

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, AUGUST 8, 2011
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, August 8, 2011. The following Council Members were present: Mayor Darrell Schneider, Rusty Taubert, John Moengen, Steve Roe and Dean Swanson. Also present were City Administrator Tom Swenson, Clerk/Treasurer Jenny Max, Community Development Director Ken Anderson, Police Chief Bob Hartman, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, General Manager Paul Hoge, City Attorney Mike Couri, WSN Engineer Don Anderson, Northland Press Reporter Paul Boblett and Echo Publishing Reporter Katie Anderson. There were approximately thirty people in the audience.

A. CALL TO ORDER – Mayor Schneider called the Regular Council Meeting to order at 7:00 P.M. MOTION 08R-01-11 WAS MADE BY RUSTY TAUBERT AND SECONDED BY JOHN MOENGEN TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES –

1. Roger Landers of the Paul Bunyan Cyclists discussed the 2012 Tour of Lakes Bike Ride in Crosslake. Mr. Landers noted the 2012 event will be the organization's 23rd ride and hosts 1,200 cyclists. Paul Bunyan Cyclists is a non-profit organization and is headquartered in Brainerd. The scheduled date for the 2012 bike ride is June 2nd. Mr. Landers asked if the City required anything for the event and Mayor Schneider noted that Jon Henke should be able to help assist with anything they need. Mr. Landers noted his biggest concern is relating to available parking. City Administrator Swenson noted when the Cyclists were in Crosslake in 2008 they used the parking lot in the summer church area across from the Community Center and that was well received by the participants. It was discussed that parking along Daggett Pine Road would create a major safety issue and that no parking signs would have to be put up in order to minimize cars parking along the road. City Administrator Swenson noted the City appreciates the Cyclists coming to Crosslake and is looking forward to the event. The Council thanked Mr. Landers for his time.
2. Dave Fischer, President of WAPOA, provided the Council with an update on aquatic invasive species (AIS) relating to Eurasian water milfoil and zebra mussels. Mr. Fischer stated that the existence of zebra mussels on Gull Lake, Ossawinnamakee Lake and the Mississippi river is causing great concern for the Whitefish Area chain of lakes. Mr. Fischer reviewed the rules all motorists on the water must adhere to relating to the prevention of spreading AIS and reminded everyone of the importance of being proactive in keeping the lakes healthy. The Council thanked Mr. Fischer for his time.

C. CONSENT CALENDAR – MOTION 08R-02-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) SPECIAL COUNCIL MEETING MINUTES OF JUNE 29, 2011; (2.) REGULAR COUNCIL MEETING MINUTES OF

JULY 11, 2011; (3.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED JUNE 30, 2011; (4.) CITY MONTH END REVENUE REPORT DATED JUNE 2011; (5.) CITY MONTH END EXPENDITURE REPORT DATED JUNE 2011; (6.) PLEDGED COLLATERAL REPORT DATED 8/3/11 FROM JENNIFER MAX; (7.) LAKES STATE BANK PLEDGE REPORT DATED JULY 2011; (8.) FRANSEN BANK & TRUST PLEDGE REPORT DATED JULY 2011; (9.) LAKEWOOD BANK PLEDGE REPORT DATED JULY 2011; AND (10.) RIVERWOOD BANK PLEDGE REPORT DATED JULY 2011. MOTION CARRIED WITH ALL AYES.

D. MAYOR'S REPORT –

1. Mayor Schneider stated that at the May 9, 2011 regular Council meeting a proposal was discussed relating to contracting Planning and Zoning services with Crow Wing County's Land Services Department. At that time the Council approved a Resolution that allowed them to begin looking at the County's land use ordinances and compare them with Crosslake's chapter 8 of the city code. Mayor Schneider noted that the City is currently undergoing a complete re-codification and that the first draft should be available for Council review at the end of August. The codification should help simplify the process and make the land use chapter shorter in length which should then be more manageable. Mayor Schneider noted that he is currently involved with City Administrator Swenson, Community Development Director Ken Anderson and Alden Hardwick on a marketing project that should help explain the many different things Planning and Zoning does. Their goal is to make an informal presentation on August 25th to the Planning and Zoning Commission to get feedback from them. Mayor Schneider noted he would then like to present this information to the County again to see what they would be able to provide for services that would be comparable. Mayor Schneider next read a letter from Tom Watson, Land Use Director for WAPOA, regarding an interest WAPOA has in working with the Cities of Crosslake, Fifty Lakes and Manhattan Beach on zoning and land use ordinances. Mayor Schneider noted that he would like to see the re-codification draft first before making any decisions regarding other ordinance changes and requested Mr. Watson give the Council 30-60 days to see what the city code looks like in the new draft form.

Mr. Watson addressed the Council and wanted to clarify that the proposal in his letter would not cost the City any money. Mr. Watson also noted that as a former public official he has been through a re-codification and in his experience the codification firms do not suggest changes to the city code that are specific to the cities they work with. Rather, codification firms make sure the language is relatively up to date and are more generic in nature. Mr. Watson would like to pursue this idea further on a subject matter basis in which they have various meetings and discuss issues from a specific perspective such as a residential property owner, lake association or commercial business. Councilmember Moengen expressed interest in having some consistency with the different municipal jurisdictions especially relating to rules for lakeshore properties. Mayor Schneider requested a status update on this topic be placed on the agenda for the September Council meeting.

