

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JULY 13, 2015
7:00 P.M. – CITY HALL**

The Crosslake City Council met in the Council Chambers of City Hall on Monday, July 13, 2015. The following Council Members were present: Mayor Steve Roe, Gary Heacox, Mark Wessels, Dave Schrupp, and Brad Nelson. Also present were City Administrator/Consultant Dan Vogt, Finance Director/Treasurer Mike Lyonais, City Clerk Char Nelson, Public Works Director Ted Strand, Police Chief Bob Hartman, Fire Chief Chip Lohmiller, Crosslake Communications Local Manager Debby Floerchinger, Crow Wing County Land Service Supervisor Chris Pence, Crow Wing County Land Service Specialist Jon Kolstad, City Engineer Mark Hallan, Northland Press Reporter Kate Perkins and Echo Publishing Reporter Dan Determan. There were approximately twelve people in the audience.

- A. CALL TO ORDER** – Mayor Roe called the Regular Council Meeting to order at 7:00 P.M. The Pledge of Allegiance was recited. MOTION 07R-01-15 WAS MADE BY MARK WESSELS AND SECONDED BY GARY HEACOX TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.
- B. CONSENT CALENDAR** – MOTION 07R-02-15 WAS MADE BY BRAD NELSON AND SECONDED BY DAVE SCHRUPP TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:
1. REGULAR COUNCIL MEETING MINUTES OF JUNE 8, 2015;
 2. CITY – MONTH END REVENUE REPORT DATED JUNE 2015;
 3. CITY – MONTH END EXPENDITURES REPORT DATED JUNE 2015;
 4. JUNE 2015 BUDGET TO ACTUAL ANALYSIS;
 5. PLEDGED COLLATERAL REPORTS FROM MIKE LYONAIS;
 6. MEMO DATED JULY 6, 2015 FROM MIKE LYONAIS RE: TIF REIMBURSEMENT;
 7. CROSSLAKE COMMUNICATIONS BALANCE SHEET, INCOME STATEMENT AND
DETAIL OF RESERVE BALANCES DATED 5/31/15;
 8. CROSSLAKE COMMUNICATIONS CHECK REGISTER FOR 5/1/15 TO 5/31/15;
 9. CROSSLAKE COMMUNICATIONS REGULAR MEETING MINUTES OF JUNE 30,
2015;
 10. POLICE REPORT FOR CROSSLAKE – JUNE 2015;
 11. POLICE REPORT FOR MISSION TOWNSHIP – JUNE 2015;
 12. FIRE DEPARTMENT REPORT – JUNE 2015;
 13. NORTH AMBULANCE RUN REPORT – JUNE 2015;
 14. PLANNING AND ZONING COMMISSION MEETING MINUTES OF MAY 22, 2015;
 15. CROSSLAKE PARK/LIBRARY COMMISSION MEETING MINUTES OF JUNE 3,
2015;
 16. LETTER DATED JUNE 8, 2015 FROM CROW WING COUNTY HIGHWAY
DEPARTMENT RE: FUTURE COUNTY HIGHWAY PROJECTS;
 17. CROSSLAKE ROLLOFF RECYCLING REPORT FOR JUNE 2015;
 18. WASTE PARTNERS RECYCLING REPORT FOR MAY 2015;
 19. EDA MEETING MINUTES OF MAY 6, 2015;
 20. EDA MEETING MINUTES OF JUNE 10, 2015;

21. LETTER DATED JUNE 1, 2015 FROM STATE DEMOGRAPHIC CENTER RE: ANNUAL POPULATION AND HOUSEHOLD ESTIMATES;
22. THANK YOU LETTER FROM PAUL BUNYAN SCENIC BYWAY;
23. ACCEPT RESIGNATION/RETIREMENT LETTER FROM PARK MAINTENANCE EMPLOYEE;
24. ACCEPT RESIGNATION LETTER FROM FIREFIGHTER;
25. RESOLUTION NO. 15-12 ACCEPTING DONATIONS;
26. PUBLIC WORKS COMMISSION MEETING MINUTES OF MAY 18, 2015;
27. PUBLIC WORKS MEETING NOTES OF JUNE 1, 2015;
28. BILLS FOR APPROVAL IN THE AMOUNT OF \$319,301.83; AND
29. ADDITIONAL BILLS FOR APPROVAL IN THE AMOUNT OF \$18,090.38. MOTION CARRIED WITH ALL AYES.

C. PUBLIC FORUM – None.

D. MAYOR'S REPORT –

1. MOTION 07R-03-15 WAS MADE BY DAVE SCHRUPP AND SECONDED BY GARY HEACOX TO APPOINT MIC TCHIDA AS AN ALTERNATE MEMBER TO THE PARK/LIBRARY COMMISSION. MOTION CARRIED WITH ALL AYES.

