

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, MAY 9, 2016
7:00 P.M. – CITY HALL**

The Crosslake City Council met in the Council Chambers of City Hall on Monday, May 9, 2016. The following Council Members were present: Mayor Steve Roe, Gary Heacox, Mark Wessels, Dave Schrupp and Brad Nelson. Also present were City Administrator/Consultant Dan Vogt, Finance Director/Treasurer Mike Lyonais, City Clerk Char Nelson, Public Works Director Ted Strand, Park and Rec. Director Jon Henke, Police Chief Bob Hartman, Local Manager of Crosslake Communications Debby Floerchinger, Crow Wing County Land Service Supervisor Chris Pence, Land Services Specialist Jon Kolstad, City Attorney Brad Person, City Engineer Mark Hallan, Northland Press Reporter Kate Perkins, and Echo Publishing Reporter Dan Determan. There were approximately twenty-six people in the audience.

- A. CALL TO ORDER** – Mayor Roe called the Regular Council Meeting to order at 7:00 P.M. The Pledge of Allegiance was recited. MOTION 05R-01-16 WAS MADE BY GARY HEACOX AND SECONDED BY DAVE SCHRUPP TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.
- B. CONSENT CALENDAR** – MOTION 05R-02-16 WAS MADE BY DAVE SCHRUPP AND SECONDED BY BRAD NELSON TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:
1. SPECIAL COUNCIL (CLOSED SESSION) MEETING MINUTES OF APRIL 11, 2016
 2. REGULAR COUNCIL MEETING MINUTES OF APRIL 11, 2016
 3. SPECIAL COUNCIL MEETING MINUTES OF APRIL 14, 2016
 4. BOARD OF APPEAL AND EQUALIZATION MEETING MINUTES OF APRIL 15, 2016
 5. CITY – MONTH END REVENUE REPORT DATED APRIL 2016
 6. CITY – MONTH END EXPENDITURES REPORT DATED APRIL 2016
 7. 4/30/16 PRELIMINARY BUDGET TO ACTUAL ANALYSIS
 8. PLEDGED COLLATERAL STATEMENT DATED APRIL 30, 2016
 9. CROSSLAKE COMMUNICATIONS CHECK REGISTER DATED 2/1/2016-2/29/2016 IN THE AMOUNT OF \$219,494.50
 10. CROSSLAKE COMMUNICATIONS CHECK REGISTER DATED 3/1/2016-3/31/2016 IN THE AMOUNT OF \$307,408.22
 11. CROSSLAKE COMMUNICATIONS BALANCE SHEET, INCOME STATEMENT, AND DETAIL OF RESERVE BALANCES DATED FEBRUARY 29, 2016
 12. CROSSLAKE COMMUNICATIONS BALANCE SHEET, INCOME STATEMENT, AND DETAIL OF RESERVE BALANCES DATED MARCH 31, 2016
 13. CROSSLAKE COMMUNICATIONS ADVISORY BOARD MEETING MINUTES OF APRIL 26, 2016
 14. CUSTOMER COUNTS
 15. POLICE REPORT FOR CROSSLAKE – APRIL 2016
 16. POLICE REPORT FOR MISSION TOWNSHIP – APRIL 2016

17. RESOLUTION NO. 16-09 APPROVING STATE OF MINNESOTA JOINT POWERS AGREEMENTS WITH THE CITY OF CROSSLAKE ON BEHALF OF ITS CITY ATTORNEY AND POLICE DEPARTMENT
18. FIRE DEPARTMENT REPORT – APRIL 2016
19. NORTH AMBULANCE RUN REPORT – APRIL 2016
20. EDA MEETING MINUTES OF APRIL 6, 2016
21. PLANNING AND ZONING COMMISSION MEETING MINUTES OF MARCH 25, 2016
22. MONTHLY PLANNING & ZONING STATISTICS
23. CROSSLAKE PARK/LIBRARY COMMISSION MEETING MINUTES OF MARCH 23, 2016
24. PUBLIC WORKS MEETING MINUTES OF APRIL 4, 2016
25. LETTER DATED MAY 2, 2016 FROM WSN TO PRATT’S AFFORDABLE EXCAVATING RE: PUNCH LIST FOR MILINDA SHORES BRIDGE PROJECT
26. WASTE PARTNERS RECYCLING REPORTS FOR MARCH 2016
27. RESOLUTION NO. 16-10 TO ADOPT FOR RENEWAL EXISTING LIQUOR LICENSE ESTABLISHMENTS FOR 2016-2017
28. RESOLUTION NO. 16-11 ACCEPTING DONATION
29. MEMO DATED MAY 9, 2016 FROM JON KOLSTAD RE: OUT-AS-SHOWN MAPS FEE FOR PROPERTY OWNERS NOT IN THE FLOODPLAIN
30. BILLS FOR APPROVAL IN THE AMOUNT OF \$182,686.92
31. ADDITIONAL BILLS FOR APPROVAL IN THE AMOUNT OF \$103,184.12 AND
32. LETTER DATED MAY 9, 2016 FROM WSN RE: RECOMMENDATION FOR PROJECT CLOSURE
MOTION CARRIED WITH ALL AYES.

C. MAYOR’S REPORT – Mayor Roe reported that the Crow Wing County Highway Department has released information regarding current and future road projects in the area. Mayor Roe received correspondence from the MN Department of Agriculture stating that cities are not allowed to sell nursery stock. Consolidated Telephone will hold its annual meeting and picnic on June 1st at the Crow Wing County Fairgrounds. The Council received a letter from Jason Moengen stating that he wants the City to allow the public right-of-ways to remain open for boat launching.

D. PUBLIC FORUM – Cindy Myogeto and Jess Eide announced that the new 2016-2017 Crosslake Cabin Calendars were now available at many local businesses.

Jim Martin of 14746 Wildwood Drive addressed the Council and provided reasons why the public right-of-ways should not be closed to boat launching. Mr. Martin stated that the accesses are used by local fishermen and that closing the accesses would not eliminate AIS in the lakes.

Scott Cordahl of 36149 Johnie Street addressed the Council and stated that the local fishermen do not want to spread AIS and that the primary accesses are only monitored limited hours and limited days, allowing boats to enter and leave the lake with no inspection.

Jeff Trippe of 36181 Robert Street addressed the Council and stated that his property is across the street from the Robert Street access. Closing this access would decrease the value of his property. Mr. Trippe suggested that the City restrict parking on the street or provide AIS training/permits to residents.

Drew Seeker of 36107 Johnie Street asked the Council to keep the accesses open. He purchased his property because of the location to the access.

Tom Fraser of 36288 Robert Street reported that he has owned his property since 1979 and that his deed stated that the access was given to the property owners in McLin Plat for gratuity. Mr. Fraser stated that the City should close all of the accesses or none of the accesses because AIS is in the chain already.

