

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, MARCH 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, March 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, Fire Chief Keith Anderson, Park and Recreation Director Jon Henke, General Manager Paul Hoge, City Attorney Mike Couri, City Engineer Dave Reese, Northland Press Reporter Paul Boblett and Echo Publishing Reporter Katie Anderson. There were approximately five people in the audience.

A. CALL TO ORDER – Mayor Andolshek called the Regular Council Meeting to order at 7:00 P.M. MOTION 3R-01-10 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES –

1. Jessica Eide and Ruth Ann Hanson addressed the Council to give an update of the success of Winterfest. Ms. Eide noted that changing the location of the opening kickoff to the Community Center has been well received and the Winterfest Committee wanted to extend a special thanks to Jon Henke for all of his hard work. It would not have been as great of an event without the help of Mr. Henke and all of the volunteers who participated.
2. Ruth Ann Hanson addressed the Council regarding the 36th Annual St. Patrick's Day Parade which will be held on Saturday, March 13, 2010 at 2:00 P.M. Ms. Hanson noted that Blinkie Buttons are on sale for \$5 which allows you to take advantage of specials from Crosslake merchants when you wear your button. The Crosslake Firefighter's Pancake Breakfast will be at the Crosslake Lutheran Church from 7:30 A.M. to noon and Re/Max will be offering hot air balloon rides at Manhattan Beach Lodge, weather permitting. There will be live music in Town Square before the parade and Tim Mahoney will be performing at Manhattan's from 3:00 P.M. to 7:00 P.M. Ms. Hanson extended a special thanks to Ted Strand for his hard work both before and after the parade.

A memo dated February 16, 2010 from Larson Group Real Estate regarding a request for Maucieri's Italian Restaurant to sell food and alcohol was included in the packet for Council review. Tom Swenson stated that Larson Group Real Estate is requesting approval for Maucieri's to sell food and alcohol in front of their office building during the St. Patrick's Day Parade on March 13th. Maucieri's 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 Larson Group Real Estate 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 03R-02-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE THE REQUEST FROM LARSON GROUP REAL ESTATE TO ALLOW MAUCIERI'S ITALIAN RESTAURANT TO SELL FOOD AND ALCOHOL FROM THE LARSON GROUP REAL ESTATE OFFICE BUILDING DURING THE ST. PATRICK'S DAY PARADE ON SATURDAY, MARCH 13, 2010. MOTION CARRIED WITH ALL AYES.

3. Roger Roy of 36573 Shores Drive appeared before the Council to give an update on the success of the Dog Derby. Mr. Roy thanked the Crosslake Public Works Department for helping with the preparation of the Dog Derby. There were 49 mushers and approximately 570 dogs that participated in the event. Mr. Roy noted that he did receive a bill from Crow Wing County regarding clean up that needed to be done on CSAH 3 but that he was in contact with them to get the matter resolved. Mr. Roy will look into a better way to manage the amount of snow that gets placed across the road so it can be removed in the evenings and allow for safer driving conditions.

C. CONSENT CALENDAR – MOTION 03R-03-10 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 FEBRUARY 8, 2010; (2.) SPECIAL COUNCIL MEETING MINUTES OF FEBRUARY 16, 2010; (3.) JOINT COUNCIL/CROSSLAKE COMMUNICATIONS ADVISORY BOARD MEETING MINUTES OF FEBRUARY 22, 2010; (4.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED JANUARY 31, 2010; (5.) CITY MONTH END REVENUE REPORT DATED JANUARY 2010; (6.) CITY MONTH END EXPENDITURE REPORT DATED JANUARY 2010; (7.) PLEDGED COLLATERAL REPORT DATED 3/4/10 FROM JENNIFER MAX; (8.) LAKES STATE BANK PLEDGE REPORT DATED FEBRUARY 2010; (9.) FRANSEN BANK & TRUST PLEDGE REPORT DATED FEBRUARY 2010; (10.) LAKEWOOD BANK PLEDGE REPORT DATED FEBRUARY 2010 AND (11.) RIVERWOOD BANK PLEDGE REPORT DATED FEBRUARY 2010. MOTION CARRIED WITH ALL AYES.

