

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JULY 10, 2000
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, July 10, 2000. The following Councilmembers were present: Mayor Darrell Swanson, Charles (Chuck) Miller, Irene Schultz, Dean Swanson and Richard Upton. Also present was City Administrator Thomas (Tom) Swenson, City Attorney Paul Sandelin, City Engineer Dave Reese, Deputy Clerk Darlene Roach and Lake Country Echo Reporter Betty Ryan.

- A. **CALL TO ORDER** – Mayor Swanson called the meeting to order at 7:00 P.M.
- B. **CRITICAL ISSUES** – None
- C. **CONSENT CALENDAR** – MOTION 07R-01-00 WAS MADE BY CHUCK MILLER AND SECONDED BY DEAN SWANSON TO APPROVE ALL ITEMS LISTED ON THE CONSENT CALENDAR CONSISTING OF: (1) MINUTES OF SPECIAL COUNCIL MEETING OF JUNE 9, 2000; (2) MINUTES OF PUBLIC HEARING OF JUNE 12, 2000; (3) CROSSLAKE COMMUNICATIONS TELEPHONE FINANCIAL REPORT OF MAY 31, 2000; (4) CROSSLAKE COMMUNICATIONS CABLE FINANCIAL REPORT OF MAY 31, 2000; (5) CITY OF CROSSLAKE MONTH END EXPENDITURE REPORT OF MAY 31, 2000; AND (6) CITY OF CROSSLAKE MONTH END REVENUE REPORT OF MAY 31, 2000. MOTION CARRIED WITH ALL AYES.
- D. **MAYOR'S REPORT** – Nothing
- E. **CITY ADMINISTRATOR'S REPORT** –
1. **PAYMENT OF BILLS** – MOTION 07R-02-00 WAS MADE BY RICHARD UPTON AND SECONDED BY CHUCK MILLER TO APPROVE ALL BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNTS OF \$28,013.94 AND \$8,276.38. MOTION CARRIED WITH ALL AYES.
 2. July 5, 2000 Memo from Stuart Swenson regarding request for referendum to issue additional liquor license - City Administrator Swenson read the memo which was received by Mr. Swenson and then asked the City Attorney to make comments regarding the request. City Attorney Sandelin stated that the Council needed to make a decision as to whether they would want to place the issue on a ballot for a referendum. He further stated that the Council may wish to hold a public hearing to allow residents to express their thoughts on the issue. Councilmember Upton stated that the referendum would constitute a public hearing of sorts since the voters would be able to express their opinion on the issue. City Administrator Swenson stated that the public hearing would allow the Council to determine whether the ballot should be worded to only allow one

license or if an undetermined number should be allowed based on the Council's decision at the time of request. City Attorney Sandelin stated that the Ordinance only requires that a public hearing be held when liquor license fees are considered for an increase. Councilmember Miller stated that he was not in favor of placing a question on the ballot to increase the number of on-sale licenses. He stated that none of the other hotels in the surrounding area have liquor licenses. Councilmember Swanson stated that the hotel industry has changed and that nicer restaurants have liquor on site. He felt that it would be a plus for a hotel with a convention center to have a complete package. He stated that he would be in favor of a referendum. Councilmember Miller asked if the Ordinance requires a certain distance from a church and it was noted that a distance of 300' is required. City Administrator Swenson asked how the license could be reserved for Sundance, Inc. since their plans to build are not immediate, however, another party, who already has a building, could request issuance of a liquor license. City Attorney Sandelin stated that the Council could not place that condition on the ballot, however, the Council could approve reserving the license for Sundance, Inc. Mayor Swanson suggested that a special meeting be held to discuss this issue.

City Administrator Swenson stated that Bill Reed requested approval for an off-sale license and suggested that the Council review this request. Bill Reed addressed the Council and stated that competition would be stifled if the Council controlled what businesses came into town. City Attorney Sandelin stated that all five of the off-sale licenses allowed under Ordinance were issued and if the Council were to consider additional off-sale licenses the Ordinance would need to be amended. Mayor Swanson commented that there are controls on liquor establishments that there aren't on other types of businesses and felt this issue should be taken up at the special meeting which will be scheduled to discuss the on-sale license. Councilmember Upton requested that the Police Chief comment on these requests. A special meeting was scheduled for Monday, July 17th at 2:00 P.M. to consider amendments to the Liquor Ordinance and to discuss the issuance of additional off-sale licenses.