E. CITY ADMINISTRATOR'S REPORT

1. The Council reviewed Council meeting minutes from August 26, 2013 at which time the Council made a motion asking Crow Wing County to review/revisit County Ordinance 0601 and to consider modifying the ordinance to allow Class 2 ATV operation on County Road 66. Crow Wing County made no changes since that time and Arlen Stensby of 37851 County Road 66 requested that the Council ask the County to make changes again. Mr. Stensby addressed the Council and stated that the DNR has made changes to the classifications of ATV's. Mr. Stensby suggested that the County change the wording in their ordinance to restrict Class 2 ATV use in the ditches. This would allow the use of Class 2 ATV's on roads. Mr. Stensby noted that ATV drivers are required to have a driver's license and the ATV's must be licensed and have seat belts. Chief Hartman agreed with Mr. Stensby and stated that he would be in favor of the change. MOTION 07R-04-15 WAS MADE BY MARK WESSELS AND SECONDED BY GARY HEACOX TO AUTHORIZE THE MAYOR TO SIGN A LETTER TO THE CROW WING COUNTY BOARD AND PAUL THIEDE REQUESTING THAT THE COUNTY CHANGE THEIR ORDINANCE TO RESTRICT CLASS 2 ATV USE IN DITCHES ALONG COUNTY ROAD 66. MOTION CARRIED WITH ALL AYES.

Attorney Person arrived to the meeting at 7:10 P.M.

2. In response to complaints that the Council received at the June meeting regarding unkempt properties, Dan Vogt provided the Council with sample ordinances related to property maintenance and enforcement of administrative offenses. The sample ordinances were very broad and Mr. Vogt suggested that the Council direct a commission to review and choose those parts which related to Crosslake. A lengthy discussion ensued regarding how strict the City should be in regards to forcing property owners to keep their property maintained. Attorney Person stated that it would be less expensive for the City to administer citations

rather than take property owners to court. Currently the Ordinance only allows legal action as a remedy to unkempt property. Chris Pence stated that the current Ordinance is weak regarding the definition of junk and that staff needs a more descriptive definition. The ordinance would need to be changed to allow City staff to clean up property and assess that cost to the property owner's taxes. MOTION 07R-05-15 WAS MADE BY STEVE ROE AND SECONDED BY DAVE SCHRUPP TO DIRECT THE PLANNING AND ZONING COMMISSION TO REVIEW POSSIBLE CHANGES TO THE CURRENT "NUISANCE" ORDINANCE AND TO BRING RECOMMENDED CHANGES TO THE COUNCIL FOR ACTION IN SEPTEMBER OR OCTOBER, MOTION CARRIED WITH ALL AYES.

Also included in the packet was an email dated June 29, 2015 from Diane and Mic Tehida asking the Council to consider a change in the ordinance making it mandatory to dispose of leaves from yards, prohibit dumping on undeveloped lots, and to not allow brush piles, log piles, fallen trees and leaf piles in the City limits.

3. Fire Chief Lohmiller addressed the Council to request a change in staffing. The Crosslake Fire Department currently has 20 members and is allowed up to 28. Recruitment has been unsuccessful. There are 3 firefighters from other departments that are EMS certified as well as NFPA 1001 FF I, FF II, and Hazmat certified that work in Crosslake during the day. Because current staffing is low during working hours, Chief Lohmiller would like to offer positions on the Crosslake Fire Department to these firefighters that work in this district. The firefighters would have the choice of 1.) Full Membership: must meet all required training and percentages listed in the Policy Manual to be a part of the Crosslake Firefighters Relief Association, or 2.) Day Shift Duty Membership: must make 20% of all daytime fire calls and one department training per month to be in good standing. Must also maintain 24 hours of training between both departments. Will not be a part of the Crosslake Firefighters Relief Association. MOTION 07R-06-15 WAS MADE BY MARK WESSELS AND SECONDED BY DAVE SCHRUPP TO OFFER POSITIONS TO FIREFIGHTERS FROM OTHER DEPARTMENTS AS PRESENTED. MOTION CARRIED WITH ALL AYES.
4. The first meeting to discuss the 2016 budget was set for Thursday, August 6, 2015 at 2:00 P.M. in City Hall.

F. COMMISSION REPORTS

1. PLANNING AND ZONING

- a. Jon Kolstad gave a brief summary of year to date permits.
- b. MOTION 07R-07-15 WAS MADE BY MARK WESSELS AND SECONDED BY GARY HEACOX TO APPROVE THE PRELIMINARY PLAT OF WHITEFISH BUSINESS PARK CONSISTING OF 5 TRACTS INVOLVING 4.53 ACRES OWNED BY KIRK SCHNITKER ON PARCEL #120294100CA0009. Jon Kolstad reported that the Planning and Zoning Commission recommended approval and that each lot would be over 20,000 square feet. The owner is working with Crosslake Rolloff to address drainage issues. Access will be from a newly created road named Addi Lane. Mayor Roe stated that the speed limit in this area should be reduced. The City is able to suggest

changes to the speed limit; however, the Minnesota Department of Transportation makes the final determination. MOTION CARRIED WITH ALL AYES.

