

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JUNE 10, 2013
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, June 10, 2013. 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, Park and Recreation Director Jon Henke, General Manager Paul Hoge, Finance Director/Treasurer Mike Lyonais, Community Development Director Ken Anderson, Police Chief Bob Hartman, City Attorney Brad Person, Don Anderson of WSN, Northland Press Reporter Paul Boblett, and Echo Publishing Reporter Kate Perkins. There were approximately nine 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. There were no additions to the agenda.

B. CRITICAL ISSUES – None.

C. CONSENT CALENDAR – MOTION 06R1-01-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) REGULAR MEETING MINUTES OF MAY 29, 2013; (2.) MEMO DATED JUNE 3, 2013 FROM CHAR NELSON RE: LANDSCAPE CONTRACTORS/EXCAVATORS LICENSE; (3.) CITY MONTH END REVENUE REPORT DATED MAY 2013; (4.) CITY MONTH END EXPENDITURE REPORT DATED MAY 2013; (5.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED APRIL 30, 2013; (6.) CROSSLAKE COMMUNICATIONS CHECK REGISTER DATED 4/1/13-4/30/13; (7.) CROSSLAKE COMMUNICATIONS REGULAR MEETING MINUTES OF MAY 28, 2013; (8.) CROSSLAKE COMMUNICATIONS CUSTOMER COUNTS; (9.) PLEDGED COLLATERAL REPORT DATED 6/6/13 FROM CHAR NELSON AND PLEDGE UPDATES; (10.) CROSSLAKE PARK/LIBRARY COMMISSION MEETING MINUTES OF APRIL 24, 2013; (11.) POLICE REPORT FOR CROSSLAKE MAY 2013; (12.) POLICE REPORT FOR MISSION TOWNSHIP MAY 2013; (13.) FIRE DEPARTMENT REPORT MAY 2013; (14.) NORTH MEMORIAL AMBULANCE REPORT MAY 2013; (15.) EDA MEETING MINUTES OF MAY 1, 2013; (16.) PLANNING AND ZONING PERMIT SUMMARY FOR MAY 2013; (17.) CROSSLAKE ROLLOFF RECYCLING REPORT FOR MAY 2013; (18.) CROW WING COUNTY COMMUNITY SERVICE NEWSLETTER SPRING 2013; AND (19.) BILLS FOR APPROVAL IN THE AMOUNT OF \$103,975.28. MOTION CARRIED WITH ALL AYES.

D. MAYOR'S REPORT

1. Alden Hardwick, Pat Netko and Cindy Myogeto gave a brief update on the fundraising efforts for the 4th of July Fireworks Display. Moonlite Square has received the most

donations in the can collection and bracelet sale. The fundraising goal of \$10,000 is still short by \$1,000. They hope to see donations come in by the 4th of July. Cindy Myogeto thanked everyone who helps with the planning and execution of the display.

E. CITY ADMINISTRATOR'S REPORT

1. MOTION 06R1-02-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO APPROVE FINANCE DIRECTOR/TREASURER MIKE LYONAIAS AS A SIGNATORY ON ALL CITY BANKING ACCOUNTS. MOTION CARRIED WITH ALL AYES.
2. The Council reviewed a new performance evaluation form. Dan Vogt reported that the Department Heads liked the new format and suggested that evaluation take place annually in February. MOTION 06R1-03-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO APPROVE THE NEW CITY OF CROSSLAKE PERFORMANCE EVALUATION FORM AND TO REQUIRE THAT ANNUAL EVALUATIONS BE DONE FOR EACH EMPLOYEE IN FEBRUARY. Mark Wessels asked for clarification on who would fill the forms out. Dan Vogt replied that the Department Heads will do evaluations for their employees, the City Administrator will do the evaluations for the Department Heads, and the City Council will do the evaluation for the City Administrator. MOTION CARRIED WITH ALL AYES.
3. Dan Vogt stated that he is continuing work on updating job descriptions and will bring them to the Council for approval when completed.
4. Dan Vogt reported that he met with Doug Morris, Crow Wing County Solid Waste Coordinator, at Mr. Morris' request to discuss SCORE funding for future years. If Crosslake does not increase its recycling amount with Crosslake Rolloff, funds will be cut in 2015. Currently the City receives \$30,000 of funding from the County for the recycling program at Crosslake Rolloff. The City contributes an extra \$2,340 for this service. The reduction in tonnage could be due to the local trash haulers offering curb side recycling. The City does not share the SCORE funds with the trash haulers, therefore, only the recycling tonnage at Crosslake Rolloff is considered by the County for funding. The City will have until the end of 2014 to decide whether to have their recycling funding cut or to share the \$30,000 will all of the recycling collectors.
5. The Council received a request from Zac Swarhout to allow a pedal pub business to operate in Crosslake. Police Chief Bob Hartman reported that the pedal pubs are legal but did not think it would be a good fit for Crosslake. Hartman noted that the width of City streets is too narrow and that there would be many safety concerns. Mr. Swarhout was unable to attend the meeting. MOTION 06R1-04-13 WAS MADE BY MARK WESSELS AND SECONDED BY DARRELL SCHNEIDER TO PROHIBIT THE PEDAL PUB FROM CONDUCTING BUSINESS IN CROSSLAKE DUE TO THE SIZE OF CITY STREETS AND SAFETY CONCERNS. MOTION CARRIED WITH ALL AYES.

