

REGULAR COUNCIL MEETING  
CITY OF CROSSLAKE  
MONDAY, APRIL 14, 2014  
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, 2014. The following Council Members were present: Mayor Darrell Schneider, Steve Roe, Gary Heacox, John Moengen and Mark Wessels. Also present were City Administrator/Consultant Dan Vogt, City Clerk Char Nelson, Public Works Director Ted Strand, General Manager Paul Hoge, Finance Director/Treasurer Mike Lyonais, Police Chief Bob Hartman, Park and Rec Director Jon Henke, City Attorney Brad Person, City Engineer Dave Reese, Crow Wing County Land Service Supervisor Chris Pence, Northland Press Reporter Kate Perkins, and Echo Publishing Reporter Chelsey Perkins. There were approximately seven people in the audience.

**A. CALL TO ORDER** – Mayor Schneider called the Regular Council Meeting to order at 7:00 P.M. The Pledge of Allegiance was recited. MOTION 04R-01-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

**B. CRITICAL ISSUES –**

1. Pat Netko and Cindy Myogeto of the Chamber of Commerce gave a brief update on the fundraising efforts for the fireworks display to take place on Saturday, July 5, 2014.
2. Alden Hardwick of the PAL Foundation gave a presentation on the Nordic Ridge Recreation Area Trails Development Plan. The plan includes the expansion into the 600 plus acres of County land and the addition of 2-3 miles of trail.
3. The Council questioned why Crosslake Communications requires financial information from current customers wanting to obtain new service at another location. General Manager Paul Hoge responded that Crosslake Communication's policy made in 2008 requires a social security number in order to run a free credit check on the customer or a deposit equal to one-year of services. Council Member Roe argued that this policy is too strict and not customer friendly. It was the consensus of the Council that Mr. Hoge take these concerns to the Advisory Board and bring a recommendation for a new policy back to the Council for consideration.

**C. CONSENT CALENDAR –** MOTION 04R-02-14 WAS MADE BY GARY HEACOX AND SECONDED BY MARK WESSELS TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

- (1.) REGULAR COUNCIL MEETING MINUTES OF MARCH 10, 2014;
- (2.) SPECIAL COUNCIL MEETING MINUTES OF MARCH 31, 2014;
- (3.) CITY MONTH END REVENUE REPORT DATED MARCH 2014;
- (4.) CITY MONTH END EXPENDITURE REPORT DATED MARCH 2014;
- (5.) MARCH 2014 BUDGET TO ACTUAL ANALYSIS;
- (6.) PLEDGED COLLATERAL REPORT FROM MIKE LYONAIS;
- (7.) CROSSLAKE COMMUNICATIONS BALANCE SHEET, INCOME STATEMENT, AND DETAIL OF RESERVE BALANCES DATED 1/31/14;
- (8.) CROSSLAKE COMMUNICATIONS ADVISORY BOARD/COUNCIL MEETING MINUTES OF MARCH 13, 2014;
- (9.) CROSSLAKE COMMUNICATIONS CHECK REGISTER DATED 1/1/14 TO 1/31/14;
- (10.) CROSSLAKE COMMUNICATIONS CUSTOMER COUNTS;

- (11.) MARCH 2014 POLICE REPORT FOR CROSSLAKE;
- (12.) MARCH 2014 POLICE REPORT FOR MISSION TOWNSHIP;
- (13.) CROW WING COUNTY SHERIFF'S OFFICE 2<sup>ND</sup> QUARTER COMMUNITY UPDATE;
- (14.) CROW WING COUNTY SHERIFF'S OFFICE 2013 ANNUAL REPORT;
- (15.) MARCH 2014 FIRE DEPARTMENT REPORT;
- (16.) MARCH 2014 NORTH AMBULANCE RUN REPORT;
- (17.) EDA MEETING MINUTES OF MARCH 5, 2014;
- (18.) MEMO DATED APRIL 9, 2014 FROM MAYOR SCHNEIDER TO RECOMMEND BILL FORSYTHE AS REGULAR MEMBER TO EDA;
- (19.) CROSSLAKE PARK/LIBRARY COMMISSION MEETING MINUTES OF JANUARY 22, 2014;
- (20.) PLANNING AND ZONING COMMISSION MEETING MINUTES OF FEBRUARY 28, 2014;
- (21.) MEMO DATED MARCH 31, 2014 FROM LAND SERVICES DEPARTMENT RE: TIMBER AUCTION RESULTS;
- (22.) CITY-COUNTY-TOWNSHIP ROADWAY MAINTENANCE AND CONSTRUCTION COORDINATING MEETING MINUTES OF APRIL 7, 2014;
- (23.) FEBRUARY 2014 WASTEWATER TREATMENT DISCHARGE MONITORING REPORT;
- (24.) CROSSLAKE ROLLOFF RECYCLING REPORT FOR MARCH 2014;
- (25.) CROW WING COUNTY WATER PLAN NEWSLETTER DATED APRIL 8, 2014;
- (26.) WASTE PARTNERS RECYCLING REPORT FOR MARCH 2014;
- (27.) LG220 APPLICATION FOR EXEMPT PERMIT FOR CROSSLAKE COMMUNITY SCHOOL TO CONDUCT RAFFLE;
- (28.) BILLS FOR APPROVAL IN THE AMOUNT OF \$103,321.71; AND
- (29.) ADDITIONAL BILLS FOR APPROVAL IN THE AMOUNT OF \$2,119.91, MOTION CARRIED WITH ALL AYES.

