

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, APRIL 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, April 14, 2008. The following Council Members were present: Mayor Jay Andolshek, Steve Roe, Rusty Taubert, and Dean Swanson. Irene Schultz was absent. Also present were City Administrator Tom Swenson, Clerk/Treasurer Darlene Roach, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, Police Chief Bob Hartman, General Manager Paul Hoge, Community Development Director Ken Anderson, Assistant Fire Chief Jeff Cripps, City Attorney Mike Couri, City Engineer Dave Reese, and Echo Publishing Reporter Betty Ryan. There were approximately four 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 04R-01-08 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES –

1. Kevin Lee of North Ambulance introduced himself to the Council and stated that he would be replacing Gary Pearson as manager at North Ambulance in Brainerd. Mr. Lee reported that the average ambulance response time in Crosslake in 2007 was 8 minutes. North Ambulance now has a regular full-time staff in Crosslake and a new vehicle in Crosslake. North Ambulance in Bemidji purchased a new helicopter, which takes 25 minutes to get to Crosslake. North Ambulance will be taking over the ambulance service in Walker, Minnesota.

C. CONSENT CALENDAR – MOTION 04R-02-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) REGULAR COUNCIL MEETING MINUTES OF MARCH 10, 2008; (2.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED FEBRUARY 29, 2008; (3.) CITY MONTH END REVENUE REPORT DATED FEBRUARY 29, 2008; (4.) CITY MONTH END EXPENDITURE REPORT DATED FEBRUARY 29, 2008; (5.) LAKES STATE BANK PLEDGE REPORT DATED MARCH 2008; (6.) NORTHERN NATIONAL BANK PLEDGE REPORT DATED MARCH 2008; (7.) LAKEWOOD BANK PLEDGE REPORT DATED MARCH 2008; AND (8.) FIRST FEDERAL SAVINGS BANK PLEDGE REPORT DATED MARCH 2008. MOTION CARRIED WITH ALL AYES.

D. PUBLIC FORUM – None.

E. MAYOR'S REPORT – None

F. CITY ADMINISTRATOR REPORT –

1. City Bills for Approval – MOTION 04R-03-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO APPROVE THE BILLS FOR PAYMENT FOR MARCH AS SUBMITTED IN THE AMOUNTS OF \$135,383.07 AND \$45,672.29. MOTION CARRIED WITH ALL AYES.
2. A memo dated March 11, 2008 from Darlene Roach 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 24, July 5 and August 30 of 2008. The Church's annual garage sale will be held on August 1st and 2nd. The permit fee of \$20 has been paid to the City. MOTION 04R-04-08 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO APPROVE THE TRANSIENT MERCHANT PARK PERMIT FOR MISSION OF THE CROSS LUTHERAN CHURCH FOR 2008. MOTION CARRIED WITH ALL AYES.
3. Included in the packet for Council information was the Headwaters Reservoir Operating Plan Evaluation from the Corps of Engineers.
4. A letter dated April 4, 2008 from Northern National Bank regarding transitioning ownership from Anderson Financial Group to Frandsen Financial Corporation was included in the packet for Council information.
5. A thank you letter from the Crosslake Dog Derby Chair was included in the packet for Council information.
6. A letter dated 4/10/2008 from the County Auditor regarding revenue from Tax Forfeited Lands was included in the packet for Council information.
7. Included in the packet for Council review was a memo from the City Attorney regarding the sale of the lease on the cell tower located at the Community Center. City Attorney Mike Couri explained that this was an unusual situation because the City was not party to the original agreement and the City does not know what was negotiated. SBA is in the process of purchasing a lease on the tower and has requested that the City sign a letter confirming various legal issues and changing the terms of the lease. Attorney Couri advised the Council to not agree to any changes in the lease unless there is some benefit to the City and drafted a letter reflecting that position for the Council to review. MOTION 04R-05-08 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO NOT MAKE ANY CHANGES TO THE TERMS OF THE LEASE OF THE CELL TOWER AND TO AUTHORIZE THE CITY ATTORNEY TO SEND THE LETTER TO SBA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

G. COMMISSION/DEPARTMENT REPORTS –

1. PARK AND RECREATION/LIBRARY –
 - a. The Crosslake Park and Recreation/Library Commission Meeting Minutes of February 5, 2008 were included in the packet for Council information.
 - b. The Fund Raising Committee Meeting Minutes of March 17, 2008 were included in the packet for Council information.

- c. Park Director Jon Henke reported that the Community Center offers aerobics on Mondays, Tuesdays and Thursdays. Sessions are ongoing. AAA is sponsoring a senior driving 4-hour refresher class on April 24th from 9:00 A.M. to 1:00 P.M. AAA will also sponsor a course for first time participants on May 7th and 8th. 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 May 14, 2008 at 1:30 P.M. is titled, "Rebuilding Efforts in New Orleans, 1st Hand Experiences." Presenters include Steve Roe, Roger Grussing, Tom McCormack and Larry Hopkins. This group of Crosslake area residents was part of a larger group that worked in New Orleans in January of 2008. They will present information of the past and present work that is being done in the Gulf region and how people are coping with grief and finding hope. April is national poetry month and the Crosslake Area Library has featured some books to recognize the importance of poetry. The Library received hundreds of book donations in the last two weeks. New book shelves along with additional book bins were installed in the Library in the month of March. These additions were made possible by two local donors. Ginny Hersey is the Children's Program Coordinator and has put together an exciting program for the summer. The Library officially opened on April 30, 2007 and a celebration will be planned this June to recognize the success of the Library during its first full year of operation. Dad's Night takes place on the first and third Tuesdays of the month at 6:30 P.M. The Library has sold 1535 membership cards and has more than 20,000 books available. Fairfield Township donated \$100 to the Library. MOTION 04R-06-08 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO ACCEPT THE \$100 DONATION TO THE LIBRARY FROM FAIRFIELD TOWNSHIP. MOTION CARRIED WITH ALL AYES. The Community Center offers volleyball every Wednesday night from 6:30 until 8:45. The Community Center will offer Yoga starting April 17th on Thursday mornings from 10:00 A.M. to 11:30 A.M. Life Line Screening will be at the Crosslake Community Center on Wednesday, April 23rd. The PAL Foundation of Crosslake received its certificate of incorporation from the State of Minnesota on March 21st. The next step will be to finalize the requirements for the federal government. The goal is to have the foundation officially operating by June 1st. The Park Department and the Planning and Zoning Department each have a vehicle that they are recommending to be sold as surplus equipment. The Park truck is a 1993 Ford Club Cab and the P&Z truck is a 1994 Ford with a cargo utility box. MOTION 04R-07-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO DECLARE THE 1993 FORD CLUB CAB AND THE 1994 FORD TRUCK WITH CARGO UTILITY BOX AS SURPLUS EQUIPMENT AND APPROVE THE SALE OF BOTH. MOTION CARRIED WITH ALL AYES. The Crosslake Community Center and the Immaculate Heart Catholic Church are working together to offer two CPR classes this June at the Community Center. The classes will take place June 19th and June 28th. More details and registration forms will be available soon. The Senior Nutrition Program has been working towards securing funds for a new refrigerator/freezer since early 2007. \$900