F. COMMISSION REPORTS

1. **PARK AND RECREATION/LIBRARY**
 - a. Jon Henke gave an update on Community Center activities including the children's reading program at the Library, aerobics, senior meals, Silver Sneakers program,

attendance, junior golf program, AAA classes, the Chautauqua program, pickleball, the Joint Wellness Center presentation, basketball camp, fitness equipment update and tennis court update. MOTION 06R1-05-13 WAS MADE BY STEVE ROE AND SECONDED BY GARY HEACOX TO ACCEPT A DONATION OF \$1,888.98 FROM THE PAL FOUNDATION FOR HALF THE COST OF THE SEED USED FOR THE NEW TRAILS THAT THE PARK DEPARTMENT DEVELOPED ON COUNTY LAND LAST YEAR. MOTION CARRIED WITH ALL AYES.

Jon Henke requested that the Council consider seal coating the Community Center parking lot before changing the parking lines to a one-way traffic pattern. Paint does not cover the lines well and Mr. Henke does not want confusion by his users on where to park. The Public Works Department may have extra funds in its crackfilling budget that the Park could use for this project. MOTION 06R1-06-13 WAS MADE BY MARK WESSELS AND SECONDED BY DARRELL SCHNEIDER TO DIRECT JON HENKE TO OBTAIN QUOTES FOR SEAL COATING THE COMMUNITY CENTER PARKING LOT AND TO BRING QUOTES TO NEXT REGULAR COUNCIL MEETING. MOTION CARRIED WITH ALL AYES.

2. PLANNING AND ZONING

- a. Included in the packet for Council review was a memo dated June 10, 2013 from Ken Anderson regarding a recommendation to purchase handicapped accessible parking signs and posts for resale to the public. Mr. Anderson reported that many businesses do not comply with the requirement to erect handicapped parking signs and thought that by having the signs available at City Hall, more businesses would comply. Mark Wessels stated that the concept is good but didn't think the business owners would comply if City Hall sold the signs. MOTION 06R1-07-13 WAS MADE BY MARK WESSELS AND SECONDED BY DARRELL SCHNEIDER TO NOT ALLOW THE PURCHASE OF SIGNS FOR REQUIRED HANDICAPPED ACCESSIBLE PARKING SPACES AND SIGN POSTS FOR RESALE TO THE PUBLIC. MOTION CARRIED WITH ALL AYES.
- b. Ken Anderson reported that there is a pending real estate sales transaction that is dependent upon whether a freestanding sign may be constructed for a future new business on a lot that has an existing, legal nonconforming billboard as the only improvement on the existing property. The current Sign Ordinance prohibits this. MOTION 06R1-08-13 WAS MADE BY DARRELL SCHNEIDER AND SECONDED BY MARK WESSELS TO ALLOW BOTH A LEGAL, NONCONFORMING BILLBOARD SIGN EXISTING AS OF 6/10/13 AND A NEW FREESTANDING SIGN OF UP TO 128 SQ. FT. ON THE SAME LOT OF RECORD, BASED UPON SEPARATE DEFINITIONS LISTED IN THE ORDINANCE FOR EACH TYPE OF SIGN AND SEPARATE USES FOR EACH SIGN (OFF-PREMISE VS. ON-PREMISE ADVERTISING/MARKETING). MOTION CARRIED WITH ALL AYES.
- c. The Council reviewed a memo dated June 10, 2013 from Ken Anderson regarding a stop work order that was issued for unpermitted patio replacement in the shore impact zone at 12873 Red Oak Circle. The Mayor requested this item be placed on the agenda at the request of a Council Member/property owner. Ken Anderson noted that