**D. MAYOR'S REPORT –**

1. Mayor Schneider reported that the Crow Wing County Highway Department would be holding an open house on Tuesday, April 15, 2014 in Crosslake City Hall from 4:00 P.M. to 6:00 P.M. to review and take comments on the CSAH 36 Reconstruction Project scheduled for 2015.
2. MOTION 04R-03-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO ACCEPT A \$5,000 GRANT FROM THE INITIATIVE FOUNDATION TO BE USED TOWARDS THE COST OF THE LAND USE ORDINANCE UPDATE PROJECT. MOTION CARRIED WITH ALL AYES.
3. MOTION 04R-04-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO RECESS THIS REGULAR MEETING AT THE END OF THE NIGHT UNTIL MAY 7, 2014 AT 4:00 P.M. FOR THE PURPOSE OF A CLOSED MEETING WITH THE LEAGUE OF MINNESOTA CITIES' LEGAL COUNSEL REGARDING AN ALLEGED EEOC VIOLATION CLAIM MADE AGAINST THE CITY BY A CURRENT EMPLOYEE. MOTION CARRIED WITH ALL AYES.

**E. CITY ADMINISTRATOR'S REPORT**

1. MOTION 04R-05-14 WAS MADE BY MARK WESSELS AND SECONDED BY JOHN MOENGEN TO WAIVE THE OUTSTANDING P&Z REIMBURSEMENT FEES OF \$46 FOR PARCEL 14149041011Z009 AND \$222 FOR PARCEL 142580020010009 BECAUSE THE ORIGINAL APPLICANTS NO LONGER OWN

THE PROPERTY AND TO CERTIFY THE OUTSTANDING P&Z REIMBURSEMENT FEES ON OR BEFORE OCTOBER 15, 2014, WHICH SHALL THEN BE COLLECTED TOGETHER WITH PROPERTY TAXES AGAINST THE FOLLOWING PROPERTIES: \$111 FOR PARCEL 1415500008A009; \$32 FOR PARCEL 120291101KZ0009; \$145 FOR PARCEL 141790010080009; \$100 FOR PARCEL 142260010090009; AND \$377.25 FOR PARCEL 120294400AD0009. Mark Wessels asked that the Council review the fees owed on Parcel 142020010030009 in the amount of \$1,743.75 and ask the property owner to attend the next Council Meeting. MOTION CARRIED WITH ALL AYES.

2. Dan Vogt reported that staff is creating a list of equipment, furniture and miscellaneous items that the Council could review and declare as surplus at the May meeting. Staff would like to conduct a sale of the surplus items in July or August.
3. Council Member Roe reported that he had met with Crow Wing County Solid Waste Coordinator Doug Morris regarding upcoming changes to the recycling program and how SCORE funds will be distributed in 2015. Crosslake Rolloff currently receives the City's \$30,000 allotment of SCORE funds as well as an additional \$2,500 from the City tax levy. Because SCORE funds will be based on tonnage in 2015, Crosslake could receive less than \$30,000. The City only reports recycling amounts from Crosslake Rolloff and their tonnage is decreasing. If Crosslake reported recycling amounts from other haulers, the SCORE funds would need to be divided amongst all of them. Mr. Roe will keep the Council informed of the situation.
4. It was the consensus of the Council to recess this Regular meeting until 3:00 on May 7, 2014 for the purpose of reviewing the City of Crosslake 2013 Financial Statements with Clifton Larson Allen staff.

