

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JUNE 9, 2014
7:00 P.M. – CITY HALL**

The Crosslake City Council met in the Council Chambers of City Hall on Monday, June 9, 2014. The following Council Members were present: Mayor Darrell Schneider, Steve Roe, Gary Heacox, John Moengen and Mark Wessels. Also present were City Administrator/Consultant Dan Vogt, City Clerk Char Nelson, Public Works Director Ted Strand, General Manager Paul Hoge, Finance Director/Treasurer Mike Lyonais, Police Chief Bob Hartman, Park and Rec Director Jon Henke, Crow Wing County Land Service Supervisor Chris Pence, Land Services Specialist Jon Kolstad, City Attorney Brad Person, City Engineer Dave Reese, Operations Manager Jared Johnson, PAL Foundation Representative Alden Hardwick, and Echo Publishing Reporter Chelsey Perkins. There were approximately eleven people in the audience.

A. CALL TO ORDER – Mayor Schneider called the Regular Council meeting to order at 7:00 P.M. The Pledge of Allegiance was recited. MOTION 06R-01-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES –

1. Sheila Haverkamp of BLAEDC addressed the Council and stated that Crosswoods Golf Course has been working with BLAEDC to expand the existing golf course. Mike Stone has requested a \$100,000 loan from the EDA Revolving Loan Fund to be used as gap financing for the project. MOTION 06R-02-14 WAS MADE BY MARK WESSELS AND SECONDED BY STEVE ROE TO APPROVE GAP FINANCING IN THE AMOUNT OF \$100,000 FROM THE CROSSLAKE REVOLVING LOAN FUND TO CROSSLAKES GOLF COURSE, INC. AND CROSSLAKES PROPERTIES, LLC FOR THE EXPANSION OF THE CROSSLAKES GOLF COURSE AS OUTLINED IN A MEMO DATED 6/4/14 FROM CHRIS ROBINSON OF BLAEDC. MOTION CARRIED WITH ALL AYES.
2. Pat Netko and Cindy Myogeto gave a brief update on the fundraising efforts for the 2014 Fireworks Display and reported that the committee is short approximately \$2,000 from the goal of \$15,000. The City received a generous donation of \$5,000.
3. Alden Hardwick gave a brief update on the Nordic Ridge Recreation Area Trails Development Plan. Construction on the walkway is underway. Trail rides are available on Wednesdays.

C. CONSENT CALENDAR – MOTION 06R-03-14 WAS MADE BY MARK WESSELS AND SECONDED BY STEVE ROE TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR EXCLUDING ITEMS #1 AND #2 WHICH WERE REMOVED AT STEVE ROE'S REQUEST:

1. REMOVED;
2. REMOVED;
3. CITY – MONTH END REVENUE REPORT DATED MAY 2014;
4. CITY – MONTH END EXPENDITURES REPORT DATED MAY 2014;

5. MAY 2014 BUDGET TO ACTUAL ANALYSIS;
6. PLEDGED COLLATERAL REPORT DATED MAY 31, 2014 FROM MIKE LYONAI;
7. CROSSLAKE COMMUNICATIONS BALANCE SHEET, INCOME STATEMENT, AND DETAIL OF RESERVE BALANCES DATED 4/30/14;
8. CROSSLAKE COMMUNICATIONS ADVISORY BOARD MEETING MINUTES OF MAY 27, 2014;
9. CROSSLAKE COMMUNICATIONS CHECK REGISTER DATED 4/1/14 TO 4/30/14;
10. CROSSLAKE COMMUNICATIONS CUSTOMER COUNTS;
11. POLICE REPORT FOR CROSSLAKE – MAY 2014;
12. POLICE REPORT FOR MISSION TOWNSHIP – MAY 2014;
13. FIRE DEPARTMENT REPORT – MAY 2014;
14. ACCEPT DONATION TO FIRE DEPARTMENT FROM QUINTIN RUBALD MEMORIAL FUND;
15. NORTH AMBULANCE RUN REPORT – MAY 2014;
16. EDA MEETING MINUTES OF MAY 7, 2014;
17. CROSSLAKE PARK/LIBRARY COMMISSION MEETING MINUTES OF APRIL 23, 2014;
18. PLANNING AND ZONING COMMISSION MEETING MINUTES OF APRIL 25, 2014;
19. CITY-COUNTY-TOWNSHIP ROADWAY MAINTENANCE AND CONSTRUCTION COORDINATING MEETING NOTICE FOR JULY 28, 2014;
20. APRIL 2014 WASTEWATER TREATMENT DISCHARGE MONITORING REPORT;
21. CROSSLAKE ROLLOFF RECYCLING REPORT FOR MAY 2014;
22. WASTE PARTNERS RECYCLING REPORT FOR APRIL 2014;
23. APPLICATION FOR DISPLAY OF FIREWORKS ON SATURDAY, JULY 5, 2014 FROM ZAMBELLI FIREWORKS INTERNATIONALE;
24. APPLICATION FOR GROUP TRANSIENT MERCHANT PERMIT FROM TOWN SQUARE MERCHANTS FOR FARMER’S MARKET;
25. BILLS FOR APPROVAL IN THE AMOUNT OF \$176,220.56;
26. ADDITIONAL BILLS FOR APPROVAL IN THE AMOUNT OF \$8,365.12; AND
27. MEMO DATED JUNE 6, 2014 FROM CITY CLERK RE: REPURCHASE CEMETERY LOT.
MOTION CARRIED WITH ALL AYES.