is still needed to complete the purchase. If any group, church or service organization can help, please contact the Crosslake Community Center.

2. PUBLIC SAFETY –

- a. Chief Hartman reported 145 calls in Crosslake in March.
- b. A total of 35 calls were reported in Mission Township for March.
- c. Included in the additions to the agenda for Council review was a memo from the Police Chief and City Administrator regarding the renewal of the Animal Control Contract with Crow Wing County. Attached to the memo was a cover letter from Crow Wing County with the renewal contract for Animal Control Services along with an invoice in the amount of \$4,732.50. This is the same contract that was authorized in 2007 for Animal Control Services and the cost remained the same for 2008. MOTION 04R-08-08 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE ANIMAL CONTROL SERVICES CONTRACT WITH CROW WING COUNTY FOR 1 YEAR IN THE AMOUNT OF \$4,732.50. MOTION CARRIED WITH ALL AYES.
- d. Assistant Fire Chief Jeff Cripps reported that the Crosslake Fire Department responded to 19 calls in Crosslake in March. Of those, 16 were medical calls and 3 were fire calls.
- e. A memo dated April 9, 2008 from Chief Anderson regarding the acceptance of a donated 2002 Ford truck was included in the packet for Council review. Jeff Cripps stated that the Fire Department received a 2002 Ford F250 four-wheel drive diesel truck from Denny Hecker of Denny Hecker Automotive Group. This vehicle is valued at approximately \$18,500 and will be put into service to replace the 1978 Dodge pickup which was acquired from the DNR as a surplus vehicle. MOTION 04R-09-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO ACCEPT THE 2002 FORD F250 TRUCK DONATED BY DENNY HECKER AT A VALUE OF APPROXIMATELY \$18,500. MOTION CARRIED WITH ALL AYES.
- f. A memo dated April 9, 2008 from Chief Anderson regarding the acceptance of donations was included in the packet for Council review. Jeff Cripps reported that since the last Council Meeting in March, there has been tremendous support from the community to cover the remaining funds needed to purchase the Jaws of Life. A \$15,000 donation from the Crosslake/Ideal Lions was accepted by the City Council in March. Additional donations have been received at City Hall which covers the balance of the cost. MOTION 04R-10-08 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO ACCEPT THE DONATIONS OF \$4,400 FROM LARRY AND RONDA HOPKINS, \$100 FROM JON AND SHERRYL GFROERER, \$100 FROM ABEAR PEQUOT SAND AND GRAVEL, \$500 FROM JOHN AND MARY DIERBECK AND \$1,000 FROM THE CROSSLAKE FIREFIGHTERS' RELIEF ASSOCIATION. MOTION CARRIED WITH ALL AYES.
- g. Included in the additions to the agenda for Council information were North Ambulance Run Reports for January, February and March 2008.

3. **CROSSLAKE COMMUNICATIONS –**
 - a. Crosslake Communication's Bills for Approval – MOTION 04R-11-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE FEBRUARY 2008 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$425,592.34. MOTION CARRIED WITH ALL AYES.
 - b. The Highlights Report for March was included in the packet for Council review. Paul Hoge reported that Crosslake Communications has now completed the ABC Drive project for year-round residents and installation for seasonal residents will continue. The equipment for the Mission upgrade has been ordered and may take up to two more months before delivery. The Advisory Board recommended City Council approval of the 2008 List of Professional Organizations assisting Crosslake Communications. MOTION 04R-12-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY DEAN SWANSON TO APPROVE THE 2008 LIST OF PROFESSIONAL ORGANIZATIONS THAT ASSIST CROSSLAKE COMMUNICATIONS. MOTION CARRIED WITH ALL AYES. "Meet the Manager" has been scheduled for April 17th at 9:00 A.M. at Pine Peaks Restaurant. As the seasonal residents from Manhattan Beach return to the area, Crosslake Communications is informing them that high speed internet is now available.
 - c. The Crosslake Communications Regular Meeting Minutes of March 24, 2008 were included in the packet for Council information.
 - d. The Customer Count Report was included in the packet for information only.
4. **PERSONNEL COMMITTEE – None.**
5. **PUBLIC WORKS/CEMETERY/SEWER**
 - a. The Public Works Commission Meeting Minutes of March 3, 2008 were included in the packet for Council information.
 - b. The February 2008 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information.
 - c. The March 2008 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information.
 - d. A letter dated March 24, 2008 from the MPCA regarding the Biosolids Annual Report was included in the packet for Council information. Ted Strand stated that the letter reported some paperwork errors on the report. Mr. Strand noted that he has corrected the errors and has resubmitted the report.
 - e. A letter dated March 25, 2008 from the Brainerd Lakes Chamber thanking the Public Works Department for their help with the St. Patrick's Day Parade was included in the packet for Council information. Tom Swenson also thanked the Crosslake Police Department and Crosslake Fire Department for their contributions in making the parade a success.
 - f. A memo dated April 9, 2008 from the Public Works Commission regarding the 2008 Road Projects was included in the packet for Council review. At the Public Works Commission meeting of April 7, 2008, Dave Reese gave an update on the 2008 Road Project Specifications which should be available for