there is a drain pipe directed into Cross Lake on the property as well. Records indicate that no permit was issued for the original patio in 1991 that was built closer than 37.5 feet from the lake. Mr. Anderson stated that the property owner has plenty of room on his property to move the patio to a conforming location. The immediate issue is that sand is running into the lake where rock has been removed. Property owner Wayne Reinking addressed the Council and stated that he did not know a permit was necessary to replace the patio and did not want to move the patio from its current location. Attorney Person suggested that the Planning and Zoning Department issue a permit to the Reinkings to complete the erosion control project and that the Reinkings apply for a variance for the remainder of the project. MOTION 06R1-09-13 WAS MADE BY DARRELL SCHNEIDER AND SECONDED BY STEVE ROE TO ALLOW THE REINKING VARIANCE TO BE ON THE JUNE PLANNING AND ZONING COMMISSION MEETING AGENDA ALTHOUGH THE DEADLINE HAS PASSED, TO ALLOW THE EROSION CONTROL PROJECT TO BE COMPLETED NOW, AND TO WAIVE ANY PENALTIES THAT WOULD HAVE INCURRED FOR DOING WORK WITHOUT A PERMIT. MOTION CARRIED 4-1 WITH WESSELS OPPOSED.

3. PERSONNEL COMMITTEE

- a. MOTION 06R1-10-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY DARRELL SCHNEIDER TO APPROVE THE 2012 AND 2013-2015 CONTRACTS FOR AFSCME LOCAL NO. 689 COUNCIL 65 COLLECTIVE BARGAINING UNIT AS PRESENTED. MOTION CARRIED WITH ALL AYES.

4. PUBLIC SAFETY – None.

5. CROSSLAKE COMMUNICATIONS

- a. MOTION 06R1-11-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO APPOINT GORDON SIEMERS AS ADVISORY BOARD MEMBER TO COMPLETE RANDY YOUNG'S TERM ENDING 1/31/14. MOTION CARRIED WITH ALL AYES.
- b. Paul Hoge requested approval to purchase a new switch at the estimated cost of \$260,000 in order to avoid paying sales tax as of 7/1/13. Total savings could total \$35,000 which includes reduced maintenance package fees. Hoge reported that Crosslake Communications has \$216,000 in reserves from the 2012 Budget and \$5,000 in new technology reserves. A lengthy discussion ensued regarding the benefits of upgrading the switch and the depreciation of the switch. MOTION 06R1-12-13 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE THE PURCHASE OF A NEW SWITCH AT AN ESTIMATED COST OF \$260,000 AND TO APPROVE THE USE OF RESERVE FUNDS FOR THE COST OF THE SWITCH. MOTION CARRIED WITH ALL AYES.

6. PUBLIC WORKS/CEMETERY/SEWER – None.

G. OLD BUSINESS

1. MOTION 06R1-13-13 WAS MADE BY MARK WESSELS AND SECONDED BY DARRELL SCHNEIDER TO TAKE NO ACTION REGARDING THE REQUEST FROM RIVERWOOD TOWNHOMES FOR ROOF REPAIR FUNDING. MOTION CARRIED WITH ALL AYES.
2. Attorney Person reported that the DNR has given preliminary approval to the proposed Secondary Living Quarters Ordinance and that he and Ken Anderson would be working with the DNR to finalize the issues. Mayor Schneider requested that the Dennis and Lynn Twitty, 38556 County Road 66, secondary living quarters violation that was tabled at the May 13, 2013 meeting be placed on the agenda for June 27, 2013 for action.
3. Police Chief Bob Hartman reported that there have been several complaints regarding the parking at the Bourbon Room. Hartman noted that all of the cars parked on Anchor Point Road and County Road 3 are the correct distance from the stop sign and off of the pavement. Because the County allows parking on both sides of County Road 3, the Police Department cannot restrict parking.

