

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, MAY 14, 2007
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, May 14, 2007 at 7:00 P.M. The following Councilmembers were present: Mayor Jay Andolshek, Steve Roe, Irene Schultz and Dean Swanson. Also present was City Administrator Tom Swenson, City Engineer Dave Reese, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, Police Chief Bob Hartman, General Manager Paul Hoge, Clerk/Treasurer Darlene Roach, Lake Country Echo Reporter Betty Ryan and Brainerd Dispatch Reporter Renee Richardson. Also in attendance was Rusty Taubert, Alden Hardwick, Planning and Zoning Chair Pete Abler and approximately fifteen other individuals.

- A. CALL TO ORDER** – Mayor Andolshek called the meeting to order at 7:00 P.M. and called for a motion to approve the additions to the agenda. MOTION 05R-01-07 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.
- B. CRITICAL ISSUES** – A memo dated May 2, 2007 from the Personnel Committee included a recommendation for Council consideration to fill the Council vacancy. Following the placement of ads in the Lake Country Echo, Shopper and Northland Press, the City received five letters of interest from individuals wishing to be considered for the vacant Council position. On May 1st, the Personnel Committee interviewed each of the five individuals. After considerable discussion of the qualifications of each individual, a motion was unanimously approved by the Personnel Committee to recommend to the City Council that Carl (Rusty) Taubert be appointed to fill the vacancy on the City Council for the term expiring December 31, 2008. MOTION 05R-02-07 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE THE APPOINTMENT OF CARL (RUSTY) TAUBERT TO THE VACANT CITY COUNCIL SEAT FOR A TERM EXPIRING DECEMBER 31, 2008. MOTION CARRIED WITH ALL AYES. Clerk Roach conducted the Oath of Office and Rusty Taubert officially became a member of the Crosslake City Council. Each member of the City Council congratulated Mr. Taubert on his appointment and welcomed him to the Council.

Lynn Scharenbroich addressed the Council to clarify a letter sent to the City on January 2, 2007 regarding the Paul Bunyan Scenic Byway Association panel kiosk which is located within the City in the vicinity of Moonlite Bay. The City has been given the opportunity to provide information regarding the City on the back panel of the kiosk at a cost of \$200 per year. This panel is approximately 40” square and should contain community oriented information. The City would provide the backboard, plexiglass for the cover and the content and the PBSB

would be responsible for mounting the display and maintenance throughout the year. Ms. Scharenbroich provided examples of what the City's of Pine River and Jenkins placed on the kiosks located within their municipalities. Mayor Andolshek asked if the Chamber of Commerce was participating in this project and Scharenbroich stated that they can have input, however there is no advertising allowed on the panel. In Pine River, the Chamber developed the City's story and the High School Art Department did the artwork for the panel. Councilmember Swanson asked if a letter was sent to the Historical Society for consideration and Ms. Scharenbroich did not know if they had been contacted. Mayor Andolshek asked if the Byway could hold the panel for one month to allow time for the City to contact the Chamber and Historical Society and visit the site of the panel. Ms. Scharenbroich agreed to allow the City additional time before making a decision.

Chuck Lane of C&J Development and Sheila Haverkamp of the Brainerd Lakes Area Development Corporation were present to review a proposal for Tax Increment Financing funds and money from the City's Revolving Loan Fund for a proposed Assisted Living Facility within the City. Mr. Lane stated that he came before the Council approximately twelve months ago to present the proposal and since that time has been working through various details. Mr. Lane stated that he is looking for \$300,000 in Tax Increment Financing on a pay-as-you-go plan. If the Council is in agreement with this proposal, Mr. Lane would proceed with contacting the financial advisor to prepare the information for a public hearing which could be held this summer. In addition to TIF, Mr. Lane is also requesting a \$75,000 loan from the Revolving Loan Fund. Mr. Lane stated that an updated housing study conducted recently shows this type of facility is very much needed in the community. Mr. Lane stated that he has been developing these types of assisted living facilities since 1996. Of five health inspections recently conducted, four of the facilities had zero deficiencies and one facility had three deficiencies. Mr. Lane stated that he is very proud of this record. Lane stated that assisted living is not independent living since meals are provided to the residents and assistance is given to them with bathing and daily activities. Conversely, this facility is not a nursing home and an assessment process is conducted to determine the needs of the person. The project will be a \$3 million dollar undertaking with full kitchens in each unit, a living room and one or two bedrooms. There will be eight studio apartments. The facility will have a community area with a fireplace, dining room, four-season porch area, landscaped grounds with a walkway around the building. Councilmember Roe asked if the \$450,000 value of improvements to the property was the cost of the land and Lane stated that this amount includes site improvements to the property and of this amount \$300,000 is being requested in TIF. Mr. Lane stated that the facility will be creating 15 to 20 jobs in the community. Councilmember Swanson stated that the figures presented are only concept dollars at this point. Swanson also asked if all the sites are assisted living facilities or if they go beyond that and Mr. Lane stated that a memory care unit has been attached to the facility in Aitkin which provides more help for the residents. Councilmember Roe asked if the City could check with other communities who have facilities and Mr. Lane stated

that he would provide a list of references to City Administrator Swenson. Councilmember Swanson stated that this type of facility is needed in Crosslake and would be a good addition to the City. Councilmember Schultz asked if there was enough land available to add on to the facility if necessary. Mr. Lane stated that there is 10 acres available and the proposed facility will utilize 2 acres. MOTION 05R-03-07 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO APPROVE AND SUPPORT IN CONCEPT, TAX INCREMENT FINANCING AND A REQUEST FOR A LOAN FROM THE REVOLVING LOAN FUND FOR C&J DEVELOPMENT. MOTION CARRIED WITH ALL AYES.

C. CONSENT CALENDAR – MOTION 05R-04-07 WAS MADE BY IRENE SCHULTZ AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) SPECIAL COUNCIL MEETING MINUTES OF MARCH 16, 2007; (2.) SPECIAL COUNCIL MEETING MINUTES OF APRIL 3, 2007; (3.) REGULAR COUNCIL MEETING MINUTES OF APRIL 9, 2007; (4.) BOARD OF REVIEW MEETING MINUTES OF MAY 3, 2007; (5.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED MARCH 31, 2007; (6.) CROSSLAKE COMMUNICATIONS INCOME STATEMENT FOR THE THREE MONTHS ENDING MARCH 31, 2007; (7.) CROSSLAKE COMMUNICATIONS BALANCE SHEET FOR THE THREE MONTHS ENDING MARCH 31, 2007; (8.) CITY MONTH END REVENUE REPORT DATED MARCH 31, 2007; (9.) CITY MONTH END EXPENDITURE REPORT DATED MARCH 31, 2007; (10.) LAKES STATE BANK PLEDGE UPDATE DATED APRIL 2007; (11.) NORTHERN NATIONAL BANK PLEDGE UPDATE DATED APRIL 2007; (12.) LAKEWOOD BANK PLEDGE UPDATE DATED APRIL 2007; AND (13.) FIRST FEDERAL SAVINGS PLEDGE UPDATE DATED APRIL 2007. MOTION CARRIED WITH ALL AYES.