3. June 16, 2000 Letter from Ochs Inc. regarding the municipal pool Minnesota Life Insurance 2000 renewal – It was noted that the City is receiving a decrease in premium on their group life insurance policy. The decrease will go into effect on September 1, 2000.
4. June 19, 2000 Memo from City Administrator regarding date for Truth and Taxation Hearing – MOTION 07R-03-00 WAS MADE BY RICHARD UPTON AND SECONDED BY CHUCK MILLER TO SET THE DATE FOR THE TRUTH AND TAXATION HEARING FOR DECEMBER 4, 2000 AT 7:00 P.M. AND MONDAY, DECEMBER 11, 2000 AT 6:30 P.M. FOR THE CONTINUATION HEARING IF NEEDED. MOTION CARRIED WITH ALL AYES.

5. June 30, 2000 letter from Crosslake-Ideal Lions club regarding donations made by the Lions Club was included for Council information.
6. A Region 5 Area Agency on Aging brochure was included for Council information.
7. A June 2000 Region 5 Update Newsletter was included for Council information.
8. An Initiative Foundation Newsletter titled Unlocking the Potential of Minnesota Communities was included for Council information.
9. Lakes State Bank Pledge Update of June 30, 2000 was included for Council information.
10. Northern National Bank Pledge Update of June 30, 2000 was included for Council information.
11. Memo dated July 7, 2000 from City Administrator Tom Swenson requested the reimbursement of 90% of the Tax Increment Financing revenues to Daggett Brook Villas and Reed's IGA Store. MOTION 07R-04-00 WS MADE BY DEAN SWANSON AND SECONDED BY CHUCK MILLER TO APPROVE THE RELEASE OF \$10,604.61 TO DAGGETT BROOK VILLAS AND \$11,358.44 TO REED'S IGA STORE FOR TAX INCREMENT FINANCING REIMBURSEMENT.
12. A letter dated July 6, 2000 from Minnesota Association of Small Cities thanking the City for joining their association was included for Council information.

F. COMMISSION REPORTS –

1. PLANNING AND ZONING –

- a. Minutes of the Planning and Zoning Meeting and Public Hearing of May 12, 2000 were included for Council information.
- b. The May, 2000 Permit Summary showed that 53 permits were issued in June as compared to 31 permits in 1999. The June 2000 year-to-date total of 272 permits is an increase over the 1999 June year-to-date total of 219. Charts which compared total permits from 1997 to 2000 were also included for Council information.
- c. Community Development Director Paul Larson requested Council approval on an Ordinance Amendment which would allow schools as a conditional use in the waterfront commercial zone. The Charter School requested a conditional use permit to operate a school at Camp Knutson. After review by the Planning and Zoning Commission a recommendation for approval was forwarded to the City Council for final approval. MOTION 07R-05-00 WAS MADE BY RICHARD UPTON AND SECONDED BY IRENE SCHULTZ TO APPROVE

ORDINANCE AMENDMENT 00-05 PERMITTING SCHOOLS AS A CONDITIONAL USE IN THE WATERFRONT COMMERCIAL ZONE. A letter was received from Babu and Cris Aharam expressing their opposition to the Ordinance Amendment. No reason for the opposition was referenced. Councilmember Upton asked why schools were not previously included in the waterfront commercial zone and Community Development Director Paul Larson stated that since the City had no schools at the time the Ordinance was adopted, it had not been considered. Councilmember Upton stated that he had received calls regarding the amount of traffic that may be created as a result of the school and asked whether the students would be bused in and out. Paul Larson stated that there would be one bus going in and out, however, parents would have the option of driving their children to school. At this time, there would be no way of measuring the amount of traffic the school would create. The recommendation of the Planning and Zoning Commission was to approve the request for a period of three years at which time the Charter School would be required to come back with another conditional use permit request. Councilmember Upton asked if there were any complaints regarding traffic at the public hearing. Paul Larson stated that the issue did come up but no one in the audience expressed concern either for or against the school being at that location. Councilmember Upton suggested that the Planning and Zoning Commission review the situation on an annual basis. Councilmember Swanson stated that he also had received calls regarding the traffic, but felt the Charter School, which would operate between Fall and Spring, would create less traffic than what the summer traffic creates. Mayor Swanson agreed that an annual review would be good. MOTION CARRIED WITH ALL AYES.