2. CROSSLAKE COMMUNICATIONS

- a. Debby Floerchinger reported that the materials for the first phase of conversions for the electronics in our fiber area have been ordered. The end of life on this equipment is 2017. The Annual Customer Appreciation Open House is scheduled for Wednesday, August 12th from 11 am to 3 pm. The company logo has been updated to enhance its marketing presence. Broadband usage exceeded 1 Gig on several days over the 4th of July holiday weekend with only one trouble call, compared to significant troubles encountered in 2014. Tom Farm of Olsen & Thielen made a presentation to the Advisory Board via Skype and gave an update on the current USF support payments and various models for future support that are currently being negotiated at the FCC. The Advisory Board reviewed and discussed the City transfer and they recommend to the City Council that the transfer be eliminated beginning in 2016. Further discussion will take place during the upcoming budget process. A joint meeting with the City Council and Crosslake Communications Advisory Board is scheduled for Tuesday, July 28th at 9:00 am in City Hall. Mr. Wessels encouraged the public to attend this informative meeting.

3. PUBLIC WORKS/SEWER/CEMETERY

- a. Ted Strand reported that an open house will be held on Friday, July 17 at 7:00 pm in City Hall to review the proposed Dream Island Bridge Replacement Project.
- b. Dave Schrupp reported that the Public Works Commission reviewed a complaint from Mark and Susan Scharenbroich regarding trees that were removed on their property at 34232 West Shore Drive. The Scharenbroich's stated that this issue started many years ago and that Tom Swenson and Ted Strand promised to replace up to six trees. Mayor Roe and Mike Lyonais met with the Scharenbroich's onsite to view the concerns and recommended that the City replace the trees. The Public Works Commission agreed with this recommendation. MOTION 07R-08-15 WAS MADE BY DAVE SCHRUPP AND SECONDED BY BRAD NELSON TO DIRECT STAFF TO REPLACE UP TO SIX TREES IN LATE SUMMER OR EARLY FALL OF 2015. MOTION CARRIED WITH ALL AYES.
- c. MOTION 07R-09-15 WAS MADE BY MARK WESSELS AND SECONDED BY STEVE ROE TO EXTEND WILDERNESS TRAIL TO THE GRAVEL PORTION OF WILDERNESS TRAIL, APPROXIMATELY 1,105 FEET, EAST, FROM THE END OF THE BLACKTOP TO THE BEGINNING OF MARK WINIECKI'S DRIVEWAY. Ted Strand noted that this would allow Mr. Winiecki to obtain an E911 address for emergency purposes. The gravel portion of the road will remain non-City maintained. MOTION CARRIED WITH ALL AYES.

4. PARK AND RECREATION/LIBRARY

- a. Included in the packet for Council information was a staff report dated July 8, 2015 from Jon Henke regarding Park and Library activities.

5. PERSONNEL

- a. Dan Vogt reported that Terry Kinkaid, Park Maintenance/Equipment Operator, is retiring as of August 14, 2015. MOTION 07R-10-15 WAS MADE BY MARK WESSELS AND SECONDED BY DAVE SCHRUPP TO APPROVE THE UPDATED JOB DESCRIPTIONS FOR PARK MAINTENANCE WORKER AND PARK MAINTENANCE/EQUIPMENT OPERATOR. MOTION CARRIED WITH ALL AYES.
- b. Dan Vogt reported that Park Director Jon Henke requested that the Park Maintenance/Equipment Operator position be left vacant and that the City hire a second Park Maintenance Worker. MOTION 07R-11-15 WAS MADE BY STEVE ROE AND SECONDED BY DAVE SCHRUPP TO APPROVE THE POSTING OF JOB VACANCY FOR PARK MAINTENANCE WORKER IN CITY HALL, PUBLIC WORKS GARAGE AND COMMUNITY CENTER IN ACCORDANCE WITH AFSCME UNION CONTRACT AND TO APPROVE THE ADVERTISEMENT OF VACANCY IF POSITION IS NOT FILLED BY UNION EMPLOYEE. MOTION CARRIED WITH ALL AYES.

G. CITY ATTORNEY REPORT – Included in the Council packet were a letter dated May 1, 2015 from Jerry Bilski and an updated survey of his property described as Lot 10, Block 2, Manhattan Beach. Mr. Bilski has changed his original road vacation request from road right-of-way near his garages to include a 30-foot wide easement from Manhattan Point Boulevard to the lake, which would be similar to the way that the property was originally platted in 1923. Manhattan Beach was re-platted in 1926 and that is when the access to the lake was enlarged. A lengthy discussion ensued regarding whether or not the City should vacate a public lake access. Mark Wessels argued that the land you purchase is the land you own and that the Bilski's request to change the size of the easement that was changed in the 1920's should be dismissed because the Bilski's purchased the property in the 1960's. Mayor Roe stated that the property owner should own the land where buildings are set. City policy has been to not vacate any land abutting lakeshore. Attorney Person stated that there are more public lake access issues in the City that will need to be addressed in the future. MOTION 07R-12-15 WAS MADE BY MARK WESSELS AND SECONDED BY DAVE SCHRUPP TO DIRECT THE PARK/LIBRARY COMMISSION TO REVIEW THE REQUEST AND TO BRING A RECOMMENDATION TO THE COUNCIL AT THE NEXT MEETING. MOTION CARRIED WITH ALL AYES.