final review at the May meeting. Ted Strand informed the Commission that two local landscaping contractors expressed interest in providing quotes on the Lake Street and Anchor Point Road Drainage Projects. The Commission voted unanimously to recommend to the City Council that the Drainage Projects be removed from the bid specs and that handicapped accessible curb cuts be added to the bid specs. MOTION 04R-13-08 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO ACCEPT QUOTATIONS ON THE LAKE STREET AND ANCHOR POINT ROAD DRAINAGE PROJECTS INSTEAD OF INCLUDING THEM AS ALTERNATES ON THE BID SPECS FOR THE 2008 ROAD PROJECTS AND THAT THE HANDICAPPED ACCESSIBLE CURB CUTS REQUIRED AT THE CHARTER SCHOOL AND PINE PEAKS RESTAURANT BE INCLUDED IN THE BID SPECS FOR THE 2008 ROAD PROJECTS. MOTION CARRIED WITH ALL AYES.

6. PLANNING AND ZONING –

- a. The Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes of February 22, 2008 were included in the packet for Council information.
- b. The March 2008 Permit Summary was included in the packet for Council information.
- c. A “draft” staff report dated April 14, 2008 from the Planning and Zoning Commission regarding a recommendation for Park Dedication for Subdivision 2008-002 Steve Peterson was included in the packet for Council review. Ken Anderson reported that this item was tabled at the Planning and Zoning Commission on April 11, 2008 and no recommendation was forwarded to the City Council. No action was required at this time.
- d. A “draft” staff report dated April 11, 2008 from the Planning and Zoning Commission regarding a recommendation for Park Dedication for Subdivision 2008-003 Dene Carney was included in the packet for Council review. Ken Anderson noted that this subdivision was dividing two lots into three lots and that cash in lieu of land was recommended by the Commission. MOTION 04R-14-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE THAT CASH IN LIEU OF LAND IN THE AMOUNT OF \$5,000 FOR PARK DEDICATION OF SUBDIVISION 2008-003 FOR ONE NEWLY CREATED LOT BE COLLECTED FROM DENE CARNEY. MOTION CARRIED WITH ALL AYES. Tom Swenson questioned if there was an ingress/egress easement. Ken Anderson replied that there was and it included utilities.
- e. The Council reviewed changes that the Planning and Zoning Commission made to the Staff Report dated April 14, 2008 regarding Ordinance Amendment 2008-001, Parking and Accessibility Standards. On Page 4 of the Ordinance Amendment, a sentence was added to the second bulleted item, stating, “An access aisle may be shared by the two adjacent accessible parking spaces.” Liaison Steve Roe initiated the language changes to Page 11, #17, requiring two parking spaces per each residential dwelling unit, not including garage space. Ken Anderson noted that the change would not be an issue for

regular dwellings that meet the setbacks. Dave Reese added that the intent of this provision is to keep parking off of the right of way. MOTION 04R-15-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY STEVE ROE TO APPROVE ORDINANCE AMENDMENT #254 RELATING TO PARKING AND ACCESSIBILITY STANDARDS AS PRESENTED WITH THE RECOMMENDED CHANGES FROM THE PLANNING AND ZONING COMMISSION AND TO PUBLISH THE AMENDMENT IN SUMMARY FORM IN THE LEGAL NEWSPAPER. Dean Swanson stated that he is worried the change to residential parking will cause more variance applications, more cost to applicants and more staff time. MOTION CARRIED WITH ALL AYES.

- f. A staff report dated April 14, 2008 from the Planning and Zoning Commission regarding Ordinance Amendment 2007-010, related to Licensing of Landscape and Excavating Contractors was included in the packet for Council review. Ken Anderson noted that amendments to Chapter 5 of the City Code do not require a public hearing. If the amendment were adopted by the City Council, a public information meeting would be held to inform and educate affected contractors of the new City licensing requirements and the need for zoning permits. This license would be renewed annually. Ken Anderson reviewed changes that the Planning and Zoning Commission and City Attorney made to the proposed amendment. Steve Roe asked if the amendment distinguishes between private contractors and contractors that the City would hire. Attorney Couri replied that all contractors would need to be licensed and should include the cost in their bid specs. Ken Anderson reported that no public comment was received at the public hearing held on December 21, 2007 by the Planning and Zoning Commission. Regarding the bond requirements, Attorney Couri added that a letter of credit is preferable but more expensive and that a bond is more common and also acceptable. MOTION 04R-16-08 WAS MADE BY STEVE ROE AND SECONDED BY JAY ANDOLSHEK TO APPROVE ORDINANCE AMENDMENT #255 REGARDING LANDSCAPING CONTRACTORS/EXCAVATORS AS PRESENTED TO THE COUNCIL WITH THE CITY ATTORNEY AND PLANNING AND ZONING COMMISSION CHANGES AND TO PUBLISH THE AMENDMENT IN SUMMARY FORM IN THE LEGAL NEWSPAPER. Dean Swanson asked for a clean copy of the ordinance amendment in final form. MOTION CARRIED WITH ALL AYES.
- g. A staff report dated April 14, 2008 from Ken Anderson regarding Ordinance Amendment 2007-011, Sign Ordinance was included in the packet for Council review. Ken Anderson commended the citizens who made up the Sign Committee which was established in March of 2007 for their outstanding work and dedication. On April 11, 2008 the Planning and Zoning Commission unanimously passed this amendment. Ken Anderson reviewed some of the major changes including lighting, wall signs, directional signs and portable signs. Steve Roe thanked the business owners who already made compromises to the lighting. MOTION 04R-17-08 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO APPROVE ORDINANCE AMENDMENT #256 RELATING TO THE SIGN

STANDARDS AS PRESENTED WITH PROPOSED CHANGES AND TO PUBLISH THE AMENDMENT IN SUMMARY FORM IN THE LEGAL NEWSPAPER. MOTION CARRIED WITH ALL AYES. Tom Swenson asked if businesses affected by the ordinance amendment would be notified in writing. Ken Anderson replied that the Planning and Zoning Department would contact businesses, although letters may not go out until next winter.