Steve Roe requested that Items (1.) Regular Council Meeting Minutes of May 12, 2014 and Item (2.) Continuation of 5/12/14 Regular Council Meeting Minutes of May 27, 2014 be removed from the Consent Calendar and be open for discussion. Mr. Roe stated that the minutes of May 27th should state that “the public was not allowed to speak”. Dan Vogt replied that in his experience, not all items from the Regular Meeting Agenda are carried forward to the Continuation Meeting Agenda. The agenda for the meeting on May 27, 2014 did not include Public Forum. Mark Wessels agreed that going forward, Public Forum should be included in a continuation meeting.

MOTION 06R-04-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO APPROVE THE REGULAR COUNCIL MEETING MINUTES OF MAY 12, 2014 AS PRESENTED. MOTION CARRIED 4-1 WITH ROE OPPOSED.

MOTION 06R-05-14 WAS MADE BY MARK WESSELS AND SECONDED BY JOHN MOENGEN TO APPROVE THE CONTINUATION OF 5/12/14 REGULAR COUNCIL MEETING MINUTES OF MAY 27, 2014 AS PRESENTED. MOTION CARRIED 4-1 WITH ROE OPPOSED.

D. MAYOR'S REPORT –

1. Mayor Schneider reported that he attended the Crow Wing County Board Meeting of May 27, 2014 to give an update to the County Board of the various issues experienced by the City of Crosslake in working with the Crow Wing County Land Services Department. Mayor Schneider gave a brief summary of his findings as outlined in a memo dated May 26, 2014 which was included in the packet for Council information.
2. MOTION 06R-06-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO CHANGE THE APPOINTMENT OF MATT KUKER TO THE PLANNING AND ZONING COMMISSION FROM ALTERNATE TO REGULAR POSITION TO FILL REMAINDER OF SCOTT JOHNSON'S TERM TO EXPIRE 1/31/16 AND TO CHANGE THE APPOINTMENT OF SCOTT JOHNSON FROM REGULAR TO ALTERNATE POSITION. MOTION CARRIED WITH ALL AYES.
3. MOTION 06R-07-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ACCEPT A \$5,000 DONATION FROM JOHN AND CARRIE HART AND MIKE FRANK FOR THE FIREWORKS DISPLAY. MOTION CARRIED WITH ALL AYES.

E. CITY ADMINISTRATOR'S REPORT

1. MOTION 06R-08-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE THE RECORDING OF QUIT CLAIM DEED FOR DONATION OF LAND (PARCEL NO. 120213205CC0009) FROM ROGER SAATZER TO CITY OF CROSSLAKE, TO PAY RECORDING AND TAX FEE OF \$47.65 AND BACK TAXES OF \$84.88, AND TO PAY ALL FUTURE TAXES. MOTION CARRIED WITH ALL AYES.
2. The Council reviewed a request from Gordon and Scott Siemers for relief of their outstanding Planning and Zoning fees on PID #142020010030009 in the amount of \$1,743.75. John Moengen stated that he has received several calls from other property owners who paid outstanding fees to the City, saying they would request a refund if the Council gives relief to the Siemers. Mark Wessels argued that some of the fees billed to the Siemers were charges for enforcement, not for the project. MOTION 06R-09-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO MAKE NO CHANGE TO THE \$1,743.75 DUE FROM GORDON SIEMERS FOR OUTSTANDING PLANNING AND ZONING FEES. MOTION CARRIED 4-1 WITH WESSELS OPPOSED.
3. Steve Roe read a letter that he wrote to the Council dated June 4, 2014 regarding a request for a refund of Planning and Zoning fees paid by Pat Netko for an improvement to her property in 2012. Mr. Roe argued that the City of Crosslake did not enforce the

plans as submitted for the subdivision development adjacent to her property and that her improvements saved the City enforcement actions and related expenses. John Moengen stated that he also paid fees to Planning and Zoning that he felt were unnecessary. MOTION 06R-10-14 WAS MADE BY MARK WESSELS AND SECONDED BY GARY HEACOX TO ISSUE NO REFUND TO PAT NETKO. MOTION CARRIED 4-1 WITH ROE OPPOSED.