- d. Pine View Development LLC – The applicant requested an amendment to the Declaration and the Pine View CIC Final Plat which was approved by the City Council on May 25, 1999 to allow for the option of adding a den addition to residential units located within the development. Some of the units were built with a den and have been sold, however, those units which did not include a den are still up for sale. The Planning and Zoning Commission reviewed the request and recommended approval. City Attorney Sandelin has reviewed the legal documents and found them to be in order. MOTION 07R-06-00 WAS MADE BY RICHARD UPTON AND SECONDED BY CHUCK MILLER TO APPROVE THE FIRST AMENDMENT TO CIC PLAT 00-03 FOR PINE VIEW DEVELOPMENT. Paul Reinke addressed the Council and stated that all of the existing owners in the Development as well as the Board signed off on the request for the addition of dens for the unsold units. Mayor Swanson noted that a normal building permit will be required for each of the units. MOTION CARRIED WITH ALL AYES.
- e. Failing gravel-less septic systems – Septic systems installed four to five years ago without the use of gravel appear to be failing in some situations and Wannebo Excavating asked if the City would waive the \$100 septic permit fee for those systems which will need to be replaced. City Administrator Swenson inquired as to whether the City approved the use of these systems based on the MPCA or other State Agency for these type of systems. Paul Larson stated that the City's

approval was based on State approval for this type of system. Councilmember Miller stated that the City doesn't recommend the type of system to be installed, but that the City only inspects what has been prescribed. City Attorney Sandelin agreed with Councilmember Miller. He stated that the City doesn't dictate the type of system and only has an obligation to inspect what is being installed. It was the consensus of the Council to not waive the fee.

- f. Dream Island Common Sewer System – Several septic systems located on Dream Island were found to be non-conforming during the WAPOA septic system inspection program. Many of the lots in this area are small and have shallow wells which prevent the property owner from finding an alternate location to replace their failing septic system. The Planning and Zoning Department was approached by residents on Dream Island inquiring as to whether the residents could use property which was dedicated to the City as a drainfield for new septic systems. Community Development Director Paul Larson asked for direction from the Council as to how to proceed with this request. Mayor Swanson stated that he would like to help the neighborhood, however, there are other areas in the City with the same problem. Councilmember Miller stated that he was concerned with the use of City land. He stated that it was dedicated to the City as greenspace and belongs to the public. He wondered what type of liability the City would assume if the property was used for a drainfield. City Attorney Sandelin stated that the City would not want to be the owner of the property if it were used as a drainfield and that the City would need to convey the property to the owners or to an Association of property owners. City Administrator Swenson felt the land should be sold versus vacated since there are similar situations throughout the City. Any feasibility study done should be at the cost of the property owners. Councilmember Swanson asked if the property owners had come in with any type of plan and City Attorney Sandelin inquired if there was a design that would work on the land. A suggestion was made that possibly the Sewer Committee become involved, however, it was the consensus of the Council that the property owners come up with a plan since the Sewer Committee is not involved with cluster systems. City Administrator Swenson commented that some of the neighbors have created problems for other neighbors by where they have placed their wells on their property. City Engineer Dave Reese stated that the property owners need a plan and that maybe one of their options is to look at an alternative shared water supply.
- g. New road names – Community Development Director Paul Larson stated the Ordinance requires that all roads with more than two structures be named and that the structures are then addressed off of said road. This would include any driveway within the City that serves more than two structures. The Ordinance outlines a method for renaming roads, but outside of platting, does not identify a method for naming newly created roads or driveways giving access to more than two structures. Currently there are three situations where roads need to be named. The Planning and Zoning Staff has sent out letters to property owners abutting one of these roads requesting a suggested road name. One property owner responded with the name of Cabin Cove Trail. Paul Larson stated that he would like to bring recommendations to the Council based on obtaining 75% of

the property owners signatures. MOTION 07R-07-00 WAS MADE BY RICHARD UPTON AND SECONDED BY IRENE SCHULTZ ADOPTING ORDINANCE NO.123 NAMING ROADS WITHIN THE CITY AND THAT A SUMMARY BE PUBLISHED. MOTION CARRIED WITH ALL AYES.

- h. CSAH No. 3 Right-of-Way – The right-of-way varies between 100 feet and 160 feet on the stretch of roadway between the Pine River and the south boundary of the Crosslake City limits. Since the City and County have abandoned the idea of service roads along this stretch of roadway, it was the recommendation of the Assistant County Highway Engineer, that the City request that the County reduce the right-of-way width. This would bring the land back on the tax rolls by reducing the width to 100 feet. The Planning and Zoning Commission was directed to work with the City Attorney on a resolution which would be forwarded to the County.