H. NEW BUSINESS

I. PUBLIC FORUM – None.

J. ADJOURN – MOTION 06R1-14-13 WAS MADE BY DARRELL SCHNEIDER AND SECONDED BY MARK WESSELS TO ADJOURN THE MEETING AT 9:10 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
City Clerk

Deputy Clerk/Minutes/6-10-13

CROSSLAKE COMMUNICATIONS
 Accounts Payable
 Check Register
 04/01/2013 To 04/30/2013

| General Account | Check | Date | Vendor Name | Reference | Amount |
|-----------------|-------|------------|--------------------------------|--|-----------|
| | 885 | 04/12/2013 | INTERNAL REVENUE SERVICE | FED, FICA MEDICARE | 6,809.23 |
| | 886 | 04/12/2013 | PERA | PERA EE & ER | 3,867.42 |
| | 887 | 04/12/2013 | MINNESOTA DEPT OF REVENUE | MN WITHHOLDING | 1,152.80 |
| | 888 | 04/12/2013 | ING-DEFERRED COMP | DEFERRED COMP EE & ER | 2,311.92 |
| | 889 | 04/10/2013 | CITY OF CROSSLAKE (SEWER) | MARCH SEWER | 37.00 |
| | 890 | 04/30/2013 | INTERNAL REVENUE SERVICE | APRIL EXCISE TAX | 1,046.19 |
| | 904 | 04/26/2013 | INTERNAL REVENUE SERVICE | FED, FICA, MEDICARE | 7,739.35 |
| | 905 | 04/26/2013 | PERA | PERA EE & ER | 3,887.97 |
| | 906 | 04/26/2013 | MINNESOTA DEPT OF REVENUE | MN WITHHOLDING | 1,339.90 |
| | 907 | 04/26/2013 | ING-DEFERRED COMP | DEFERRED COMP | 2,311.92 |
| | 908 | 04/26/2013 | CROW WING POWER | APRIL ELECTRIC SERVICE | 4,767.48 |
| | 909 | 04/30/2013 | MINNESOTA DEPT OF REVENUE | APRIL SALES & USE TAX | 8,812.00 |
| | 28612 | 04/10/2013 | PAUL BUNYAN COMMUNICATIONS | APRIL CHANNEL TRANSPORT | 800.00 |
| | 28613 | 04/10/2013 | CROSSLAKE PARTS CITY | LIGHT FOR RON'S TRUCK | 6.48 |
| | 28614 | 04/10/2013 | REEDS MARKET | DONUTS FOR AUDIT REVIEW MEETING | 13.20 |
| | 28615 | 04/10/2013 | CROW WING CO AUDITOR-TREASURER | 2013 SOLID WASTE FEE | 15.00 |
| | 28616 | 04/10/2013 | CROSSLAKE ROLLOFF | MAR/APR DIRECTORY RECYCLE | 110.00 |
| | 28617 | 04/10/2013 | GOPHER STATE ONE CALL | LOCATES | 7.25 |
| | 28618 | 04/10/2013 | ONVOY VOICE SERVICES | 6264 PROGRAM, OPR SERV,SS7, LAKES LD | 10,135.81 |
| | 28619 | 04/10/2013 | MOSS & BARNETT | AT&T LEASE - TOWER | 2,709.00 |
| | 28620 | 04/10/2013 | OLSEN THIELEN CO LTD | FINAL AUDIT CHARGES | 6,675.00 |
| | 28621 | 04/10/2013 | POWER & TELEPHONE SUPPLY | SPLITTERS, COUPLERS & SURFACE BOXES | 1,125.45 |
| | 28622 | 04/10/2013 | UNITED PARCEL SERVICE | WEEKLY SERVICE & MISC SHIPPING | 125.62 |
| | 28623 | 04/10/2013 | CROSSLAKE COMMUNICATIONS | PHONE SERVICE & COMM CTR VOICE MAIL | 1,003.05 |
| | 28624 | 04/10/2013 | CITY OF CROSSLAKE | AD FOR COMMISSION OPENINGS, OPR TRANSF | 22,181.47 |
| | 28625 | 04/10/2013 | ZEE MEDICAL SERVICE | FIRST AID BOX RESTOCK | 33.16 |
| | 28626 | 04/10/2013 | CITI LITES INC | LOCATES | 144.05 |