Dave Schrupp noted that an email dated 7/1/15 from Mary Miller was included in the packet requesting that the City install signs at public lake accesses so that residents are informed of the locations.

H. OLD BUSINESS – None.

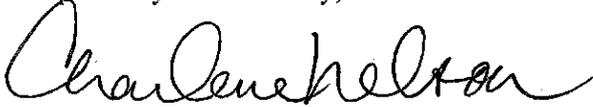
I. NEW BUSINESS – None.

J. PUBLIC FORUM – Eric Miller of 12482 Whitefish Avenue addressed the Council and stated that Mr. Bilski encroached onto the public lake access and that the City should not consider giving the Bilski's a larger easement.

Mary Miller of 12482 Whitefish Avenue addressed the Council and stated that the accesses are supposed to be usable for the public and that the Bilski's have used bullying as a way to make people feel like they are trespassing on private property.

K. ADJOURN – MOTION 07R-13-15 WAS MADE BY MARK WESSELS AND SECONDED BY BRAD NELSON TO ADJOURN THE MEETING AT 8:55 P.M. MOTION CARRIED WITH ALL EYES.

Respectfully submitted by,



Charlene Nelson
City Clerk
Deputy Clerk/Minutes/7-13-15

City of Crosslake

RESOLUTION 15-12

RESOLUTION ACCEPTING DONATION(S)

WHEREAS, the City of Crosslake encourages public donations to help defray costs to the general public of providing services and improving the quality of life in Crosslake; and

WHEREAS, the City of Crosslake is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of citizens; and

WHEREAS, said Statute 465.03 requires that all gifts and donations of real or personal property be accepted only with the adoption of a resolution approved by two-thirds of the members of the City Council; and

WHEREAS, the following person/persons and/or entity/entities has/have donated real and/or personal property as follows:

FROM	DONATION	INTENDED PURPOSE
PAL Foundation	\$2,400.00	Light Up the Dam
PAL Foundation	\$891.15	Reimburse City for Community Garden expenditures
PAL Foundation ; and	\$300.00	Reimburse City for Bird Feeder Maintenance

WHEREAS, the City of Crosslake will strive to use the donation as intended by the donor; and

WHEREAS, the City Council finds that it is appropriate to accept said donation(s) as offered.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Crosslake that the donation(s) as described above are accepted as allowed by law.

Passed this 13th day of July, 2015.



Steve Roe
Mayor

ATTEST:


Charlene Nelson
City Clerk

(SEAL)

CROSSLAKE COMMUNICATIONS
Accounts Payable
Check Register
05/01/2015 To 05/31/2015