Mr. Murphy of 36237 Robert Street was told by his realtor in 1978 that the Robert Street access was for public use by the property owners in that plat. Allowing only commercial dock service providers to use the access was creating an inconvenience to the surrounding property owners.

Local fishing guide Brian Held of 37323 Aspen Lane addressed the Council and stated that there are many times that the official accesses are not monitored and that all boaters know that they are supposed to clean their boats.

Heather Jones of 37690 Egret Road addressed the Council and stated that only locals use the smaller accesses. She suggested that if the Council wanted to control these four accesses, that they should also monitor the other 54 unmarked accesses where private property is stored.

Craig Johnson of 12831 Cool Haven Lane stated that the infestation of invasive species must be stopped.

Jeff Trippe asked to address the Council again and reminded them that there are eight association ramps in the City that have no monitoring.

Scott Gallaway of 36080 Johnie Street addressed the Council and reported that the Crosslake Ideal Lions did not turn in the required paperwork to apply for a Group Transient Merchant Permit for the Lion's flea market. The first sale is set to take place on May 21st. MOTION 05R-03-16 WAS MADE BY MARK WESSELS AND SECONDED BY BRAD NELSON TO APPROVE THE ISSUANCE OF A GROUP TRANSIENT MERCHANT PERMIT TO THE CROSSLAKE IDEAL LIONS TO CONDUCT A FLEA MARKET ON MAY 21ST, JUNE 18TH, JULY 16TH, AUGUST 20TH, AND SEPTEMBER 24TH, 2016 PENDING A COMPLETE APPLICATION BEING SUBMITTED TO CITY HALL. MOTION CARRIED WITH ALL AYES.

Mayor Roe stated that he understood the concern of closing the accesses but that last summer he never saw anyone using the boat wash station and that he was not sure what to do. Mark Wessels stated that options include the City to change nothing, to put a chain across the access and allow no boat launching, to allow only commercial services to use them, or to

provide training and permits to residents. Mr. Wessels said that although it is too late to prevent AIS in the lakes, their spread could be limited and he will be able to say that he tried. Brad Nelson stated that he agreed with all of the comments that were made by citizens and that there are too many holes with the proposal of training and permitting. Mr. Nelson stated that the options are unenforceable and that it would be a waste of tax money to try to monitor the accesses. Mr. Nelson stated that having the accesses surveyed was good and that the City should have all of them surveyed. Gary Heacox agreed with Mr. Nelson and stated that the proposed type of restriction to accesses is unenforceable. Mayor Roe asked that the residents that use the accesses be ambassadors to help prevent the spread of AIS.

E. CITY ADMINISTRATOR'S REPORT

1. Dan Vogt gave an update on the capital improvement plan and financing options. Mr. Vogt stated that the 5-year road improvement plan is fluid and that the plan can change from year to year due to current road conditions. Mr. Vogt reported that the State allows two ways for cities to finance road projects: G.O. Improvement Bond-Statute 429 which requires that 20% of the project be assessed to benefitting property owners or Reconstruction Bond-Statute 475.5A. Because the City of Crosslake does not have a policy to assess reconstruction projects, the reconstruction bond would be the only option. The reconstruction bond requires that there be no change to the road specs, that no new amenities be added, that a 5-Year Road Improvement Project Plan be adopted by the Public Works Commission and the City Council, that a public hearing be held, and that the public be allowed to block the reconstruction by a petition. Mr. Vogt stated that the proposed financing would be for 2017 projects. Dave Schrupp suggested that the 5-year plan be updated so that the Public Works Commission could review it in June or July. Mayor Roe commented that he is not in favor of debt. MOTION 05R-04-16 WAS MADE BY STEVE ROE AND SECONDED BY GARY HEACOX TO DIRECT WSN TO UPDATE THE 5-YEAR ROAD IMPROVEMENT PLAN AT A COST NOT TO EXCEED \$2,500. MOTION CARRIED WITH ALL AYES.
2. Dan Vogt reported that the Anderson land use appeal was settled out of court. Planning and Zoning staff was commended by Attorney Reuvers for their cooperation and assistance in resolving the issue.

F. COMMISSION REPORTS

1. PLANNING AND ZONING

- a. Jon Kolstad presented a request to subdivide property on County Road 3. MOTION 05R-05-16 WAS MADE BY GARY HEACOX AND SECONDED BY MARK WESSELS TO APPROVE THE SUBDIVISION OF PARCEL #120113203A00009 INVOLVING 36 ACRES INTO 2 TRACTS BY THOMAS E. FUITH TRUST AND THAT CASH IN LIEU OF LAND FOR PARK DEDICATION BE ACCEPTED IN THE AMOUNT OF \$1,500. MOTION CARRIED WITH ALL AYES.
- b. Jon Kolstad presented a second request to subdivide property on County Road 3. MOTION 05R-06-16 WAS MADE BY GARY HEACOX AND SECONDED BY MARK WESSELS TO APPROVE THE SUBDIVISION OF PARCEL #120112402A00009 INVOLVING 40 ACRES INTO 3 TRACTS BY THOMAS E.

FUITH TRUST AND THAT CASH IN LIEU OF LAND FOR PARK DEDICATION IN THE AMOUNT OF \$3,000 BE ACCEPTED. MOTION CARRIED WITH ALL AYES.

- c. Jon Kolstad presented a request to subdivide property at 33106 Industrial Road. MOTION 05R-07-16 WAS MADE BY GARY HEACOX AND SECONDED BY BRAD NELSON TO APPROVE THE SUBDIVISION OF PARCEL #120323400BAA009 INVOLVING 14 ACRES INTO 3 TRACTS BY JAMES AND DIANE GALLAWAY TRUST AND THAT CASH IN LIEU OF LAND FOR PARK DEDICATION IN THE AMOUNT OF \$3,000 BE ACCEPTED. MOTION CARRIED WITH ALL AYES.

Jon Kolstad reminded the Council that Attorney Paul Reuvers, hired by the League of MN Cities to defend the City's land use appeals, will attend and observe the Planning Commission/Board of Adjustment meeting on May 27th and afterwards discuss with the commission members, staff and Council the legalities of the applications and effective ways to respond to these requests.

2. CROSSLAKE COMMUNICATIONS

- a. Local Manager Debby Floerchinger presented the Highlights Report for April 2016 and reported that there are approximately 350 homes left to convert in the fiber equipment upgrade project. Crosslake Communications has removed its generator and is renting a standby generator from CTC. To remove any concerns of soil contamination from the underground fuel tank, Crosslake Communications had the tank removed and a soil test done. The tank appeared to be in good condition and the results of the soil test should be received in a week. As part of the sale, the tower was inspected and the results should be received shortly. Crosslake Communications is providing Internet help and computer repairs to customers and staff Mondays through Fridays. Ms. Floerchinger reported that 11 companies showed interest in the sale of Crosslake Communications and that 7 companies toured the facility. Attorney Person is providing guidance on the procedure for evaluating the bids. The bid opening will take place on May 16th at 5:00 PM and a Special Council Meeting will be held May 23rd at 7:00 PM to review the bids.