## **F. COMMISSION REPORTS –**

### **1. PLANNING AND ZONING**

- a. Chris Pence presented the March 2014 permit report.
- b. MOTION 04R-06-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO APPROVE ORDINANCE NO. 322 RELATING TO MINOR CHANGES TO VERBIAGE OF CHAPTER 26 LAND USE ORDINANCE, TOWER FACILITIES AND RESORT DESIGN CRITERIA, MOTION CARRIED WITH ALL AYES.
- c. MOTION 04R-07-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY DARRELL SCHNEIDER TO CHANGE THE 2014 FEE SCHEDULE AS PRESENTED WITH THE FEE OF \$150 FOR ALL LAND ALTERATION PERMITS. MOTION CARRIED WITH ALL AYES.
- d. MOTION 04R-08-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO APPROVE THE SUBDIVISION OF PARCEL 120164400000009 FOR THE PROPERTY LYING SOUTH OF COUNTY ROAD 3 INVOLVING APPROXIMATELY 1.54 LOCATED IN PART OF THE SE ¼ OF SE ¼, SECTION 15.
- e. The Council considered a request from Mike Stone to refund a portion of his CUP fee from the Amendment to his CUP dated December 16, 2013. Staff determined that the costs for mailing and staff time add up to approximately \$200 so far. Chris Pence cautioned that approval of a refund could set precedence for future requests. Mark Wessels stated that he would like more information. MOTION 04R-09-14 WAS MADE BY MARK WESSELS AND SECONDED BY JOHN MOENGEN TO

TABLE THE REQUEST UNTIL THE NEXT REGULAR COUNCIL MEETING.  
MOTION CARRIED WITH ALL AYES.

**2. CROSSLAKE COMMUNICATIONS**

- a. MOTION 04R-10-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE THE 2014 LIST OF PROFESSIONAL ORGANIZATIONS ASSISTING CROSSLAKE COMMUNICATIONS. MOTION CARRIED WITH ALL AYES.

MOTION 04R-11-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE THE NEW 20 MG HIGH SPEED SUPER INTERNET RESIDENTIAL RATE OF \$89 PER MONTH AND COMMERCIAL RATE OF \$149 PER MONTH. MOTION CARRIED WITH ALL AYES.

Paul Hoge reported that Paul Davis and Cyndi Perkins were congratulated for 10 years of service. Jared Johnson gave a brief update on the County Road 3 project and reported that Crosslake Communications was able to put fiber in at this time.

**3. PARK AND RECREATION/LIBRARY**

- a. Jon Henke gave the Council an update on the library, senior meals, fitness room/Silver Sneakers/Yoga Stretch, March attendance, AAA classes, pickleball, baseball deadline, and new paddling in the park program. MOTION 04R-12-14 WAS MADE BY MARK WESSELS AND SECONDED BY GARY HEACOX TO APPROVE THE REVISED COMMUNITY CENTER USAGE POLICIES AND RULES AS PRESENTED. MOTION CARRIED WITH ALL AYES.

MOTION 04R-13-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ACCEPT A \$250 DONATION TO THE LIBRARY FROM FAIRFIELD TOWNSHIP. MOTION CARRIED WITH ALL AYES.

MOTION 04R-14-14 WAS MADE BY MARK WESSELS AND SECONDED BY GARY HEACOX TO APPROVE THE HIRING OF MINDI BRILL AS TENNIS INSTRUCTOR AT A SALARY OF \$18 PER HOUR FOR APPROXIMATELY 3 WEEKS DURING THE SUMMER. MOTION CARRIED WITH ALL AYES.

- b. City Engineer Dave Reese reported that plans and specifications for the proposed ADA/sidewalk improvements at the Community Center were ready for bidding. The estimated value of the contract is between \$30,000-40,000. It was WSN's intention to solicit quotes from Anderson Brothers Construction, Tri-City Paving, and Pratt's Affordable Excavating. Quotes will be brought to the next Public Works Commission meeting on May 5<sup>th</sup> for review. MOTION 04R-15-14 WAS MADE BY DARRELL SCHNEIDER AND SECONDED BY STEVE ROE TO DIRECT WSN TO OBTAIN QUOTES ON THE ADA/SIDEWALK IMPROVEMENT PROJECT AT THE COMMUNITY CENTER, INCLUDING THE REQUIREMENT OF INSURANCE AND BONDS FROM THE CONTRACTORS. MOTION CARRIED WITH ALL AYES.

**4. PERSONNEL COMMITTEE**

- a. John Moengen reported that he is working with a company from Baltimore that could help with the review of Crosslake Communications financial status. Mr. Moengen also reported that the Personnel Committee discussed the possibility of adding

responsibilities to the Finance Director/Treasurer job description including the oversight of Crosslake Communications finances and financial staff.

