9:00 a.m. to 12:00 p.m. through the tax deadline. Registration is now available for the popular indoor soccer program for youth 6th grade and above. The program runs for 6 weeks from January 24th through February 28th from 3:30 p.m. to 4:30 p.m. Cost of the program is \$10. Crosslake in Bloom will hold its first of seven monthly seminars on gardening starting in March. The topic will be "Starting Plants from Seeds." The program will be held on Thursday, March 18th at 6:30 p.m. at the Community Center. The Library received two donations in the month of January. MOTION 02R-14-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY JOHN MOENGEN TO ACCEPT 1 DONATION TOTALING \$100 AS PART OF THE 2009 LIBRARY FUNDRAISING CAMPAIGN AND A SUBSCRIPTION TO THE VALUE LINE INVESTMENT SURVEY WHICH HAS A VALUE OF \$898. MOTION CARRIED WITH ALL AYES.

2. PUBLIC WORKS/CEMETERY/SEWER –

- a. The Public Works Commission Meeting Minutes of December 7, 2009 was included in the packet for Council information.
- a. A memo dated February 3, 2010 from the Public Works Commission regarding a recommendation to expand the scope of the biosolids report was included in the packet for Council review. The following is an excerpt from the February 1, 2010 draft Public Works Commission meeting minutes: "A motion was made by Ollie Courts, seconded by Carla Bulman to recommend to the City Council that WSN be authorized to expand the scope of the current biosolids report, at a cost not to exceed \$900, to include alternatives to constructing reed beds, such as purchasing land for land application and what the risks and estimated costs would be along with a report on how area cities

are disposing of biosolids. Ayes: All.” MOTION 02R-15-10 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO EXPAND THE SCOPE OF THE BIOSOLIDS REPORT AS RECOMMENDED BY THE PUBLIC WORKS COMMISSION. MOTION CARRIED WITH ALL AYES.

3. PUBLIC SAFETY –

- a. Chief Hartman reported 136 Police calls in Crosslake for January.
- b. Chief Hartman reported 31 Police calls in Mission Township for January.
- c. The Crosslake Fire Department responded to 14 calls in January. Of those, 8 were medical calls, 5 were fire calls and one was a natural gas leak.
- d. A memo dated February 3, 2010 from Tom Swenson regarding 2010-2011 fire service contracts was included in the packet for Council review. Tom Swenson stated that the City of Manhattan Beach and the Township of Fairfield contract with the City of Crosslake for fire services. These contracts are reviewed and approved by the City Council each year and forwarded to the respective City and Township for renewal by April 1st. The cost of the contract is based on a percent of tax capacity for that portion of the City or Township covered by Crosslake. In addition, for each fire call responded to by the Crosslake Fire Department, a charge of \$350 for the first hour and \$300 for each additional hour is billed to the City or Township. The amount is payable upon execution of the agreement between both municipalities. The amount due from Manhattan Beach for 2010 is \$13,184.22 and from Fairfield Township is \$23,814.70. MOTION 02R-16-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPROVE THE 2010-2011 FIRE SERVICE CONTRACTS AS PRESENTED FOR MANHATTAN BEACH AND FAIRFIELD TOWNSHIP. MOTION CARRIED WITH ALL AYES.
- f. The January 2010 North Ambulance Run Report was included in the packet for Council information.

4. PLANNING AND ZONING –

- a. The January 2010 Permit Summary was included in the packet for Council information. The year-to-date valuation for 2010 is \$89,095, which is down from the same period in 2009.
- b. A letter dated January 21, 2010 from the Crow Wing County Soil and Water Conservation District accepting the City of Crosslake’s delegation of Administration of the Wetland Conservation Act of 1991 was included in the packet for Council information.
- c. An e-mail dated February 1, 2010 from the City Attorney regarding the Koshiol Order was included in the packet for Council information.
- d. A Subdivision Advisory Committee Meeting Notice was included in the packet for Council information. The meeting notice stated that the next meeting has been scheduled for Wednesday, February 17, 2010 at 8:30 a.m. The purpose of the meeting will be to review and discuss possible amendments to the park dedication section of the Subdivision Regulations.