3. PUBLIC WORKS/SEWER/CEMETERY

- a. Ted Strand reviewed several recommendations that were made to the Council from the Public Works Commission at their meeting of May 3rd.
 1. The Council reviewed WSN's Wastewater Treatment Facility Capital Improvements Study dated April 2016. The estimated total cost of improvements is just under one million dollars. Staff suggested that the entire plant be upgraded at one time rather than separate the projects on a yearly basis. Dan Vogt noted that a bond issue was ending in 2016 with a payment amount of \$135,000 and that a new bond could be issued in the same amount for the upgrades. This would not require the Council to increase the levy for this project. The upgrades should last between 10-15 years. Ted Strand stated that the City could remove the \$250,000 from the cost by eliminating the denitrification process and using chemicals to stabilize the pH level. MOTION 05R-08-16 WAS MADE BY DAVE SCHRUPP

AND SECONDED BY GARY HEACOX TO APPROVE THE UPGRADES TO THE WASTEWATER TREATMENT FACILITY AS OUTLINED IN WSN'S REPORT DATED APRIL 2016 AND AS RECOMMENDED BY THE PUBLIC WORKS COMMISSION, AND DIRECT STAFF TO PROVIDE A FINANCIAL REPORT ON THE PROJECT ON A QUARTERLY BASIS. The report should include estimate costs, actual costs, and projected final costs for each item. Staff needs to define the projects that Public Works employees can do themselves and then direct the engineer to provide a proposal for bidding the remainder of the project. MOTION CARRIED WITH ALL AYES.

2. As recommended by the Public Works Commission, MOTION 05R-09-16 WAS MADE BY STEVE ROE AND SECONDED BY MARK WESSELS TO ASSESS 50% OF THE RESURFACING COSTS OF THE PARKING LOT AT THE INTERSECTION OF COUNTY ROADS 66 AND 3 TO THE ADJACENT BUSINESS OWNERS AND TO DIRECT THE CITY ATTORNEY TO DRAFT THE NECESSARY AGREEMENT DOCUMENTATION FOR SUBMITTAL TO THE BUSINESS OWNERS IMPACTED BY THIS PLANNED ASSESSMENT. THIS PROJECT INCLUDES THE INSTALLATION OF 3 COMPLIANT STREET LIGHTS, WATER LINE AND POWER. MOTION CARRIED WITH ALL AYES.
3. As recommended by the Public Works Commission, MOTION 05R-10-16 WAS MADE BY DAVE SCHRUPP AND SECONDED BY GARY HEACOX TO DIRECT THE CITY ATTORNEY TO ASSIST WITH R-O-W ISSUES AT THE SOUTH END OF SOUTH LANDING ON THE LONNA ANDOLSHEK PROPERTY SO THAT THE SNOW PLOW HAS ROOM TO TURN AROUND. MOTION CARRIED WITH ALL AYES.
4. MOTION 05R-11-16 WAS MADE BY BRAD NELSON AND SECONDED BY DAVE SCHRUPP TO APPROVE THE REQUEST FROM DAN AND BETTY SOLLER TO SPREAD THE PAYMENTS FOR THE SEWER HOOKUP CHARGE FEE OF \$19,500 OVER A 5-YEAR PERIOD, PAID ON A MONTHLY BASIS, FOR A NEW LAUNDROMAT. Mike Lyonais stated that the Council needed to determine an interest rate for this "loan". The current prime rate is between 4.25-5.5%. Mr. Lyonais noted that customers on the payment plan 10 years ago paid 5% interest. Mayor Roe questioned why the City would charge interest and that new business should be welcomed. Attorney Person replied that most cities charge interest for loans and that this customer should be treated the same as the customers that hooked up 10 years ago. The Sollers were agreeable to a 5% interest rate. BRAD NELSON AND DAVE SCHRUPP AMENDED THE MOTION TO INCLUDE A 5% INTEREST RATE ON THE LOAN. MOTION CARRIED WITH ALL AYES.

4. PARK AND RECREATION/LIBRARY

- a. Jon Henke gave the Council an update on AAA classes and tax preparation services, thanked Fairfield Township for a \$250 donation to the library, reported that the Community Center would be closed on Memorial Day, announced that Norwegian musician Arna Rennan would perform on May 12th at the Community Center, and gave updates on the PAL Foundation, Day of Caring, and Chautauqua programs. Jon

Henke reported that the flooring at the Community Center is heaving in several locations and has become a tripping hazard. MOTION 05R-12-16 WAS MADE BY MARK WESSELS AND SECONDED BY GARY HEACOX TO APPROVE THE REPLACEMENT OF FLOORING AT THE COMMUNITY CENTER AT A COST NOT TO EXCEED \$16,500. MOTION CARRIED WITH ALL AYES.

Jon Henke asked for direction on how to proceed with the management of the four right-of-ways that are being used as boat launches and reported that a private dock has been placed on one of them. Because of the City's liability on these accesses, the City Attorney will work with Jon Henke to notify the owner of the dock to have it removed. A discussion ensued regarding the wording of the current ordinance and the lack of enforcement. Mayor Roe warned that decisions should not be made because most of the audience that spoke about this topic at public forum had left the meeting. Jon Henke will discuss this issue with his commission again and report back to the Council.

G. CITY ATTORNEY REPORT – None.

H. OLD BUSINESS – None.

I. NEW BUSINESS – None.

J. PUBLIC FORUM – None.

K. MOTION 05R-13-16 WAS MADE BY DAVE SCHRUPP AND SECONDED BY GARY HEACOX TO ADJOURN THE MEETING AT 9:00 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
City Clerk
City Clerk/Minutes/5-9-16

B.g.