Bank Account: GENERAL ACCOUNT

Check No.	Date	Vendor Name	Reference	Amount
1897	05/01/2015	FRANSEN BANK AND TRUST	MAR/APR VISA ACTIVITY	826.04
1908	05/08/2015	INTERNAL REVENUE SERVICE	FEDERAL, FICA, MEDICARE	4,755.21
1909	05/08/2015	PERA	PERA BE & ER	2,972.40
1910	05/08/2015	MINNESOTA DEPT OF REVENUE	MINNESOTA WITHHOLDING	763.70
1911	05/08/2015	ING-DEFERRED COMP	DEFERRED COMP.	1,805.00
1912	05/11/2015	CITY OF CROSSLAKE (SEWER)	APRIL SEWER	37.00
1913	05/29/2015	INTERNAL REVENUE SERVICE	MAY EXCISE TAX	1,305.15
1924	05/22/2015	INTERNAL REVENUE SERVICE	FEDERAL, FICA, MEDICARE	5,604.58
1925	05/22/2015	PERA	PERA BE & ER	2,978.83
1926	05/22/2015	MINNESOTA DEPT OF REVENUE	MINNESOTA WITHHOLDING	927.30
1927	05/22/2015	ING-DEFERRED COMP	DEFERRED COMP.	1,805.00
1928	05/26/2015	CROW WING POWER	APRIL BLECTRIC SERVICE	4,461.00
1929	05/29/2015	MINNESOTA DEPT OF REVENUE	SALES & USE TAX	13,089.00
31105	05/11/2015	PAUL BUNYAN COMMUNICATIONS	MAY LOCAL CHANNEL TRANSPORT	800.00
31106	05/11/2015	BRAINERD DAILY DISPATCH	SPRING SPORTS AD	49.00
31107	05/11/2015	LAKES PRINTING	200 PADS OF NOTE PAPER	245.39
31108	05/11/2015	RONALD J. SCHMIDT	REIMB FOR DIFFERENCE IN LICENS. A VS D	19.00
31109	05/11/2015	REEDS MARKET	FRUIT, DONUTS, ETC FOR MEETING	117.00
31110	05/11/2015	CROSSLAKE ROLLOFF	MAR/APR DIRECTORY RECYCLE	110.00
31111	05/11/2015	GOPHER STATE ONE CALL	LOCATES	181.25
31112	05/11/2015	ONVOY VOICE SERVICES	6264 PROG, SS7, OPR SERV, LAKES LD,ANSW SERV	8,470.72
31113	05/11/2015	OLSEN THIELEN CO LTD	499A, 499Q, 2014 MN PUC, CAF/ICC TRUEUP	5,790.00
31114	05/11/2015	UNITED PARCEL SERVICE	WEEKLY SERVICE & MISC SHIPPING	114.80
31115	05/11/2015	CROSSLAKE COMMUNICATIONS	PHONE SERVICE, COMM CTR VOICE MAIL	956.57
31116	05/11/2015	CITY OF CROSSLAKE	LEGAL NOTICE-FINANCIAL REPORT, OPR TRANSF	23,119.00
31117	05/11/2015	CONSOLIDATED TELEPHONE	APRIL MGMT FEE AND MISC SERVICES	18,937.98
31118	05/11/2015	CITY LITES INC	LOCATES	2,981.65
31119	05/11/2015	XCEL ENERGY	METER CHARGES SUNRISE & 16	275.19
31120	05/11/2015	AMERIPRIDE LINEN & APPAREL	RUG & TOWEL SERVICE	127.95
31121	05/11/2015	WILLIAM GORDON	CAFE PLAN REIMBURSE - BAL 293.96	312.50
31122	05/11/2015	MINNESOTA 9-1-1 PROGRAM	911, TAP, TAM	1,425.50
31123	05/11/2015	NATIONAL CABLE TELEVISION COOP	2621' .750 CABLE, MULTI CHANNEL FILTERS	3,433.01
31124	05/11/2015	CENTRAL TRANSPORT GROUP LLC	4 EA DS1'S	2,332.32
31125	05/11/2015	PURCHASE POWER	POSTAGE	500.00
31126	05/11/2015	PINNACLE	TELEPHONE DIRECTORY-9	1,123.61
31127	05/11/2015	ROVI GUIDES	AFFILIATE PAYMENT	825.87
31128	05/11/2015	SHOWTIME NETWORKS INC	AFFILIATE PAYMENT	339.76
31129	05/11/2015	FOX SPORTS NET NORTH	AFFILIATE PAYMENT	9,572.50
31130	05/11/2015	TOWER DISTRIBUTION COMPANY	AFFILIATE PAYMENT	306.51
31131	05/11/2015	MIKES BLEC OF CROSSLAKE LLC.	REPLACE POWER FEED	80.00
31132	05/11/2015	AT&T - DALLAS TX	PARS MAY 2015 BAN 1499	98.89
31133	05/11/2015	7SIGMA SYSTEMS INC	APRIL CONSULTING	4,000.00
31134	05/11/2015	CORNERSTONE PUBL GROUP INC.	MAY NEWSLETTER	3,821.19
31135	05/11/2015	CROSSLAKE ACE	BATTERIES, PIPE CUTTER JACK ON TRAILER	119.63
31136	05/11/2015	NATIONAL CABLE TEL COOP INC	AFFILIATE PAYMENT	34,391.61
31137	05/11/2015	KARE GANNETT CO., INC	AFFILIATE PAYMENT	2,117.30
31138	05/11/2015	WASTE PARTNERS INC.	APRIL TRASH REMOVAL	78.00
31139	05/11/2015	NORTHLAND PRESS	SPRING HOME IMPROVEMENT AD	165.00
31140	05/11/2015	CHARTER BUSINESS	MAY INTERNET FEED	3,000.00
31141	05/11/2015	HUBBARD BROADCASTING, INC.	AFFILIATE PAYMENT	2,068.50
31142	05/11/2015	4M FUND F.B.O. 35373-101	FUND DBBT SERVICE RESERVE	20,882.00