5. **CROSSLAKE COMMUNICATIONS –**

- a. Crosslake Communication's Bills for Approval – MOTION 02R-17-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE DECEMBER 2009 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$232,905.56. MOTION CARRIED WITH ALL AYES.
- b. A letter from Baratto Brothers' Construction Inc. regarding a change order to the roof project at Crosslake Communications was included in the packet for Council review. MOTION 02R-18-10 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE THE CHANGE ORDER AS SUBMITTED BY BARATTO BROTHERS' CONSTRUCTION INC. FOR \$2,237.20. MOTION PASSED 4:1 WITH COUNCILMEMBER SWANSON OPPOSED.
- c. The Highlights Report for January was included in the packet for Council information. Paul Hoge reported that custom roof trusses are currently under construction. The Advisory Board is reviewing the contracts for the Big 10 Network and WGN on their analog system and is checking into adding the Big 10 Network HD and FSN HD. Pam Straka received her anniversary plaque for 15 years of service and Nate Plante received his five year service award at the Advisory Board meeting. The Advisory Board recommends the Council approve Fran Dolan and Randy Young as Alternate Advisory Board members. MOTION 02R-19-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY JAY ANDOLSHEK TO APPROVE FRAN DOLAN AND RANDY YOUNG AS ALTERNATE ADVISORY BOARD MEMBERS. Paul Hoge noted that Fran Dolan is a retired Qwest employee and Randy Young is the President of the Minnesota Telecom Alliance. MOTION CARRIED WITH ALL AYES.
- d. The Crosslake Communications Meeting Minutes of January 26, 2010 were included in the packet for Council information.
- e. The Crosslake Communications Customer Counts Report was included in the packet for Council information.

6. **RECYCLING –**

- a. The Waste Partners Recycling Report for December 2009 was included in the packet for Council information.
- b. The Crosslake Roll-Off Recycling Report for January 2010 was included in the packet for Council information.

7. **PERSONNEL COMMITTEE – None.**

8. **ECONOMIC DEVELOPMENT AUTHORITY – None.**

H. CITY ATTORNEY REPORT –

1. The City Attorney Report dated February 3, 2010 was included in the packet for Council information.

I. **OLD BUSINESS** – None.

J. **NEW BUSINESS** – None.

K. **PUBLIC FORUM** – None.

L. **ADJOURN** – MOTION 02R-20-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO ADJOURN THIS REGULAR MEETING AT 8:20 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Jennifer Max
Clerk/Treasurer