CROSSLAKE COMMUNICATIONS
Accounts Payable
Check Register
02/01/2016 To 02/29/2016

Bank Account: 1 - GENERAL ACCOUNT

Check No.	Date	Vendor Name	Reference	Amount
2200	02/04/2016	FRANDSEN BANK AND TRUST	DECEMBER VISA ACTIVITY	718.44
2208	02/12/2016	INTERNAL REVENUE SERVICE	FEDERAL, FICA, MEDICARE	3,470.96
2209	02/12/2016	PERA	PERA EE & ER	2,198.18
2210	02/12/2016	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	534.95
2211	02/12/2016	DEFERRED COMP	DEFERRED COMP	1,750.00
2212	02/12/2016	DEFERRED COMP	DEFERRED COMP	175.00
2213	02/10/2016	CITY OF CROSSLAKE (SEWER)	JANUARY SEWER	45.00
2214	02/29/2016	INTERNAL REVENUE SERVICE	FEBRUARY EXCISE TAX	1,188.69
2222	02/26/2016	INTERNAL REVENUE SERVICE	FEDERAL, FICA, MEDICARE	3,950.54
2223	02/26/2016	PERA	PERA EE & ER	2,157.14
2224	02/26/2016	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	629.80
2225	02/26/2016	DEFERRED COMP	DEFERRED COMP	1,925.00
2226	02/26/2016	CROW WING POWER	JANUARY ELECTRIC	4,567.25
2227	02/26/2016	MINNESOTA DEPT OF REVENUE	FEBURARY SALES & USE TAX	9,205.00
31984	02/01/2016	JOHN W. FINKE	1/2 CONSULTING FEE-ADVISORY & MGMT SERV	30,000.00
31985	02/11/2016	FRANDSEN BANK AND TRUST	HSA DEDUCTION	210.00
31986	02/10/2016	PAUL BUNYAN COMMUNICATIONS	FEBRUARY LOCAL CHANNEL TRANSPORT	800.00
31987	02/10/2016	NEIL LUZAR	SNOW PLOWING 1-25-16	90.00
31988	02/10/2016	BRAINERD DAILY DISPATCH	BUSINESS TRADITIONS ADS	27.00
31989	02/10/2016	CROSSLAKE ROLLOFF	JAN/FEB RECYCLING	110.00
31990	02/10/2016	GOPHER STATE ONE CALL	LOCATES	8.70
31991	02/10/2016	ONVOY VOICE SERVICES	6264 PROG, SS7, OPR SERV, ANSW SERV, LAKES LD	6,377.11
31992	02/10/2016	OLSEN THIELEN CO LTD	4TH QTR NECA REPORTING, AUDIT, 477 REVISIONS	9,865.00
31993	02/10/2016	POWER & TELEPHONE SUPPLY	60 EA 2MTR JUMPERS, 150 EA 1 MTR JUMPERS	1,293.24
31994	02/10/2016	UNITED PARCEL SERVICE	WEEKLY SERVICE & MISC SHIPPING	145.35
31995	02/10/2016	CROSSLAKE COMMUNICATIONS	PHONE SERVICE, COMM CTR VOICE MAIL	633.97
31996	02/10/2016	CITY OF CROSSLAKE	REVIEW TOWER ADDENDUM	90.00
31997	02/10/2016	CONSOLIDATED TELEPHONE	MANAGEMENT SERVICES & MISC.	23,870.98
31998	02/10/2016	THE OFFICE SHOP INC.	TISSUE, PROJ. FOLDERS, BINDER CLIPS	151.22
31999	02/10/2016	XCEL ENERGY	DEC/JANUARY NATURAL GAS	496.81
32000	02/10/2016	AMERIPRIDE LINEN & APPAREL	RUG & TOWEL SERVICE	151.63
32001	02/10/2016	MINNESOTA 9-1-1 PROGRAM	911, TAP & TAM	1,583.62
32002	02/10/2016	NCPERS MINNESOTA	FEBRUARY LIFE PREMIUM	16.00
32003	02/10/2016	PEOPLES SECURITY COMPANY	ANNUAL MONITORING OF SECURITY SYSTEM	269.20
32004	02/10/2016	NATIONAL CABLE TELEVISION COOP	DSR 4440-SEG SATELLITE RECEIVER	1,444.30
32005	02/10/2016	CENTRAL TRANSPORT GROUP LLC	4 EA DSI'S	2,332.32
32006	02/10/2016	GRAYBAR ELECTRIC COMPANY INC	APC PATCH CORD ADAPTER FOR INSPEC/TEST	144.12
32007	02/10/2016	PURCHASE POWER	POSTAGE METER INK	118.61
32008	02/10/2016	PINNACLE	TELEPHONE DIRECTORY - 6	1,020.38
32009	02/10/2016	UNIVERSAL SERVICE ADMIN CO.	JANUARY FUSC	3,132.43
32010	02/10/2016	ROVI GUIDES	AFFILIATE PAYMENT	693.06
32011	02/10/2016	SHOWTIME NETWORKS INC	AFFILIATE PAYMENTS	274.50
32012	02/10/2016	FOX SPORTS NET NORTH	AFFILIATE PAYMENT	7,356.75
32013	02/10/2016	TOWER DISTRIBUTION COMPANY	AFFILIATE PAYMENT	257.44
32014	02/10/2016	HBI RADIO BRAINERD	WINTERFEST ADS	192.00
32015	02/10/2016	AT&T - DALLAS TX	PARS - FEBRUARY 2016 BAN 1499	85.03
32016	02/10/2016	CROW WING COUNTY HIGHWAY DEPT.	DECEMBER UNLEAD & DIESEL FUEL	273.69
32017	02/10/2016	7SIGMA SYSTEMS INC	JANUARY CONSULTING	4,000.00
32018	02/10/2016	CROSSLAKE ACE	ICE MELT, DREMEL BIT, SCREWS	113.04

32019	02/10/2016	NATIONAL CABLE TEL COOP INC	AFFILIATE PAYMENT	35,053.85
32020	02/10/2016	WASTE PARTNERS INC.	JANUARY TRASH REMOVAL	77.18
32021	02/10/2016	ULINE	BIN DIVIDERS	91.94
32022	02/10/2016	NORTHLAND PRESS	WINTERFEST ADS	165.00
32023	02/10/2016	LAKES AREA PEST MGMT LLC	ANNUAL PEST CONTROL	194.94
32024	02/10/2016	CHARTER BUSINESS	MONTH 19 OF 36 - FEBRUARY INTERNET FEED	3,000.00
32025	02/10/2016	4M FUND F.B.O. 35373-101	FUND DEBT SERVICE RESERVE	31,817.00
32026	02/10/2016	BIG 10	AFFILIATE PAYMENT	1,800.30
32027	02/10/2016	COOPERATIVE NETWORK SERV LLC	JANUARY LOCAL CHANNEL TRANSPORT	500.00
32028	02/10/2016	VERIZON WIRELESS	CELL PHONES	44.50
32029	02/10/2016	AQUARIUS WATER CONDITIONING INC.	FEBRUARY SOFTENER RENTAL	44.89
32030	02/10/2016	NISC	JANUARY LICENSE FEES	2,430.34
32031	02/10/2016	FOX TELEVISION STATIONS, INC.	AFFILIATE PAYMENT	2,026.47
32032	02/10/2016	CBS TELEVISION STATIONS	AFFILIATE PAYMENT	1,743.20
32033	02/10/2016	CANON FINANCIAL SERVICES, INC.	COPIER LEASE 11 OF 60 1/10-2/19	158.93
32034	02/10/2016	TELEPLAN VIDEOCOM SOLUTIONS, INC.	10 EA DCX3510	1,826.82
32035	02/10/2016	J.CARLSON SERVICES, INC.	CONTRACT LABOR	4,800.00
32036	02/10/2016	RONALD W CARLSON	CREDIT REFUND	43.92
32037	02/10/2016	BETTE MEZZENGA	CREDIT REFUND	14.46
32038	02/10/2016	7SIGMA SYSTEMS	CREDIT REFUND	45.00
32039	02/10/2016	BRIAN KARL	CREDIT REFUND	5.41
32040	02/10/2016	VICKY BAZILLE	CREDIT REFUND	40.00
32041	02/10/2016	TODD NAIL	CREDIT REFUND	192.35
32042	02/10/2016	TEGNA	AFFILIATE PAYMENT	1,962.00
32043	02/25/2016	IBEW LOCAL UNION 949	UNION DUES	309.65
32044	02/25/2016	FRANSDEN BANK AND TRUST	HSA DEDUCTION	210.00
32069	02/26/2016	JOHN W. FINKE	TRAVEL & MISC EXPENSE REIMBURSEMENT	752.90
			Total for General Account	<u>\$219,494.50</u>