D. PUBLIC FORUM – None

E. MAYOR'S REPORT – A memo dated May 9, 2007 from Mayor Andolshek recommended that Armond Gease be appointed to the Public Works Commission for a term ending January 31, 2009 and Ollie Courts be appointed for a term ending January 31, 2008. It was noted that the dates were staggered in order of receipt of the applications. MOTION 05R-05-07 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE THE MAYOR'S RECOMMENDATION TO APPOINT ARMOND GEASE AND OLLIE COURTS TO SERVE ON THE PUBLIC WORKS COMMISSION WITH TERMS EXPIRING JANUARY 31, 2009 AND JANUARY 31, 2008 RESPECTIVELY. MOTION CARRIED WITH ALL AYES. Contingent on the appointment of Rusty Taubert to the City Council, Mayor Andolshek recommends that Dean Swanson be moved from Council Liaison to Public Works

to Council Representative on the EDA and that Rusty Taubert be appointed as Council Liaison to the Utility Advisory Commission and the Public Works/Cemetery/Sewer Commission. MOTION 05R-06-07 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY IRENE SCHULTZ TO REMOVE DEAN SWANSON AS LIAISON TO THE PUBLIC WORKS/CEMETERY/SEWER COMMISSION AND APPOINT HIM AS COUNCIL REPRESENTATIVE TO THE ECONOMIC DEVELOPMENT AUTHORITY AND TO APPOINT RUSTY TAUBERT AS LIAISON TO THE PUBLIC WORKS/CEMETERY/SEWER COMMISSION AND LIAISON TO THE UTILITY ADVISORY COMMISSION. MOTION CARRIED WITH ALL AYES. A letter dated April 16, 2007 from Dick Dietz reported that 87 individuals utilized the AARP Tax Preparation program conducted at the Community Center this tax season. Mr. Dietz thanked the Community Center employees for all of their help this year in taking phone calls and making appointments. Mayor Andolshek thanked Dick Dietz and Gary Shaffer for their efforts in preparing tax returns for the public.

F. CITY ADMINISTRATOR REPORT –

1. Bills for Approval – MOTION 05R-07-07 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNTS OF \$98,154.94 AND \$82,394.72. MOTION CARRIED WITH ALL AYES.
2. A memo dated May 9, 2007 from Clerk Roach requested approval for a Transient Merchant Park Permit for Town Square Merchants to conduct a Farmer's Market each Wednesday from 9:00 A.M. to 1:00 P.M. beginning the last week of May and continuing through September. MOTION 05R-08-07 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE A TRANSIENT MERCHANT PARK PERMIT FOR TOWN SQUARE MERCHANTS. MOTION CARRIED WITH ALL AYES.
3. A letter dated May 10, 2007 from Clerk Roach requested approval of a Resolution Authorizing Charitable Gambling for the Crosslake-Ideal Lions Club to conduct gambling activity at The Log Jam Bar and Grill. MOTION 05R-09-07 WAS MADE BY IRENE SCHULTZ AND SECONDED BY JAY ANDOLSHEK TO APPROVE RESOLUTION NO. 07-04 APPROVING CHARITABLE GAMBLING BY THE CROSSLAKE-IDEAL LIONS CLUB AT THE LOG JAM BAR AND GRILL. MOTION CARRIED WITH ALL AYES.
4. A thank you letter from the Pequot Lakes Grad Blast Committee was included for Council information.
5. A letter dated April 10, 2007 from the Crow Wing County Auditor informed the City of a payment in the amount of \$2,412.37 for the City's portion of the 2006 revenue received from tax forfeit land sales.

G. COMMISSION REPORTS –

1. LIBRARY – Library Committee Chair Alden Hardwick reported that \$6,000 in donations has been received since April bringing the total amount in donations to \$422,684. In addition, a wish list has been compiled and individuals are donating funds for the purchase of specific items. Also, a total of \$62,000 has been received from in-kind donations. Two business donations were recently received and Council acceptance of these donations was requested. MOTION 05R-10-07 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO ACCEPT THE DONATION OF \$500 FROM LAKEWOOD BANK AND \$1,500 FROM CROW WING POWER COMMUNITY TRUST ROUND-UP PROGRAM. MOTION CARRIED WITH ALL AYES. The library officially opened April 30th so the thirty plus volunteers have two weeks of experience in the library operations. They have found everything working well. The landscaping work is currently underway and the adult and children tables have been ordered to arrive in time for the Grand Opening on June 3rd. Hardwick noted that WSN featured the library in their 2007 Calendar this year and while it is a small project compared to most, the Committee felt it was a nice compliment to have them recognize this project. Over 300 library cards have been issued and over 17,000 books have been catalogued into the collection. The original goal was to have 11,000 books on opening day and this goal had been exceeded by 6,000 books. The public has responded very well by donating books valued at over \$340,000. A special kids summer reading program is being conducted by Ginny Hersey and attendance has been very good. The Charter School staff brought students to the Library and a partnership will be formed for the next school year. Thirty-one magazine subscriptions have been donated and all local newspapers as well as the Minneapolis Star and St. Paul Pioneer Press are available. The Library is open 37 hours per week, six days a week beginning at 10:00 A.M. The last meeting of the Library Committee will be held in May since the end of the quest to bring a library to Crosslake is accomplished. The Committee will no longer report to the Council and the Library operations will operate under the direction of the Park and Recreation Department. Mr. Hardwick thanked the Community, Council and Staff for all their efforts over the past nine years in making the library a reality. Hardwick commented on a remark Mr. Merrill made at the Library when he observed a mother with a young child sitting in the library reading and stated “this makes it all worthwhile”. The Council thanked Alden Hardwick for all his efforts over the past years and for keeping the goal in sight despite opposition at times.

2. PARK AND RECREATION – Park and Recreation Director Jon Henke thanked Alden Hardwick for all his work at the Library and stated that Alden was “a tough act to follow”. Henke also thanked Dick Dietz and Gary Shaeffer for volunteering their time to process taxes for local residents under a program sponsored by AARP. The fourth aerobic session of 2007 will began on April 30th. Cost for this four week program is \$36.00. Another AAA Senior Driving Class will be held on Thursday, May 24th from 1:00 P.M. – 5:00 P.M. and on June 7th from 9:00 A.M. – 1:00 P.M. This is the four-hour refresher class. The Community Center is reserved each weekday morning from 8:00 – 9:00 A.M. for walking and volleyball is offered every Wednesday night from 6:30 – 8:45 P.M. Cost for the volleyball session is \$15.00. The Crosslake Parks Department will be hosting a Grand Opening for the Crosslake