Dan Vogt reported that the Personnel Committee discussed a request from an employee for a job evaluation, discussed light duty tasks for an employee returning to work after experiencing health problems, discussed staffing issues related to the upcoming retirement of an employee, and reviewed minor changes to the Employee Handbook.

- b. MOTION 04R-16-14 WAS MADE BY MARK WESSELS AND SECONDED BY JOHN MOENGEN TO APPROVE CHANGES TO THE EMPLOYEE WELLNESS PROGRAM INCLUDING CLARIFICATION THAT THE PROGRAM IS NOT AVAILABLE TO RETIRED EMPLOYEES, AND THAT THE PROGRAM IS AVAILABLE TO PART-TIME EMPLOYEES AND VOLUNTEER FIREFIGHTERS, BUT NOT TO THEIR FAMILY MEMBERS. MOTION CARRIED WITH ALL AYES.

**G. CITY ATTORNEY REPORT** – Attorney Brad Person reported that he is working with Planning and Zoning staff to categorize and prioritize the outstanding list of properties with zoning violations.

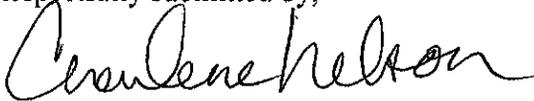
**H. OLD BUSINESS** – None.

**I. NEW BUSINESS** – None.

**J. PUBLIC FORUM** – None.

**K. ADJOURN** – MOTION 04R-17-14 WAS MADE BY GARY HEACOX AND SECONDED BY MARK WESSELS TO RECESS THE MEETING AT 8:55 P.M. UNTIL 3:00 P.M. ON MAY 7, 2014. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson  
City Clerk

Deputy Clerk/Minutes/4-14-14

CROSSLAKE COMMUNICATIONS  
Accounts Payable  
Check Register  
01/01/2014 To 01/31/2014