31143	05/11/2015	ONLINE INFORMATION SERVICES	14 EXCHANGE REPORTS	67.80
31144	05/11/2015	ONLINE COLLECTIONS	COLLECTION COMMISSION	118.27
31145	05/11/2015	BIG 10	AFFILIATE PAYMENT	2,347.23
31146	05/11/2015	COOPERATIVE NETWORK SERV LLC	MAR LOCAL CHANNEL TRANSPORT	500.00
31147	05/11/2015	VERIZON WIRELESS	CELL PHONES	190.65
31148	05/11/2015	AQUARIUS WATER CONDITIONING INC.	MAY SOFTENER RENTAL	89.78
31149	05/11/2015	FOX TELEVISION STATIONS, INC.	AFFILIATE PAYMENT	2,390.50
31150	05/11/2015	CBS TELEVISION STATIONS	AFFILIATE PAYMENT	2,117.30
31151	05/11/2015	RED ROCK RADIO WWVI	LOCAL SPORTS AD	150.00
31152	05/11/2015	OPTIMUM CLEANING LLC	STRIP & WAX FLOORS	828.28
31153	05/11/2015	CANON FINANCIAL SERVICES, INC.	COPIER LEASE 2 OF 60 4/22-5/22	158.93
31154	05/11/2015	WHITEPISH PROPERTIES, LLC	ROOM RENTAL, COFFEE & WATER FOR MEETING	150.00
31155	05/11/2015	PINE GROVE ZOO	CREDIT REFUND	120.00
31156	05/11/2015	MCQUOIDS INN	CREDIT REFUND	20.00
31157	05/11/2015	TOM DIAMOND	CREDIT REFUND	34.75
31158	05/11/2015	DAVID ANSON	CREDIT REFUND	12.61
31159	05/11/2015	BILL BARBER	CREDIT REFUND	20.03
31160	05/11/2015	GERRY BOE	CREDIT REFUND	20.51
31161	05/11/2015	JOHN CARTALUCCA	CREDIT REFUND	81.82
31162	05/11/2015	DON MEZZENGA	CREDIT REFUND	76.90
31163	05/11/2015	CRAIG HOLLAND	CREDIT REFUND	109.00
31164	05/11/2015	BRANDI GUSTAFSON	CREDIT REFUND	49.81
31165	05/11/2015	AVID COMMUNICATION CONST. INC	CONTRACT PLOWS	15,298.94
31166	05/22/2015	IBEW LOCAL UNION 949	UNION DUES	478.83
31167	05/26/2015	NATIONAL FARMERS UNION	COMM'L POLICY 6/2015-6/2016	22,747.00
31168	05/26/2015	CONSOLIDATED TELEPHONE	INTERNET 150M SERVICE	900.00
31169	05/26/2015	CITI LITES INC	LOCATES	3,941.75
31170	05/26/2015	THE OFFICE SHOP INC.	TOILET TISSUE, RIBBON, STAPLES, SHARPIES	123.11
31171	05/26/2015	NATIONAL CABLE TELEVISION COOP	6000' 1" CONDUIT, 10 EA DCX700	3,229.33
31172	05/26/2015	CROW WING COUNTY SHERIFFS OFC	2015 ALARM RENEWAL	20.00
31173	05/26/2015	NEUSTAR INC.	SOW & LNP CHARGES	191.13
31174	05/26/2015	MINNESOTA LIFE INSURANCE CO	JUNE LIFE PREMIUM	99.20
31175	05/26/2015	AVID COMMUNICATION CONST. INC	CONTRACT PLOWS	1,670.60
31176	05/26/2015	D F COUNTRYMAN CO INC	10,080' 72 FIBER	6,821.83
31177	05/26/2015	POP MEDIA NETWORKS, LLC	AFFILIATE PAYMENT	593.97
31178	05/26/2015	VANTAGE POINT	APRIL TTY SERVICE	210.00
31179	05/26/2015	JOHNSON KILLEN & SEILER PA	RE: COMPANY POSITIONS	585.00
31180	05/26/2015	CROW WING COUNTY HIGHWAY DEPT.	APRIL UNLEAD & DIESEL FUEL	542.80
31181	05/26/2015	CINNAMON MUELLER	RE: FOX AGREEMENTS	141.00
31182	05/26/2015	CHERI R. AYD	MAY OFFICE CLEANING	748.13
31183	05/26/2015	HUBBARD BROADCASTING, INC.	AFFILIATE PAYMENT	2,712.50
31184	05/26/2015	COOPERATIVE NETWORK SERV LLC	ENGINEERING & CONSULTING FOR PLANNING	4,500.00
31185	05/26/2015	NTCA GROUP HEALTH PLAN	JUNE HEALTH, DENTAL & LIFE	12,357.16
31186	05/26/2015	NISC	APRIL LICENSE FEES & TRAINING	6,952.51
31187	05/26/2015	METRO SALES, INC.	TAX ON INVOICE 220247	39.01
31188	05/26/2015	INTELLIWEATHER, INC	MAY WEATHER FEED	349.00
31189	05/26/2015	DARLENE BEUCH	CREDIT REFUND	23.16
		Total for General Account :		<u>\$289,540.54</u>
1244	05/29/2015	US BANK TRUST N.A.	INTEREST DUE ON BOND	15,571.11
		Total for Investment Account :		<u>\$15,571.11</u>
		Grand Total :		<u>\$305,111.65</u>

