

SPECIAL COUNCIL MEETING
CITY OF CROSSLAKE
WEDNESDAY, JUNE 21, 2006
8:00 A.M. – CITY HALL

Pursuant to due notice and call, the Council for the City of Crosslake met in a Special Session on Wednesday, June 21, 2006 at 9:00 A.M. in City Hall. The following Councilmembers were present: Mayor Jay Andolshek, Terry Curtis, and Dean Swanson. Absent were Dick Phillips and Dean Eggena. Also present was City Administrator Tom Swenson, General Manager Paul Hoge, Police Chief Robert Hartman and Community Development Director Ken Anderson. There was no one in the audience.

The meeting was called to order at 9:00 A.M. by Mayor Andolshek.

Paul Hoge announced that the proposed IBEW Union contract was ratified by the union and approval of the contract was recommended by Labor Attorney Steve Fecker and the Personnel Committee. Mr. Hoge noted that the wage increase was 3% for each of the next three years and the reimbursement of office visit co-pays was eliminated as of July 1, 2006. MOTION 06S3-01-06 WAS MADE BY DEAN SWANSON AND SECONDED BY TERRY CURTIS TO APPROVE THE CONTRACT SETTLEMENT WITH IBEW UNION LOCAL 949 SUBJECT TO RECEIPT OF THE SIGNED CONTRACT FROM THE UNION. MOTION CARRIED WITH ALL AYES.

MOTION 06S3-02-06 WAS MADE BY DEAN SWANSON AND SECONDED BY TERRY CURTIS TO APPROVE THE BILLS FOR PAYMENT AS PRESENTED IN THE AMOUNT OF \$12,121.96. Terry Curtis questioned the bill to Lambert Water Wells. Tom Swenson explained that this expense was for a well installed in the new portion of the cemetery. Terry Curtis replied that \$2865.70 seemed inexpensive for a new well. Terry Curtis also questioned the bill to Symbol Arts for badges and asked how many badges were purchased. Chief Hartman explained that the Police Department had not ordered badges since John Backdahl was on the department and that the current badges were in rough shape and that there were not enough badges for the part-time officers. A total of 22 badges were ordered so that every officer would have 2 and the cost was paid from the part-time officer fund and the restitution fund. MOTION CARRIED WITH ALL AYES.

MOTION 06S3-03-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DEAN SWANSON TO ADJOURN THE SPECIAL MEETING AT 9:06 A.M. MOTION CARRIED WITH ALL AYES.

Respectfully Submitted By,



Charlene Nelson
Deputy Clerk

BILLS FOR APPROVAL
21-Jun-06

VENDOR	DEPT	AMOUNT
Abra True Value, grass seed	Cemetery	1,011.55
Ace Hardware, marking paint	PW	9.97
Ace Hardware, tire repair	P&R	4.99
Ace Hardware, tennis balls	P&R	10.47
Ace Hardware, furnace filters	PW	11.55
AW Research, water test	Sewer	199.80
AW Research, water test	Sewer	118.80
AW Research, water test	Sewer	118.80
Blue Lakes Disposal, trash removal	ALL	255.63
Bryan Hargrave, reimburse for accessibility seminar	P&Z	70.00
California Contractors, plastic ties	PW	89.70
Chemsearch, whip it wipes, swat, upper hand	PW	417.04
Chris Leonard, reimburse for cell phone replacement	Fire	170.39
Echo Publishing, envelopes	P&Z/Admin	147.59
Greg Larson Sports, marking paint	P&R	48.46
Johnson, Killen & Seiler, legal fees	Gov't	445.55
Lambert Water Wells, new well	Cemetery	2,865.70
Martin Communications, charger	Fire	41.00
Mary Hardwick, reimburse for expenses	Library	50.84
Mastercard, Walmart, tennis balls	P&R	98.11
MCS Janitorial Services, june cleaning	Gov't	772.13
Metro Fire, boots	Fire	120.97
Northwood Turf and Power, tire	P&R	78.81
Office Max, paper, binders	Gov't	56.40
Paula Karl, reimburse for luncheon	Library	2,256.78
Public Safety Center, gloves	Fire	176.76
Reed Business Information, ad for bids	Library	186.56
Reed's Market, meeting supplies	P&Z	7.54
State Chemical Manufacturing, urinal ade	PW	124.34
Symbol Arts, badges	Police	1,695.00
Synergy Graphics, receipt books	Admin	62.98
UCT, install amplifier	Gov't	180.00
Uniforms Unlimited, uniform	Police	164.15
Viking Coca Cola, pop	Gov't	42.60
Volunteer Firefighters Benefit, application fee	Fire	11.00
TOTAL		12,121.96