B. 10.

CROSSLAKE COMMUNICATIONS
Accounts Payable
Check Register
03/01/2016 To 03/31/2016

Bank Account: GENERAL ACCOUNT

Check No.	Date	Vendor Name	Reference	Amount
2228	03/01/2016	FRANSEN BANK AND TRUST	JAN/FEB VISA CHARGES	348.38
2236	03/11/2016	INTERNAL REVENUE SERVICE	FEDERAL, FICA, MEDICARE	3,381.10
2237	03/11/2016	PERA	PERA EE & ER	2,158.98
2238	03/11/2016	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	516.49
2239	03/11/2016	DEFERRED COMP	DEFERRED COMP	1,925.00
2240	03/10/2016	CITY OF CROSSLAKE (SEWER)	FEBRUARY SEWER	45.00
2241	03/31/2016	INTERNAL REVENUE SERVICE	MARCH EXCISE TAX	1,185.22
2242	03/31/2016	PICS TELECOM INTERNATIONAL	3 EA CISCO GE SFP REC'D & RET'D	VOID
2250	03/25/2016	INTERNAL REVENUE SERVICE	FEDERAL TAX MARRIED	3,945.95
2251	03/25/2016	PERA	PERA EE & ER	2,161.44
2252	03/25/2016	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	631.82
2253	03/25/2016	DEFERRED COMP	DEFERRED COMP	1,925.00
2254	03/21/2016	LIBRARY OF CONGRESS	2ND HALF COPYRIGHT FEES	2,266.04
2255	03/25/2016	CROW WING POWER	ELECTRIC SERVICE	4,362.02
2257	03/31/2016	MINNESOTA DEPT OF REVENUE	MARCH SALES & USE TAX	9,334.00
32045	03/01/2016	POWER & TELEPHONE SUPPLY	100 EA 2METER FIBER JUMPERS	647.15
32046	03/01/2016	CONSOLIDATED TELEPHONE	150M INTERNET SERVICE	900.00
32047	03/01/2016	CITI LITES INC	LOCATES	211.50
32048	03/01/2016	THE OFFICE SHOP INC.	TRASH BAGS & HIGHLIGHTERS	25.94
32049	03/01/2016	BRAINERD LAKES AREA CHAMBER	DUES 3/2016 - 3/2017	500.00
32050	03/01/2016	NEUSTAR INC.	SOW & LNP CHARGES	176.46
32051	03/01/2016	ASSURANT EMPLOYEE BENEFITS	MARCH LONG TERM DISABILITY	266.28
32052	03/01/2016	MINNESOTA LIFE INSURANCE CO	FEBRUARY LIFE PREMIUM	22.60
32053	03/01/2016	UNIVERSAL SERVICE ADMIN CO.	FEBRUARY FUSC	3,132.43
32054	03/01/2016	POP MEDIA NETWORKS, LLC	AFFILIATE PAYMENT	623.67
32055	03/01/2016	VANTAGE POINT	JAN TTP SERVICE	210.00
32056	03/01/2016	CORNERSTONE PUBL GROUP INC.	MARCH NEWSLETTER	1,914.18
32057	03/01/2016	CALIX NETWORKS INC	256 CABLE ASSYS, GPONS FOR E7	55,017.47
32058	03/01/2016	CHERI E. AYD	OFFICE CLEANING	748.13
32059	03/01/2016	HUBBARD BROADCASTING, INC.	AFFILIATE PAYMENT	2,076.75
32060	03/01/2016	ONLINE INFORMATION SERVICES	4 EXCHANGE REPORTS	40.80
32061	03/01/2016	ONLINE COLLECTIONS	COLLECTION COMMISSION	171.07
32062	03/01/2016	NTCA GROUP HEALTH PLAN	MARCH LIFE & HEALTH PREMIUM	9,259.19
32063	03/01/2016	NISC	FEBRUARY BILLING-A	3,253.84
32064	03/01/2016	ESSENTIA HEALTH	EE SCREENING	50.00
32065	03/01/2016	INTELLIWEATHER, INC	FEBRUARY WEATHER FEED	399.00
32066	03/01/2016	J.CARLSON SERVICES, INC.	TECH SERVICES	5,375.00
32068	03/01/2016	MAZER TELECOM ADVISORS, LLC	MICHAEL'S TRAVEL EXPENSES ON SITE VISIT	1,135.57
32070	03/11/2016	FRANSEN BANK AND TRUST	HSA Deduction	210.00
32071	03/10/2016	PAUL BUNYAN COMMUNICATIONS	MARCH LOCAL CHANNEL TRANSPORT	800.00
32072	03/10/2016	NEIL LUZAR	PLOWING 2-8-16	180.00
32073	03/10/2016	STINSON LEONARD STREET	JANUARY LEGAL SERVICE RENDERED	1,763.00
32074	03/10/2016	BRAINERD DAILY DISPATCH	KIDS AD DESIGN	225.00
32075	03/10/2016	MINNESOTA DEPT OF COMMERCE	4TH QTR INDIRECT ASSESSMENT	315.10
32076	03/10/2016	RONALD J. SCHMIDT	3 PAIR OF JEANS	71.97
32077	03/10/2016	GOPHER STATE ONE CALL	LOCATES	11.60
32078	03/10/2016	ONVOY VOICE SERVICES	6264 PROGRAM	4,834.71
32079	03/10/2016	OLSEN THIELEN CO LTD	MIC ACTIVITY	9,053.13
32080	03/10/2016	POWER & TELEPHONE SUPPLY	200 EA 2 METER FIBER JUMPERS	1,280.14
32081	03/10/2016	UNITED PARCEL SERVICE	WEEKLY SERVICE	125.00