| Check | Date       | Vendor Name                    | Reference                                | Amount    |
|-------|------------|--------------------------------|--|-----------|
| 1247  | 01/03/2014 | INTERNAL REVENUE SERVICE       | FED, FICA MEDICARE                       | 7,114.34  |
| 1248  | 01/03/2014 | PERA                           | PERA EE & ER                             | 3,922.58  |
| 1249  | 01/03/2014 | MINNESOTA DEPT OF REVENUE      | MN WITHHOLDING                           | 1,219.83  |
| 1250  | 01/03/2014 | ING-DEFERRED COMP              | DEFERRED COMP EE & ER                    | 2,281.92  |
| 1255  | 01/07/2014 | FRANSEN BANK AND TRUST         | VISA ACTIVITY                            | 1,580.33  |
| 1256  | 01/10/2014 | CITY OF CROSSLAKE (SEWER)      | DECEMBER SEWER                           | 37.00     |
| 1257  | 01/31/2014 | INTERNAL REVENUE SERVICE       | JANUARY EXCISE TAX                       | 1,257.76  |
| 1271  | 01/17/2014 | INTERNAL REVENUE SERVICE       | FED, FICA MEDICARE                       | 7,527.46  |
| 1272  | 01/17/2014 | PERA                           | PERA EE & ER                             | 3,936.20  |
| 1273  | 01/17/2014 | MINNESOTA DEPT OF REVENUE      | MN WITHHOLDING                           | 1,303.09  |
| 1274  | 01/17/2014 | ING-DEFERRED COMP              | DEFERRED COMP EE & ER                    | 2,281.92  |
| 1275  | 01/27/2014 | CROW WING POWER                | ELECTRIC SERVICE                         | 4,720.64  |
| 1277  | 01/31/2014 | MINNESOTA DEPT OF REVENUE      | JANUARY SALES & USE TAX                  | 10,031.00 |
| 1291  | 01/31/2014 | INTERNAL REVENUE SERVICE       | FED, FICA, MEDICARE                      | 8,020.74  |
| 1292  | 01/31/2014 | PERA                           | PERA EE & ER                             | 3,952.89  |
| 1293  | 01/31/2014 | MINNESOTA DEPT OF REVENUE      | MN WITHHOLDING                           | 1,401.71  |
| 1294  | 01/31/2014 | ING-DEFERRED COMP              | DEFERRED COMP                            | 2,281.92  |
| 29555 | 01/10/2014 | NORTH PINE RIVER TIRE          | 4 TRUCK TIRES - LARRY'S TRUCK            | 810.10    |
| 29556 | 01/10/2014 | BRAINERD DAILY DISPATCH        | DECEMBER ADS                             | 294.00    |
| 29557 | 01/10/2014 | EMILY COOPERATIVE TELEPHONE    | DECEMBER LOCAL CHANNEL TRANSPORT         | 250.00    |
| 29558 | 01/10/2014 | LAKES AREA RENTAL OF CROSSLAKE | DOLLIE RENTAL TO MOVE DMS10              | 11.76     |
| 29559 | 01/10/2014 | GOPHER STATE ONE CALL          | LOCATES                                  | 8.70      |
| 29560 | 01/10/2014 | ONVOY VOICE SERVICES           | 6264 PROGRAM                             | 210.42    |
| 29561 | 01/10/2014 | POWER & TELEPHONE SUPPLY       | CABLES FOR GPS PRIMARY REFERENCE SOURCE  | 31.75     |
| 29562 | 01/10/2014 | UNITED PARCEL SERVICE          | WKLY SERVICE & MISC SHIPPING             | 170.53    |
| 29563 | 01/10/2014 | CROSSLAKE COMMUNICATIONS       | PHONE SERVICE, COMM CTR VOICE MAIL       | 1,034.22  |
| 29564 | 01/10/2014 | CITY OF CROSSLAKE              | W/C ADVISORS ANNUAL FEE, OPR TRANSFER    | 24,583.37 |
| 29565 | 01/10/2014 | CITI LITES INC                 | LOCATES                                  | 165.75    |
| 29566 | 01/10/2014 | AMERIPRIDE LINEN & APPAREL     | RUG & TOWEL SERVICE                      | 120.69    |
| 29567 | 01/10/2014 | LYDIA SASSE                    | 2013 CAFE PLAN REIMBURSE - BAL 0         | 239.05    |