4. Mike Lyonais gave a brief update on the surplus equipment sale and recommended that revenue be deposited into the General Fund. To reduce staff time in preparing and running a sale, the use of Craigslist was discussed. John Moengen suggested selling some of the larger items, a few at a time, on Craigslist and see how that works. MOTION 06R-11-14 WAS MADE BY MARK WESSELS AND SECONDED BY JOHN MOENGEN TO DECLARE THE LIST OF PARK AND RECREATION EQUIPMENT AS PRESENTED AS SURPLUS EQUIPMENT. MOTION CARRIED WITH ALL AYES.

F. COMMISSION REPORTS

1. PLANNING AND ZONING

- a. Chris Pence gave a brief update on permits issued by Planning and Zoning and noted that there has been an increase in activity.
- b. Chris Pence reported that the packet included a request for a metes and bounds subdivision. Staff has been working with the property owner to acquire land rather than cash for Park Dedication. No agreement has been made. MOTION 06R-12-14 WAS MADE BY MARK WESSELS AND SECONDED BY JOHN MOENGEN TO TABLE ACTION ON THE SUBDIVISION UNTIL STAFF CAN REACH AGREEMENT WITH PROPERTY OWNER. MOTION CARRIED WITH ALL AYES. Chris Pence stated that a Special Meeting or an extension of the application may be necessary to meet the 120 day requirement for Council action.

2. PARK AND RECREATION/LIBRARY

- a. Jon Henke gave the Council an update on the library, senior meals, fitness room/Silver Sneakers, May attendance, AAA classes, pickleball, paddling in the park, tennis courts grand opening, tennis lessons, league tennis, yoga, Chautauqua, parking lot construction, and PAL. MOTION 06R-13-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ACCEPT A \$469 DONATION TO THE LIBRARY FROM THE WHITEFISH AREA LIONS. MOTION CARRIED WITH ALL AYES.

MOTION 06R-14-14 WAS MADE BY MARK WESSELS AND SECONDED BY GARY HEACOX TO ACCEPT TWO GRANTS FROM USTA WITH A VALUE OF \$375. MOTION CARRIED WITH ALL AYES.

MOTION 06R-15-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO APPROVE A LEASE AGREEMENT WITH MARCO FOR TWO COPY MACHINES IN THE AMOUNT OF \$2,641.96. MOTION CARRIED WITH ALL AYES.

MOTION 06R-16-14 WAS MADE BY STEVE ROE AND SECONDED BY GARY HEACOX TO ACCEPT DONATIONS FROM PAL IN THE AMOUNT OF \$1,147.17 FOR THE TENNIS PLAQUE, CABIN DEMOLITION DISPOSAL, GARDEN SUPPLIES AND BIRD FEEDER PROGRAM. MOTION CARRIED WITH ALL AYES.

Jon Henke reported that there are now 63 plots in the community garden and that the Certificate of Insurance from WAPOA for the Run for the Walleye race has been received.

3. CROSSLAKE COMMUNICATIONS

- a. Paul Hoge reported that the annual customer survey is available online as well as on paper. The annual customer open house is scheduled for Wednesday, August 20th from 9:00 AM to 3:30 PM. The Crosslake Communications Advisory Board recommended that the Council contract with Measure X to conduct random surveys of customers. CTC uses Measure X and is satisfied with the results. Measure X will make random calls from lists that Crosslake Communications provides, will ask provided questions and will prepare reports. The monthly cost to make 20 calls per month is \$362.50. Discussion ensued regarding the necessity of the surveys. MOTION 06R-17-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE A CONTRACT WITH MEASURE X IN THE AMOUNT OF \$4,350 PER YEAR TO CONDUCT RANDOM CUSTOMER SURVEYS. MOTION CARRIED 3-2 WITH HEACOX AND WESSELS OPPOSED. Jared Johnson gave a brief update on the County Road 3 project.

4. PUBLIC SAFETY

- a. MOTION 06R-18-14 WAS MADE BY STEVE ROE AND SECONDED BY GARY HEACOX TO REDUCE THE SELLING PRICE OF THE 2009 FORD CROWN VICTORIA SQUAD CAR TO HIBBING TECHNICAL COLLEGE FROM \$3,500 TO \$2,800 DUE TO ADDITIONAL REPAIRS NEEDED. MOTION CARRIED WITH ALL AYES.

5. RECYCLING

- a. Steve Roe asked that Crosslake Rolloff information be added to the City website.