Area Library and Community Center Expansion on Sunday, June 3rd at 1:00 P.M. This celebration will include speakers, presentations, refreshments and tours of the new facilities. The Parks Advisory Commission reviewed fees for the Fitness Room at their April meeting and a recommendation was provided. Staff is recommending that the City Council approve the recommended fee schedule as follows: a.) 12 month membership - \$240; b) 6 month membership - \$150; c.) 3 month membership - \$84.00; d.) 1 month membership - \$30.00; and e.) daily pass - \$4.00 each. Councilmember Roe asked what Director Henke's position was on the proposed fees since they represent a significant increase in some areas. Henke stated that previously the Fitness Room consisted of 600 square feet. With the expansion, the room size has increased to 2,000 square feet with new equipment scheduled to be on site June 1st. These changes make it difficult to determine a proper fee, however the Hallett Center in Crosby charges \$34.95 for a monthly membership compared to the proposed \$30 per month in Crosslake. Councilmember Taubert asked if these proposed fees were lower than the competitor's rates? Henke stated that the Commission looked at rates for the Hallett Center, YMCA, Anytime Fitness and Snap Fitness. Some fitness centers have pools and on site babysitting services so it is somewhat hard to compare but Henke stated he feels the fees represent a fair fee. Councilmember Roe asked that Henke keep an eye on the twelve-month membership category. MOTION 05R-11-07 WAS MADE BY IRENE SCHULTZ AND SECONDED BY STEVE ROE TO APPROVE THE PROPOSED MEMBERSHIP FEES FOR THE FITNESS ROOM AS PRESENTED. MOTION CARRIED WITH ALL AYES. Four applications were received for the three openings on the Park and Recreation/Library Commission. These applications will be reviewed by the Commission at their next meeting and a recommendation will be brought to the City Council in June. WAPOA, in conjunction with the City, is offering a workshop at the Community Center on Saturday, June 2nd from 8:30 A.M. – 12:30 P.M. The topic is "Current Issues Central Minnesota Lakes" and will include principles of lake ecology, the different kinds of algae and how algae blooms happen, what Swimmer's Itch really is and what to do about it, and why certain types of bacteria threaten our favorite swimming holes and how to prevent them. The cost for the workshop is \$10.00 and pre-registration is required by Tuesday, May 29th to Gerry Leinfelder of WAPOA. The American Legion has donated \$1,000 to be utilized to purchase a dedication plaque in memory of Bob Garin at the baseball field. The American Legion also agreed to purchase and donate a steam table for the Community Center kitchen. This steam table will be utilized primarily for the senior nutrition program. The Park Department is requesting approval to accept the \$1,000 and the donation of a steam table valued at \$1,700. MOTION 05R-12-07 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO ACCEPT THE \$1,000 DONATION FROM THE AMERICAN LEGION FOR THE PURCHASE OF A PLAQUE IN MEMORY OF BOB GARIN. MOTION CARRIED WITH ALL AYES. A motion accepting the steam table was also requested. MOTION 05R-13-07 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO ACCEPT THE DONATION FROM THE AMERICAN LEGION OF A STEAM TABLE VALUED AT \$1,700 FOR THE COMMUNITY CENTER. MOTION CARRIED

WITH ALL AYES. The minutes of the February 15th Commission Meeting were included for Council information. The March meeting was cancelled due to lack of a quorum.

3. PUBLIC SAFETY – Chief Hartman reported that the Police Department responded to 145 calls in Crosslake and 39 calls in Mission Township in April. Fire Chief Keith Anderson reported that the Fire Department responded to 19 calls in April with sixteen being medical calls and three being fire related. On May 10th, the DNR made a decision to go out of the area to provide equipment and crews to assist in the fire on the Gunflint Trail at Ham Lake. Chief Anderson requested Council approval to send a truck and three to four firefighters with all expenses paid by the State. The 9640 truck, which contains a 2,000 gallon tanker with pump, would qualify as a Type I engine at a rate of \$200 per hour for 12 hours per day. Anderson stated that taking the truck out of the area would not present a problem for the City. Councilmember Roe asked what the City's liability would be if the City loses a truck. Councilmember Swanson stated that the City participated in a similar situation in the 1980's and it was profitable for the City. MOTION 05R-14-07 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO AUTHORIZE THE FIRE DEPARTMENT REGISTERING WITH THE DNR TO ASSIST WITH THE HAM LAKE FIRE. Fire Chief Anderson stated that the neighboring cities would be notified that the City has a truck out of the area. MOTION CARRIED WITH ALL AYES. City Administrator Swenson stated that the information regarding this request was received today from the DNR and a Council meeting was already scheduled, but this may not always be the case and because time is of the essence, Swenson asked if the Council would be comfortable allowing the Mayor, Fire Chief and City Administrator to make a decision on sending a truck/firefighters should another area need assistance. After considerable discussion, MOTION 05R-15-07 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO GRANT AUTHORITY TO THE MAYOR, CITY ADMINISTRATOR AND FIRE CHIEF TO REGISTER A VEHICLE FOR STAND READY STATUS FOR THE YEAR 2007 TO PROVIDE FIRE ASSISTANCE. MOTION CARRIED WITH ALL AYES. Chief Anderson informed the Council that a garage sale will be held at the ESC on Thursday, Friday and Saturday before Memorial Day sponsored by the Relief Association. The proceeds will be used to purchase fire equipment.

4. PUBLIC WORKS/CEMETERY/SEWER – Public Works Director Ted Strand stated that a letter was received from the MPCA dated April 27, 2007 which included Sanitary Sewer Extension Permit Number 56859 for connecting the Corps of Engineers to the municipal sewer system. A pre-construction conference was held on May 3, 2007 and the minutes of this meeting were included for Council information. The April 2007 Wastewater Treatment Discharge Monitoring Report was included for Council information. The Public Works Commission held its first meeting on May 7, 2007. The meeting was held at the Joint Public Works Facility and was attended by John Moengen, Darrell Schneider, Joe Wiltsey, Armond Gease, Ollie Courts, Rusty Taubert and Councilmember Dean Swanson. The attendees toured the Public Works Facility and Wastewater Treatment Facility to bring

members up to speed on the facilities and equipment. The first Monday of the month was set as the regular meeting day at 7:00 P.M. at City Hall. The Commission was updated on the West Shore Drive Project, the Corps of Engineers Sewer Connection Project, 2007 crackfilling, 2007 striping of roads and the Fawn Lake Road Project. A letter received from County Highway Engineer Duane Blanck dated March 29, 2007 and a letter from WSN dated April 4, 2007 which included a Timber Deck Rating Sheet relating to Dream Island Bridge were reviewed by the Commission. A motion was approved recommending to the City Council that the City send a letter to the Crow Wing County Highway Department requesting County consent to begin the process to apply for Local Bridge Bond Funding to replace Dream Island Bridge. City Engineer Dave Reese commented that information from the County indicates that the bridge was built forty-seven years ago and remodeled nineteen years ago. WSN is recommending that a pre-cast box culvert be used to replace the bridge at an estimated cost of \$93,500. The cost of design engineering, necessary survey work, reports, permits, plans and specifications and estimate up to the point of construction would be approximately \$15,000. This bridge would qualify for bond funding due to the quality of the bridge. The Crow Wing County Engineer would be the local authority and administer the funding and contract requirements. Approach road items, old bridge removal and engineering costs would be City expenses. Reese stated that the request for funding should go through the County for submission to the Legislature for next years bonding session. Councilmember Roe asked what the life of a box culvert would be versus another kind of construction and Reese stated that the lifespan would be more than a timber bridge or probably seventy-five years or more. Fire Chief Anderson asked what the down time for the bridge would be and it is estimated at two to three days with the work being done at a time when the fewest residents are on the island. It was suggested that a fire truck be situated on the island prior to the bridge becoming impassable. MOTION 05R-16-07 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO SEND A LETTER TO THE COUNTY TO GET ON THE FUNDING REQUEST FOR LOCAL BRIDGE BOND FUNDING FOR DREAM ISLAND BRIDGE. MOTION CARRIED WITH ALL AYES. Public Works Director Strand stated that various repairs to City Hall are being made such as painting the exterior of the building, replacing the floor in the hallway, replacing the sprinkler system and planting grass seed. Work is also be done along West Shore Drive where trees are being planted. The Public Works Department is also working with the Fire Department on replacing dry hydrants and doing clean up work at the Cemetery.