| 29568 | 01/10/2014 | MINNESOTA 9-1-1 PROGRAM        | 911, TAP, TAM                            | 1,494.71  |
| 29569 | 01/10/2014 | NATIONAL CABLE TELEVISION COOP | LOGO WORK FOR TV ANYWHERE                | 100.00    |
| 29570 | 01/10/2014 | CENTRAL TRANSPORT GROUP LLC    | 4 EA DS1'S                               | 2,332.32  |
| 29571 | 01/10/2014 | PINNACLE                       | TELEPHONE DIRECTORY - 5                  | 1,060.38  |
| 29572 | 01/10/2014 | PROGRESSIVE BUSINESS PUBLIC.   | 1 YR SUPERVISOR LEGAL UPDATE FEB14-JAN15 | 94.56     |
| 29573 | 01/10/2014 | ROVI GUIDES                    | AFFILIATE PAYMENT                        | 250.35    |
| 29574 | 01/10/2014 | SHOWTIME NETWORKS INC          | AFFILIATE PAYMENT                        | 230.92    |
| 29575 | 01/10/2014 | FOX SPORTS NET NORTH           | AFFILIATE PAYMENT                        | 6,430.50  |
| 29576 | 01/10/2014 | TOWER DISTRIBUTION COMPANY     | AFFILIATE PAYMENT                        | 256.01    |
| 29577 | 01/10/2014 | BL BROADCASTING INC            | XMAS RADIO ADS                           | 165.00    |
| 29578 | 01/10/2014 | AT&T - DALLAS TX               | PARS 9-1-13 THRU 1-1-14                  | 862.56    |
| 29579 | 01/10/2014 | CROW WING COUNTY HIGHWAY DEPT. | NOVEMBER UNLEAD & DIESEL FUEL            | 655.29    |
| 29580 | 01/10/2014 | 7SIGMA SYSTEMS INC             | DEC CONSULT, MIGRATE NOC, BARACUDA MAINT | 11,798.00 |
| 29581 | 01/10/2014 | CYNTHIA PERKINS                | 2013 CAFE PLAN REIMBURSE BAL 0           | 30.74     |
| 29582 | 01/10/2014 | CROSSLAKE ACE                  | SHOVELS,GLOVES,PLIERS,OIL,HEAT,HDWE.     | 113.17    |
| 29583 | 01/10/2014 | NATIONAL CABLE TEL COOP INC    | AFFILIATE PAYMENT                        | 28,512.58 |
| 29584 | 01/10/2014 | WASTE PARTNERS INC.            | DECEMBER TRASH REMOVAL                   | 76.62     |
| 29585 | 01/10/2014 | ST. CLOUD MEDICAL GROUP        | ANNUAL FEE/RANDOM POOL                   | 75.00     |
| 29586 | 01/10/2014 | DISCOVERY COMMUNICATIONS INC.  | AFFILIATE PAYMENT                        | 154.18    |
| 29587 | 01/10/2014 | TIGER DIRECT                   | PCS FOR RESALE                           | 2,754.19  |
| 29588 | 01/10/2014 | HUBBARD BROADCASTING, INC.     | AFFILIATE PAYMENT                        | 433.30    |
| 29589 | 01/10/2014 | 4M FUND F.B.O. 35373-101       | FUND DEBT SERVICE RESERVE                | 37,534.17 |
| 29590 | 01/10/2014 | ONLINE INFORMATION SERVICES    | 7 EXCHANGE REPORTS                       | 48.90     |
| 29591 | 01/10/2014 | HUB TELEVISION NETWORKS, LLC   | AFFILIATE PAYMENT                        | 28.03     |
| 29592 | 01/10/2014 | MAILFINANCE                    | POSTAGE METER LEASE 1/27/14-4/26/14      | 233.84    |
| 29593 | 01/10/2014 | ONLINE COLLECTIONS             | COLLECTION COMMISSION                    | 89.91     |
| 29594 | 01/10/2014 | BIG 10                         | AFFILIATE PAYMENT                        | 1,755.62  |
| 29595 | 01/10/2014 | NTCA GROUP HEALTH PLAN         | JANUARY HEALTH & LIFE PREMIUM            | 16,405.82 |
| 29596 | 01/10/2014 | FOX TELEVISION STATIONS, INC.  | AFFILIATE PAYMENT                        | 1,894.21  |
| 29597 | 01/10/2014 | CBS TELEVISION STATIONS        | AFFILIATE PAYMENT                        | 1,085.85  |
| 29598 | 01/10/2014 | METRO SALES, INC.              | COPIER OVERAGE 9/23/13 - 12/23/13        | 228.12    |