D. PUBLIC FORUM – None.

E. MAYOR'S REPORT – None.

F. CITY ADMINISTRATOR'S REPORT –

1. City Bills for Approval – MOTION 03R-04-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE BILLS FOR PAYMENT FOR FEBRUARY AS SUBMITTED IN THE

AMOUNTS OF \$96,495.83 AND \$6,955.11. MOTION CARRIED WITH ALL AYES.

2. A memo dated March 8, 2010 from Jenny Max regarding Landscape Contractors/Excavators Licenses was included in the packet for Council review. MOTION 03R-05-10 WAS MADE BY RUSTY TAUBERT AND SECONDED BY STEVE ROE TO APPROVE ISSUANCE OF LANDSCAPE CONTRACTORS/EXCAVATORS LICENSES TO THE WOODS LANDSCAPING, INC. MOTION CARRIED WITH ALL AYES.
3. Included in the packet for Council information was a memo dated March 8, 2010 from Jenny Max regarding the 2010 approved landscape contractors/excavators.

G. COMMISSION/DEPARTMENT REPORTS –

1. **PARK AND RECREATION/LIBRARY –**
 - a. The Crosslake Park and Recreation/Library Commission Minutes of November 18, 2009 were included in the packet for Council information.
 - b. 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 is bringing 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 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, and the Crow Wing County Board approved the expanded services agreement on February 23rd. Mr. Henke thanked the City, County and Marion Ridge with the Kitchigami Regional Library System for working together to find a solution to the service issues the library was experiencing. Yoga has been postponed until the spring when more seasonal residents return. 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 February was 4,923 and for the Library was 2,158. 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 continues its fourth season with a presentation by Joe Albrecht entitled "The Man from Stratford: William Shakespeare's Life, Times and Work" on March 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 March 11th and an eight hour class for first time students is scheduled for April 7th and April 8th. The Community Center continues to host 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. 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. Registration is now available for the summer baseball program. First time participants should stop into the Community Center to pick up a registration form. The deadline to register is April 10th. The Library received one donation on March 8th. MOTION 03R-06-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ACCEPT 1 DONATION TOTALING \$400 AS MEMORIAL FUNDS FROM THE FAMILY OF VIRGINIA REKITZKE. THE MEMORIAL FUNDS WILL BE USED TO PURCHASE LARGE PRINT BOOKS. MOTION CARRIED WITH ALL AYES.

- c. A staff report dated March 4, 2010 from John Henke regarding the Swanson Park Dedication recommendation was included in the packet for Council information. The Crosslake Park/Library Commission recommends that cash in lieu of land be accepted for the Dean Swanson subdivision.
2. PUBLIC WORKS/CEMETERY/SEWER –
- a. The Public Works Commission Meeting Minutes of February 1, 2010 was included in the packet for Council information.
 - b. The January 2010 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information.
 - c. The February 2010 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information.
3. PUBLIC SAFETY –
- a. Chief Hartman reported 125 Police calls in Crosslake for February.
 - b. Chief Hartman reported 34 Police calls in Mission Township for February.
 - c. A memo dated March 8, 2010 from Chief Hartman regarding a letter of appreciation for Officer Jake Maier was included in the packet for Council information.
 - d. The Crosslake Fire Department responded to 18 calls in February. Of those, 15 were medical calls and 3 were fire calls.

- e. An application for the Regional Radio Grant was included in the packet for Council review. Fire Chief Keith Anderson spoke of the change in radio requirements that is being mandated by 2013 and approval of the grant application would reduce the cost to the fire department by 80%. The transition to the 800 megahertz system will better allow communication between the fire department, police department and emergency services. MOTION 03R-07-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE THAT THE CROSSLAKE CITY COUNCIL SUPPORTS THE REGIONAL RADIO GRANT APPLICATION BEING SUBMITTED BY THE BRAINERD FIRE DEPARTMENT ON BEHALF OF THE CROW WING COUNTY MEMBERS OF THE CUYUNA REGIONAL FIRE SERVICE AND HEREBY COMMITS THE CITY OF CROSSLAKE TO THE PAYMENT OF THE 20% LOCAL MATCH REQUIRED BY THE GRANT. MOTION CARRIED WITH ALL AYES.