32082	03/10/2016	CROSSLAKE COMMUNICATIONS	PHONE SERVICE	683.62
32083	03/10/2016	DEBORAH FLOERCHINGER	CAFE PLAN REIMBURSEMENT - BALANCE 156.81	243.19
32084	03/10/2016	CONSOLIDATED TELEPHONE	MANAGEMENT, HELP DESK, NETWORK, SALES	24,868.00
32085	03/10/2016	CITI LITES INC	LOCATES	43.60
32086	03/10/2016	THE OFFICE SHOP INC.	FILE FOLDERS	22.80
32087	03/10/2016	XCEL ENERGY	METER CHARGES - SUNRISE & 16	408.89
32088	03/10/2016	AMERIPRIDE LINEN & APPAREL	RUG & TOWEL SERVICE	151.63
32089	03/10/2016	LYDIA ORLANDO	CAFE PLAN REIMBURSE	40.00
32090	03/10/2016	MINNESOTA 9-1-1 PROGRAM	911, TAP & T'AM	1,579.99
32091	03/10/2016	NCPERS MINNESOTA	MARCH LIFE PREMIUM	16.00
32092	03/10/2016	ELECTRIC SCIENTIFIC CO INC	FIRE SUPPRESSION SYSTEM MAINTENANCE	630.56
32093	03/10/2016	WHITEFISH AUTOMOTIVE	OIL CHANGE - RON'S TRUCK	98.75
32094	03/10/2016	CENTRAL TRANSPORT GROUP LLC	4 EA DSI'S	2,332.32
32095	03/10/2016	PINNACLE	TELEPHONE DIRECTORY - 7	1,020.38
32096	03/10/2016	ROVI GUIDES	AFFILIATE PAYMENT	692.64
32097	03/10/2016	SHOWTIME NETWORKS INC	AFFILIATE PAYMENT	285.48
32098	03/10/2016	FOX SPORTS NET NORTH	AFFILIATE PAYMENT	7,460.77
32099	03/10/2016	TOWER DISTRIBUTION COMPANY	AFFILIATE PAYMENT	253.93
32100	03/10/2016	POP MEDIA NETWORKS, LLC	AFFILIATE PAYMENT	623.67
32101	03/10/2016	STAR TRIBUNE	1 YR SUBSCRIPTION 3/12/16-3/11/17	78.78
32102	03/10/2016	AT&T - DALLAS TX	PARS - MARCH 2016 - BAN 1499	80.66
32103	03/10/2016	7SIGMA SYSTEMS INC	FEBRUARY CONSULTING	4,000.00
32104	03/10/2016	CORNERSTONE PUBL GROUP INC.	PROMOTION PLANNER MAR 2016-FEB 2017	1,375.00
32105	03/10/2016	CYNTHIA PERKINS	WATER SOFTENER FILTERS	11.80
32106	03/10/2016	CROSSLAKE ACE	ODOR ELIMINATORS FOR CABINET	21.35
32107	03/10/2016	NATIONAL CABLE TEL COOP INC	AFFILIATE PAYMENT	34,459.82
32108	03/10/2016	TEGNA	AFFILIATE PAYMENT	1,931.40
32109	03/10/2016	WASTE PARTNERS INC.	FEBRUARY TRASH REMOVAL	76.59
32110	03/10/2016	CNA SURETY	UTILITY BOND RENEWAL	100.00
32111	03/10/2016	CHARTER BUSINESS	MONTH 20 OF 36 - INTERNET FEED	3,000.00
32112	03/10/2016	4M FUND F.B.O. 35373-101	FUND DEBT SERVICE RESERVE	31,817.00
32113	03/10/2016	ONLINE INFORMATION SERVICES	7 EXCHANGE REPORTS	90.52
32114	03/10/2016	BIG 10	AFFILIATE PAYMENT	1,824.66
32115	03/10/2016	COOPERATIVE NETWORK SERV LLC	FEBRUARY LOCAL CHANNEL TRANSPORT	1,288.96
32116	03/10/2016	VERIZON WIRELESS	CELL PHONES	106.60
32117	03/10/2016	AQUARIUS WATER CONDITIONING	MARCH SOFTENER RENTAL	44.89
32118	03/10/2016	NISC	MARCH BILLING-A	1,916.53
32119	03/10/2016	FOX TELEVISION STATIONS, INC.	AFFILIATE PAYMENT	1,994.85
32120	03/10/2016	CBS TELEVISION STATIONS	AFFILIATE PAYMENT	1,716.00
32121	03/10/2016	CANON FINANCIAL SERVICES, INC.	COPIER LEASE 12 OF 60 2/20-3/19	158.93
32122	03/10/2016	DIAMOND METAL PRODUCTS, INC.	FREIGHT ONLY FOR MOUNTING PLATES	95.19
32123	03/10/2016	SCR - NORTHERN	REPAIR DATA AIRE UNIT PULLEYS	791.35
32124	03/10/2016	TONY FRASER	CREDIT REFUND	91.79
32125	03/10/2016	VIRGINIA DOLMAR	CREDIT REFUND	43.60
32126	03/10/2016	BARBARA J SIKORA	CREDIT REFUND	25.96
32127	03/10/2016	LAURA ELDER	CREDIT REFUND	28.53
32128	03/10/2016	KEVIN TRACEY	CREDIT REFUND	92.13
32129	03/25/2016	IBEW LOCAL UNION 949	UNION DUES	309.65
32130	03/25/2016	FRANSEN BANK AND TRUST	HSA Deduction	210.00
32131	03/25/2016	STINSON LEONARD STREET	PROFESSIONAL SERVICES - PER ATTACHED	10,309.50
32132	03/25/2016	EMILY COOPERATIVE TELEPHONE	LOCAL CHANNEL TRANSP MAY 2015 - MAR 2016	2,000.00
32133	03/25/2016	ECHO PUBLISHING & PRINTING INC	SUBSCRIPTION 4/22/16-10/21/16	21.00
32134	03/25/2016	MOSS & BARNETT	REVIEW OF COPYRIGHT FILINGS	376.00
32135	03/25/2016	CONSOLIDATED TELEPHONE	150M INTERNET	900.00
32136	03/25/2016	NORTHLAND FIRE PROTECTION	SERVICE & RECERTIFY FIRE EXTINGUISHERS	238.15
32137	03/25/2016	CITI LITES INC	LOCATES	181.30
32138	03/25/2016	THE OFFICE SHOP INC.	INK CARTRIDGE & BINDER CLIPS	98.63
32139	03/25/2016	CROSSLAKE EYE CENTER	PRESCRIPTION SAFETY GLASSES-RON	224.25
32140	03/25/2016	LYDIA ORLANDO	CAFE PLAN REIMBURSEMENT - BAL 250.35	20.00