5. CROSSLAKE COMMUNICATIONS – General Manager Paul Hoge requested approval on the March disbursements. MOTION 05R-17-07 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY IRENE SCHULTZ TO APPROVE THE MARCH DISBURSEMENTS AS PRESENTED TOTALING \$288,198.92. Councilmember Roe asked about the payment to Merrill Lynch in the amount of \$47,856.69 and he was informed that it included a payment into the debt service investment account as well as a warehouse reserve account payment. MOTION CARRIED WITH ALL AYES. The new programs for the Cable TV Expansion

were launched on May 1st. An agreement with Court TV was received recently and this channel should be available soon. This is one of the nine new channels being offered. New software was purchased for Channel 12 which will provide Crosslake weather instead of Pine River or Brainerd. Training on the software will be held on Wednesday, May 16th. The company website has been designed to link to the City of Crosslake. The Certificate of Authority authorizing Crosslake Communications to service the Melinda Shores and Manhattan Beach areas has been approved by the Minnesota Public Utilities Commission. A copy of this approval was provided to the Council for information. Hoge reported that over \$10,000 in equipment and labor has been donated to the Library Project to date. Effective May 1st, any work done will be billed to the City. The newsletter will take on a new look beginning in June since it will be published on a monthly basis instead of quarterly. The newsletter contains both City and Crosslake Communications information. The customer survey will go out in the July 1st statements. Pricing on four of the older telephone packages was recently reviewed by the Advisory Board and it was determined that rates have not been adjusted since their inception in 1999. An adjustment in rates was provided to the Council for approval. MOTION 05R-18-07 WAS MADE BY IRENE SCHULTZ AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE PROPOSED RATE INCREASE ON FOUR TELEPHONE PACKAGES (CABIN, LAKES, UP NORTH AND LODGE). MOTION CARRIED WITH ALL AYES. It was noted that this increase will affect twenty-one subscribers. For customers on Crosslake Long Distance, Envoy will begin charging a \$3.95 monthly fee, so Crosslake Communications is recommending that customers switch to Lakes Long Distance.

6. RECYCLING – No report was available.
7. PERSONNEL COMMITTEE – A memo dated May 3, 2007 from the Personnel Committee contained various personnel recommendations. The first recommendation was to remove Fritz Ludwig from probationary status and be placed on Step 4 of Wage Grade IV of the IBEW Union Contract effective March 6, 2007. MOTION 05R-19-07 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO REMOVE FRITZ LUDWIG FROM PROBATIONARY STATUS AND PLACED ON STEP 4 OF WAGE GRADE IV OF THE IBEW CONTRACT EFFECTIVE MARCH 6, 2007. MOTION CARRIED WITH ALL AYES. The second recommendation was to approve a revised City of Crosslake Organizational Chart. MOTION 05R-20-07 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE MAY 14, 2007 REVISED CITY ORGANIZATIONAL CHART AS PRESENTED. MOTION CARRIED WITH ALL AYES. The third recommendation was to clarify the Library Policy Manual whereby volunteer personnel issues that are unable to be resolved at the Park and Recreation Director level be handled by the Personnel Committee. MOTION 05R-21-07 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE CROSSLAKE AREA LIBRARY POLICY AS REVISED ON MAY 14, 2007. MOTION CARRIED WITH ALL AYES. A memo dated May 14, 2007 from City Administrator

Swenson and Community Development Director Anderson requested Council approval on the hiring of Lane Braaten to the position of Planner-Zoning Coordinator. Four applications were received for the open position as a result of ads placed in various papers and trade websites. Each of the four applicants were interviewed during the week of May 7th and it is their recommendation that Lane Braaten be hired on Step 6 (\$16.16 per hour) of the AFSCME Contract with all applicable benefits. MOTION 05R-22-07 WAS MADE BY STEVE ROE AND SECONDED BY IRENE SCHULTZ TO APPROVE THE HIRING OF LANE BRAATEN ON STEP 6 (\$16.16 PER HOUR) OF THE AFSCME CONTRACT AS PLANNER-ZONING COORDINATOR. At the last meeting of the Personnel Committee, the Committee authorized City Administrator Swenson and Community Development Director Anderson to conduct the interviews and make a recommendation to the Council in order to speed up the process to get someone on board as quickly as possible. One of the requirements for this position is that the individual be licensed to do on-site septic inspections and since the first class starts June 5th, he will be able to complete all of the coursework in June. MOTION CARRIED WITH ALL AYES.

8. ECONOMIC DEVELOPMENT AUTHORITY – The minutes of the December 6, 2006 meeting were included for Council information.
9. PLANNING AND ZONING – The minutes of the February 23, 2007 Planning and Zoning Commission/Board of Adjustment Meeting were included for Council information. The Permit Summary for April 2007 showed a valuation of \$1,956,700 as compared to a valuation of \$2,777,615 through April 2006. A letter dated May 7, 2007 from County Highway Engineer Duane Blanck expressed concern with the number of requests that they have been receiving for Specific Service Signs in the Crosslake area. Community Development Director Ken Anderson commented that the Planning and Zoning Commission has established a Sign Committee that is looking into this issue as well as other situations regarding signage within the City. In a conversation between Ken Anderson and Duane Blanck, the County has agreed to not issue any additional signs until the City determines whether they should be allowed. The Committee is meeting weekly and will make a recommendation to the Planning and Zoning Commission who in turn will make a recommendation to the City Council. Councilmember Schultz asked whether the signs could be taken down once they have been paid for and installed. Anderson stated that Ann Dosh, Engineering Technician for Crow Wing County, informed him that the “blue” signs are good for a three-year period of time when they are reconsidered. A fee of \$400 is charged the applicant for the three-year period. A memo dated May 14, 2007 from Community Development Director Anderson included a recommendation from the Planning and Zoning Commission to initiate an Ordinance Amendment to Chapter 8 of the City Code establishing a Water Zoning District. There is a section in the City Code referencing performance standards for this zoning district, however the zoning district itself was never approved by the Council. MOTION 05R-23-07 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO AUTHORIZE THE DRAFTING OF AN ORDINANCE AMENDMENT ESTABLISHING A WATER ZONING DISTRICT FOR ALL PUBLIC WATERS WITHIN THE CITY AND TO DIRECT STAFF TO REVIEW OTHER AREAS OF