|       |            |                                  |  |           |
|-------|------------|----------------------------------|--|-----------|
| 29599 | 01/10/2014 | RED ROCK RADIO WWVI              | LOCAL SPORTS AD                            | 120.00    |
| 29600 | 01/10/2014 | MDI TELECOM CORP./SYNCWORKS      | GPS PRIMARY REFERENCE SOURCE & ANTENNA     | 4,202.22  |
| 29601 | 01/10/2014 | JEFFREY MILLER                   | CREDIT REFUND                              | 230.01    |
| 29602 | 01/10/2014 | JACK STONE                       | CREDIT REFUND                              | 25.52     |
| 29603 | 01/10/2014 | CATHY HICKS                      | CREDIT REFUND                              | 28.74     |
| 29604 | 01/10/2014 | DENIS TALBERT                    | CREDIT REFUND                              | 7         |
| 29605 | 01/10/2014 | RICHARD JAMES SWENSON            | CREDIT REFUND                              | 26...     |
| 29606 | 01/10/2014 | EJ LIMVERE                       | CREDIT REFUND                              | 49.24     |
| 29607 | 01/10/2014 | ROBERT RASMUS                    | CREDIT REFUND                              | 29.71     |
| 29608 | 01/10/2014 | RICHARD JAMES SWENSON            | CREDIT REFUND                              | 26.99     |
| 29609 | 01/10/2014 | RICHARD JAMES SWENSON            | CREDIT REFUND                              | 26.99     |
| 29610 | 01/10/2014 | FARMERS INSURANCE GROUP          | CREDIT REFUND                              | 34.82     |
| 29611 | 01/10/2014 | WML SOUTHER                      | CREDIT REFUND                              | 32.82     |
| 29612 | 01/10/2014 | DEBORAH FALLON                   | CREDIT REFUND                              | 15.53     |
| 29613 | 01/10/2014 | PEQUOT LAKES ANIMAL HOSPITAL     | CREDIT REFUND                              | 10.00     |
| 29614 | 01/10/2014 | JEFF SCHWARZE                    | CREDIT REFUND                              | 33.48     |
| 29615 | 01/10/2014 | NORMAN SCHRAMM                   | CREDIT REFUND                              | 19.46     |
| 29616 | 01/10/2014 | RICKY PETERSON                   | CREDIT REFUND                              | 8.02      |
| 29617 | 01/10/2014 | PAUL BUNYAN COMMUNICATIONS       | JANUARY LOCAL CHANNEL TRANSPORT            | 800.00    |
| 29618 | 01/10/2014 | DRIVER & VEHICLE SERVICES        | LICENSE TABS                               | 160.00    |
| 29619 | 01/10/2014 | CHARTER COMMUNICATIONS           | JANUARY INTERNET FEED                      | 1,500.00  |
| 29620 | 01/10/2014 | CROW WING POWER                  | 1.5" DUCT INSTALLED C&C BOATWKS TO DAGGETT | 13,925.00 |
| 29621 | 01/27/2014 | EMILY COOPERATIVE TELEPHONE      | JANUARY LOCAL CHANNEL TRANSPORT            | 2,665.00  |
| 29622 | 01/27/2014 | GOPHER STATE ONE CALL            | ANNUAL USER FEE                            | 100.00    |
| 29623 | 01/27/2014 | ONVOY VOICE SERVICES             | SS7 SERVICE, OPR SERV, LAKES LONG DISTANCE | 9,204.50  |
| 29624 | 01/27/2014 | MOSS & BARNETT                   | RE: LEVEL 3 COLLECTIONS                    | 24.00     |
| 29625 | 01/27/2014 | POWER & TELEPHONE SUPPLY         | 3 EA FIBER PATCH PANELS - 144              | 4,051.98  |
| 29626 | 01/27/2014 | DEBORAH FLOERCHINGER             | 2014 CAFE PLAN REIMBURSEMENT               | 198.90    |
| 29627 | 01/27/2014 | CITY OF CROSSLAKE                | 1ST QUARTER SAFETY PROGRAM                 | 1,032.00  |
| 29628 | 01/27/2014 | CITI LITES INC                   | LOCATES                                    | 99.60     |
| 29629 | 01/27/2014 | THE OFFICE SHOP INC.             | COLOR INK CARTRIDGE, FACIAL TISSUE         | 73.42     |
| 29630 | 01/27/2014 | DELTA DENTAL PLAN OF MINNESOTA   | FEBRUARY DENTAL PREMIUM                    | 940.55    |
| 29631 | 01/27/2014 | GLS PROMOTIONS                   | SERVICE AWARDS - RON & LARRY               | 118.42    |
| 29632 | 01/27/2014 | WHITEFISH AUTOMOTIVE             | OIL CHANGE - LARRY'S TRUCK                 | 30        |
| 29633 | 01/27/2014 | NEUSTAR INC.                     | SOW & LNP CHARGES                          | 14        |
| 29634 | 01/27/2014 | MINNESOTA LIFE INSURANCE CO      | FEBRUARY LIFE PREMIUM                      | 197.90    |
| 29635 | 01/27/2014 | TV GUIDE NETWORK                 | AFFILIATE PAYMENT                          | 565.69    |
| 29636 | 01/27/2014 | VANTAGE POINT                    | DECEMBER TTP SERVICE                       | 1,113.89  |
| 29637 | 01/27/2014 | CORNERSTONE PUBL GROUP INC.      | FEBRUARY NEWSLETTER                        | 1,903.16  |
| 29638 | 01/27/2014 | GE CAPITAL                       | COPIER LEASE 47 OF 60                      | 362.03    |
| 29639 | 01/27/2014 | CHERIE. AYD                      | JANUARY OFFICE CLEANING                    | 689.34    |
| 29640 | 01/27/2014 | TIME COMMUNICATIONS              | JAN/FEB ANSWERING SERVICE                  | 158.09    |
| 29641 | 01/27/2014 | COOPERATIVE NETWORK SERV LLC     | LOCAL CHANNEL TRANSPORT                    | 500.00    |
| 29642 | 01/27/2014 | AQUARIUS WATER CONDITIONING INC. | JANUARY WATER SOFTENER RENTAL              | 44.89     |
| 29643 | 01/27/2014 | NTCA GROUP HEALTH PLAN           | FEBRUARY HEALTH & LIFE PREMIUM             | 16,405.82 |
| 29644 | 01/27/2014 | NISC                             | JANUARY BILLING & OCTOBER TRAINING         | 4,683.01  |
| 29645 | 01/27/2014 | ESSENTIA HEALTH                  | EE SCREENING                               | 25.00     |
| 29646 | 01/27/2014 | INTELLIWEATHER, INC              | JANUARY WEATHER FEED                       | 349.00    |
| 29647 | 01/31/2014 | IBEW LOCAL UNION 949             | UNION DUES                                 | 465.63    |
| 29648 | 01/31/2014 | UNIVERSAL SERVICE ADMIN CO.      | JANUARY FUSC                               | 2,948.88  |