MOTION 03R-08-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE THE PAYMENT OF \$100.00 TO COVER THE CITY'S PORTION OF THE GRANT WRITER FEE. MOTION CARRIED WITH ALL AYES.

- f. The February 2010 North Ambulance Run Report was included in the packet for Council information.
- g. The Fire Department received a donation on March 4, 2010 from Ronda D. Hopkins in the amount of \$202.10. This was to cover the additional cost of the radio headsets for the hovercraft purchased by the fire department using funds donated by Ms. Hopkins. MOTION 03R-09-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO ACCEPT A DONATION FROM RONDA D. HOPKINS IN THE AMOUNT OF \$202.10. MOTION CARRIED WITH ALL AYES.

4. PLANNING AND ZONING –

- a. The Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes and Public Hearing of December 18, 2009 were included in the packet for Council information.
- b. The January 2010 Permit Summary was included in the packet for Council information. The year-to-date valuation for 2010 is \$303,955, which is down from the same period in 2009.
- c. A letter dated February 17, 2010 from the Crow Wing County Planning and Zoning Officer regarding the Sanitary Management District Advisory Committee was included in the packet for Council information. Ken Anderson spoke of Councilmember Swanson's previous involvement on the Sanitary Management District Committee and that due to current budget restraints the Committee is being discontinued. Mr. Anderson would like to organize a meeting with Mayor Andolshek, Councilmember Swanson and the County to see how discontinuing the Committee will affect the City and who will be responsible for managing inspections of on-site systems.
- d. A staff report dated March 2, 2010 from the Planning and Zoning Commission regarding recommendation for Subdivision 2010-001 regarding

park dedication for the City of Crosslake was included in the packet for Council review. Mr. Anderson noted that both the Planning and Zoning and Park and Recreation Commissions are recommending cash in lieu of land and reviewed the calculation of the park dedication amount with the Council. MOTION 03R-10-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE SUBDIVISION 2010-001 PARK DEDICATION FEES FOR DEAN SWANSON IN THE AMOUNT OF \$3,685.00. MOTION CARRIED WITH MAYOR ANDOLSHEK AND COUNCILMEMBERS ROE AND TAUBERT VOTING AYE. COUNCILMEMBERS SWANSON AND MOENGEN ABSTAINED FROM VOTING.

- e. A memo from City Attorney Couri regarding the Adam and Gervais/DNR Road Easement Application was included in the packet for Council review. The DNR Road Easement Application requested the City of Crosslake accept an easement over school trust lands, since only a local government can receive and easement over school trust lands. Since Attorney Couri's memo was received by the attorney for Bob and Sherrie Adam, the applicants have requested the City table the issue until a later date. MOTION 03R-11-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY JOHN MOENGEN TO TABLE THE DECISION OF THE REQUEST FOR A DNR INGRESS/EGRESS EASEMENT AT THE APPLICANT'S REQUEST. MOTION CARRIED WITH ALL AYES.

5. **CROSSLAKE COMMUNICATIONS –**

- a. Crosslake Communication's Bills for Approval – MOTION 03R-12-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE THE JANUARY 2010 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$315,936.10. MOTION CARRIED WITH ALL AYES.
- b. A listing of professional organizations assisting Crosslake Communications was included in the packet for Council review. MOTION 03R-13-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT APPROVING THE LISTING OF PROFESSIONAL ORGANIZATIONS ASSISTING CROSSLAKE COMMUNICATIONS AS PRESENTED. MOTION CARRIED WITH ALL AYES. (Copy attached to these minutes)
- c. The Highlights Report for February was included in the packet for Council information. Paul Hoge reported that the Advisory Board recommends adding WGN Analog, the Big 10 Network analog and HD and FSN HD to their expanded basic and high definition packages. MOTION 03R-14-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE ADDING THE BIG 10 NETWORK AND WGN TO THE ANALOG CABLE PACKAGE AND THE BIG 10 NETWORK HD AND FSN HD TO THE HIGH DEFINITION CABLE PACKAGE. MOTION CARRIED WITH ALL AYES.