6. PUBLIC WORKS

- a. John Moengen reported that the Public Works Commission discussed and recommended approval of the request from the US Army Corps of Engineers for the City to provide a Letter of Intent to maintain the parking lot at the intersection of CSAH 3 and CSAH 66. Steve Roe suggested that the Letter of Intent include a request for the City to assume ownership of the parking lot. MOTION 06R-19-14 WAS MADE BY MARK WESSELS AND SECONDED BY STEVE ROE TO SEND A LETTER OF INTENT TO THE US ARMY CORPS OF ENGINEERS FOR THE CITY OF CROSSLAKE TO MAINTAIN THE PARKING LOT AT THE INTERSECTION OF CSAH 3 AND CSAH 66 WITH THE REQUEST OF

EVENTUAL OWNERSHIP OF THE PARCEL. MOTION CARRIED WITH ALL AYES.

7. PERSONNEL COMMITTEE

- a. Dan Vogt reported that the Personnel Committee discussed the need to add verbiage to the Employee Handbook regarding the Women's Economic Security Act and requested that there be no action from the Council until it is updated.

Steve Roe questioned why retirees were not able to receive Wellness Program benefits. Dan Vogt replied that the Council discussed the issue at a previous meeting and voted unanimously to clarify the policy.

Mark Wessels raised concerns regarding the Firearms Policy. Dan Vogt replied that this is an existing City Policy that was added to the Handbook. Attorney Person stated he would research the exact verbiage of State Law regarding firearms in public buildings.

- b. MOTION 06R-20-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO APPROVE THE CITY OF CROSSLAKE CONTROLLED SUBSTANCE AND ALCOHOL TESTING FOR COMMERCIAL DRIVERS POLICY FOR DOT EMPLOYEES AND THE CITY OF CROSSLAKE DRUG AND ALCOHOL-FREE WORKPLACE AND TESTING POLICY FOR NON-DOT EMPLOYEES. MOTION CARRIED WITH ALL AYES.
- c. MOTION 06R-21-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY DARRELL SCHNEIDER TO APPROVE "OUT OF CLASS" PAY FOR TERRY KINKAID SO THAT MR. KINKAID WOULD RECEIVE HEAVY EQUIPMENT OPERATOR RATE OF \$19.15 FOR THE PERIOD OF TIME HE IS WORKING OUT OF CLASS AND OPERATING HEAVY EQUIPMENT, EFFECTIVE MAY 12, 2014. MOTION CARRIED WITH ALL AYES.

MOTION 06R-22-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY DARRELL SCHNEIDER TO APPROVE STEP 3 TO STEP 4 INCREASE AND RATE INCREASE FOR MELISSA LARSON EFFECTIVE MAY 7, 2014 DUE TO A SATISFACTORY PERFORMANCE REVIEW. MOTION CARRIED WITH ALL AYES.

G. CITY ATTORNEY REPORT – None.

H. OLD BUSINESS – None.

I. NEW BUSINESS – None.

J. PUBLIC FORUM – Pat Netko addressed the Council and stated that she was not aware that Steve Roe’s letter was in the Council packet for consideration. She asked Mark Wessels what his position on refunding fees would be in the future because he voted differently on the two requests tonight. Mark Wessels noted that Steve Roe also voted differently on the two matters.

K. ADJOURN - MOTION 06R-23-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO ADJOURN THE MEETING AT 8:55 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
City Clerk
Deputy Clerk/Minutes/6-9-14