- h. Included in the packet for Council review was a staff report dated April 14, 2008 from Ken Anderson regarding the need to schedule a public hearing for the vacation of a road easement for David M. Kroona of 12001 Anchor Point Road. MOTION 04R-18-08 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO SCHEDULE A PUBLIC HEARING ON MAY 12, 2008 AT 6:30 P.M. TO CONSIDER THE VACATION OF A ROAD EASEMENT AT 12001 ANCHOR POINT ROAD. MOTION CARRIED WITH ALL AYES.
- i. Included in the additions to the agenda for Council review was a staff report dated April 14, 2008 from the Planning and Zoning Commission regarding attorney correspondence for Variance 2007-014, Steve and Rebecca Zilka. Ken Anderson reviewed the history of the variance application and stated it was received and dated November 21, 2007 from the Zilka's. The public hearing was duly called and held by the Planning and Zoning Commission on November 27, 2007 and the Commission denied the after-the-fact variance application. A copy of the draft Planning and Zoning Commission minutes, Resolution of Denial with a Draft watermark (including an extension of the 60-day rule with no reason specified), and Staff Report were hand delivered to the Thomas Law Office on December 12, 2007. An appeal was submitted by the Thomas Law Office, dated December 14, 2007, (received December 17, 2007 by the City Clerk), on behalf of the Zilka's. The City Council scheduled the public hearing on January 14, 2008, later held the public hearing on the appeal application on February 11, 2008, and denied the appeal of the after-the-fact variance. On April 11, 2008 the Planning and Zoning Commission considered a letter dated March 21, 2008 from the Thomas Law Office demanding that the City grant the Zilka's variance according to MN State Statute 15.99. The Planning and Zoning Commission recommended that the City Council deny the request. The City Attorney stated that the City could uphold their original decision because the variance was denied within 120 days and the extension was valid. Mr. Couri added that it should be the burden of the Zilka's to prove the extension was not valid. MOTION 04R-19-08 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO AFFIRM THE DENIAL OF THE AFTER-THE-FACT VARIANCE SUBMITTED BY THE ZILKA'S BECAUSE THE CITY MET THE INTENT OF THE STATE LAW AND THE APPEAL SHOULD BE UPHELD. Steve Roe asked if the Zilka's needed to be notified of tonight's decision. Attorney Couri stated that the Zilka's must be notified in writing of the Council's decision. MOTION CARRIED WITH ALL AYES.

Ken Anderson informed the Council that the Planning and Zoning Commission had appointed members to the Subdivision Advisory Committee

and they include: Robert Birkeland, Mark Wessels, Larry Smith, Gary Heacox, Roy D. Gordon, David Fischer, Darrell Schneider, Dale Melberg, Peter Abler and Steve Roe.

Ken Anderson stated that the Planning and Zoning Department and the City Attorney will be working together to create an ordinance amendment relating to timelines for appeals and will forward a recommendation to the Planning and Zoning Commission.

Dean Swanson requested a copy of the list of members appointed to the Subdivision Advisory Committee.

7. RECYCLING –

- a. Crosslake Roll-Off Recycling Report for March 2008 was included in the additions to the agenda for Council information.

8. ECONOMIC DEVELOPMENT AUTHORITY – None.

H. CITY ATTORNEY – A memo dated April 2, 2008 from Mike Couri regarding current projects was included in the packet for Council information.

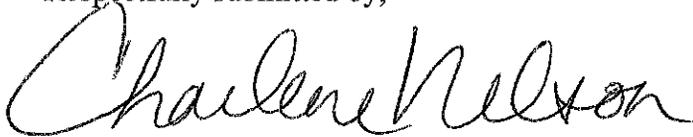
I. OLD BUSINESS – None.

J. NEW BUSINESS – None

K. PUBLIC FORUM – None.

L. ADJOURN – MOTION 04R-20-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO ADJOURN THE REGULAR MEETING AT 9:18 P.M. MOTION CARRIED WITH ALL EYES.