The Advisory Board recommends the following cable TV rate increases effective May 1, 2010: Basic Cable TV from \$21.50 to \$22.95, Expanded

Basic Cable from \$42.95 to \$49.95, Digital TV from \$51.95 to \$58.95 and Digital Plus TV from \$84.95 to \$91.95. Packages including cable TV will also be raised accordingly. The Staff recommends the following rate increases for Ideal and Camp Foley effective May 1, 2010: Value Cable from \$41.95 to \$47.45, Premium Cable from \$50.95 to \$56.45 and Ultimate Cable from \$83.95 to \$89.45. MOTION 03R-15-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE THE INCREASES TO THE CABLE TV RATES AS RECOMMENDED, EFFECTIVE MAY 1, 2010. Notice of rate increases will be distributed to customers with the April billing. MOTION CARRIED WITH ALL AYES.

d. The Crosslake Communications Customer Counts Report was included in the packet for Council information.

6. RECYCLING –

a. The Crosslake Roll-Off Recycling Report for February 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 March 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 03R-16-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO ADJOURN THIS REGULAR MEETING AT 8:15 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Jennifer Max
Clerk/Treasurer

Deputy Clerk/Minutes/3-8-10.doc

BILLS FOR APPROVAL
8-Mar-10

VENDORS	DEPT		AMOUNT
Ace Hardware, wire	P&R		19.31
Ace Hardware, hardware	PW		2.09
Ace Hardware, key ring, remote control, duct tape, antifreeze	PW		43.19
Ace Hardware, plumbing supplies	P&R		2.54
Ace Hardware, nutsetter, hardware	P&R		9.06
Ace Hardware, bulb for E2	Fire		8.00
Ace Hardware, light bulbs	PW		3.21
Ace Hardware, bulbs, hardware	P&R		9.49
Ace Hardware, bolts for tailgate	PW		2.03
Ace Hardware, marker	P&R		4.58
Alex Air Apparatus, finstall purification housing	Fire		954.34
Banyon Data Systems, backup storage support	Admin		137.87
BLI Lighting Specialists, bulbs	PW		704.65
Bob Hartman, reimburse for uniform expense	Police		207.72
Brainerd Overhead Door, door repair	Ambulance		108.02
Business Forms and Accounting, utility bills	Sewer		227.62
City of Crosslake, sewer utilities	PW/Gov't		108.00
Council #65, union dues	ALL	pd 3-1	386.61
Crosslake Communications, phone, fax, cable, internet	ALL		1,745.66
Crosslake Portable Welding, tail gate repair	PW		75.00
Crosslake Portable Welding, roll away shelving	PW		160.00
Crosslake Rolloff, recycling	Gov't		2,695.00
Crosslake Sheetmetal, inducer fan	Sewer		397.05
Crosslake Sheetmetal, ignitor	P&R		249.20
Crow Wing County Highway Dept, fuel	ALL		4,214.95
Crow Wing County Sheriff Office, alarm renewal	P&R		20.00
Crow Wing County Treasurer, e911 address	Gov't		25.00
Crow Wing SWCD, 4 hours onsite inspection	P&Z		240.00
Cuyuna Regional Medical Center, outreach education	Fire		230.00
Deatons, ink cartridge	P&Z/Admin		102.55
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,460.30
Demco, blade, jaclet covers, book support	Library		227.13
Donna Keiffer, aerobics session #3	P&R		308.56
Fastenal, midlink	PW		34.10
Fastenal, chain	PW		64.68
Fire Instruction and Rescue, fire instructor 1 course	Fire		435.00
Fortis, disability	ALL		468.43
General Drivers Union Local #346, union dues	Police	pd 3-1	171.00
Holiday Station, propane refill	Cemetery		103.98
Houston Ford, oil change, auto trans service	Police		261.44
Jenny Max, reimburse petty cash	ALL		95.82
Jon Henke, reimburse mileage	P&R		182.00
Krause Lock & Key, code changed on lock	PW		70.00
Law Enforcement Technology, computer repair	Police		248.83