CROSSLAKE COMMUNICATIONS

Accounts Payable

Check Register

04/01/2014 To 04/30/2014

Check	Date	Vendor Name	Reference	Amount
1373	04/01/2014	FRANSDEN BANK AND TRUST	SOFTWARE, FANS, ITEMS FOR RESALE	191.94
1387	04/11/2014	INTERNAL REVENUE SERVICE	FED, FICA, MEDICARE	7,049.77
1388	04/11/2014	PERA	PERA EE & ER	3,944.12
1389	04/11/2014	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	1,208.29
1390	04/11/2014	ING-DEFERRED COMP	DEFERRED COMP	2,381.92
1391	04/10/2014	CITY OF CROSSLAKE (SEWER)	MARCH SEWER	37.00
1392	04/10/2014	INTERNAL REVENUE SERVICE	APRIL EXCISE TAX	1,288.34
1406	04/25/2014	INTERNAL REVENUE SERVICE	FED, FICA, MEDICARE	8,045.92
1407	04/25/2014	PERA	PERA EE & ER	3,970.42
1408	04/25/2014	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	1,408.68
1409	04/25/2014	ING-DEFERRED COMP	DEFERRED COMP	2,381.92
1410	04/28/2014	CROW WING POWER	ELECTRIC SERVICE	4,470.13
1411	04/30/2014	MINNESOTA DEPT OF REVENUE	SALES & USE TAX	9,776.00
29825	04/10/2014	PAUL BUNYAN COMMUNICATIONS	APRIL LOCAL CHANNEL TRANSPORT	800.00
29826	04/10/2014	REEDS MARKET	DONUTS FOR ADV BOARD/COUNCIL MEETING	14.40
29827	04/10/2014	ECHO PUBLISHING & PRINTING INC	SUBSCRIPTION 4/26/14 - 4/22/16	57.00
29828	04/10/2014	CROW WING CO AUDITOR-TREASURER	2014 SOLID WASTE FEE	15.00
29829	04/10/2014	CROSSLAKE ROLLOFF	DIRECTORY RECYCLE MAR/APR	110.00
29830	04/10/2014	GOPHER STATE ONE CALL	LOCATES	8.70
29831	04/10/2014	ONVOY VOICE SERVICES	6264 PROG, SS7, OPR SERV, LAKES LONG DIST.	8,603.09
29832	04/10/2014	OLSEN THIELEN CO LTD	FINAL AUDIT & CPR REVIEW	6,475.00
29833	04/10/2014	POWER & TELEPHONE SUPPLY	BLADE REPLACEMENTS FOR FIBER TOOL	264.05
29834	04/10/2014	UNITED PARCEL SERVICE	WEEKLY SERVICE & MISC SHIPPING	98.07
29835	04/10/2014	CROSSLAKE COMMUNICATIONS	PHONE SERVICE, COMM CTR VOICE MAIL	969.55
29836	04/10/2014	CITY OF CROSSLAKE	2ND QUARTER SAFETY	38,656.37
29837	04/10/2014	LAKELAND AGENCY	UTILITY BOND RENEWAL	100.00
29838	04/10/2014	CITILITES INC	LOCATES	24.70
29839	04/10/2014	XCEL ENERGY	FEB/MAR NATURAL GAS	685.35
29840	04/10/2014	AMERIPRIDE LINEN & APPAREL	RUG & TOWEL SERVICE	146.99
29841	04/10/2014	LYDIA SASSE	2014 CAFE PLAN RIEMBURSEMENT BAL 0	100.00
29842	04/10/2014	MINNESOTA 9-1-1 PROGRAM	911, TAP, TAM	1,485.29
29843	04/10/2014	WHITEFISH AUTOMOTIVE	SNOWBLOWER TIRES/TUBES MOUNTED	30.00
29844	04/10/2014	NATIONAL CABLE TELEVISION COOP	FILTERS/TRAPS	273.82
29845	04/10/2014	CENTRAL TRANSPORT GROUP LLC	4 EA DS1'S	2,332.32
29846	04/10/2014	AMERICAN LEGION POST 500	NEW US FLAG AND POW FLAG	43.00
29847	04/10/2014	PINNACLE	TELEPHONE DIRECTORY-8	1,060.38
29848	04/10/2014	UNIVERSAL SERVICE ADMIN CO.	MARCH FJSC	2,948.88
29849	04/10/2014	ROVI GUIDES	AFFILIATE PAYMENT	502.16
29850	04/10/2014	SHOWTIME NETWORKS INC	AFFILIATE PAYMENT	293.72
29851	04/10/2014	FOX SPORTS NET NORTH	AFFILIATE PAYMENT	7,133.30
29852	04/10/2014	TOWER DISTRIBUTION COMPANY	AFFILIATE PAYMENT	256.00
29853	04/10/2014	TV GUIDE NETWORK	AFFILIATE PAYMENT	565.69
29854	04/10/2014	BL BROADCASTING INC	ST. PAT'S DAY ADV	192.00
29855	04/10/2014	AT&T - DALLAS TX	PARS 4-1-14	137.24
29856	04/10/2014	CROW WING COUNTY HIGHWAY DEPT.	FEB UNLEAD & DIESEL FUEL	728.13
29857	04/10/2014	7SIGMA SYSTEMS INC	MARCH CONSULTING	2,000.00
29858	04/10/2014	CORNERSTONE PUBL GROUP INC.	APRIL NEWSLETTER	1,897.46
29859	04/10/2014	CROSSLAKE ACE	ICE MELT, HARDWARE, TOOLS	447.25
29860	04/10/2014	NATIONAL CABLE TEL COOP INC	AFFILIATE AGREEMENT	28,487.78
29861	04/10/2014	KARE GANNETT CO., INC	AFFILIATE PAYMENT	979.54
29862	04/10/2014	WASTE PARTNERS INC.	MARCH TRASH REMOVAL	77.39
29863	04/10/2014	DISCOVERY COMMUNICATIONS INC.	AFFILIATE PAYMENT	154.82
29864	04/10/2014	FRANZEN ELECTRICAL SERVICES	GENERATOR SERVICE CALLS	450.00
29865	04/10/2014	CHARTER BUSINESS	APRIL INTERNET FEE AND ADD'L MARCH	2,878.94
29866	04/10/2014	HUBBARD BROADCASTING, INC.	AFFILIATE PAYMENT	454.40
29867	04/10/2014	4M FUND F.B.O. 35373-101	FUND DEBT SERVICE RESERVE	37,534.17
29868	04/10/2014	ONLINE INFORMATION SERVICES	I EXCHANGE REPORT	32.70
29869	04/10/2014	HUB TELEVISION NETWORKS, LLC	AFFILIATE PAYMENT	27.82