32141	03/25/2016	NATIONAL CABLE TELEVISION COOP	INTERFACE CABLE FOR RECEIVERS	41.01
32142	03/25/2016	NEUSTAR INC.	SOW & LNP CHARGES	175.47
32143	03/25/2016	MINNESOTA LIFE INSURANCE CO	APRIL LIFE PREMIUM	39.20
32144	03/25/2016	JOAN HARRELL	CAFE PLAN REIMBURSE - BAL 360.31	139.39
32145	03/25/2016	VANTAGE POINT	FEBRUARY TTP SERVICE	210.00
32146	03/25/2016	CORNERSTONE PUBL GROUP INC.	WEBSITE COMPASS MAILING-SPRING	2,402.31
32147	03/25/2016	CINNAMON MUELLER	RE: AMC/FOX AGREEMENT	725.00
32148	03/25/2016	NORTHLAND PRESS	ST PATS AD	165.00
32149	03/25/2016	CHERI E. AYD	MARCH OFFICE CLEANING	748.13
32150	03/25/2016	HUBBARD BROADCASTING, INC.	AFFILIATE PAYMENT	2,106.00
32151	03/25/2016	NTCA GROUP HEALTH PLAN	APRIL LIFE & HEALTH PREMIUM	9,259.19
32152	03/25/2016	NISC	MARCH BILLING-B	1,069.10
32153	03/25/2016	INTELLIWEATHER, INC	MARCH WEATHER FEED	399.00
32154	03/25/2016	J.CARLSON SERVICES, INC.	CONTRACT LABOR	6,135.00
32155	03/25/2016	US BANK TRUST N.A.	BOND TRANSFER AGENT FEE	450.00
32157	03/29/2016	LAKES PRINTING	POSTAGE FOR MAILING RATE INCREASE NOTICE	523.71
Total for General Account				<u>\$307,408.22</u>

RESOLUTION 16-09
CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

RESOLUTION APPROVING STATE OF MINNESOTA JOINT POWERS AGREEMENTS
WITH THE CITY OF CROSSLAKE ON BEHALF OF ITS CITY ATTORNEY AND POLICE
DEPARTMENT

WHEREAS, the City of Crosslake on behalf of its Prosecuting Attorney and Police Department desires to enter into Joint Powers Agreements with the State of Minnesota, Department of Public Safety, Bureau of Criminal Apprehension to use systems and tools available over the State's criminal justice data communications network for which the City is eligible. The Joint Powers Agreements further provide the City with the ability to add, modify and delete connectivity, systems and tools over the five year life of the agreement and obligates the City to pay the costs for the network connection.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Crosslake, Minnesota as follows:

1. That the State of Minnesota Joint Powers Agreements by and between the State of Minnesota acting through its Department of Public Safety, Bureau of Criminal Apprehension and the City of Crosslake on behalf of its Prosecuting Attorney and Police Department, are hereby approved. Copies of the two Joint Powers Agreements are attached to this Resolution and made a part of it.
2. That the Chief of Police, Robert G. Hartman, or his successor, is designated the Authorized Representative for the Police Department. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the City's connection to the systems and tools offered by the State.

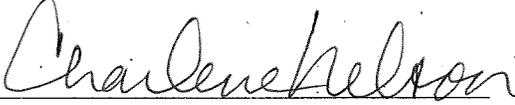
To assist the Authorized Representative with the administration of the agreement, Sergeant Erik J. Lee is appointed as the Authorized Representative's designee.

3. That Steve Roe, the Mayor for the City of Crosslake, and Charlene Nelson, the City Clerk, are authorized to sign the State of Minnesota Joint Powers Agreements.

Passed and adopted by the Council on this 9th day of May, 2016.



Steve Roe
Mayor



Charlene Nelson
City Clerk

**RESOLUTION 16-10
TO ADOPT FOR RENEWAL EXISTING LIQUOR LICENSE
ESTABLISHMENTS FOR 2016-2017**

WHEREAS, the City of Crosslake does hereby resolve to adopt the Liquor License Renewals of establishments licensed in 2015-2016 for the licensing year 2016-2017:

ON SALE (INTOXICATING) - \$1500

Andy's
Crosswoods Golf Course
Maucieri's
Moonlite Bay
Riverside Inn
The Bourbon Room
The Cedar Chest
The Wharf
Zorbaz

OFF-SALE (INTOXICATING) - \$100

Andy's
Barstock Liquors
Maucieri's
Moonlite Bay
Moonlite Square
Riverside Inn

SUNDAY (INTOXICATING) - \$200

Andy's
Crosswoods Golf Course
Maucieri's
Moonlite Bay
Riverside Inn
The Bourbon Room
The Cedar Chest
The Wharf
Zorbaz

CLUB

American Legion Sunday \$200
American Legion On-Sale \$300

OFF SALE (NON-INTOX) \$25

Moonlite Square

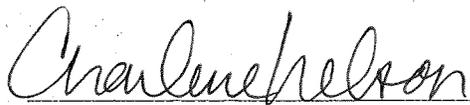
ON-SALE (NON-INTOX) \$75

Rafferty's

BE IT RESOLVED, that the City Council for the City of Crosslake, Minnesota go on record as renewing the above establishments for liquor/wine/beer licensing for the period of July 1, 2016 – June 30, 2017, at a Regular Council Meeting on the 9th day of May, 2016, after all licensing requirements are met both under local Ordinance and under MN State Statutes Chapter 340A, and approval is granted by the Minnesota Department of Public Safety Alcohol and Gambling Enforcement Division.

COUNCIL IN FAVOR – 5

COUNCIL AGAINST - 0



Charlene Nelson
City Clerk



Steve Roe
Mayor

City of Crosslake

RESOLUTION 16-11

RESOLUTION ACCEPTING DONATION(S)

WHEREAS, the City of Crosslake encourages public donations to help defray costs to the general public of providing services and improving the quality of life in Crosslake; and

WHEREAS, the City of Crosslake is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of citizens; and

WHEREAS, said Statute 465.03 requires that all gifts and donations of real or personal property be accepted only with the adoption of a resolution approved by two-thirds of the members of the City Council; and

WHEREAS, the following person/persons and/or entity/entities has/have donated real and/or personal property as follows:

FROM	DONATION	INTENDED PURPOSE
Fairfield Township	\$250.00	Library

; and

WHEREAS, the City of Crosslake will strive to use the donation as intended by the donor; and

WHEREAS, the City Council finds that it is appropriate to accept said donation(s) as offered.

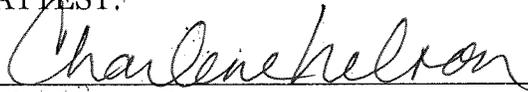
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Crosslake that the donation(s) as described above are accepted as allowed by law.

Passed this 9th day of May, 2016.