Deputy Clerk/Minutes/2-8-10.doc

BILLS FOR APPROVAL
8-Feb-10

VENDORS	DEPT		AMOUNT
Ace Hardware, battery	Police		10.68
Ace Hardware, plug set	PW		12.27
Ace Hardware, bulbs, planter, soil	PW		34.03
Ace Hardware, lens, trailer lite	PW		44.87
Ace Hardware, battery	Police		10.68
Ace Hardware, heater	Sewer		424.29
Ace Hardware, wall plate	P&R		1.59
Ace Hardware, recepticle cover, wall plates	P&R		7.62
Ameripride, mats	PW		96.97
AW Research, water test	Sewer		113.40
AW Research, water test	Sewer		113.40
AW Research, water test	Sewer		113.40
AW Research, water test	Sewer		113.40
AW Research, water test	Sewer		113.40
Bob Hartman, reimburse for travel expenses	Police		83.65
Build All Lumber, tarps, sinker	Fire		232.10
California Contractors, impact wrench	PW		495.00
City of Crosslake, zoning permit	PW	pd 1-26	125.00
City of Crosslake, sewer utilities	PW/Gov't		108.00
Council #65, union dues	ALL	pd 2-1	386.61
Couri, MacArthur, & Ruppe, legal fees	ALL		885.00
Crosslake Communications, reimburse for medtox bill	PW		69.86
Crosslake Communications,computers phone, fax, cable, dsl	ALL		7,905.75
Crosslake Rolloff, recycling	Gov't		2,695.00
Crow Wing County Chiefs Assn, membership dues	Police		50.00
Crow Wing County Highway Department, rekey building	PW		70.61
Crow Wing County Highway Department, fuel	ALL		3,751.43
Crow Wing County Recorder, filing of resolutions	P&Z		92.00
Crow Wing County Treasurer, audit confirmation	Admin		30.00
Cummins Npower, repair heater coolant	PW		338.30
Cummins Npower, repair generator	PW		240.90
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,460.30
DG Towing, impound vehicle	Police		96.19
Diamond Industrial Cleaning, scrub free wash	PW		427.45
Dondelinger, oil change	PW		38.05
Donna Keiffer, aerobics session #2	P&R		264.48
Electrical Systems, lights	PW		11,212.00
Electrical Systems, lights	PW		850.00
Elk River Ford, 2010 squad	Police	pd 1-21	22,572.36
En Pointe Technology, microsoft software licenses	ALL		3,167.48
EPA Audio Visual, camera	P&R		1,090.12
EPA Audio Visual, hiddlen link black kit	P&R		154.97
Fastenal, cabinets	PW/P&R		1,820.83
Fastenal, gloves	PW		48.79

Fastenal, cabinet, cord	PW/Phone		858.26
Fastenal, shelf, swivels	PW		242.60
Fortis, disability	ALL		468.43
General Drivers Union Local #346, union dues	Police	pd 2-1	171.00
Grafix Shoppe, custom logo for new squad	Police		314.11
Great Plains Fire, ventmaster	Fire		1,350.00
Great Plains Fire, multi cut blade, belt	Fire		432.23
Hach, oxy membrane cartridge	Sewer		488.36
Heartland Tire, tire	Fire		326.83
Holiday Station, batteries, oil, windshield cleaner	Fire		136.40
Holiday Station, propane refills	Cemetery		69.46
Holiday Station, propane refills	Cemetery		53.42
Lakes Area Rental, blade sharpening	PW		35.00
Lakes Area Rental, recoil assembly	PW		32.06
Lakes Area Rental, pole saw rental	PW		61.99
Lakes Area Rental, pole pruner	PW		427.50
Marco, copier lease	ALL	pd 2-1	380.90
Marsden, office cleaning	PW		628.43
Martin Communications, install roof top antenna	PW		229.16
Martin Communications, replace speaker	Fire		122.37
Martin Communications, radio repair	Fire		132.12
Martin Communications, charger	Fire		41.15
Mastercard, Fedex, shipping	Police	pd 1-21	16.27
Mastercard, Fleet Farm, oil, guage	PW		112.87
Mastercard, Fleet Farm, heater, light, oil	PW		251.63
Mastercard, Kully Supply, part for water fountain	P&R	pd 1-21	44.10
Mastercard, MFCOA, annual conference	Admin		425.00
Mastercard, NETA, fit fest-functional training	P&R		295.00
Mastercard, Northern Tool, seat	PW	pd 1-21	619.14
Mastercard, Philips, smart pads cartridge	P&R		65.19
Mastercard, Radio Shack, viewsonic tv	P&R		161.05
Mastercard, Reed's Sporting Goods, mr heaters	Cemetery		13.44
Mastercard, Spa Partners, equipment wipes	P&R		250.94
Mastercard, travel expenses	Police		323.57
Medica, health insurance	ALL		25,171.54
Menards, thermocouple, gasmate connector	Cemetery		33.05
MN Benefits	Admin	pd 2-1	176.42
MN Chiefs of Police Assn, executive training institute	Police		375.00
MN Life, life insurance	ALL		452.30
Moonlite Square, fuel	Fire		28.08
NCPERS-Life Insurance	ALL		176.00
North Ambulance, subsidy	Ambulance	pd 2-1	1,103.00
North American Salt Company, road salt	PW		2,131.56
Northern Safety Technology, flat synch super led	PW		160.98
Northern Safety Technology, brake light	PW		59.92
Northern Safety Technology, directional strobe tube	PW		94.12
Northland Press, ordinance publications	P&Z		403.20
Northland Press, summary budget statement	Admin		97.20
Northland Securities, continuing disclosure report	Gov't		1,775.00
Pequot Auto Parts, v-belt	PW		14.34
PERA	ALL		N/A