2. PUBLIC WORKS –

- a. The minutes of the June 19, 2000 meeting were included for Council information.
- b. A memo dated June 20, 2000 from City Engineer Dave Reese included public comments and responses from the Public Informational Meeting held on June 19, 2000 regarding the proposed West Shore Drive Overlay and Biking/Walking Path and was included for Council information.
- c. Update on 1999 Road Projects – City Engineer Dave Reese stated that he has met with Tri City Paving a number of times to review the outstanding items. Some of the items have still not been corrected. Since the project no longer has any budget, it was the suggestion of the City Engineer that \$5000 in retainage be held. City Attorney Sandelin stated that the retainage can be held to pay a third party to complete the work. Councilmember Miller asked if the contractor has been given notice of a completion date. City Engineer Dave Reese stated that July 15th was the deadline. MOTION 07R-08-00 WAS MADE BY CHUCK MILLER AND SECONDED BY DEAN SWANSON THAT IF THE WORK IS NOT COMPLETED BY JULY 15, 2000 THE RETAINAGE WILL BE HELD AND SOMEONE ELSE WILL BE HIRED TO COMPLETE THE WORK. MOTION CARRIED WITH ALL AYES.
- d. Update on 2000 Road Projects – City Engineer Dave Reese stated that Anderson Brothers has started clearing and grubbing on Velvet Lane, Kimberly Road and Miller Road. They are on schedule and should complete the project by September 1st.

3. LIBRARY COMMITTEE –

1. Alden Hardwick reported that the recent book sale brought in \$420.00. The Committee is considering holding another sale in October in conjunction with the Lions Club sale. He stated that the book sales bring good publicity for the library. He reported that 40 grant applications have been submitted to date, however, no approvals have been received at this time. A meeting was held with George Riches, City Administrator Swenson and Park and Recreation Director Jon Henke regarding a site for the library. The selection has been narrowed down to two sites. Currently, work is being done to define City Hall space

regarding the amount of land at this site. After this analysis has been done, George Riches will draw up a plan. The second site is in the area of the Community Center where some possible land is available for sale. City Administrator Swenson stated that the \$5,000 in grant money from the Initiative Foundation has been received and an extension granted on the final report which is now due on September 30, 2000.

4 PARK AND RECREATION –

- a. Review/Approve Purchase Agreement with Dan Steffen and Harry and Lois Steffen to acquire property adjacent to Community Center property - Park and Recreation Director Jon Henke stated that the Long Range Planning Committee is excited about the land acquisition adjacent to the Community Center. Councilmember Swanson stated that at a special meeting, he was directed by the Council to pursue the purchase of the property. He and City Administrator Swenson walked the property and felt it would be a good investment for the City. Councilmember Swanson met with Realtor Bruce Larson regarding the purchase of the parcel of land that is for sale as well as the purchase of a second parcel abutting the first parcel. Both owners are in agreement with the City purchasing the land, however, one of the owners requested an extension on the closing date to allow time to move his items. MOTION 07R-09-00 WAS MADE BY CHUCK MILLER AND SECONDED BY DEAN SWANSON TO PROCEED WITH THE PURCHASE OF THE TWO PROPERTIES AT A COST OF \$49,900 FOR PARCEL B WITH A CLOSING DATE OF AUGUST 25, 2000 AND A COST OF \$45,000 FOR PARCEL A WITH A CLOSING DATE OF SEPTEMBER 25, 2000. Councilmember Schultz asked if the property on the North side adjoined the Community Center property. Since it does not, she inquired whether the easement could become a road. City Attorney Sandelin stated that he would need to check the abstract. Mayor Swanson asked if the City had copies of their surveys and Paul Larson stated that Certificates of Survey are on file in the Planning and Zoning Department. Councilmember Schultz asked if the City should meet their offer and Councilmember Swanson stated that they were not willing to negotiate. Mayor Swanson stated that he would like an appraisal done on the property, however, Councilmember Upton wondered what would be gained by having an appraisal done. It was the consensus of the Council, excluding Mayor Swanson, that an appraisal was not needed. MOTION CARRIED WITH ALL AYES.
- b. Minutes of Park and Recreation Commission Meeting of June 26, 2000 were included for Council information.
- c. Minutes of Long Range Planning Meetings held on May 23, 2000, June 13, 2000 and June 27, 2000 were included for Council information.
- d. Staff Report – The Crosslake Game and Fish Club presented \$225 to the Park and Recreation Department for the purchase of tables and chairs for the Community Center. MOTION 07R-10-00 WAS MADE BY IRENE SCHULTZ AND SECONDED BY CHUCK MILLER TO ACCEPT WITH THANKS THE DONATION OF \$225 FROM THE CROSSLAKE GAME

AND FISH CLUB FOR THE PURCHASE OF CHAIRS AND TABLES AT THE COMMUNITY CENTER. MOTION CARRIED WITH ALL AYES.