THE ORDINANCE FOR PERFORMANCE STANDARDS RELATING TO A WATER DISTRICT. Councilmember Swanson stated that this was an oversight by the Council when the issue came before them as it pertained to Little Pine Lake and the use of motorized boats. Mayor Andolshek inquired as to whether this applied only to Little Pine Lake and Anderson stated that this would apply to all public waters within the City including that portion of the Whitefish Chain within the City as well as all other lakes whether they are classified general development, natural environment or recreational development lakes. Anderson stated that if the motion is approved the Planning and Zoning Commission would conduct a public hearing. MOTION CARRIED WITH ALL AYES. A memo dated May 14, 2007 from Community Development Director Ken Anderson included a recommendation for the City Council to initiate an ordinance amendment to require landscape contractors to be licensed, bonded and insured if the City Attorney determines that the City has the legal authority to administer such a licensing program. Councilmember Swanson asked if any other entities need licensing and if we do require this whether we would be looking at hiring a building inspector and enforcing the building code. Anderson stated that the request is due to repeated violations of landscaping around the lakeshore and licensing would give the City some control. Councilmember Schultz asked if the City would need to hire someone to enforce the ordinance and Councilmember's Roe and Swanson stated that would be a possibility. Anderson stated that the City currently has a penalty of ten times the permit fee but unless Staff goes by and notices work being done, they generally go unnoticed. Councilmember Swanson stated that hiring someone to do enforcement may be an item to look at during budget time. Councilmember Taubert asked how the City would administer the licensing and Anderson stated that the City Attorney may have to offer some legal direction. MOTION 05R-24-07 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO AUTHORIZE CONTACTING THE CITY ATTORNEY TO DETERMINE WHAT AUTHORITY THE CITY HAS IN LICENSING LANDSCAPERS. MOTION CARRIED WITH ALL AYES. The City has been informed that Kevin Hummel has appealed to District Court the City Council's action to deny his application for a conditional use permit to establish a controlled access on Daggett Lake. The City Attorney has referred this summons to the League of Minnesota Cities Insurance Trust and Paul Reuvers has been appointed to represent the City in this action. A request was received from Steve Thompson who owns property fronting on Manhattan Point Boulevard to pave the public right of way which serves as a driveway for the Thompson and Davern property. The garages on both properties on either side of the right-of-way run parallel to Manhattan Point Boulevard and public property is used to access these garages. Park and Recreation Director Jon Henke addressed the Council and stated that there are roughly 20 public accesses on Manhattan Point Boulevard alone and the Council's position has been to not allow improvements by property owners to these public accesses. Mayor Andolshek stated that the Council recently turned down a request for improvement on a public access on Robert Street. Henke agreed and stated that there are a lot of these public right-of-ways within the City and the Council has denied such requests in the past. There was some discussion regarding the road names on the plat and how the public road right-of-

way was dedicated. Patrick Davern, one of the two property owners, addressed the Council and stated that if the Council would allow the placement of Class 5, the impervious coverage would be the same with asphalt. Mr. Davern stated that if these public accesses were looked at individually on their own merit, the City would be allowing an improvement for people walking over or living in the area. Community Development Director Anderson informed the Council that if it was their intent to approve the request, a proper drainage plan should be required. City Engineer Dave Reese stated that in speaking with representatives from Anderson Brothers, a plan to direct the drainage to Manhattan Point Boulevard is in place. Mayor Andolshek asked if the Planning and Zoning Commission had reviewed this request and Anderson stated they had not reviewed the request. The Commission did approve a variance for an addition to the Thompson garage and home and the applicant was informed that any improvements would require City Council approval first. MOTION 05R-25-07 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO TABLE THE ISSUE TO THE JUNE MEETING TO GIVE THE COUNCIL THE OPPORTUNITY TO VIEW THE SITE AND REVIEW THE REQUEST IN MORE DETAIL. MOTION CARRIED WITH ALL AYES.

H. OLD BUSINESS - A letter dated November 7, 2006 to Mayor Andolshek from the DNR was brought before the Council to determine if any action should be taken regarding an Ordinance Amendment to Chapter 8 regarding platted pre-existing lots. In the letter the DNR has determined that the Ordinance adopted by the City is not in substantial compliance with municipal shoreland management standards and criteria. Community Development Director Anderson was looking for direction from the City Council on whether any action should be taken by the Planning and Zoning Commission. Discussion ensued regarding the position of the prior Council that everything platted since November of 1972 is conforming. MOTION 05R-26-07 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO REFER THE MATTER BACK TO THE PLANNING AND ZONING COMMISSION TO REVIEW PLATTED PRE-EXISTING LOTS. MOTION CARRIED WITH ALL AYES.

I. NEW BUSINESS - None

J. PUBLIC FORUM - None

K. ADJOURN - MOTION 05R-27-07 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO ADJOURN THIS REGULAR MEETING AT 9:57 P.M. MOTION CARRIED WITH ALL AYES.

Recorded and transcribed by,


Darlene J. Roach
Clerk/Treasurer

Shared/REGULAR COUNCIL MEETING - May 14, 2007

BILLS FOR APPROVAL
14-May-07

VENDORS	DEPT		AMOUNT
Abra True Value, rakes	PW		56.62
Abra True Value, shrink tubing, connector, ring terminal	PW		23.23
Abra True Value, boiler	PW		12.52
Abra True Value, lime pellets	PW		274.79
Abra True Value, round up	Gov't		48.54
Ace Hardware, hand truck handle	PW		50.04
Ace Hardware, shelf bracket	P&R		12.14
Ace Hardware, plug, lube	Sewer		10.38
Ace Hardware, tuneup foam, fix a flat, spark plug	PW		52.95
Ace Hardware, harness, switch rocker, fastener kit, strap	PW		63.84
Ace Hardware, ballast, connector	PW		30.42
Ace Hardware, adapter	P&R		5.10
Ace Hardware, coupling, joint paste, electric tape, bushing	P&R		14.02
Ace Hardware, keys, batteries	P&R		18.40
Ace Hardware, bolts	P&R		3.18
Ace Hardware, wall anchors, hose, nozzle	PW		31.71
Ace Hardware, weed killer	PW		124.86
Ameripride, mats	PW		113.87
AW Research, water test	Sewer		118.80
AW Research, water test	Sewer		118.80
AW Research, water test	Sewer		118.80
AW Research, water test	Sewer		118.80
AW Research, water test	Sewer		118.80
Banyon Data Systems, utility billing support	Sewer		780.01
Beaman Woodworking, podium	Library	pd 4-19	688.00
Blue Lakes Disposal, trash removal	ALL		266.64
Bob Hartman, reimburse travel expenses	Police		189.60
Bob Hartman, reimburse mileage	Police		99.42
Bob Hartman, reimburse travel expenses	Police		4.60
Brainerd Fire Conference Fund, registration	Fire	pd 5-1	290.00
Brainerd Hydraulics, make spacer washer, remove gland	PW		176.96
Brothers Motorsports, bar chain oil	Fire		11.17
Bruce Mienert, reimburse tball registration - coaching	P&R		25.00
California Contractors, pipe wrenches	PW		179.80
Carolyn Box, reimburse babe ruth baseball - coaching	P&R		30.00
Char Nelson, reimburse mileage	Admin		26.19
Chemsearch, mbf 1000	PW		795.28
Chris Teich, reimburse tball registration - coaching	P&R		25.00
City of Crosslake, sewer utilities	PW/Gov't	pd 5-1	90.00
Council #65, union dues	ALL	pd 5-1	286.00
County Recorder, filing of resolutions	P&Z		92.00
Crosslake Communications, phone, fax, cable, internet	ALL		1,466.60
Crosslake Firemens Relief, reimburse for computer, uniforms	Fire		2,333.95
Crosslake Portable Welding, weld on broom	PW		50.00
Crosslake Rolloff, recycling	Gov't		2,450.00