Respectfully submitted by,



Charlene Nelson
Deputy Clerk

Deputy Clerk/ Minutes/4-14-08

BILLS FOR APPROVAL
14-Apr-08

VENDORS	DEPT		AMOUNT
Abra True Value, oil	Fire		13.22
Ace Hardware - trash cans,	PW		56.40
Ace Hardware, batteries, hardware	P&R		13.27
Ace Hardware, cleaner, poly film, bracket	P&R		28.70
Ace Hardware, battery	P&R		3.62
Ace Hardware, batteries, hardware, spray	P&R		23.25
Ace Hardware, level, seafoam, keys	PW		57.98
Ace Hardware, keys	P&R		21.93
Ace Hardware, bits	P&R		5.91
Ace Hardware, keys	P&R		12.29
Ace Hardware, socket bits	PW		27.68
Ace Hardware, hardware	P&R		2.22
Alcohol Compliance - inspections	PD	pd 4-3	130.00
Alex Air Apparatus, jaws of life	Fire		21,085.00
Ameripride, mats	PW		118.14
AW Research, send out grease, oil, sludge	Sewer		99.50
AW Research - sample testing	Sewer		156.60
AW Research, water test	Sewer		104.40
AW Research, water test	Sewer		104.40
AW Research, water test	Sewer		104.40
AW Research, water test	Sewer		121.05
Blue Lakes Disposal, trash removal	ALL		269.16
Brandanger - name plates	Adm/P&Z		30.30
California Contractors - green paint	PW		111.12
Chemsearch, conquest	PW		381.85
Chemsearch, eyewash concentrate refill	PW		98.75
City of Crosslake, sewer utilities	PW/Gov't	pd 4-1	132.00
City of Minneapolis, 2008 query fee	Police		240.00
Council #65, union dues	ALL	pd 4-1	371.79
Couri, Macarthur & Ruppe - attorney fees	All		2,691.75
Crosslake Communications, phone, fax, dsl, cable	ALL		1,435.42
Crosslake Rolloff, recycling	Gov't		2,450.00
Crow Wing County Atty's Office, forfeiture fee	Police		29.20
Crow Wing County Atty's Office, forfeiture fee	Police		22.20
Crow Wing County Chiefs Assn, membership dues	Police		50.00
Crow Wing County Highway Dept, fuel for jan	ALL		3,936.48
Crow Wing County Highway Dept, fuel for feb	ALL		3,919.96
Crow Wing County Treasurer, property tax	ALL		75.00
Crow Wing Power, electric service	ALL	pd 3-25	7,361.07
Culligan, water and cooler rental	PW/Gov't		63.06
Custom Upholstery, insert seat cushion	PW		187.28
Dacotah Paper, can liners	PW		120.07
Dale Dickie - refund sand blanket permit	P&Z		30.00
Dave Demcho, reimburse mileage	Fire		176.75
Deferred Comp	ALL		226.92

Delta Dental, dental insurance	ALL		1,242.05
Demco, file case, book supports	Library		241.37
Diamond Industrial Cleaning, clarity wash	PW		470.95
Donna Keiffer, session 3 aerobics	P&R		352.64
East Side Oil, filter recycling	PW		50.00
Echo Publishing, envelopes	P&R		48.89
Echo Publishing, ad for advisory committee	P&Z		33.26
Echo Publishing, letterhead	P&R		66.85
Fastenal, supplies	PW		35.05
Fire Instruction & Rescue, live burn	Fire		700.00
Fire Instruction & Rescue, haz mat operations class	Fire		250.00
Fortis, disability	ALL		346.34
General Drivers Union Local #346, union dues	Police	pd 4-1	155.00
Gull Lake Glass, install automatic door opener	Gov't		2,100.00
Hawkins - chemicals	Sewer		790.79
Hawkins - tube assembly	Sewer		36.84
Holiday, oil	Fire		12.75
Holiday, propane refill	Cemetery		45.24
Holiday, diesel fuel	Fire		124.63
Houston Ford, oil change	Police		28.28
Houston Ford - 04 Ford maintenance work	Police		608.00
Houston Ford, oil change	Police		28.28
Initiative Foundation, contribution	Gov't		1,000.00
Jake Maier, reimburse travel expenses	Police		61.77
Jake Maier - reimburse travel expenses - trg in Iowa	PD		62.47
Jay Andolshek, reimburse mileage	Council		17.17
Johnson Killen & Seiler, personnel matters	Gov't		255.00
Lakes Area Rentla, engine oil	PW		25.80
Larson Allen, compilation of financial statements	Gov't		9,892.00
League of MN Cities - 08 Directory	Govt		47.23
League of MN Cities, 2008 annual conference	Admin		350.00
League of MN Cities, 2008 annual conference	Council		350.00
League of MN Cities Insurance Trust, deductible for appeal	P&Z		250.00
League of MN Cities Insurance Trust, volunteer insurance	Gov't		296.00
Marco, copier usage	Gov't		372.38
Marsden, office cleaning	PW		596.40
Martin Communications, install radio in dump truck	PW		432.06
Martin Communications, install antenna on roof of truck	P&R		121.63
Martin Communications, 2 motorola pagers	Fire		928.68
Mastercard, Amazon.com, books	Library	pd 3-25	160.73
Mastercard, Amazon.com, books	Library	pd 3-25	250.01
Mastercard, Best Buy, brackets for tv mounts	P&R	pd 3-25	37.44
Mastercard, Best Western, lodging	P&Z		183.04
Mastercard, Construction Book, build cd, two-family house	P&Z	pd 3-25	192.85
Mastercard, Country Inn, lodging	Police	pd 3-25	223.65
Mastercard, D Michaels, travel expense	Admin	pd 3-25	18.00
Mastercard, Fleet Farm, paint, brushes, mats, spray paint	PW		59.17
Mastercard, Lorman, law of easements	P&Z/Council	pd 3-25	300.00
Mastercard, Nautilus, treadmill motor	P&R	pd 3-25	484.92
Mastercard, Northland Inn, lodging	Sewer		592.14
Mastercard, Outback, travel expense	P&Z		372.06