ADDITIONAL BILLS FOR APPROVAL
8-Feb-10

VENDOR	DEPT	AMOUNT
Alex Air Apparatus, filters	Fire	87.09
AW Research, water test	Sewer	113.40
Bob Hartman, reimburse for uniform expense	Police	88.96
Country Inn And Suites, lodging for class	Fire	229.58
Crow Wing County Treasurer, tech support	Police	3,250.00
Culligan, water and cooler rental	PW/Gov't	80.65
Cuyuna Range Firefighters Assn, membership dues	Fire	300.00
DG Towing, towing of astro van	Police	74.81
DG Towing, new tires	Police	532.05
EPA Audio Visual, wall mount	P&R	75.88
Eric Froidcoeur, refund lost book fee	Library	10.00
Fastenal, cabinet, strap	PW	972.21
Fire Instruction & Rescue, reading smoke	Fire	300.00
Hawkins, chemicals	Sewer	889.10
Holiday Station, gas	Fire	21.80
Holiday Station, gas, batteries	Fire	24.38
Holiday Station, diesel treatment	Fire	32.06
Holiday Station, diesel treatment	Fire	16.03
Martin Communications, radio repair	Fire	379.50
Mastercard, Amazon.com, books	Library	160.47
MMUA, 1st quarter dues	Gov't	2,066.66
MN Rural Water Assn, conference	Sewer	350.00
MPCA, wastewater operator training	Sewer	600.00
Napa Auto Parts, oil, filter	PW	69.80
Pequot Auto Parts, wiper blades	Police	42.73
The Office Shop, index tabs	P&Z	3.20
Viking Electric, bulbs	P&R	109.11
Ziegler, filter	PW	9.68
		10,889.15