Marsden, office cleaning	PW		628.43
Martin Communications, headset	Fire		960.62
Mastercard, Applebees, meal for meeting	Sewer		26.70
Mastercard, AVG Technologies, anti-virus	Library		26.24
Mastercard, Cub Foods, dads nfl supplies	Library		82.83
Mastercard, Dynamix, aerobics music	P&R		48.95
Mastercard, Fleet Farm, wiper blades, uniform	PW		73.24
Mastercard, Fleet Farm, cylinders, uniform, lighter	PW		204.13
Mastercard, Mace Ford, replace relay switch	Fire		331.29
Mastercard, Menards, tape, flags, batteries	P&R		55.09
Mastercard, Mobil, fuel	Fire		75.00
Mastercard, Pilot Travel Center, fuel	Fire		83.64
Mastercard, Shell Station, fuel	Fire		64.18
Mastercard, travel expenses	P&R		204.79
Medica, health insurance	ALL		25,171.54
Menards, bulbs	PW		77.16
Menards, bulbs, dish soap	PW		14.90
Menards, hardware	PW		27.68
Menards, halide mogul	PW		62.26
Metro Fire, tx receiver	Fire		357.69
Mike's Electric, receptacle	P&R		86.00
Minco Technology Center, docking station for new squad	Police		699.00
Minco Technology Center, computer for new squad	Police		2,966.00
MN Benefits	Admin	pd 3-1	176.42
MN Fire Service Certification Board, instructor 1 test	Fire		70.00
MN Life, life insurance	ALL		479.30
MN Society of CPAs, annual dues	Admin		140.00
Moonlite Square, fuel	Fire		8.23
Moonlite Square, fuel	Fire		29.69
NCPERS-Life Insurance	ALL		176.00
North Ambulance, subsidy	Ambulance	pd 3-1	1,103.00
Northland Fire Protection, extinguisher maintenance	ALL		1,007.96
Northland Press, meeting notice of 2-26	P&Z		68.40
Northland Press, meeting notice of 3-3	P&Z		32.40
Northwood Turf and Power, tractor w/loader and grapple	PW		23,501.81
PERA	ALL		N/A
Reed's Market, sentence to serve	PW		136.31
Reed's market, dads nfl supplies	Library		10.00
State and Federal Taxes	ALL		N/A
Streichers, prisoner seat	Police		561.07
The Inn on Lake Superior, lodging	Fire		630.36
The Office Shop, ink cartridge	Admin		21.36
Tom Swenson, vehicle expense	Admin	pd 3-1	400.00
US Bank, administration fees (4)	Gov't		1,925.00
Verizon, cell phone charges	ALL		570.87
Viking Coca Cola, pop	Gov't		62.47
Waste Partners, trash removal	ALL		204.27
Widseth Smith Nolting, engineering fees	ALL		12,127.50
Xcel Energy, gas utilities	ALL		3,177.85
Ziegler, duramax, air prmy	PW		97.27

	TOTAL		96,495.83
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ADDITIONAL BILLS FOR APPROVAL
8-Mar-10

VENDOR	DEPT	AMOUNT
Ameripride, mats	PW	99.63
Applied Concepts, radar equipment for new squad	Police	1,856.00
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 rifle ammo	Police	180.13
Chemsearch, tuf-grit	PW	280.77
City of Nisswa, pbt simulator gas	Police	39.00
Couri, MacArthur, Ruppe, legal fees	ALL	1,575.00
Culligan, water and cooler rental	PW/Gov't	69.40
Hawkins, strainer	Sewer	54.85
Hawkins, aqua hawk, ferric chloride	Sewer	1,795.70
Holiday Station, propane	Cemetery	40.59
Holiday Station, propane	Cemetery	113.57
Jake Maier, reimburse for uniform expense	Police	22.94
Keeps, uniform	Police	7.19
Mastercard, Digital River, avg anti-virus	Library	89.99
Northland Press, envelopes, business cards	Gov't	267.53
Ron Harkin, reimburse for uniform	P&R	122.62
		6,955.11