29870	04/10/2014	MAILFINANCE	POSTAGE METER LEASE 4/27-7/26/14	233.84
29871	04/10/2014	BIG 10	AFFILIATE PAYMENT	1,772.34
29872	04/10/2014	COOPERATIVE NETWORK SERV LLC	LOCAL CHANNEL TRANSPORT	500.00
29873	04/10/2014	VERIZON WIRELESS	CELL PHONES	236.66
29874	04/10/2014	NISC	MARCH LICENSE FEES & TRAINING	2,369.1
29875	04/10/2014	FOX TELEVISION STATIONS, INC.	AFFILIATE PAYMENT	1,921.26
29876	04/10/2014	CBS TELEVISION STATIONS	AFFILIATE PAYMENT	1,171.50
29877	04/10/2014	METRO SALES, INC.	COPIER COVERAGE 12/23/13-3/23/14	184.32
29878	04/10/2014	RED ROCK RADIO WWWI	LOCAL SPORTS AD	155.00
29879	04/10/2014	QUALITY CABLE SERVICES, INC.	REPAIR DIGITAL RECEIVER	99.95
29880	04/10/2014	GARY TULLY	CREDIT REFUND	11.47
29881	04/10/2014	SUPERIOR GOLF CARS	CREDIT REFUND	25.33
29882	04/10/2014	OUTDOORS INSIGHT INC	CREDIT REFUND	59.07
29883	04/10/2014	ADAM SIKICH	CREDIT REFUND	21.68
29884	04/10/2014	MARK J MILLER SR	CREDIT REFUND	66.83
29885	04/25/2014	IBEW LOCAL UNION 949	UNION DUES	465.63
29886	04/25/2014	EMILY COOPERATIVE TELEPHONE	MARCH INTERNET USAGE - 32 MBPS	3,405.23
29887	04/25/2014	NMN INC	314 EA INKJOY PENS @ .39 EA	140.88
29888	04/25/2014	LOCATORS & SUPPLIES	GLOVES, VESTS, HARD HATS, CONES	620.93
29889	04/25/2014	QLSEN THIELEN CO LTD	1ST QTR NECA REPORTING	485.00
29890	04/25/2014	POWER & TELEPHONE SUPPLY	BUTT CONNECTORS	3,610.31
29891	04/25/2014	CONSOLIDATED TELEPHONE	FIBER RING AGREEMENT	14,010.69
29892	04/25/2014	CITI LITES INC	LOCATES	577.35
29893	04/25/2014	THE OFFICE SHOP INC.	PAPER CLIPS, INDEXES, COLORED PAPER	132.93
29894	04/25/2014	SOLIX	B&C STATEMENT	7.71
29895	04/25/2014	WHITEFISH AUTOMOTIVE	6 YR BATTERY FOR FRITZ'S TRUCK	126.06
29896	04/25/2014	NATIONAL CABLE TELEVISION COOP	REPAIR INVERTER MODULE	453.52
29897	04/25/2014	NEUSTAR INC.	SOW & LNP CHARGES	156.01
29898	04/25/2014	MINNESOTA LIFE INSURANCE CO	MAY LIFE PREMIUM	197.90
29899	04/25/2014	TV GUIDE NETWORK	AFFILIATE PAYMENT	565.69
29900	04/25/2014	VANTAGE POINT	MARCH TTP SERVICE	2,870.00
29901	04/25/2014	CROW WING COUNTY HIGHWAY DEPT.	UNLEAD & DIESEL FUEL - MARCH	646.97
29902	04/25/2014	CORNERSTONE PUBL GROUP INC.	MAY NEWSLETTER	1,897.47
29903	04/25/2014	CLEARFIELD INC.	FIBER SPLITTER MODULE & BRACKET ASSY	1,345.36
29904	04/25/2014	KARE GANNETT CO., INC	AFFILIATE PAYMENT	1,007.5
29905	04/25/2014	PAUL HOGE	CAFE PLAN REIMB - BAL 426.00	1,182.00
29906	04/25/2014	CALIX NETWORKS INC	3 EA ES POWER SUPPLIES	417.61
29907	04/25/2014	GE CAPITAL	COPIER LEASE 50 OF 60	362.03
29908	04/25/2014	C-I COMMUNICATIONS	FIBER AGREEMENT	249.64
29909	04/25/2014	TIGER DIRECT	ITEMS FOR RESALE, ROUTERS, & OTHER	1,241.43
29910	04/25/2014	CHERI E. AYD	APRIL OFFICE CLEANING	689.34
29911	04/25/2014	TIME COMMUNICATIONS	APR/MAY ANSWERING SERVICE	259.52
29912	04/25/2014	COOPERATIVE NETWORK SERV LLC	LOCAL CHANNEL TRANSPORT	500.00
29913	04/25/2014	AQUARIUS WATER CONDITIONING INC.	APRIL WATER SOFTENER RENTAL	44.89
29914	04/25/2014	NTCA GROUP HEALTH PLAN	MAY HEALTH & LIFE INSURANCE	16,405.82
29915	04/25/2014	NISC	APRIL BILLING	3,538.69
29916	04/25/2014	METRO SALES, INC.	MONTHLY COPIER MAINT 4/23-5/23	179.55
29917	04/25/2014	INTELLIWEATHER, INC	APRIL WEATHER FEED	349.00
29918	04/25/2014	ELITE UNDERGROUND, INC.	COUNTY ROAD 3 BORES	2,937.00
			Total for General Account	<u>\$ 266,595.96</u>