| | 28627 | 04/10/2013 | THE OFFICE SHOP INC. | 1 CS TOILET TISSUE | 64.11 |
| | 28628 | 04/10/2013 | XCEL ENERGY | METER CHARGES-SUNRISE & 16, NATL GAS | 424.10 |
| | 28629 | 04/10/2013 | AMERIPRIDE LINEN & APPAREL | RUG & TOWEL SERVICE | 102.34 |
| | 28630 | 04/10/2013 | MINNESOTA 9-1-1 PROGRAM | 911, TAP & TAM | 1,668.40 |
| | 28631 | 04/10/2013 | NCPERS MINNESOTA | APRIL LIFE PREMIUM | 48.00 |
| | 28632 | 04/10/2013 | NATIONAL CABLE TELEVISION COOP | 15 EA DCH6416 DVR'S | 11,109.68 |
| | 28633 | 04/10/2013 | CENTRAL TRANSPORT GROUP LLC | 4 EA DS1'S | 2,332.32 |
| | 28634 | 04/10/2013 | ASSURANT EMPLOYEE BENEFITS | APR LONG TERM DISABILITY | 450.33 |
| | 28635 | 04/10/2013 | PINNACLE | TELEPHONE DIRECTORY 8 | 1,044.62 |
| | 28636 | 04/10/2013 | UNIVERSAL SERVICE ADMIN CO. | MARCH FUSC | 2,868.45 |
| | 28637 | 04/10/2013 | SHOWTIME NETWORKS INC | AFFILIATE PAYMENT | 271.08 |
| | 28638 | 04/10/2013 | FOX SPORTS NET NORTH | AFFILIATE PAYMENT | 6,916.05 |
| | 28639 | 04/10/2013 | TOWER DISTRIBUTION COMPANY | AFFILIATE PAYMENT | 256.97 |
| | 28640 | 04/10/2013 | TV GUIDE NETWORK | AFFILIATE PAYMENT | 538.75 |
| | 28641 | 04/10/2013 | BL BROADCASTING INC | ST PAT'S ADVERTISING | 195.00 |
| | 28642 | 04/10/2013 | 7SIGMA SYSTEMS INC | MARCH CONSULTING | 2,000.00 |
| | 28643 | 04/10/2013 | CROSSLAKE ACE | BATTERIES, ICE MELT, DRILL BITS, ETC | 91.39 |
| | 28644 | 04/10/2013 | NATIONAL CABLE TEL COOP INC | AFFILIATE PAYMENT | 26,823.27 |
| | 28645 | 04/10/2013 | KARE GANNETT CO., INC | AFFILIATE PAYMENT | 971.19 |
| | 28646 | 04/10/2013 | WASTE PARTNERS INC. | MARCH TRASH REMOVAL | 77.39 |
| | 28647 | 04/10/2013 | DISCOVERY COMMUNICATIONS INC. | AFFILIATE PAYMENT | 148.56 |
| | 28648 | 04/10/2013 | WEATHER CENTRAL, LP | APRIL DATA FEED | 214.50 |
| | 28649 | 04/10/2013 | GE CAPITAL | COPIER LEASE 38 OF 60 | 362.03 |
| | 28650 | 04/10/2013 | NORTHLAND PRESS | WORLD @ FINGERTIP AD | 73.60 |
| | 28651 | 04/10/2013 | CHARTER COMMUNICATIONS | APRIL INTERNET | 1,500.00 |
| | 28652 | 04/10/2013 | HUBBARD BROADCASTING, INC. | AFFILIATE PAYMENT | 398.30 |
| | 28653 | 04/10/2013 | AVNET INC | FREIGHT ON REPAIRED RECEIVER | 19.89 |
| | 28654 | 04/10/2013 | 4M FUND F.B.O. 35373-101 | FUND DEBT SERVICE RESERVE | 37,825.83 |
| | 28655 | 04/10/2013 | ONLINE INFORMATION SERVICES | 13 EXCHANGE REPORTS | 65.10 |
| | 28656 | 04/10/2013 | HUB TELEVISION NETWORKS, LLC | AFFILIATE PAYMENT | 27.01 |
| | 28657 | 04/10/2013 | MAILFINANCE | POSTAGE METER LEASE 4/27/13-7/26/13 | 233.84 |
| | 28658 | 04/10/2013 | BIG 10 | AFFILIATE PAYMENT | 1,552.50 |
| | 28659 | 04/10/2013 | COOPERATIVE NETWORK SERV LLC | LOCAL CHANNEL TRANSPORT | 500.00 |
| | 28660 | 04/10/2013 | VERIZON WIRELESS | CELL PHONES | 250.90 |