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Crosslake Telephone Company

Check Register - General Account

From December 1, 2009 through December 31, 2009

Check #	Vendor ID / Name	Date	Description	Amount
001084	INTERNAL REVENUE SERVICE	12/11/2009	FED, FICA, MEDICARE	6,005.79
001085	PERA	12/11/2009	PERA EE & ER	3,532.00
001086	MINNESOTA DEPT OF REVENUE	12/11/2009	MN INCOME TAX WITHHELD	1,039.30
001087	ING-DEFERRED COMP	12/11/2009	DEFERRED COMP	1,951.42
001088	CROW WING POWER	12/3/2009	ADD'L DUE FOR DISC PWR STK	38.48
001089	CITY OF CROSSLAKE (SEWER)	12/10/2009	NOVEMBER SEWER	33.00
001090	INTERNAL REVENUE SERVICE	12/30/2009	DECEMBER EXCISE TAX	1,622.23
001091	INTERNAL REVENUE SERVICE	12/24/2009	FED, FICA, MEDICARE	8,715.32
001092	PERA	12/24/2009	PERA EE & ER	3,939.32
001093	MINNESOTA DEPT OF REVENUE	12/24/2009	MN INCOME TAX WITHHELD	1,238.22
001094	ING-DEFERRED COMP	12/24/2009	Check voided after update	0.00
001095	ING-DEFERRED COMP	12/28/2009	DEFERRED COMP	10,451.02
001096	MINNESOTA DEPT OF REVENUE	12/28/2009	MN INCOME TAX WITHHELD	11.71
001097	CROW WING POWER	12/28/2009	ELECTRIC SERVICE	4,392.07
001098	MINNESOTA DEPT OF REVENUE	12/31/2009	DECEMBER SALES & USE TAX	9,138.00
024570	MN CHILD SUPPORT PAYMENT CTR	12/11/2009	CHILD SUPPORT WITHHELD	53.06
024571	REED'S MARKET	12/10/2009	DONUTS-MEET THE MGR	27.95
024572	ECHO PUBLISHING & PRINTING INC	12/10/2009	FOOTBALL AD	35.00
024573	CROSSLAKE ROLLOFF	12/10/2009	DEC-JAN RECYCLE	110.00
024574	GOPHER STATE ONE CALL	12/10/2009	LOCATES	68.15
024575	ONVOY, INC.	12/10/2009	OPR SERVICES, LAKES L.D., SS7, 0264 6264	11,082.20
024576	OLSEN THIELEN CO LTD	12/10/2009	3RD QTR 499-Q, BUS. TARIFF, CAFÉ PLAN, ETC	1,927.00
024577	UNITED PARCEL SERVICE	12/10/2009	WKLY SERV & MISC SHIPPING	110.27
024578	CROSSLAKE COMMUNICATIONS	12/10/2009	PHONE SERVICE	1,014.02
024579	DEBORAH FLOERCHINGER	12/10/2009	CAFE PLAN REIMB - BAL 66.55	233.45
024580	CITY OF CROSSLAKE	12/10/2009	DEC OPERATING TRANSFER, COURI ROOF WORK	21,218.37
024581	CITI LITES INC	12/10/2009	LOCATES	555.75
024582	PEQUOT LAKES HIGH SCHOOL	12/10/2009	PEQUONIAN AD	60.00
024583	XCEL ENERGY	12/10/2009	NOVEMBER NATURAL GAS	196.20