Steve Roe
Mayor

ATTEST:



Charlene Nelson
City Clerk

(SEAL)

BILLS FOR APPROVAL
May 9, 2016

VENDORS	DEPT		AMOUNT
AAA Equipment Center, dethatcher	PW		809.40
Ace Hardware, bulb recycling	Park		26.00
Ace Hardware, spray paint	Park		6.98
Ace Hardware, flash drive	PW		19.98
Ace Hardware, battery, janitorial supplies	PW		26.96
Ace Hardware, hardware	PW		14.69
Ace Hardware, switch, clip	PW		17.98
Ace Hardware, fuel, backpack blower	PW		574.92
Ace Hardware, keys	Park		5.97
Ace Hardware, wallport, kneepad	PW		34.48
Ace Hardware, wood glue	Park		2.29
Ace Hardware, pop up maxi paw	PW		158.84
Ace Hardware, hardware	PW		7.94
Ace Hardware, socket set, velcro	PW		18.98
Ace Hardware, hardware	Park		1.86
Ace Hardware, super glue	PW		7.49
Ace Hardware, reflective lettering, gloves	Park		10.36
AW Research, water testing	Sewer		1,442.70
Baker & Taylor, books	Library		935.88
Banyon Data, utility billing support	Sewer		795.00
Batteries Plus, batteries	PW		115.02
Batteries Plus, batteries	PW		6.98
Blue Cross Blue Shield, health insurance march	ALL		20,664.00
Bob Hartman, reimburse mileage	Police		100.44
Brainerd Hydraulics, flush face couplers, cylinder repair	PW		307.39
Breen & Person, legal fees	ALL		1,665.00
Build All Lumber, mail box repair	PW		17.10
City of Crosslake, sewer utilities	PW/Gov't		90.00
Clean Team, may cleaning	PW/Gov't		1,082.50
Council #65, union dues	Gov't		385.00
Crosslake Communications (April), phone, fax, cable, internet	ALL	pd 4-14	1,209.44
Crosslake Communications (May), phone, fax, cable, internet	ALL		1,412.63
Crosslake Rolloff, recycling	Gov't		2,695.00
Crow Wing County Attorney, fines	Police		674.20
Crow Wing County Recorder, filing fee	PZ		46.00
Crow Wing County Treasurer, mailing of polling place change	Election		137.17
Crow Wing County Treasurer, septic inspections	PZ		700.00
Culligan, water and cooler rental	PW/Gov't		47.53
Dacotah Paper, paper towels	Gov't		124.64
Deferred Comp	ALL		300.00
Delta Dental, dental insurance	ALL		1,730.00
Diamond Industrial Cleaning, car wash soap	PW		499.95
East Side Oil, oil filter and anti-freeze recycling	PW		86.00
Fastenal, gloves, ear plugs, grinder	PW		377.78
Ferguson Waterworks, meter reading equipment	Sewer		5,178.57

Fire Instruction & Rescue, live burn/ventilation simulator	Fire	pd 4-14	1,850.00
Fire Instruction & Rescue, pumping scenarios	Fire		450.00
Force America, seal kit, screw	Sewer	pd 4-19	142.80
Fortis, disability	ALL		592.84
Gopher Sign, sign posts	PW		713.71
Guardiand Pest Solutions, pest control	ALL		77.60
Hawkins, chemicals	Sewer		532.24
Heartland Tire, tires	PW		428.84
Holiday Station, fuel	Police		8.97
Johnson, Killen & Seiler, labor attorney fees	Gov't		301.00
Jon Henke, reimburse mileage	Park		25.38
Keepsrs, uniform	Police		79.84
Keepsrs, uniform	Police		96.98
Ken Fraasch, reimburse weight room membership	Park		179.69
Law Enforcement Safety Solutions, arrest and control course	Police		300.00
League of MN Cities Insurance Trust, refund commission	Gov't		70.10
League of MN Cities Insurance Trust, workers comp insurance	ALL		50,277.00
Locators and Supplies, directional compass	PW		4,031.71
Logan Mejdrich, refund book fine	Library		16.00
Marco, copier lease	Park		218.05
Mastercard, American Legion, chiefs meeting	Police		11.80
Mastercard, DMV, title transfer	PW		38.93
Mastercard, PES, affordable care act course	Admin		53.55
Mastercard, Pickleball Central, portable nets	Park		499.98
Mastercard, Raffertys, special public works meeting	PW		25.75
Mastercard, Shoebuy.com, shoes	Police		101.21
Mastercard, Spa Partners, gym equipment wipes	Park		537.09
Mastercard, travel expenses	Police		394.39
Mastercard, Webstaurant Store, cigarette receptacle	Park		53.15
Menards, pop up impact max paw	PW		204.00
Midwest Machinery, lubricate pedal	Park		71.25
Midwest Machinery, light	PW		13.53
Mike's Electric, hook up pump relay for irrigation	Park		142.50
MMUA, 2nd quarter safety program	Gov't		2,550.00
MN Design Team, deposit	EDA		2,500.00
MN Life, life insurance	ALL		387.20
MPCA, certification fee	Sewer	pd 4-28	45.00
Municode, code book update	Gov't		2,176.00
Napa, pump kit, fuel line	PW		68.25
Napa, backcam, gloves	PW		361.50
Napa, flasher	PW		8.99
Napa, bolt	PW		1.90
Napa, hitch	PW		179.00
Napa, outlet, low volt circuit	PW		11.01
Napa, wheel not, air freshener	PW		4.22
Nate Deshayes, reimburse mileage	Fire		237.12
NCPERS-Life Insurance	ALL		96.00
Northland Press, ordinances 332, 333, 334	Gov't		301.75
Pete Clement, beaver trap	Gov't		100.00
Pine Island Bank, equipment certificate bond payment	ALL		5,610.00

ADDITIONAL BILLS FOR APPROVAL
May 9, 2016

VENDORS	DEPT	AMOUNT
Andreson Cleaners, uniform	Police	52.68
AW Research, water testing	Sewer	260.10
Baker & Taylor, books	Library	210.02
Brian's Welding, repair of broom	PW	717.00
Clement Plumbing & Heating, washing machine set up	Fire	765.00
Clifton Larson Allen, audit services	Gov't	2,600.00
CTC I.T., april 2016 contract	ALL	750.00
DJV Consulting, apr/may services	Admin	1,413.75
Grand Forks Fire Equipment, goggles, straps, bags, rope, tripod	Fire	11,023.11
Holiday Station, premium fuel	Fire	5.18
Kirvida Fire, brake repair	Fire	775.66
Kirvida Fire, replace valve	Fire	71.11
League of MN Cities Insurance Trust, property insurance	ALL	81,307.00
Mastercard, Green Mill, loss control workshop	ALL	32.47
MCFOA, membership dues	Admin	40.00
Moonlite Square, water, fuel	Fire	62.38
North Central Lawn Care, fertilizer	Park	1,175.63
Premier Auto, a/c repair	Police	186.60
Premier Auto, brake repair	Police	466.66
Simonson Lumber, 1x12, screws	Park	43.74
Specialty Turf, fertilizer	PW	60.90
USA Bluebook, cartridge, mask	Sewer	57.12
Ziegler, battery, wheel, and hydraulic leak repairs, maintenance	PW	1,108.01
TOTAL		103,184.12