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|-------|------------|----------------------------------|--------------------------------------|----------------------|
| 28661 | 04/10/2013 | AQUARIUS WATER CONDITIONING INC. | APRIL WATER SOFTENER RENTAL | 44.89 |
| 28662 | 04/10/2013 | CROSSLAKE COMMUNITY SCHOOL | SCHOOLS & LIBRARIES USAC SUPPORT | 1,014.42 |
| 28663 | 04/10/2013 | NISC | MAR LIC FEES & TRAINING | 2,446.98 |
| 28664 | 04/10/2013 | FOX TELEVISION STATIONS, INC. | AFFILIATE PAYMENT | 1,882.43 |
| 28665 | 04/10/2013 | CBS TELEVISION STATIONS | AFFILIATE PAYMENT | 1,079.10 |
| 28666 | 04/10/2013 | DG TOWING & REPAIR | TUBE FOR COMPRESSOR | 21.02 |
| 28668 | 04/10/2013 | METRO SALES, INC. | COPIER MAINT 2/23 - 3/23-13 | 455.03 |
| 28669 | 04/10/2013 | LYNNE MARCHESI | CREDIT REFUND | 18.72 |
| 28670 | 04/10/2013 | ALICE NEIBERGS | CREDIT REFUND | 34.78 |
| 28671 | 04/10/2013 | WILLIAM STEUBER | CREDIT REFUND | 11.40 |
| 28672 | 04/10/2013 | SHAWN PETERSON | CREDIT REFUND | 193.09 |
| 28673 | 04/10/2013 | CHRISTOPHER MILLER | CREDIT REFUND | 71.10 |
| 28674 | 04/10/2013 | THE OFFICE SHOP INC. | TONER & INK CARTRIDGES | 104.18 |
| 28675 | 04/26/2013 | IBEW LOCAL UNION 949 | UNION DUES | 441.96 |
| 28676 | 04/25/2013 | EMILY COOPERATIVE TELEPHONE | APRIL LOCAL CHANNEL TRANSPORT | 2,350.00 |
| 28677 | 04/25/2013 | NMN INC | 1049 EA INKJOY PENS | 416.35 |
| 28678 | 04/25/2013 | LARRY EVENSON | CAFE PLAN REIMBURSE - BALANCE 640.10 | 559.90 |
| 28679 | 04/25/2013 | MOSS & BARNETT | AT&T AND SPRINT LEASES | 1,119.50 |
| 28680 | 04/25/2013 | OLSEN THIELEN CO LTD | NECA CAF ICC DATA COLLECTION | 1,443.00 |
| 28681 | 04/25/2013 | POWER & TELEPHONE SUPPLY | JUMPERS FOR COUNTY RD 1 | 226.68 |
| 28682 | 04/25/2013 | CITY OF CROSSLAKE | MMUA 2ND QTR SAFETY PROGRAM | 767.00 |
| 28683 | 04/25/2013 | CITI LITES INC | LOCATES | 157.25 |
| 28684 | 04/25/2013 | DELTA DENTAL PLAN OF MINNESOTA | MAY DENTAL PREMIUM | 1,036.80 |
| 28685 | 04/25/2013 | WILLIAM GORDON | CAFE PLAN REIMB. - BALANCE 0 | 884.30 |
| 28686 | 04/25/2013 | LYDIA SASSE | CUST SERV SPRING CONFERENCE MILEAGE | 109.04 |
| 28687 | 04/25/2013 | NEUSTAR INC. | SOW M-10645080 LNP M-10645081 | 110.66 |
| 28688 | 04/25/2013 | MERRILL LYNCH | MARCH VISA CHARGES | 1,793.25 |
| 28689 | 04/25/2013 | ASSURANT EMPLOYEE BENEFITS | MAY LONG TERM DISABILITY | 450.33 |
| 28690 | 04/25/2013 | MINNESOTA LIFE INSURANCE CO | MAY LIFE PREMIUM | 197.40 |
| 28691 | 04/25/2013 | UNIVERSAL SERVICE ADMIN CO. | APRIL FUSC | 2,765.34 |
| 28692 | 04/25/2013 | VANTAGE POINT | MARCH TTP SERVICE | 210.00 |
| 28693 | 04/25/2013 | CORNERSTONE PUBL GROUP INC. | APRIL NEWSLETTER | 1,838.87 |
| 28694 | 04/25/2013 | TIGER DIRECT | ROUTERS & MISC ITEMS FOR RESALE | 1,274.88 |
| 28695 | 04/25/2013 | CHERI E. AYD | APRIL OFFICE CLEANING | 689.34 |
| 28696 | 04/25/2013 | ROACHS LAWN & MARINE INC. | REPAIR GENERATOR | 410.51 |
| 28697 | 04/25/2013 | TIME COMMUNICATIONS | APR/MAY ANSWERING SERVICE | 130.00 |
| 28698 | 04/25/2013 | NTCA GROUP HEALTH PLAN | MAY LIFE & HEALTH PREMIUM | 15,569.76 |
| 28699 | 04/25/2013 | CROSSLAKE COMMUNITY SCHOOL | ADD'L USAC REIMBURSEMENT | 713.88 |
| 28700 | 04/25/2013 | NISC | APRIL BILLING | 3,815.33 |
| 28701 | 04/25/2013 | ADAMS CABLE EQUIPMENT, INC. | 15 EA DCH6416 DVR'S | 4,482.19 |
| 28702 | 04/25/2013 | GERARD ENTERPRISES, INC | P40 FLOW BLADES FOR MAXI TRENCHER | 1,245.09 |
| 28703 | 04/26/2013 | ELECTROLINE EQUIPMENT, INC. | POWER PASS SPLITTERS | 87.94 |
| | | | Total for General Account | <u>\$ 243,266.91</u> |