Total for General Account \$ 278,461.60

**BILLS FOR APPROVAL**  
**April 14, 2014**

| VENDORS   | DEPT     |        | AMOUNT    |
|---|----------|--------|-----------|
| Ace Hardware, organizer                                       | Police   |        | 18.98     |
| Ace Hardware, pvc cap   | P&R      |        | 8.49      |
| Ace Hardware, pliers  | PW       |        | 22.78     |
| Ace Hardware, surge protector                                 | P&Z      |        | 79.99     |
| Ace Hardware, brace, cord                                     | Gov't    |        | 18.98     |
| Ace Hardware, braces  | Gov't    |        | 15.47     |
| Ace Hardware, hose washer, pails, clipboard                   | PW       |        | 34.94     |
| Ace Hardware, cable ties, bolt cutter, light cap              | PW       |        | 68.96     |
| Ace Hardware, plug  | PW       |        | 6.67      |
| Ace Hardware, pine board, hardware                            | PW       |        | 35.97     |
| Ace Hardware, janitorial supplies                             | PW       |        | 29.96     |
| Ace Hardware, hooks   | P&R      |        | 9.98      |
| Ace Hardware, drill bits, paint brush                         | P&R      |        | 30.21     |
| Ace Hardware, clamp, brace                                    | PW       |        | 29.65     |
| Ace Hardware, hardware  | PW       |        | 34.48     |
| AW Research, water testing                                    | Sewer    |        | 364.50    |
| Batteries Plus, bulbs   | P&R      |        | 169.81    |
| Batteries Plus, batteries                                     | PW       |        | 199.98    |
| Birchdale Fire & Security, 2nd quarter monitoring             | PW       | pd 4-8 | 90.00     |
| BLAEDC, annual meeting  | EDA      |        | 60.00     |
| Blue Cross, health insurance                                  | Gov't    |        | 25,626.35 |
| Bob Hartman, reimburse for travel expense                     | Police   |        | 11.61     |
| Bobby Willard, reimburse for uniform expense                  | Police   |        | 163.30    |
| Brainerd Overhead Door, transmitter                           | PW       |        | 197.00    |
| Breen & Person, legal fees                                    | ALL      |        | 600.00    |
| Business Forms, utility bill forms                            | Sewer    |        | 210.86    |
| City of Crosslake, sewer utilities                            | PW/Gov't |        | 148.00    |
| Clean Team, april cleaning                                    | Gov't    |        | 707.50    |
| Clifton Larson Allen, financial statements                    | Gov't    |        | 15,800.00 |
| Council #65, union dues                                       | ALL      |        | 385.00    |
| Crosslake Communications, phone, fax, cable, internet         | ALL      |        | 1,655.24  |
| Crosslake Communications, computers                           | Library  |        | 4,250.00  |
| Crosslake Rolloff, recycling                                  | Gov't    |        | 2,695.00  |
| Crosslake Sheetmetal, service call                            | P&R      |        | 123.00    |
| Crow Wing County Attorney, prosecution and fines              | Gov't    |        | 663.18    |
| Crow Wing County Hwy Dept, fuel                               | ALL      |        | 5,360.29  |
| Crow Wing Power, electric services                            | ALL      |        | 8,532.65  |
| Culligan, water and cooler rental                             | PW/Gov't |        | 53.53     |
| Darrell Schneider, reimburse mileage                          | Council  |        | 133.84    |
| Darrell's Vehicle Repair, replace gaskets and valves          | Fire     |        | 641.55    |
| Deferred Comp   | ALL      |        | 150.00    |
| Delta Dental, dental insurance                                | ALL      |        | 1,303.60  |
| Dept of Employment and Economic Development, unemployment     | Gov't    |        | 3,189.23  |
| DJV Consulting, consulting services                           | Admin    |        | 2,193.75  |
| Fire Instruction & Rescue, chemical assisted suicide training | Fire     |        | 600.00    |



**ADDITIONAL BILLS FOR APPROVAL**  
April 14, 2014

| <b>VENDORS</b>                                    | <b>DEPT</b> | <b>AMOUNT</b>   |
|---|-------------|-----------------|
| Alex Air Apparatus, compressor, air test          | Fire        | 771.80          |
| Cross Lake Auto Body, vehicle repair              | Police      | 37.69           |
| Follett, barcode labels                           | Library     | 24.85           |
| Heartland Tire, tires                             | PW          | 309.79          |
| Neopost, postage                                  | ALL         | 699.78          |
| Premier Auto Repair, mount and balance tires, oil | Police      | 86.99           |
| The Office Shop, envelopes, paper                 | Gov't       | 51.00           |
| Uniforms Unlimited, uniform                       | Police      | 138.01          |
|   |             |                 |
| <b>TOTAL</b>                                      |             | <b>2,119.91</b> |