The first session of the Junior Golf Program concluded July 6th and a new program will start on July 13th and run until August 10th. The cost for the second session is \$45 and the program will take place on Thursday afternoons from 1:00 P.M. to 3:00 P.M. at Crosswoods Golf Course. The Long Range Planning Committee has established key goals for the Committee. These goals consist of creating a public access and beach, utilize public land to create biking and hiking trails and develop a master plan for the park property. The next meeting is scheduled for July 11th. Summer tennis lessons begin Monday, July 10th. On July 24th a trip to Duluth is planned. The trip will include a tour of the Rose Gardens, the Interpretive Center, the Fingers Building and a tour of the Lake Superior water front. The cost for this trip is \$20. Jon Gurban, Minnesota Parks and Recreation Executive Director, made a surprise visit to the Community Center recently and commended the Park and Recreation Department as having one of the finest programs and facilities in the State for a smaller community.

4. PUBLIC SAFETY –

- a. Chief Bob Hartman reported 179 calls in Crosslake and 30 calls in Mission Township in June. He stated that the past two weekends in Crosslake have been busy with all of the activities taking place. Councilmember Upton stated that he has received numerous compliments on police personnel.
- b. Fire Chief Don Henderson stated that the Fire Department responded to 12 calls in June for a year-to-date total of 55 calls. Approval was requested to purchase a used thermal imaging camera at a cost of \$18,518. The City has been putting \$5,000 in reserve each year since 1999 for this equipment. With the amount budgeted for 2000, there is \$10,000 available to be used towards the purchase. An additional \$2,500 donation was received by the Fire Department from a local golf tournament which will also be used toward the purchase. Frontline Plus Fire and Rescue who has the Talisman K-90 Camera for sale agrees to let the City pay a down payment of \$12,500 upon delivery with the balance due no later than January 15, 2001. MOTION 07R-11-00 WAS MADE BY CHUCK MILLER AND SECONDED BY RICHARD UPTON TO APPROVE THE PURCHASE OF THE TALISMAN K-90 THERMAL IMAGING CAMERA FROM FRONTLINE PLUS FIRE AND RESCUE AT A COST OF \$18,518 WITH THE TRANSFER OF \$7500 FROM THE FIRE DEPARTMENT CAPITAL FUND AND \$5000 FROM THE GENERAL FUND. MOTION CARRIED WITH ALL AYES.
- c. North Ambulance reported 33 call outs in May and 43 call outs in June.

5. SEWER/WATER COMMITTEE – City Engineer Dave Reese stated that they need to meet with the property owners along County Road 66 for easements in order to finalize the layout. He stated that everything is on schedule. The City Attorney was directed to finalize the Sewer Ordinance for Council review in September or October.