BILLS FOR APPROVAL
June 10, 2013

| VENDORS | DEPT | AMOUNT |
|--|-------------|---------------|
| Ace Hardware, vacuum, cleaners | Gov't | 283.93 |
| Ace Hardware, joint cement | Police | 8.54 |
| Ace Hardware, saw | P&R | 10.88 |
| Ace Hardware, blades, hammers | P&R | 115.76 |
| Ace Hardware, paint thinner, brushes, paint, sandpaper | Gov't | 140.04 |
| Ace Hardware, bolts | P&R | 1.69 |
| Ace Hardware, exchange clamp | P&R | 0.01 |
| Ace Hardware, clamp | P&R | 4.25 |
| Ace Hardware, nails | P&R | 0.74 |
| Ace Hardware, clamp | P&R | 4.25 |
| Ace Hardware, trash bags | Fire | 16.02 |
| Ace Hardware, flagpole pulleys | PW | 153.37 |
| Ace Hardware, evidence room | Police | 27.02 |
| Ace Hardware, cement, sandpaper | Police | 12.27 |
| Ace Hardware, step stool | Police | 28.85 |
| Ace Hardware, cap, bolts | P&R | 10.64 |
| Ace Hardware, electrical supplies | P&R | 23.68 |
| Ace Hardware, key ring | P&R | 11.16 |
| Ace Hardware, bolts | P&R | 7.83 |
| Ace Hardware, sanding sheets, wall plate | Police | 21.12 |
| Ace Hardware, bolts | Police | 12.13 |
| Ace Hardware, paint, spreader, bulletin board | PW/Gov't | 102.02 |
| Ace Hardware, exchange hardware | Police | 4.03 |
| Ace Hardware, keys | P&R | 8.51 |
| Ace Hardware, bushing | P&R | 2.98 |
| Ace Hardware, elbow | P&R | 5.74 |
| Ace Hardware, woodburning iron, wire | P&R | 57.49 |
| Ace Hardware, elbow, pipe | P&R | 4.11 |
| Ace Hardware, clamp | P&R | 21.77 |
| Ace Hardware, clamp, hardware | P&R | 38.92 |
| Ace Hardware, toggle switch | P&R | 39.81 |
| Ace Hardware, flagging tape, wheel measure | P&R | 108.64 |
| Ace Hardware, rod | P&R | 9.03 |
| Ace Hardware, clamp, fuse, blade | P&R | 20.64 |
| Ace Hardware, poly film | Police | 20.83 |
| Ace Hardware, connectors | PW | 32.32 |
| American Tire Distributors, tires | Police | 463.09 |
| Aspen Mills, patches | Fire | 663.69 |
| AW Research, water testing | Sewer | 185.40 |
| Bob Hartman, reimburse travel expense | Police | 13.22 |
| Breen and Person, legal fees | ALL | 3,550.00 |
| City of Crosslake, sewer utilities | PW/Gov't | 111.00 |
| Clean Team, june cleaning | Gov't | 756.14 |
| Clifton Larson Allen, billing #3 audit services | Gov't | 4,000.00 |
| Council #65, union dues | ALL | 500.00 |