Mastercard, Radio Shack, audio adapter	P&R		13.90
Mastercard, Arrowhead Resort	Admin		154.95
MCS Cleaning, march cleaning	Gov't		772.13
Medica, health insurance	ALL		21,940.96
Menards, textured 2x4	PW		45.15
Metro Fire, air masks	Fire		13,200.00
Mid-American Research Chemical, zyme crete	Fire		127.22
Mike's Electric, wire automatic door opener	Gov't		384.75
Mills Motors, waterpump, fan belts, oil filter, fuel filter, driveshaft	Fire		1,445.00
MN Benefits	Admin	pd 4-1	129.92
MN Boiard of Peace Officer Standards, license renewal	Police		450.00
MN Highway Safety, law enforcement course	Police		688.00
MN Humanities Commission, dads and early literacy course	Library		15.00
MN Life, life insurance	ALL		466.30
MN Telecom Alliance, safety program dues	Gov't		1,815.00
MR Sign, e911 addresses	Gov't		105.15
Nautilus, weldment	P&R	pd 4-3	205.13
NCPERS-Life Insurance	ALL		160.00
North Ambulance, subsidy	Ambulance	pd 4-1	1,103.00
Northern Water Works, battery assembly, cap	Sewer		232.05
Northland Fire Protection, extinguisher maintenance	Fire		702.05
Northland Press, ordinance 253	P&Z		63.00
Northland Press, ordinance 252	P&Z		59.50
Northland Press, p and z advisory committee ad	P&Z		56.00
Northwood Turf & Power - Chains/antenna for JD	PW		132.40
Northwood Turf and Power, oil filter, element, mower blade	P&R		113.57
Northwood Turf and Power, drive shaft	P&R		438.70
Oakstone Publishing, top health	Gov't		279.30
Office Max, sign holders	Library		18.16
Office Max, toner, ink	P&R/Library		101.62
Overhead Door Company, repair coil cord	PW		72.50
Pepsi, pop	PW		43.20
PERA	ALL		N/A
Planning and Zoning Commissioners, 1st quarter meetings	P&Z		750.00
Postmaster, postage	P&Z/Admin		1,000.00
Quill, folders, hanging files, labels	P&Z/Admin		73.86
Quill - stamp	Admin		8.75
Quill - rubber cement	P&Z		3.43
Quill - 2 HP Inkjet Printers	Adm/P&Z		134.15
Reed's Market, childrens program	Library		26.49
Reed's Market, coffee	P&R		6.99
Reed's Market, juice	Library		9.40
Reed's Market, sentence to serve	PW		169.34
Reed's Market, sentence to serve	PW		82.22
Sandelin Law Office, legal fees	ALL		395.13
Simonson Lumber, lath, hearing protection	PW		93.18
Simonson Lumber, drywall screws, const spf	P&R		14.32
Simonson Lumber, tape measure	Fire		11.60
St. Cloud State University, municipal clerks institute	Admin		160.00
State and Federal Taxes	ALL		N/A
State Treasurer's Office, forfeiture fee	Police		14.60

State Treasurer's Office, forfeiture fee	Police		11.10
Steve Roe, reimburse mileage	Council		128.78
Streichers - ammunition	PD		536.79
Streichers - weaponlight	PD		239.61
Sunbelt Laboratories, nut and bolt release	PW		275.99
Superior Lamp, bulbs	PW		993.65
Ted Strand, reimburse mileage	PW		147.97
The Office Shop, timecards, ink, battery	P&Z/Admin		84.63
The Office Shop, timecards	Admin		22.11
The Office Shop, battery	Gov't		11.70
The Office Shop, nameplate base	Gov't		8.36
The Office Shop, chair mat, clips	Admin		55.26
The Office Shop, copy paper	P&Z/Admin		175.19
Tom Swenson, vehicle expense	Admin	pd 4-1	400.00
Unicel, cell phone charges	PW	pd 3-25	107.19
Unicel, cell phone charges	Police	pd 3-28	365.42
University of MN, spring maintenance expo	PW		70.00
US Bank, administration fees	Gov't		215.63
Viking Coca Cola, pop	Admin		43.13
Walz-Lund Enterprises, permit to carry course	Police	pd 4-3	120.00
Weight Room Reimbursements	P&R	pd 4-1	320.00
WPS Antennas	PD		72.05
WSN, engineering fees	ALL		6,362.25
Xcel Energy, gas utilities	ALL		3,729.29
TOTAL			135,383.07

ADDITIONAL BILLS FOR APPROVAL
14-Apr-08

VENDOR	DEPT	AMOUNT
Ace Hardware, key chains, gas system	PW	11.50
AW Research, water test	Sewer	121.05
Brainerd License Bureau, title and plates	P&Z/Police	47.25
Bridge of Harmony, cable, adapter	P&R	13.60
California Contractors, utility puck light	PW	100.00
Child's World, books	Library	287.20
Cindy Hull, reimburse chautauqua expenses	P&R	60.20
Crow Wing Auto Body, install decals/logos	Police	92.00
Crow Wing Power, electric service	ALL	6,409.67
Custom Cage, 1/3 partition	Police	625.00
Denny Hecker Ford, expedition	Police	26,664.00
Hawkins, aqua hawk, ferric chloride	Sewer	869.48
Mac Queen Equipment, broom	PW	1,087.95
Mastercard, Amazon.com, books	Library	61.59
Mastercard, Barnes and Noble, books	Library	167.31
One Source Fitness, treadmill	P&R	4,747.62
Pequot Auto Parts, bulbs	PW	12.66
Region Five Development, build smart summit	P&Z	89.00
Team Laboratory, crackfiller	PW	3,747.74
The Office Shop, ink pads	Admin	8.50
The Office Shop, receipt books	P&Z	119.58
Viking Coca Cola, pop	P&R	137.01
Zee Medical, 1st aid kit supplies	PW	192.38
		\$ 45,672.29

Crosslake Communications

G.3.b.