Crosslake Sheetmetal, furnace repair	Gov't		522.32
Crow Wing County Highway Dept, fuel	ALL		3,384.27
Crow Wing County Treasurer, tif administration	Gov't		200.00
Crow Wing Power, electric services	ALL	pd 4-18	5,884.47
Culligan, water and cooler rental	PW/Gov't		53.62
Dacotah Paper, foam cups	Gov't		30.29
Darlene Roach, reimburse petty cash	ALL		72.43
Dave Nevin, reimburse tball registration - coaching	P&R		25.00
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,180.75
Demco, jacket covers, tape	Library		212.04
Demco, filament tape	Library		74.28
Demco, book stands	Library		809.74
Demco, laser labels	Library		71.89
Dept of Motor Vehicles, transfer title	P&Z	pd 4-12	23.50
DG Towing, tow vehicle	Police		350.00
Donna Keiffer, aerobics	P&R		308.56
East Side Oil, barrel of filters	PW		100.00
Echo Publishing, commissioner ad	PW	pd 4-10	25.80
Echo Publishing, public hearing notice of 4/27	P&Z		46.80
Echo Publishing, ordinance 244	P&R		28.80
Echo Publishing, letter head	P&Z/Admin		77.15
Echo Publishing, employment ad	P&Z		40.20
Echo Publishing, park and rec commission ad	P&R		41.20
Eric Swanson, reimburse travel expenses	Police		32.42
Follett, laser print labels	Library		206.87
Fortis, disability	ALL		314.72
Glock, spring	Police		24.50
Hawkins, aqua hawk, ferric chloride	Sewer		667.91
Holiday Station, propane refill	PW		54.28
Holiday Station, fuel	Cemetery		16.00
Houston Ford, fix a/c, repair locks, tire rotation, repair leak	P&Z		476.54
Houston Ford, oil change and fuel filter	Police		84.44
Initiative Foundation, pledge	Gov't		1,000.00
Jay Lorch, reimburse for light	Police		1.38
Jay Lorch, reimburse travel expenses	Police		54.57
Jeff Wohl, reimburse mustang registration - coaching	P&R		25.00
Jon Henke, reimburse for ball mount, ratchet, grass seed	P&R		239.03
Knife River, retaining wall block	PW		447.30
Krause Lock and Key, keys	Fire		9.32
Larson Allen, 2006 audit	Gov't		12,025.92
League of MN Cities, directory of city officials	Admin		47.39
Marsden Bldg Maintenance, office cleaning	PW		596.40
Martin Communications, convert headset to work here	Fire		453.15
Martin Communications, power supply charger	Fire		89.46
Mastercard, Amazon.com, books	Library		195.68
Mastercard, Barnes & Noble, books	Library		4.49
Mastercard, Best Western, lodging	P&Z		375.00
Mastercard, Brothers Motorsports, replace axel	P&R	pd 4-19	629.41
Mastercard, Flagpole Co, flag pole	P&R		995.95
Mastercard, Fleet Farm, vest, anchor line, light, rope	Sewer		108.37

Mastercard, Office Max, office supplies	P&R		370.65
Mastercard, Office Max, colored paper	Library		48.74
Mastercard, Rockwoods, travel expenses	Police		11.35
Mastercard, Scholastic, books	Library		89.35
Mastercard, travel expenses	Police		649.01
Mastercard, travel expenses	Police		309.75
Mastercard, Walmart, bulbs	PW		16.22
Mastercard, wpsantennas.com, antenna	Police		49.79
Mastercard, York Barbell, cable	P&R		35.00
MCFOA, membership dues	Admin		70.00
MCS Cleaning, april cleaning	Gov't		772.13
Medica, health insurance	ALL		18,181.85
Menards, tarps, patchmaster	PW		120.33
Menards, pitch truss, osb, shelf, amp, paint, lever	PW		286.21
Midwest Radar and Equipment, radar calibration	Police		100.00
Mills Motors, replace fuel filters, serpentine belt	PW		249.52
MN Benefits	Admin	pd 5-1	129.92
MN Life, life insurance	ALL		424.60
MN Rural Water Association, workshop	Sewer	pd 4-18	75.00
MN Telecom Alliance, safety program dues	Gov't		1,815.00
MPCA, wq annual permit fee	Sewer	pd 4-19	1,450.00
MR Sign, address number signs	PW		259.24
MR Sign, street name signs	PW		68.31
NCPERS-Life Insurance	ALL		144.00
Neil Luzar, reimburse for training	Fire		110.00
Neopost, refill postage meter	P&Z/Admin		1,000.00
North Ambulance, subsidy	Ambulance	pd 5-1	1,103.00
North Central Lawn Care, fertilizer	P&R		575.10
North Central Lawn Care, repair sprinkler system	PW		310.82
North Central Lawn Care, repair sprinkler system	Gov't		770.53
Northern Lakes Electric, wiring, install receptacles	P&R		375.10
Northland Monument, foot stone	Cemetery		766.80
Northland Trust Services, revenue refunding bonds of 2004	Gov't		4,667.50
Northwood Turf and Power, bolt	P&R		4.82
Northwood Turf and Power, oil, autocut, splark plug	PW		107.15
Office Max, ink cartridges	Police		125.63
People's Security, re-route wiring	P&R		227.50
People's Security, install motion sensor/wiring	P&R		644.00
Pepsi, pop	PW		45.48
Pepsi, pop	PW		111.80
Pequot Auto Parts, battery	Police		117.31
Pequot Auto Parts, battery, dual purpose	PW		187.90
Pequot Auto Parts, ace ad5495	PW		42.59
PERA	ALL		N/A
Pete Abler, 1st quarter council meetings	P&Z		75.00
Planning and Zoning Commissioners, 1st quarter meetings	P&Z		550.00
Quill, premium paper, labels	Admin		63.56
Reed's Market, sentence to serve	PW		124.28
Reed's Market, sentence to serve	PW		80.82
Reed's Market, sentence to serve	PW		91.80
Reed's Market, coffee, filters, sugar, creamer	P&R		17.21

ADDITIONAL BILLS FOR APPROVAL
14-May-07

VENDOR	DEPT	AMOUNT
A.W. Research, water test	Sewer	118.80
Batteries Plus, battery	Fire	58.84
Crow Wing County Surveyor, e911 address	Gov't	25.00
Crow Wing Power, electric service	ALL	5,502.90
Cuyuna Regional Medical Center, emt basic training	Fire	620.00
Demco, easel	Library	36.28
Industrial Chemical Labs, degreaser	Sewer	458.91
Knife River, block retaining wall	PW	447.30
League of MN Cities Insurance, property insurance	ALL	72,291.00
Minncorr, sand spreader rack with wheels	PW	648.40
Minneapolis Community College, data practices course	Police	125.00
North Central Lawn Care, irrigation repair	P&R	58.58
North Country Plumbing, connect well to water system	Gov't	435.00
Quill, add machine paper, file pockets	P&Z/Admin	51.06
Quill, report covers	Admin	22.03
Royal Chemical, weed killer	PW	1,359.44
Synergy Graphics, traffic citations	Police	111.86
Viking Industrial, clip on light	PW	24.32
TOTAL		82,394.72

RESOLUTION NO. 07-04
CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

RESOLUTION APPROVING CHARITABLE GAMBLING
BY THE
CROSSLAKE-IDEAL LIONS CLUB
AT
THE LOG JAM BAR AND GRILL

On May 14, 2007, the Crosslake City Council approved the Crosslake-Ideal Lions Club request to conduct charitable gambling (pull-tabs) at The Log Jam Bar and Grill. The Crosslake-Ideal Lions Club operates under License Number 01487.