6. RECYCLING – Councilmember Miller reported that 20.18 tons of recyclables were collected in June for a year-to-date total of 80.39 tons.
7. LONG RANGE PLANNING COMMISSION – Nothing
8. ECONOMIC DEVELOPMENT AUTHORITY –
 - a. The Minutes of the June 7, 2000 meeting were included for Council information.
9. UTILITIES –
 - a. A letter of appreciation from Jon Henke to Crosslake Communications along with a thank you letter from Kevin Larson to all Crosslake Communication employees was included for Council information.
 - b. General Manager Kevin Larson presented his highlights report. Preparation for the Company's 75th Anniversary Celebration on Saturday, August 12th is progressing well. A pancake breakfast prepared by the American Legion, children's games, door prizes and a short program at 11:00 a.m. is being planned. DSL service is now available in Crosslake. The fiber optic and copper cable placement along County Roads 3 and 66 was completed and the scheduling of the splicing and cut over of these facilities is underway. Engineering and drafting of specifications continues for the Cable TV 3 year upgrade plan and bidding of the project should take place in August with construction shortly thereafter. A total of 726 cable surveys were returned. Picture quality and customer service results remained at a high level of satisfaction. Internet customers now total 554, Voice Mail subscribers total 253, a total of 1,527 customers have Crosslake long distance and 302 Crosslake travel cards have been issued.
 - c. The minutes of the June 27, 2000 Commission meeting were included for Council information.
10. PERSONNEL –
 - a. Memo dated July 10, 2000 from City Administrator Swenson regarding adopting Public Works Director Job Description, assigning comparable worth points and establishing salary range. MOTION 07R-12-00 WAS MADE BY DEAN SWANSON AND SECONDED BY CHUCK MILLER TO APPROVE THE PUBLIC WORKS JOB DESCRIPTION AS PRESENTED, TO APPROVE THE ASSIGNMENT OF 322 COMPARABLE WORTH POINTS TO THIS POSITION AND TO ESTABLISH A SALARY RANGE OF BETWEEN \$37,000 AND \$47,000 FOR THIS POSITION. Councilmember Swanson stated that he was pleased that this person could be hired and be on board before the sewer project gets going. Councilmember Miller asked that the minimum qualifications of the job be read for the public. These minimum qualifications include possessing a Class B Minnesota Drivers License with no suspensions or revocations within the past three years, must meet D.O.T. Drug and Alcohol testing requirements, must possess a valid Class B Wastewater Operator License, and must have four years of public works experience including experience in wastewater and street maintenance with at least one year of which was as a supervisor. MOTION CARRIED WITH ALL AYES.

G. OLD BUSINESS – None

H. NEW BUSINESS – None

I. PUBLIC FORUM – None

J. ADJOURN – MOTION 07R-13-00 WAS MADE BY DEAN SWANSON AND
SECONDED BY RICHARD UPTON TO ADJOURN THIS REGULAR COUNCIL
MEETING AT 8:55 P.M. MOTION CARRIED WITH ALL AYES.

Recorded and transcribed by,



Darlene J. Roach

Deputy Clerk/Treasurer

BILLS FOR PAYMENT			
10-Jul-00			
VENDOR	CHECK #	DEPT	AMOUNT
Lakes Area Rental - labor & parts mower		PW	\$54.15
Holiday - squad gasoline		PD	\$288.73
Holiday - gasoline		FD	\$56.05
The Office Shop - file folders, mech pencils,binders		Adm/P&Z	\$70.34
Rohlfing - nacho's, hot dog trays, popcorn,napkins		Park	\$85.88
Cub Foods - water, relish,ketchup,mustard		Park	\$32.14
Viking Coke - pop		Park	\$33.36
WSN - engineering fees		All	\$15,859.50
Anderson Bros - blacktop at comm ctr		Park	\$1,005.00
Moonlite Square - gasoline		PD	\$410.68
Martin Comm - battery		PD	\$122.48
Pine River Oil - gasoline & diesel		PW	\$732.28
Moondance Ranch - fun in the park expense		Park	\$254.00
Fleet Farm - mop bucket & pushbroom		Park	\$58.55
Whitefish Auto - oil, filter, lube		P&Z	\$20.53
Food Services of America - chips, hotdogs,brats,buns		Park	\$337.68
Northwood Turf & Power - seals,bushing,blade,wheel		Park	\$43.74
County Market - salt,sugar,toothpicks,tie dye kit		Park	\$27.04
Northwood Turf & Power - arm		Park	\$19.15
The Office Shop - cassette tapes, pencils		PD	\$32.70
Crosslake Rolloff - recycling		Recycle	\$1,600.00
Anderson Bros - Class 5		PW	\$366.08
LMCIT - workers comp audit adjustment		All	\$3,612.00
Tom Swenson - vehicle allowance		Adm	\$300.00
Crosslake Communications - REA Loan		Debt Svc	\$925.93
Payroll		All	N/A
PERA		All	N/A
State Taxes		All	N/A
Federal Taxes		All	N/A
Deferred Comp		All	N/A
Medica		All	N/A
Delta Dental		All	N/A
Life Insurance		All	N/A
MN Benefits - employee deduction		Adm	N/A
NCPERS Life Insurance - employee deduction		Emp Ded	\$108.00
Tony Fyle Honey Wagon - empty holding tank		FD	\$75.00
Mary Ciardelli - refund 50% of zoning permit		P&Z	\$40.00
Collegiate Pacific - tennis balls & supplies		Park	\$157.30
North Ambulance - ambulance subsidy		Amb	\$1,103.00
Council #65 - union dues		All	\$182.65
Food Services of America - nacho machine		Park	\$266.25
		TOTAL	\$28,280.19