Crosslake Telephone Company

Check Register - General Account

From January 1, 2010 through January 31, 2010

Check #	Vendor ID / Name	Date	Description	Amount
001099	INTERNAL REVENUE SERVICE	1/8/2010	FED, FICA, MEDICARE	6,305.16
001100	PERA	1/8/2010	PERA EE & ER	3,666.49
001101	MINNESOTA DEPT OF REVENUE	1/8/2010	MN INCOME TAX WITHHELD	1,081.45
001102	ING-DEFERRED COMP	1/8/2010	DEFERRED COMP	1,931.53
001103	CITY OF CROSSLAKE (SEWER)	1/11/2010	DECEMBER SEWER	36.00
001104	INTERNAL REVENUE SERVICE	1/29/2010	JANUARY EXCISE TAX	1,639.48
001105	INTERNAL REVENUE SERVICE	1/22/2010	FED, FICA, MEDICARE	7,225.00
001106	PERA	1/22/2010	PERA EE & ER	3,438.04
001107	MINNESOTA DEPT OF REVENUE	1/22/2010	MN INCOME TAX WITHHELD	1,267.45
001108	ING-DEFERRED COMP	1/22/2010	DEFERRED COMP	1,931.53
001109	CROW WING POWER	1/26/2010	ELECTRIC SERVICE	4,763.50
001110	MINNESOTA DEPT OF REVENUE	1/29/2010	JANUARY SALES & USE TAX	8,977.00
024669	MN CHILD SUPPORT PAYMENT CTR	1/8/2010	CHILD SUPPORT WITHHELD	53.06
024670	MINNESOTA DEPT OF COMMERCE	1/11/2010	3RD QTR INDIR ASSESSMENT	874.96
024671	EMILY COOPERATIVE TELEPHONE	1/11/2010	ON-SITE SALES TRAINING	3,067.22
024672	RONALD J. SCHMIDT	1/11/2010	CAFE PLAN REIMB - BAL 6.35	1,493.65
024673	REED'S MARKET	1/11/2010	HAM FOR GIVE-AWAY	16.13
024674	ECHO PUBLISHING & PRINTING INC	1/11/2010	SPORTS & XMAS ADS	96.00
024675	CROW WING COUNTY TREASURER	1/11/2010	2010 ANNUAL PUBLIC UTILITY PERMIT	500.00
024676	CROW WING POWER	1/11/2010	POLE USE FEE	21.36
024677	CULLIGAN	1/11/2010	JANUARY/FEBRUARY SERVICE	166.73
024678	GOPHER STATE ONE CALL	1/11/2010	LOCATES	24.65
024679	ONVOY, INC.	1/11/2010	0264 & 6264 PROGRAMS	614.28
024680	OLSEN THIELEN CO LTD	1/11/2010	INTERIM BILLING-AUDIT	6,988.35
024681	UNITED PARCEL SERVICE	1/11/2010	WKLY SERVICE & MISC SHIPPING	85.56
024682	CROSSLAKE COMMUNICATIONS	1/11/2010	COMM CTR VOICE MAIL, PHONE SERVICE	967.99
024683	DEBORAH FLOERCHINGER	1/11/2010	CAFE PLAN REIMB - 250.00	50.00
024684	CITY OF CROSSLAKE	1/11/2010	JANUARY OPERATING TRANSFER, STORAGE CAB., SAFETY	22,283.75
024685	CITI LITES INC	1/11/2010	LOCATES	80.80
024686	DRIVER & VEHICLE SERVICES	1/11/2010	10 PLATE RENEWALS	145.00
024687	XCEL ENERGY	1/11/2010	DEC NATURAL GAS	524.36
024688	BEVCOMM	1/11/2010	ANSWERING SERVICE	105.00