Adopted by the Council this 14th day of May, 2007.



Jay Andrishek
Mayor



Thomas N. Swenson
City Administrator

Crosslake Telephone Company

G.S.B.

Check Register-General Account

From March 1, 2007 through March 31, 2007

Check #	Vendor Name	Date	Description	Amount
000641	INTERNAL REVENUE SERVICE	03/09/07	FED, FICA, MEDICARE	6,149.18
000642	PERA	03/09/07	PERA EE & ER	3,130.94
000643	MINNESOTA DEPT OF REVENUE	03/09/07	MN INCOME TAX	1,039.91
000644	SOLIX	03/09/07	VOID	0.00
000645	GREAT WEST LIFE & ANNUITY INSU	03/09/07	DEFERRED COMP	1,837.92
000646	CITY OF CROSSLAKE (SEWER)	03/12/07	FEBRUARY SEWER	30.00
000647	INTERNAL REVENUE SERVICE	03/14/07	FED, FICA, MEDICARE	7,238.62
000648	PERA	03/14/07	PERA EE & ER	3,340.44
000649	MINNESOTA DEPT OF REVENUE	03/14/07	MN INCOME TAX	1,253.14
000650	GREAT WEST LIFE & ANNUITY INSU	03/14/07	DEFERRED COMP	1,837.92
000651	CROW WING POWER	03/26/07	ELECTRIC SERVICE	3,618.43
000652	INTERNAL REVENUE SERVICE	03/30/07	MARCH EXCISE TAX	1,777.39
000653	MINNESOTA DEPT OF REVENUE	03/30/07	MARCH SALES & USE TAX	9,361.00
000654	INTERNAL REVENUE SERVICE	03/23/07	FED, FICA, MEDICARE	22.04
000655	PERA	03/23/07	PERA EE & ER	17.28
021133	MN CHILD SUPPORT PAYMENT CTR	03/09/07	CHILD SUPPORT WITHHELD	317.02
021134	MINNESOTA DEPT OF COMMERCE	03/07/07	4TH QTR INDIRECT ASSESSMENT	271.44
021135	LAKES PRINTING	03/07/07	MARCH CROSSTALKS	1,141.96
021136	CENTRAL LAKES COLLEGE	03/07/07	POWER LIMITED CLASSES 4/9	640.00
021137	UNICEL	03/07/07	RECIP COMP 12/16-1/15	98.64
021138	CULLIGAN OF BRAINERD	03/07/07	MAR/APR SERVICE	144.00
021139	ONVOY, INC.	03/07/07	BANDWIDTH, SS7,EASY800,DED FAC,OPR SERV	5,104.23
021140	OLSEN THIELEN CO LTD	03/07/07	INTERIM BILLING 2006 AUDIT, 499Q 3RD & 4TH QTR	10,998.00
021141	UNITED PARCEL SERVICE	03/07/07	WKLY SHIPPING CHARGE & MISC SHIPPING	107.67
021142	CROSSLAKE COMMUNICATIONS	03/07/07	PHONE SERVICE, COMMUNITY CTR VOICE MAIL	720.23
021143	DEBORAH FLOERCHINGER	03/07/07	MILEAGE - MTA	160.20
021144	CONSOLIDATED TELEPHONE	03/07/07	SALES & SERVICE TRAINING	1,705.00
021145	QWEST COMMUNICATIONS	03/07/07	2/1/07 PARS MN-CSLK-20	248.41
021146	CITI LITES INC	03/07/07	LOCATES	170.45
021147	THE OFFICE SHOP	03/07/07	CORR TAPE, FILE JACKETS, CALC RIBBONS	38.72
021148	XCEL ENERGY	03/07/07	FEB NATURAL GAS	572.91
021149	CROSSLAKE CONSTRUCTION	03/07/07	REPLACE HEATER IN GARAGE	3,000.00
021150	HOLIDAY OF CROSSLAKE	03/07/07	PROPANE	9.15
021151	AMERIPRIDE LINEN & APPAREL	03/07/07	RUG & TOWEL SERVICE	82.04
021152	MN NCPERS LIFE INSURANCE	03/07/07	MAR LIFE PREMIUM #407202	64.00
021153	NATIONAL CABLE TELEVISION COOP	03/07/07	CABLE HEADEND UPGRADE	43,243.19
021154	CENTRAL TRANSPORT GROUP LLC	03/07/07	4 EA DS-1'S, 1 T3	4,088.00
021155	ASSURANT EMPLOYEE BENEFITS	03/07/07	MAR LONG TERM DISABILITY	232.70
021156	PINNACLE PUBLISHING, LLC	03/07/07	TELEPHONE DIRECTORY - 7	2,162.89
021157	LAKELAND PUBLIC TELEVISION	03/07/07	ADVERTISING	175.00
021158	UNIVERSAL SERVICE ADMIN CO.	03/07/07	FEB FUSC CHARGES	1,877.98
021159	AMERICAN TELEVISION & COMM.	03/07/07	AFFILIATE PAYMENT	1,000.00
021160	FOX SPORTS NET NORTH	03/07/07	AFFILIATE PAYMENT	5,015.40
021161	UNICEL	03/07/07	PAGER	6.39
021162	D F COUNTRYMAN CO INC	03/07/07	ATTENUATORS	276.75
021163	MTV NETWORKS	03/07/07	AFFILIATE PAYMENT	2,531.98
021164	JOAN HARRELL	03/07/07	CAFE PLAN REIMBURSEMENT	116.92
021165	STAR TRIBUNE	03/07/07	SUBSCRIPTION 3/24/07-3/22/08	234.00
021166	MTA	03/07/07	1ST QTR SAFETY PROGRAM	1,365.00
021167	PAUL DAVIS	03/07/07	DSL REIMBURSE 2/13 - 3/12	328.95
021168	D&H DISTRIBUTING CO.	03/07/07	512 MB DDR FOR RESALE	409.76
021169	AT&T - DALLAS TX	03/07/07	PARS 3/1 BAN 1499	1,048.32
021170	7SIGMA SYSTEMS, INC	03/07/07	SSL CERTIFICATE FOR RESALE, CONSULTING	2,576.00
021171	CORNERSTONE GROUP	03/07/07	PROM PLANNER INSERTS	1,011.72
021172	CYNTHIA PERKINS	03/07/07	CAFE PLAN REIMB-BAL 1085	115.00
021173	IMAGING PATH	03/07/07	FEB MAINTENANCE/COPIES	111.12
021174	CANNON FINANCIAL SERVICES, INC	03/07/07	PAYMENT 30 OF 36 COPIER LEASE	424.94
021175	ZONE TELECOM, INC.	03/07/07	FEBRUARY ACTIVITY	4,602.67
021176	CROSSLAKE ACE	03/07/07	MISC DRILL BITS, BATTERIES,ETC	213.00
021177	NATIONAL CABLE TEL COOP, INC	03/07/07	AFFILIATE PAYMENT	17,423.57
021178	EQUUS COMPUTER SYSTEMS, INC	03/07/07	COMPUTER FOR RESALE	673.99
021179	CINNAMON MUELLER	03/07/07	AUDIT RESPONSE LETTER	204.00
021180	GENSOFT SYSTEMS, INC	03/07/07	MARCH BILLING	7,352.62
021181	KARE 11 TV	03/07/07	AFFILIATE PAYMENT	147.70