BILLS FOR APPROVAL
June 9, 2014

VENDORS	DEPT		AMOUNT
Ace Hardware, door stops	P&R		25.16
Ace Hardware, hardware	PW		24.07
Ace Hardware, surge protector	P&Z		71.99
Ace Hardware, gloves	P&R		37.47
Ace Hardware, hinge	P&R		7.99
Ace Hardware, twine, marking spray	PW		42.25
Ace Hardware, chain for saw, blade sharpening	PW		76.15
Ace Hardware, caulk	PW		5.84
Ace Hardware, handle	P&R		7.19
Ace Hardware, hardware	PW		29.35
Ace Hardware, hardware	PW		54.28
Ace Hardware, grass seed	PW		58.48
Ace Hardware, hardware	P&R		6.70
Ace Hardware, hardware	P&R		0.36
Ace Hardware, flags	Gov't		72.87
Ace Hardware, hardware	P&R		14.40
Ace Hardware, hardware	P&R		9.44
Ace Hardware, key ring, cement, pvc	P&R		20.24
Ace Hardware, cables	Police		30.88
Ace Hardware, sprinkler parts	PW		11.68
Ace Hardware, service/delivery	PW		7.19
Ace Hardware, screws, sign, tape measure	PW		22.36
AW Research, water testing	Sewer		626.40
Baker and Taylor, books	Library		93.00
Baker and Taylor, books	Library		41.71
Baker and Taylor, books	Library		33.31
BCA, background check	P&R	pd 5-16	15.00
BCA, death investigation conference	Police		100.00
BLAEDC, 1st half 2014 funding	EDA		3,250.00
Blue Cross, health insurance	Gov't		25,626.35
Bob Hartman, reimburse for phone supply	Police		13.94
Bobby Willard, reimburse for squad expenses	Police	pd 6-3	21.35
Bobby Willard, reimburse for uniform expense	Police	pd 6-3	125.51
Brainerd Lakes Chamber, fireworks	Gov't	pd 6-3	5,000.00
Brainerd Lakes Chamber, yearly contribution	Gov't		2,000.00
Brainerd Overhead Door, door	PW		1,333.81
Breen and Person, legal fees	ALL		975.00
BSN Sports, tie wraps	P&R		184.35
Chip Lohmiller, reimburse for office supplies	Fire	pd 5-19	114.07
City of Crosslake, sewer utilities	PW/Gov't		111.00
Clean Team, june cleaning	Gov't		707.50
Council #65, union dues	ALL		385.00
Crosslake Communications, phone, fax, cable, internet, computer	ALL		1,424.39
Crosslake Demolition, garden expansion	P&R		259.20
Crosslake Rolloff, recycling	Gov't		2,695.00