BILLS FOR APPROVAL
July 13, 2015

VENDORS	DEPT		AMOUNT
AAA Equipment, notched blade	PW		91.08
AAA Equipment, notched blade	PW		45.54
Ace Hardware, stones	PW		17.23
Ace Hardware, hose, bit set	PW		91.13
Ace Hardware, switch	PW		22.03
Ace Hardware, hardware	PW		130.01
Ace Hardware, hardware	PW		22.84
Ace Hardware, yard fogger	Police		12.59
Ace Hardware, hardware	Police		3.92
Ace Hardware, paint, key ring	Park		8.08
Ace Hardware, cord	Park		7.19
Ace Hardware, hardware	PW		80.54
Ace Hardware, hardware	PW		3.22
Ace Hardware, gloves	PW		16.19
Ace Hardware, pin for squad hitch	Police		2.69
Ace Hardware, windshield wash	Police		5.38
Ace Hardware, hardware	Park		10.96
Ace Hardware, drink holder, strap	Park		10.79
Ace Hardware, chalk	Park		10.43
Ace Hardware, saw, blades	PW		217.77
Ace Hardware, tape, cable cutter, pliers	PW		44.84
Ace Hardware, tiedowns	PW		17.98
Ace Hardware, hardware	Sewer		25.87
Ace Hardware, battery backup, monitor	PW		179.88
Ace Hardware, battery backup, drill	PW		198.48
Ace Hardware, light	PW		22.49
Ace Hardware, tire repair kit	PW		8.99
Ace Hardware, concrete mix	PW		14.82
Ace Hardware, keys	Park		5.37
Ace Hardware, fan	Sewer		35.09
Ace Hardware, deck brush, cleaners	Sewer		35.52
Applied Concepts, cables	Police		268.30
Aspen Mills, badges	Fire		2,183.00
Aspen Mills, uniforms	Fire		1,237.35
Avid Communications Construction, decontamination station	PW	pd 7-1	2,655.72
AW Research, water testing	Sewer		1,063.10
Baker & Taylor, books	Library		817.59
BCA, recertification training	Police	pd 6-22	75.00
Betty Knutson, reimburse cemetery expense	Cemetery		300.00
Birchdale Fire & Security, 3rd quarter monitoring	PW		90.00
BLAEDC, 2015 funding	EDA		3,412.50
Bob Hartman, reimburse for office supply	Police	pd 7-1	13.95
Bob Hartman, reimburse mileage	Police	pd 6-23	110.04
Bob Hartman, reimburse mileage	Police	pd 7-1	147.20
Brainerd Hydraulics, parts	PW		106.84

Brainerd Hydraulics, parts	PW		98.84
Breen & Person, legal fees	ALL		2,985.00
Chemsearch, cleaner	PW		385.88
City of Crosslake, sewer utilities	PW/Gov't		148.00
Clean Team, july cleaning	PW/Gov't		1,082.50
Commerical Asphalt Repair, cracksealing	PW		8,420.00
Commerical Asphalt Repair, cracksealing	PW		24,030.00
Council #65, union dues	Gov't		385.00
Country Works, posters	Library		8.75
Crosslake Communications, phone, fax, cable, internet	ALL		1,380.52
Crosslake Rolloff, recycling	Gov't		2,695.00
Crosslake Welding, side board supports	Police		20.00
Crow Wing Auto Body, remove stripes and decals	Police		250.00
Crow Wing County Recorder, document recording	PZ		184.00
Crow Wing Power, electric service	ALL	pd 6-22	5,539.06
Crow Wing Power, electric service	Sewer		11.73
CTC IT, june i.t. labor	ALL		1,250.00
Dacotah Paper, janitorial supplies	Park		359.13
Deferred Comp	ALL		300.00
Delta Dental, dental insurance	ALL		1,430.95
Dell, computers	Police		2,853.36
Demco, tape, jacket covers, bookmarks	Library		607.04
Department of Public Safety, license plates	Police		6.00
Diamond Industrial Cleaning, soap, pressure wash repair	PW		818.99
DJV Consulting, may and june services	Admin		2,827.50
Fastenal, fans	PW		99.78
Fortis, disability	ALL		564.09
Guardian Pest Solutions, pest control	ALL		77.60
Guardian Pest Solutions, ant control	Park		350.00
Hawkins, chemicals	Sewer		807.29
Health Partners, health insurance	Gov't		17,020.62
Holden Electric, lift station repair	Sewer		714.65
Holiday Station, premium fuel	Park		5.94
Jon Henke, reimburse mileage	Park		36.51
Keepsrs, uniform	Police		331.71
Kirvida Fire, install parts on chassis	Fire		178.00
Kirvida Fire, replace switch	Fire		152.97
Lakes Area Lock & Door, keys	Police		48.00
Lakes Heating & Cooling, decontamination station	PW	pd 7-1	1,695.00
League of MN Cities Insurance, claim deductible	Park		250.00
Maney International, oil change, inspect air bag	PW		475.34
Maney International, truck repairs	PW	pd 6-22	4,355.00
Maney International, mats	PW		47.80
Marco, copier lease	ALL		433.00
Mastercard, AICPA, membership dues	Admin		355.00
Mastercard, CDW, server protection	ALL		163.50
Mastercard, Coburns, travel expense	Police		14.25
Mastercard, Deerstand, chiefs meeting	Police		13.68
Mastercard, Discount Tire, tires, rims	Police		811.00
Mastercard, Emergency Medical Products, sphygmomanometer	Fire		105.25