021182	CBT, INC.	03/07/07	CABS POSTAGE	22.64
021183	MART CUST SERVICE GROUP	03/07/07	D FLOERCHINGER & L SASSE REGISTRATION	120.00
021184	WASTE PARTNERS, INC.	03/07/07	FEB TRASH REMOVAL	99.08
021185	MARSDEN BLDG MAINTENANCE LLC	03/07/07	FEBRUARY CLEANING	733.79
021186	ONVOY, INC	03/07/07	MART OFFICE MGR MTG 4/11	75.00
021187	DORSEY & WHITNEY, LLP	03/07/07	RE: SERVICE AREA ISSUES	1,930.65
021188	VISIONCORP DISTRIBUTION	03/07/07	9580 SST REVERSE TEST INSTRUMENT	3,329.18
021189	CROW WING COUNTY HIGHWAY DEPT.	03/07/07	UNLEADED & DIESEL FUEL-JANUARY	678.01
021190	DAVID FISCHER	03/07/07	MTA TRAVEL EXPENSES	564.37
021191	AJ ECKSTEIN	03/07/07	PERM DISCONNECT	11.39
021192	MARIE M POPEHN	03/07/07	PERM DISCONNECT	8.44
021193	LLC SPECKLEBELLY	03/07/07	PERM DISCONNECT	30.87
021194	JERRY ILLIES	03/07/07	PERM DISCONNECT	17.98
021195	ROBERT EASTON	03/07/07	PERM DISCONNECT	11.26
021196	FLOYD & LAURIE OTT	03/07/07	PERM DISCONNECT	6.17
021197	MATHEW & KATHRYN JOHNSON	03/07/07	PERM DISCONNECT	21.91
021198	ROY KROHN	03/07/07	PERM DISCONNECT	21.53
021199	MEDICA	03/07/07	MARCH HEALTH PREMIUM	12,020.98
021200	IBEW LOCAL UNION 949	03/23/07	UNION DUES	375.14
021201	MN CHILD SUPPORT PAYMENT CTR	03/23/07	CHILD SUPPORT WITHHELD	317.02
021202	LAKES PRINTING	03/20/07	BUSINESS SEMINAR #2 POSTCARDS	282.96
021203	NMN INC	03/20/07	ICE PENS	479.25
021205	GOPHER STATE ONE CALL	03/20/07	LOCATES	13.05
021206	MOSS & BARNETT	03/20/07	ADD'L CHARGES-AUDIT RESPONSE	77.70
021207	CITY OF CROSSLAKE	03/20/07	MONTHLY FEE PAYMENT	20,000.00
021208	CONSOLIDATED TELEPHONE	03/20/07	SALES TRAINING-TRAVEL EXPENSES	251.88
021209	CITI LITES INC	03/20/07	LOCATES	591.60
021210	THE OFFICE SHOP	03/20/07	CATALOG ENVELOPES	51.11
021211	LUCC/NORTHERN NATURAL GAS	03/20/07	2007 MEMBERSHIP DUES	250.00
021212	DELTA DENTAL PLAN OF MINNESOTA	03/20/07	APRIL DENTAL PREMIUM	1,030.50
021213	SOLIX	03/20/07	B&C STATEMENT	383.28
021214	MEDICA	03/20/07	APRIL MEDICAL PREMIUM	14,874.96
021215	WILLIAM GORDON	03/20/07	CAFE PLAN REIMB (BAL 201.81)	50.00
021216	MINNESOTA 9-1-1 PROGRAM	03/20/07	911, TAP & TACIP	1,801.03
021217	NORTHERN LAKES EMBROIDERY	03/20/07	T-SHIRTS & EMB FOR FRITZ	98.00
021218	WHITEFISH AUTOMOTIVE	03/20/07	BATTERY-LARRY'S TRUCK	116.65
021219	NATIONAL CABLE TELEVISION COOP	03/20/07	CATV H.E. UPGRADE	1,120.48
021220	NEUSTAR INC.	03/20/07	SOW & LNP CHARGES	44.87
021221	NORTRAX EQUIPMENT COMPANY	03/20/07	SERVICE JOHN DEERE BACKHOE	1,378.62
021222	MERRILL LYNCH	03/20/07	TO FUND DEBT SERVICE & WAREHOUSE	47,856.69
021223	MINNESOTA LIFE INSURANCE CO	03/20/07	APRIL LIFE PREMIUM	177.40
021224	JARED JOHNSON	03/20/07	MEAL REIMB-C7 TRAINING	15.87
021225	KRAUSE LOCK & KEY	03/20/07	REPAIR DOOR LOCK	218.95
021226	D F COUNTRYMAN CO INC	03/20/07	F CONNECTORS FOR H.E. UPGRADE	41.00
021227	LIFETIME	03/20/07	AFFILIATE PAYMENT	653.66
021228	TV GUIDE NETWORKS INC	03/20/07	AFFILIATE PAYMENT	602.05
021229	JOAN HARRELL	03/20/07	CAFE PLAN REIMBURSEMENT	673.56
021230	DEPARTMENT OF LABOR & INDUSTRY	03/20/07	POWER LIM RENEWAL-BILL GORDON	60.00
021231	MTA	03/20/07	EDUCATION PROGRAM DUES	582.50
021232	Lone Star Telequip. Inc.	03/20/07	ITEMS FOR C7	3,482.70
021233	D&H DISTRIBUTING CO.	03/20/07	ADAPTERS FOR C.O. TESTING	562.17
021234	EQUUS COMPUTER SYSTEMS, INC	03/20/07	COMP FOR RESALE, COMPUTERS FOR BILL & LYDIA	4,701.73
021235	CBT, INC.	03/20/07	CABS MAILING	22.25
021236	PAUL HOGE	03/20/07	PHONE, CABLE & INTERNET REIMB	132.08
021237	ARVIG COMMUNICATION SYSTEMS	03/20/07	ANSWERING SERVICE	92.12
021238	BLACK BEAR AUTO REPAIR	03/20/07	TIRE REPAIR-LARRY'S TRUCK	15.00

Total

288,198.92