Crosslake Welding, plow cart repair	PW		130.00
Crosslake Welding, plow repair	PW		175.50
Crow Wing Auto Body, remove decals	Police		250.00
Crow Wing County Highway Dept, fuel	ALL		3,446.52
Crow Wing County Recorder, filing fee	Gov't	pd 5-28	46.00
Crow Wing County Recorder, filing fee	P&Z		46.00
Crow Wing County Recorder, filing fee	P&Z		46.00
Crow Wing County Sheriff Office, alarm registrations	ALL		40.00
Darrell Schneider, reimburse mileage	Council		74.48
Deferred Comp	ALL		150.00
Delta Dental, dental insurance	ALL		1,552.20
Echo Publishing, 52 week subscription	Gov't		30.00
Fastenal, parts	PW		57.60
Fire Istruction & Rescue, live house burn	Fire		1,500.00
Fortis, disability	ALL		496.22
Granite Electronics, radio repair	Fire		599.40
Guardian Pest Solutions, pest control	ALL		77.60
Hawkins, chemicals	Sewer		840.22
Heartland Tire, tire repair	PW		15.31
Hercullift, repairs	PW		232.30
Holiday Station, premium fuel	P&R		8.00
Kris Smith, reimburse baseball registration	P&R		45.00
LMC Insurance, property insurance	ALL		96,329.00
Marco, copier lease	ALL	pd 5-27	414.62
Marsden, office cleaning	PW		633.00
Mastercard, Chemspa, gym equipment wipes	P&R	pd 5-27	234.24
Mastercard, Fleet Farm, uniform, supplies	PW		165.81
Mastercard, Gamma Sports, tennis supplies	P&R		423.12
Mastercard, Menards, wood blinds	Library	pd 5-27	645.22
Mastercard, Netknacks, flashlights	P&R		12.93
Mastercard, Office Max, receipts, ink, shredder	Library	pd 5-27	319.84
Mastercard, Philips, batteries	P&R		252.23
Mastercard, Wilson, tennis net	P&R		233.60
Menards, welded wire, supplies	P&R		467.61
Midwest Machinery, mower repair	P&R		1,172.45
Midwest Machinery, part	PW		860.73
Mike Lyonais, reimburse petty cash	ALL		89.70
Mills Motors, replace oring	PW	pd 5-13	112.88
Mills Motors, program to dark mode	Police		49.88
MN Assn of Small Cities, membership dues	Gov't		1,123.40
MN Backyard Birds, feeders	P&R		100.00
MN Life, life insurance	ALL		334.90
Motorola, remote control replacements	Fire		1,071.14
MR Sign, e911 address	PW		25.02
Napa, parts	Police		31.98
Napa, fuel filter	P&R		17.93
Napa, fuel filter, bulb	PW		31.92
Napa, lamp	PW		10.84
NCPERS-Life Insurance	ALL		144.00
Neopost, meter rental	PZ/Admin		236.49
Neoteric Hovercraft, storage	Fire		400.00

Nicole Carlton, reimburse tball registration	P&R		35.00
North Memorial, ambulance coverage	Fire		300.00
Northland Press, meeting notice of 5/23	P&Z		68.48
Premier Auto, oil change	Police		26.99
RDJ Specialties, coloring books	Fire		538.81
Simonson Lumber, decking	PW		59.90
Sonya Kosloski, reimburse mileage	Fire	pd 6-3	118.72
Squad Pro, new squad accessories	Police		3,801.07
Squad Pro, install ipad docks and mounts	Fire		2,422.59
Squad Pro, install watch guard cameras in squads	Police		1,594.00
Tanner Motors, replace fuse	Police		107.55
Teamsters Local Union #346, union dues	Police	pd 6-3	191.00
The Office Shop, clock, shredder, stapler	Police		50.00
The Office Shop, paper, pens, highlighters	P&Z/Admin		36.43
The Office Shop, whiteboard	Fire		20.00
The Office Shop, ink	P&Z		45.48
The Office Shop, dvd's	Gov't		41.48
Triangle Oil, hydraulic fluid	PW		89.97
Triangle Oil, hydraulic fluid	PW		119.96
Verizon, ipads, air card charges	Police/Fire	pd 6-3	1,407.33
Verizon, cell phone charges	ALL		332.24
Waste Partners, trash removal	ALL		239.81
WSN, engineering fees	ALL		2,028.60
Xcel Energy, gas utilities	ALL		721.94
Zee Medical, 1st aid kit supplies	PW		248.15
TOTAL			176,220.56

ADDITIONAL BILLS FOR APPROVAL
June 9, 2014

VENDORS	DEPT	AMOUNT
Baker and Taylor, books	Library	698.60
Clifton Larson Allen, final billing for audit services	Gov't	710.60
Crosslake Communications, laptop software	Admin	330.00
CTC, i.t. services	Police	250.00
Culligan, water and cooler rental	PW/Gov't	42.83
DJV Consulting, consulting services	Admin	877.50
Grand Forks Fire Equipment, part	Fire	115.32
Holden Electric, repair civil defense sirens	Gov't	383.60
Johnson Killen & Seiler, personnel matters	Gov't	232.00
Municode, annual code on internet fee	Gov't	550.00
North Country Equipment Repair, bobcat repair	PW	227.25
Northland Press, window envelopes	Admin	138.00
People's Security, annual fire monitoring	Gov't/P&R	743.60
RF Backflow, backflow testing	ALL	667.25
USA Bluebook, blower	Sewer	1,672.08
Wausau Awards, tennis plaque	P&R	299.75
Ziegler, clips	PW	23.64
Ziegler, cutting edges	PW	403.10
TOTAL		8,365.12