024584	BEVCOMM	12/10/2009	ANSWERING SERVICE	105.00
024585	SOLIX	12/10/2009	B&C STATEMENT	471.34
024586	AMERIPRIDE LINEN & APPAREL	12/10/2009	RUG & TOWEL SERVICE	90.08
024587	BADGER COMMUNICATIONS CORP	12/10/2009	EXPANSION MOD FOR RESALE	658.72
024588	WHITEFISH AREA PROPERTY OWNERS	12/10/2009	ANNUAL DUES	25.00
024589	MINNESOTA 9-1-1 PROGRAM	12/10/2009	911, TAP, TACIP	1,898.16
024590	MN NCPERS LIFE INSURANCE	12/10/2009	DECEMBER LIFE PREMIUM	48.00
024591	CENTRAL TRANSPORT GROUP LLC	12/10/2009	4 EA DS1'S, 1 T3	3,708.32
024592	MERRILL LYNCH	12/10/2009	NOVEMBER VISA CHARGES	372.67
024593	PINNACLE PUBLISHING, LLC	12/10/2009	TELEPHONE DIRECTORY-4	1,681.50
024594	ROVI GUIDES	12/10/2009	AFFILIATE PAYMENT	246.99
024595	FOX SPORTS NET NORTH	12/10/2009	AFFILIATE PAYMENT	5,047.20
024596	MTV NETWORKS	12/10/2009	AFFILIATE PAYMENT	6,819.72
024597	LIFETIME	12/10/2009	AFFILIATE PAYMENT	750.80
024598	AZAR COMPUTER SOFTWARE	12/10/2009	JAN-JUNE SOFTWARE SUPPORT	2,250.00
024599	BL BROADCASTING, INC	12/10/2009	HOLIDAY AD - KLIZ	165.00
024600	AT&T - DALLAS TX	12/10/2009	PARS 12/1 BAN 1499	429.38
024601	7SIGMA SYSTEMS, INC	12/10/2009	NOVEMBER CONSULTING	3,833.00
024602	CORNERSTONE GROUP	12/10/2009	DECEMBER NEWSLETTER	1,804.84
024603	CYNTHIA PERKINS	12/10/2009	CAFE PLAN REIMB. - BAL 0	29.69
024604	CHANNEL LIQUORS, INC.	12/10/2009	PERM DISCONNECT	128.24
024605	CROSSLAKE ACE	12/10/2009	PVC, SANDING BLOCKS, TOOLS, ANTIFREEZE	232.37
024606	NATIONAL CABLE TEL COOP, INC	12/10/2009	AFFILIATE PAYMENT	26,527.16
024607	EQUUS COMPUTER SYSTEMS, INC	12/10/2009	PC FOR RESALE	602.21
024608	PAUL HOGE	12/10/2009	CAFE PLAN REIMB - BAL 325.70	687.40
024609	CALIX NETWORKS, INC	12/10/2009	REPLACEMENT 7 POS PWR CONN	46.92
024610	WASTE PARTNERS, INC.	12/10/2009	NOVEMBER TRASH REMOVAL	80.50
024611	DISCOVERY COMMUNICATIONS, INC.	12/10/2009	AFFILIATE PAYMENT	192.92
024612	WEATHER CENTRAL	12/10/2009	DECEMBER DATA SERV - 7	195.00
024613	IKON FINANCIAL SERVICES	12/10/2009	COPIER LEASE - 28	327.04
024614	NATIONAL GEOGRAPHIC CHANNEL HD	12/10/2009	AFFILIATE PAYMENT	11.72
024615	T-MOBILE USA, INC.	12/10/2009	RECIP COMP 10/1- 10/31/09	40.37
024616	STELLAR BILLING, LLC	12/10/2009	DECEMBER BILLING	6,936.79