Check Register - General and Construction Account

From February 1, 2008 through February 29, 2008

General Account

Check #	Vendor	Date	Description	Amount
000790	INTERNAL REVENUE SERVICE	2/8/2008	FED, FICA, MEDICARE	6,216.42
000791	PERA	2/8/2008	PERA EE & ER	3,361.25
000792	MINNESOTA DEPT OF REVENUE	2/8/2008	MN INCOME TAX WITHHELD	1,039.34
000793	GREAT WEST LIFE & ANNUITY INSU	2/8/2008	DEFERRED COMP	1,912.92
000794	CITY OF CROSSLAKE (SEWER)	2/8/2008	JANUARY SEWER	33.00
000795	INTERNAL REVENUE SERVICE	2/29/2008	FEBRUARY EXCISE TAX	1,773.37
000796	MINNESOTA DEPT OF REVENUE	2/29/2008	FEBRUARY SALES & USE TAX	8,685.00
000797	LIBRARY OF CONGRESS	2/29/2008	2ND HALF 2007 COPYRIGHT FEES	2,764.97
000798	INTERNAL REVENUE SERVICE	2/22/2008	FED, FICA, MEDICARE	7,281.95
000799	PERA	2/22/2008	PERA EE & ER	3,550.06
000800	MINNESOTA DEPT OF REVENUE	2/22/2008	MN INCOME TAX WITHHELD	1,245.04
000801	GREAT WEST LIFE & ANNUITY INSU	2/22/2008	DEFERRED COMP	1,912.92
000802	CROW WING POWER	2/26/2008	ELECTRIC SERVICE	3,813.51
022325	MN CHILD SUPPORT PAYMENT CTR	2/8/2008	CHILD SUPPORT WITHHELD	49.83
022326	CROSSLAKE ROLLOFF	2/8/2008	FEB/MAR DIRECTORY RECYCLE	120.00
022327	CENTRAL LAKES COLLEGE	2/8/2008	EMPLOYMENT LAW-CYNDI & DEBBY	130.00
022328	UNICEL	2/8/2008	RECIP COMP 11/16-12/15	99.69
022329	ONVOY, INC.	2/8/2008	0264 & 6264 PROGRAM	338.24
022330	OLSEN THIELEN CO LTD	2/8/2008	NECA REPORTINS, INTERIM AUDIT, CPRS	12,110.00
022331	POWER & TELEPHONE SUPPLY	2/8/2008	25' BLACK RECEIVER CORDS	1,416.37
022332	UNITED PARCEL SERVICE	2/8/2008	RETURN OLD BARRACUDA	121.40
022333	CROSSLAKE COMMUNICATIONS	2/8/2008	COMMUNITY CTR VOICE MAIL	738.24
022334	CITY OF CROSSLAKE	2/8/2008	FEB OPERATING TRANSFER	21,341.67
022335	QWEST COMMUNICATIONS	2/8/2008	8/2 PARS MNCSLK-1	40.73
022336	CITI LITES INC	2/8/2008	LOCATES	34.95
022337	THE OFFICE SHOP	2/8/2008	LEGAL PADS	90.19
022338	VOID	2/8/2008	VOID	0.00
022339	DRIVER & VEHICLE SERVICES	2/8/2008	TABS-LARRY'S TRK & PONTIAC	29.00
022340	XCEL ENERGY	2/8/2008	JANUARY NATURAL GAS	726.69
022341	BEVCOMM	2/8/2008	FEBRUARY ANSWERING SERVICE	105.00
022342	AMERIPRIDE LINEN & APPAREL	2/8/2008	RUG & TOWEL SERVICE	78.05
022343	BADGER COMMUNICATIONS CORP	2/8/2008	EQUIPMENT FOR CITY HALL	429.06
022344	WILLIAM GORDON	2/8/2008	CAFE PLAN REIMBURSE-BAL 88.64	423.40
022345	MINNESOTA 9-1-1 PROGRAM	2/8/2008	911, TAP & TACIP	1,764.64
022346	MN NCPERS LIFE INSURANCE	2/8/2008	FEBRUARY LIFE PREM #407202	64.00
022347	PEOPLE'S SECURITY COMPANY	2/8/2008	ANNUAL MONITORING	268.25
022348	NATIONAL CABLE TELEVISION COOP	2/8/2008	STRIPPING TOOL, BLADES, DRILL, DIG RECEIVER	4,434.49
022349	CENTRAL TRANSPORT GROUP LLC	2/8/2008	4 EA DS 1'S, 1 T3	3,708.32
022350	MERRILL LYNCH	2/8/2008	RESERVE DEPOSITS	42,518.00
022351	ASSURANT EMPLOYEE BENEFITS	2/8/2008	FEB LONG TERM DISABILITY	232.70
022352	PINNACLE PUBLISHING, LLC	2/8/2008	TELEPHONE DIRECTORY-6	2,374.63
022353	UNIVERSAL SERVICE ADMIN CO.	2/8/2008	JAN FUSC CHARGES	1,867.87
022354	AMERICAN TELEVISION & COMM.	2/8/2008	AFFILIATE PAYMENT	1,000.00
022355	FOX SPORTS NET NORTH	2/8/2008	AFFILIATE PAYMENT	5,326.88
022356	MTV NETWORKS	2/8/2008	AFFILIATE PAYMENT	7,964.76
022357	LIFETIME	2/8/2008	AFFILIATE PAYMENT	777.40
022358	TV GUIDE NETWORKS INC	2/8/2008	AFFILIATE PAYMENT	650.32
022359	BL BROADCASTING, INC	2/8/2008	WINTERFEST ADVERTISING	192.00
022360	AT&T - DALLAS TX	2/8/2008	PARS 2/1/08 BAN 1499	771.32
022361	7SIGMA SYSTEMS, INC	2/8/2008	CONSULTING & 2YR SSL CERTIF	3,086.00
022362	ZONE TELECOM, INC.	2/8/2008	JANUARY ACTIVITY	6,041.91
022363	CROSSLAKE ACE	2/8/2008	TRASH BAGS, AIR CONN, PVC, TOOLS,PROPANE	261.34
022364	NATIONAL CABLE TEL COOP, INC	2/8/2008	AFFILIATE PAYMENT	24,331.15