Mastercard, Fleet Farm, rake, skimmer	PW		34.34
Mastercard, Fleet Farm, gates	Park		201.84
Mastercard, Gamma Sports, tennis supplies	Park		239.99
Mastercard, Head, tennis net	Park		220.00
Mastercard, Indoor Shooting, mags for handguns	Police		161.01
Mastercard, KFC, travel expense	Police		19.31
Mastercard, Menards, batteries	Park		38.58
Mastercard, Menards, knife, crescent tool set, pliers, wrench	Police		73.62
Mastercard, Office Max, recorder	Police	pd 6-22	61.90
Mastercard, Office Max, receipts, paper	Park		113.91
Mastercard, Office Max, ink, 5 port netgear	PW		81.58
Mastercard, Pickleball Central, balls, net, tape	Park		407.93
Mastercard, Quick Stop, fuel	Police		23.84
Mastercard, Valley Pools and Spas, chemicals	Sewer		415.71
Mastercard, Walmart, cleaning gloves	Park		28.95
Mastercard, Walmart, tennis balls	Park		95.53
Medtox, random drug test	PW		70.26
Menards, posts, gloves, fencing	PW/Park		427.91
Midwest Machinery, filter	PW		68.34
Midwest Machinery, filter	PW		70.62
Midwest Machinery, blade, bell washer, sheeve	PW		244.66
Mikes Electric, wiring for decontamination unit	PW	pd 7-1	2,600.00
Mikes Electric, install ceiling fans	Park		710.00
MMUA, 3rd quarter safety training dues	Gov't		2,475.00
MN Life, life insurance	ALL		378.60
MN Playground, chain	Park		49.72
Moonlite Square, fuel	Fire		22.63
MPCA, class b examination	Sewer		55.00
Municode, online hosting	Gov't	pd 6-22	550.00
MWOA, annual conference	Sewer		550.00
Napa, pullers	PW		44.72
Napa, headlight	Police		8.79
Napa, gloves	PW		104.96
Napa, part	Police		9.99
Napa, fuse	Police		4.22
Napa, antifreeze	PW		12.41
Napa, fuses	PW		12.18
Nate Deshayes, reimburse travel expense	PW	pd 7-1	260.33
National Independent Health Club Assn, annual membership	Park		393.70
NCPERS-Life Insurance	ALL		144.00
Northland Drilling, seal well and permit	Park		215.00
Northland Drilling, service call, cycle stop, fittings	Park		338.00
Northland Press, meeting notice of 6/26	PZ		85.00
Northland Trust, bond payments	Gov't		190,693.75
Paper Storm, document shredding	Admin		154.88
Physio Control, batteries	Police		557.84
Planning and Zoning Commissioners, 2nd quarter meetings	PZ		375.00
Preferred Pump, freight	Sewer		84.30
Premier Auto, oil change	Police		26.99
Premier Auto, tire, towing, oil change	Police		505.74

ADDITIONAL BILLS FOR APPROVAL
July 13, 2015

VENDORS	DEPT	AMOUNT
American Door Works, door repair	PW	67.50
AW Research, water testing	Sewer	160.20
Batteries Plus Bulbs, batteries	Govt/Park	73.88
Clement Plumbing, replace faucets, piping and repair fill line	Fire	1,600.00
Crow Wing County Landfill, trash removal	PW	161.52
Crow Wing County Recorder, filing fees	PZ	322.00
Crow Wing Power, electric service	ALL	6,178.99
Culligan, water and cooler rental	PW/Gov't	63.83
Essentia Health, random drug test	PW	25.00
Grafix Shoppe, custom logo kit	Police	335.88
Guardian Pest Solutions, pest control	ALL	77.60
Marco, copier lease	Park	233.78
Mastercard, Brainerd Tools, lights for trucks	PW	414.00
Mastercard, CA Vasquez Ent, carb kit	Sewer	123.84
MN Amateur Spacemodeler Assn, childrens program	Library	200.00
Napa, oil filter	PW	6.02
Napa, couplings, hose	PW	3.00
Napa, battery	Police	120.32
Northland Press, volunteer ad	Fire	34.56
Northland Press, meeting notice of 7/23	PZ	59.50
Robert & Lynn Halbrook, childrens program	Library	500.00
The Office Shop, batteries, ink	Admin	89.96
Timber Ridge Electric, lighting package for garage	Fire	5,916.00
University of MN, childrens program	Library	969.00
Ziegler, coupler	PW	354.00
TOTAL		18,090.38