024689	MARTY & JULIE GRIFFITH	1/11/2010	PERM DISCONNECT	40.53
024690	AMERIPRIDE LINEN & APPAREL	1/11/2010	RUG & TOWEL SERVICE	90.08
024691	MINNESOTA 9-1-1 PROGRAM	1/11/2010	911, TAP & TACIP	1,900.89
024692	NATIONAL CABLE TELEVISION COOP	1/11/2010	REC PLUS W/ MODULAR DISTANCE SENSOR	607.03
024693	CENTRAL TRANSPORT GROUP LLC	1/11/2010	4 EA DS1'S, 1 T3	3,708.32
024694	PINNACLE PUBLISHING, LLC	1/11/2010	TELEPHONE DIRECTORY-5	1,681.50
024695	PROGRESSIVE BUSINESS PUBLIC.	1/11/2010	SUPERVISOR'S LEGAL UPDATE 2/10 -2/11	94.56
024696	ROVI GUIDES	1/11/2010	AFFILIATE PAYMENT	243.28
024697	FOX SPORTS NET NORTH	1/11/2010	AFFILIATE PAYMENT	4,727.65
024698	MTV NETWORKS	1/11/2010	AFFILIATE PAYMENT	6,165.38
024699	LIFETIME	1/11/2010	AFFILIATE PAYMENT	681.76
024700	PAUL DAVIS	1/11/2010	REIMB FOR MOTHERBOARD PURCHASED FOR RESALE	36.64
024701	BL BROADCASTING, INC	1/11/2010	HOLIDAY AD-KLIZ	165.00
024702	AT&T - DALLAS TX	1/11/2010	PARS 1/1 BAN 1499	385.54
024703	7SIGMA SYSTEMS, INC	1/11/2010	SURGE MAIL LICENSE, DECEMBER CONSULTING	5,750.00
024704	CORNERSTONE GROUP	1/11/2010	JANUARY NEWSLETTER	2,353.69
024705	CROSSLAKE ACE	1/11/2010	OUTLET & CONDUIT, PROPANE, ITEMS FOR NEW TRK, TOOL	124.20
024706	NATIONAL CABLE TEL COOP, INC	1/11/2010	AFFILIATE PAYMENT	22,804.09
024707	EQUUS COMPUTER SYSTEMS, INC	1/11/2010	PC'S FOR RESALE	1,207.59
024708	KARE 11 TV	1/11/2010	AFFILIATE PAYMENT	537.20
024709	WASTE PARTNERS, INC.	1/11/2010	DECEMBER TRASH REMOVAL	80.50
024710	DISCOVERY COMMUNICATIONS, INC.	1/11/2010	AFFILIATE PAYMENT	188.37
024711	AHREN LUDWIG	1/11/2010	REIMB FOR NEW BOOTS	89.88
024712	WEATHER CENTRAL	1/11/2010	JAN DATA SERVICE - 8	195.00
024713	IKON FINANCIAL SERVICES	1/11/2010	COPIER LEASE-29	327.04
024714	NATIONAL GEOGRAPHIC CHANNEL HD	1/11/2010	AFFILIATE PAYMENT	11.72
024715	CHARTER COMMUNICATIONS	1/11/2010	LOCAL CHANNEL TRANSPORT	1,850.00
024716	CHERI E. AYD	1/11/2010	JANUARY CLEANING SERVICE	689.34
024717	KSTP-TV, LLC	1/11/2010	AFFILIATE PAYMENT	324.50
024718	4M FUND F.B.O. 35373-101	1/11/2010	FUND DEBT SERVICE RESERVE	37,489.00
024719	ONLINE INFORMATION SERVICES	1/11/2010	4 EXCHANGE REPORTS	40.80
024720	DHJV COMPANY LLC	1/11/2010	AFFILIATE PAYMENT	25.88
024721	ONLINE COLLECTIONS	1/11/2010	COLLECTIONS	3.50
024722	EMILY SCHULDT	1/11/2010	PERM DISCONNECT	15.98