024617	ZAYO BANDWIDTH	12/10/2009	BANDWIDTH BILLING	2,477.00
024618	CHARTER COMMUNICATIONS	12/10/2009	LOCAL CHANNEL TRANSPORT	1,850.00
024619	TIGER DIRECT	12/10/2009	MS OFFICE SM BUS FOR RESALE	425.87
024620	CHERI E. AYD	12/10/2009	DECEMBER CLEANING SERVICE	689.34
024621	KSTP-TV, LLC	12/10/2009	AFFILIATE PAYMENT	346.75
024622	ONLINE INFORMATION SERVICES	12/10/2009	3 EXCHANGE REPORTS	38.10
024623	DHJV COMPANY LLC	12/10/2009	AFFILIATE PAYMENT	26.50
024624	ONLINE COLLECTIONS	12/10/2009	COLLECTIONS	162.22
024625	GREATER LAKES MULTIPLE LIST SV	12/10/2009	FEEDS FOR 2010 MLS SERVICE	250.00
024626	THE BODYWORKS	12/10/2009	SWAP BEDS ON TRUCKS	908.03
024627	DAVID EICHHORN	12/10/2009	PERM DISCONNECT	47.80
024628	CHAD SCHIMMELPFENNIG	12/10/2009	PERM DISCONNECT	44.37
024629	MARVIN MELCHERT	12/10/2009	PERM DISCONNECT	31.38
024630	BILL ROLOW	12/10/2009	PERM DISCONNECT	135.61
024631	BENNETT & JILL GIBBS	12/10/2009	PERM DISCONNECT	28.02
024632	HOME HALO	12/10/2009	PERM DISCONNECT	27.37
024633	THOMAS L LAY	12/10/2009	PERM DISCONNECT	22.95
024634	TONYA STATE	12/10/2009	REFUND CREDIT BALANCE	54.78
024635	IBEW LOCAL UNION 949	12/24/2009	UNION DUES	407.77
024636	MN CHILD SUPPORT PAYMENT CTR	12/24/2009	CHILD SUPPORT WITHHELD	53.06
024637	EMILY COOPERATIVE TELEPHONE	12/28/2009	NOVEMBER BANDWIDTH BILLING	250.00
024638	LARRY EVENSON	12/28/2009	CAFE PLAN REIMB - BAL -0-	497.02
024639	CITY OF CROSSLAKE	12/28/2009	ROOF CONTRACT WORK	35.00
024640	QWEST COMMUNICATIONS	12/28/2009	12/20 ACCESS MN CSLK-20	128.45
024641	CITI LITES INC	12/28/2009	LOCATES	257.30
024642	THE OFFICE SHOP	12/28/2009	ADDING MACH ROLLS	48.59
024643	DELTA DENTAL PLAN OF MINNESOTA	12/28/2009	JANUARY DENTAL PREMIUM	1,001.80
024644	IKON OFFICE SOLUTIONS	12/28/2009	COPIER MAINTENANCE 9/20-12/19	504.18
024645	MEDICA	12/28/2009	JANUARY MEDICAL PREMIUM	19,029.64
024646	WILLIAM GORDON	12/28/2009	CAFE PLAN REIMB. - BAL 286.21	580.49
024647	MN NCPERS LIFE INSURANCE	12/28/2009	JANUARY LIFE PREMIUM	48.00
024648	GL SPORTS	12/28/2009	SERVICE AWARDS, NATE & PAM	102.46
024649	BRAINERD LAKES AREA CHAMBER	12/28/2009	MEMBERSHIP 3/10-3/2011	570.00
024650	WHITEFISH AUTOMOTIVE	12/28/2009	OIL CHANGE & TIRE ROTATION	139.39
024651	NEUSTAR INC.	12/28/2009	SOW & LNP CHARGES	104.01
024652	ASSURANT EMPLOYEE BENEFITS	12/28/2009	JANUARY LONG TERM DISABILITY	371.75
024653	MINNESOTA LIFE INSURANCE CO	12/28/2009	JANUARY LIFE PREMIUM	173.00
024654	JARED JOHNSON	12/28/2009	CAFE PLAN REIMB - BAL 39.69	193.31
024655	UNIVERSAL SERVICE ADMIN CO.	12/28/2009	DECEMBER FUSC	2,044.05
024656	TV GUIDE NETWORKS INC	12/28/2009	AFFILIATE PAYMENT	465.40
024657	MTA	12/28/2009	4TH QTR SAFETY TRAINING	1,365.00
024658	VANTAGE POINT	12/28/2009	NOV TTP SERVICE	300.00
024659	SPRINT	12/28/2009	CELL PHONES	171.99
024660	EQUUS COMPUTER SYSTEMS, INC	12/28/2009	PC FOR RESALE, REPAIR FRITZ'S LAPTOP	812.81
024661	KARE 11 TV	12/28/2009	AFFILIATE PAYMENT	585.20
024662	T-MOBILE USA, INC.	12/28/2009	RECIP COMP 11/1 - 11/30/09	51.63
024663	TIGER DIRECT	12/28/2009	VARIOUS ITEMS FOR RESALE	593.68
024664	TOTALFUNDS BY HASLER	12/28/2009	POSTAGE	500.00
024665	BRAINERD HYDRAULICS	12/28/2009	REPAIR REEL TRAILER	62.80
024666	PROFESSIONAL ENGINEERING	12/28/2009	ENGINEERING REVIEW OF ROOF	450.00
024667	CROW WING COUNTY HIGHWAY DEPT.	12/28/2009	NOVEMBER UNLEAD & DIESEL FUEL	667.34
024668	MERRILL LYNCH	12/28/2009	FUND DEBT SERVICE RESERVE	37,531.00
			TOTAL FOR GENERAL ACCOUNT	<u>232,905.56</u>