022365	EQUUS COMPUTER SYSTEMS, INC	2/8/2008	PC FOR RESALE	2,247.00
022366	KARE 11 TV	2/8/2008	AFFILIATE PAYMENT	157.50
022367	PAUL HOGE	2/8/2008	CAFE PLAN REIMB - BAL 2495.10	504.90
022368	WASTE PARTNERS, INC.	2/8/2008	JANUARY TRASH REMOVAL	80.50
022369	MARSDEN BLDG MAINTENANCE LLC	2/8/2008	JANUARY CLEANING SERVICE	760.59
022370	FUN SPOT PROMOTIONS	2/8/2008	AD ON FIRE DEPT COMM MAP	495.00
022371	DISCOVERY COMMUNICATIONS, INC.	2/8/2008	AFFILIATE PAYMENT	209.88
022372	WEATHER CENTRAL	2/8/2008	FEB DATA SERVICE-8	125.00
022373	ROGER'S TWO WAY RADIO	2/8/2008	PAGER	10.65
022374	IKON FINANCIAL SERVICES	2/8/2008	COPIER LEASE-6	325.89
022375	NATIONAL GEOGRAPHIC CHANNEL HD	2/8/2008	AFFILIATE PAYMENT	1.12
022376	CROW WING COUNTY HIGHWAY DEPT.	2/8/2008	DEC UNLEADED & DIESEL FUEL	978.64
022377	JENNY TRAXLER	2/8/2008	PERM DISCONNECT	104.46
022378	RUSSELL HERDER	2/8/2008	PERM DISCONNECT	100.00
022379	MICHAEL J CARTIE	2/8/2008	PERM DISCONNECT	107.88
022380	ROBERT L. BURGER	2/8/2008	PERM DISCONNECT	80.66
022381	BROTHERS MOTORSPORTS	2/8/2008	PERM DISCONNECT	150.00
022382	BUNKHOUSE PROPERTIES	2/8/2008	PERM DISCONNECT	6.70
022383	GUY WANNEBO	2/8/2008	PERM DISCONNECT	47.32
022384	LOUIS SHOCKLEY	2/8/2008	PERM DISCONNECT	59.06
022385	DON O OLSON	2/8/2008	PERM DISCONNECT	29.24
022386	DANNY & SHARON CHISHOLM	2/8/2008	PERM DISCONNECT	39.88
022387	IBEW LOCAL UNION 949	2/22/2008	UNION DUES	390.25
022388	MN CHILD SUPPORT PAYMENT CTR	2/22/2008	CHILD SUPPORT WITHHELD	49.83
022389	JC CHRISTENSEN & ASSOC INC	2/25/2008	COLLECTIONS	105.73
022390	ECHO PUBLISHING & PRINTING INC	2/25/2008	2000 EA CUSTOMER RECEIPTS	131.28
022391	GOPHER STATE ONE CALL	2/25/2008	LOCATES-ANNUAL USER FEE	121.75
022392	ONVOY, INC.	2/25/2008	BANDWIDTH,DEDIC FACIL, NETWORK,OPR SERV	5,512.73
022393	QWEST COMMUNICATIONS	2/25/2008	2/20 ACCESS CHGS MN CSLK-20	109.71
022394	CITI LITES INC	2/25/2008	LOCATES	63.55
022395	VOID	2/25/2008	VOID	0.00
022396	DELTA DENTAL PLAN OF MINNESOTA	2/25/2008	MARCH DENTAL PREMIUM	1,003.70
022397	SOLIX	2/25/2008	B&C STATEMENT	452.89
022398	MEDICA	2/25/2008	MARCH MEDICAL PREMIUM	15,199.48
022399	NORTEL NETWORKS INC	2/25/2008	1 YR TECH ASSIST & PATCH MGMT	5,225.00
022400	NATIONAL CABLE TELEVISION COOP	2/25/2008	50 EA 5:1 REMOTE W/ DVR FUNCTN	501.82
022401	CDW DIRECT, LLC	2/25/2008	INK & MAINT KIT FOR XEROX 8500	502.08
022402	NEUSTAR INC.	2/25/2008	SOW & LNP CHARGES	81.59
022403	MERRILL LYNCH	2/25/2008	JAN VISA ACTIVITY	6,713.94
022404	MINNESOTA LIFE INSURANCE CO	2/25/2008	MARCH LIFE PREMIUM	315.50
022405	D F COUNTRYMAN CO INC	2/25/2008	10 EA MULTILET CFS-1 WALL PLAT	376.57
022406	PLAYBOY ENTERTAINMENT GROUP	2/25/2008	AFFILIATE PAYMENT	10.36
022407	JOHNSON, KILLEN & SEILER, PA	2/25/2008	AUDIT LETTER	46.80
022408	D&H DISTRIBUTING CO.	2/25/2008	VARIOUS ITEMS FOR RESALE	443.77
022409	7SIGMA SYSTEMS, INC	2/25/2008	ENERG UPDATES & INST REPLAC	8,055.46
022410	CORNERSTONE GROUP	2/25/2008	PROM PLANNER INSERTS	2,592.77
022411	CYNTHIA PERKINS	2/25/2008	CAFE PLAN REIMBURSEMENT	15.00
022412	SPRINT	2/25/2008	CELL PHONES	258.99
022413	EQUUS COMPUTER SYSTEMS, INC	2/25/2008	COMPUTERS:CYNDI,PAULD,DEBBY,RESALE	4,801.89
022414	CINNAMON MUELLER	2/25/2008	AUDIT REQUEST INQUIRY	154.50
022415	GENSOFT SYSTEMS, INC	2/25/2008	FEBRUARY BILLING	6,802.49
022416	CBT, INC.	2/25/2008	2/1 CABS POSTAGE	23.46
022417	CALIX NETWORKS	2/25/2008	REPAIR 524 ONT	200.50
022418	MART CUST SERVICE GROUP	2/25/2008	SPRING CUST SERV GRP CONF-PAM	70.00
022419	MARSDEN BLDG MAINTENANCE LLC	2/25/2008	FEBRUARY CLEANING SERVICE	733.79
022420	LAKES AREA PEST MGMT, LLC	2/25/2008	ANNUAL PEST MGMT FEE	194.26

Total for General Account

257,531.53

Bank Account 1130110000

001040 MLASKOCH EXCAVATING & UTILITY

2/11/2008

FINAL PAYMENT - PHASE II

168,060.81

Total for Construction Account

168,060.81

Company Total

425,592.34