024723	NORTHLAND PRESS	1/11/2010	ADVISORY BOARD & USF ADS	120.00
024724	HARVEY KACK	1/11/2010	PERM DISCONNECT	10.71
024725	KC COMPANIES	1/11/2010	PERM DISCONNECT	282.61
024726	P TRAPP STRUCTURES	1/11/2010	REPAIR CUSTOMER POLE BUILDING	250.00
024727	IBEW LOCAL UNION 949	1/22/2010	UNION DUES	412.44
024728	MN CHILD SUPPORT PAYMENT CTR	1/22/2010	CHILD SUPPORT WITHHELD	53.06
024729	MERRILL LYNCH	1/19/2010	TRANSFER PROCEEDS OF PINNACLE PLUS GENERAL FUND	89,095.00
024730	EMILY COOPERATIVE TELEPHONE	1/25/2010	DECEMBER BANDWIDTH BILLING	250.00
024731	RONALD J. SCHMIDT	1/25/2010	CAFE PLAN REIMB - BAL 0	6.35
024732	ONVOY, INC.	1/25/2010	DEC LAKES LONG DISTANCE	10,503.01
024733	CITY OF CROSSLAKE	1/25/2010	VOID	0.00
024734	QWEST COMMUNICATIONS	1/25/2010	1/20 ACCESS MN CSLK-20	50.16
024735	CITI LITES INC	1/25/2010	LOCATES	43.60
024736	THE OFFICE SHOP	1/25/2010	INDEXES, STORAGE BOXES,CALENDARS	87.72
024737	PAM STRAKA	1/25/2010	REIMB PAM FOR NOTARY FEES	140.00
024738	DELTA DENTAL PLAN OF MINNESOTA	1/25/2010	FEBRUARY DENTAL PREMIUM	1,001.80
024739	MEDICA	1/25/2010	FEBRUAR HEALTH PREMIUM	19,029.64
024740	WILLIAM GORDON	1/25/2010	CAFE PLAN REIMB - BAL 133.81	152.40
024741	WHITEFISH AUTOMOTIVE	1/25/2010	OIL CHANGE - LARRY'S TRUCK	56.03
024742	NATIONAL CABLE TELEVISION COOP	1/25/2010	10' HDMI JUMPERS,CABLE TIES,UNIVERSAL REMOTES	504.68
024743	NEUSTAR INC.	1/25/2010	SOW & LNP CHARGES	105.19
024744	MERRILL LYNCH	1/25/2010	NOV/DEC VISA CHARGES	1,395.63
024745	MINNESOTA LIFE INSURANCE CO	1/25/2010	FEBRUARY LIFE PREMIUM	173.00
024746	VANTAGE POINT	1/25/2010	DEC TTP SERVICE	300.00
024747	PAUL DAVIS	1/25/2010	CAFE PLAN REIMBURSEMENT	85.00
024748	TELCO MARKETING GROUP	1/25/2010	MTA MKTG WINTER CONFERENCE	100.00
024749	CYNTHIA PERKINS	1/25/2010	CAFE PLAN REIMBURSEMENT	41.89
024750	NATIONAL CABLE TEL COOP, INC	1/25/2010	AFFILIATE PAYMENT	691.77
024751	SPRINT	1/25/2010	CELL PHONES	173.12
024752	EQUUS COMPUTER SYSTEMS, INC	1/25/2010	PC'S FOR RESALE	3,567.46
024753	PAUL HOGE	1/25/2010	CAFE PLAN REIMBURSEMENT	120.00
024754	TOM'S TV, INC.	1/25/2010	SERVICE CALL @ CITY HALL	85.00
024755	STELLAR BILLING, LLC	1/25/2010	JANUARY BILLING	6,262.94
024756	ZAYO BANDWIDTH	1/25/2010	BANDWIDTH BILLING	2,645.00
024757	TIGER DIRECT	1/25/2010	DRIVE FOR RESALE	562.57
024758	BROADBAND INTEGRATED RESOURCE	1/25/2010	REPAIR MOTOROLA SEM V8 MODULE	1,521.48
024759	CROW WING COUNTY HIGHWAY DEPT.	1/25/2010	DEC UNLEAD & DIESEL FUEL	752.92
024760	RICK HINES	1/25/2010	TO REIMB FOR GAS LINE BREAK	246.00
			TOTAL FOR GENERAL ACCOUNT	315,936.10

G.5.b.

**2010 LIST OF PROFESSIONAL ORGANIZATIONS
ASSISTING CROSSLAKE COMMUNICATIONS**

Legal Firms:

Couri, Macarthur and Ruppe, PLLP (General Matters)
Moss & Barnett (Cable TV & Regulatory Issues)
Johnson, Killen & Seiler, P.A. (Labor Law)
Cinnamon Muehler (Cable TV Issues)
Briggs and Morgan (Bond Counsel)
Dorsey & Whitney (Certificate of Authority)

Engineers:

Vantage Point

Accountants:

Olsen Thielen & Co., Ltd.

Consultants:

Stellar Billing (GenSoft)
Vantage Point
7Sigma
CHR Solutions (Martin Group)
Professional Engineering Consultants (Roof)

Financial Institutions:

Lakes State Bank
Lakewood Bank
Frandsen Bank & Trust
Riverwood Bank
Merrill Lynch
Northland Securities
4M Fund