E. PUBLIC FORUM –

1. Brad Nelson of C&C Boatworks spoke regarding information received from Crow Wing County Land Services on tax capacity and estimated market values for the years 2009-2011. Mr. Nelson noted the City's estimated market values decreased as a whole during 2009-2010 at 9.5% and from 2010-2011 at 9.3%. Mr. Nelson noted that as a result of the decrease in estimated market values the general tax rate for the City has increased by approximately the same percentages for 2009 and 2010 and will probably remain consistent for 2011 as well. It was Mr. Nelson's opinion that the City should not be incurring any more debt and should learn to pay for projects with cash. Mr. Nelson presented the Council with an additional 60 signatures on the petition that was presented at the July Council meeting.
2. Don and Ann McCormick of 13334 Ox Lake Crossing Road stated they are trying to sell their house and have had repeated 'for sale' signs removed at the intersection of Ox Lake Crossing Road and County Road 66. Mr. McCormick expressed frustration in not having another place to put a sign that might draw more attention to their house that is on a dead-end road.
3. Dick Bipes of 13660 East Shore Court addressed the Council regarding home occupation permits and fees. Mr. Bipes does custom woodwork and he feels the \$350 fee for obtaining a conditional use permit is excessive compared to other communities. Mr. Bipes would like to be in compliance with any requirements the City has but doesn't see the benefit in the restrictions that are currently in place for home occupations.

F. CITY ADMINISTRATOR'S REPORT –

1. City Bills for Approval – MOTION 08R-03-11 WAS MADE BY RUSTY TAUBERT AND SECONDED BY JOHN MOENGEN TO APPROVE THE BILLS FOR PAYMENT FOR AUGUST AS SUBMITTED IN THE AMOUNTS OF \$88,611.70 AND \$13,996.70. MOTION CARRIED WITH ALL AYES.
2. A memo dated August 2, 2011 from the City Administrator regarding setting the dates for budget meetings was included in the packet for Council review. Tom Swenson stated that the various departments of the City are currently working on preliminary 2012 budgets. The deadline for certifying the preliminary budget and tax levy is September 15th. Mr. Swenson added that the City is required to hold a public meeting between November 25th and December 26th after 6:00 P.M. at which time the budget and levy are discussed. MOTION 08R-04-11 WAS MADE BY RUSTY TAUBERT AND SECONDED BY DARRELL SCHNEIDER TO SET THE PRELIMINARY BUDGET MEETING DATES ON AUGUST 17TH, AUGUST 24TH AND AUGUST 31ST AT 9:00 A.M. MOTION CARRIED WITH ALL AYES.

MOTION 08R-05-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO SET A SPECIAL MEETING TO REVIEW THE BUDGET ON DECEMBER 5, 2011 AT 6:00 P.M. WITH FINAL ADOPTION OF THE BUDGET AND LEVY TO OCCUR AT THE REGULAR COUNCIL MEETING ON DECEMBER 12, 2011. MOTION CARRIED WITH ALL AYES.

3. A memo dated August 8, 2011 from Jenny Max regarding a request for permission to use the City of Crosslake logo was included in the packet for Council review. Administrator Swenson noted on August 1st it came to the City's attention that Pine Peaks Lodge and

Suites has been using the City logo on its website. Clerk Max contacted Paul McCulloch and informed him that Council permission is required to use the City logo. Mr. McCulloch is now requesting permission from the Council to allow the City logo to remain on their website. Both the City Attorney and the League of Minnesota Cities were contacted regarding this and both stated that using the logo without permission is not appropriate since it is the property of the City. Paul McCulloch was present and commented that he thought the City would like the exposure of using the logo. Attorney Couri noted the reason the use could be limited is that once the logo is in the public domain the City could potentially lose control over who is allowed to use it. Discussion ensued regarding the proper use of the City logo and what restrictions should be placed on the use by the Council. Councilmember Swanson noted he would like to see the City allow the logo to be used similar to the one previously granted where permission is renewed on an annual basis. Attorney Couri noted that the Clerk can create a simple license process that allows a business to use the logo upon completion of a form and signing a waiver that acknowledges the City can revoke the license at any time. Following discussion, MOTION 08R-06-11 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO AUTHORIZE THE CITY CLERK TO CREATE A LICENSE PROCESS THAT ALLOWS ANY BUSINESS LOCATED IN CROSSLAKE TO UTILIZE THE CITY OF CROSSLAKE LOGO FOR A PERIOD OF ONE YEAR AND THAT MUST BE RENEWED ANNUALLY. Councilmember Moengen questioned whether or not the motion should be restricted to Crosslake businesses and whether or not it creates a burden for the Clerk on having to issue licenses each year. MOTION 08R-06-11 WAS AMENDED BY DEAN SWANSON AND SECONDED BY STEVE ROE TO AUTHORIZE THE CITY CLERK TO CREATE A LICENSE PROCESS THAT ALLOWS ANY BUSINESS LOCATED IN CROSSLAKE TO UTILIZE THE CITY OF CROSSLAKE LOGO WITH THE UNDERSTANDING THE CITY COUNCIL MAY REVOKE THE LICENSE AT ANY TIME. MOTION FAILED 1:4 WITH MAYOR SCHNEIDER AND COUNCILMEMBERS ROE, TAUBERT AND MOENGEN OPPOSED.

MOTION 08R-07-11 WAS MADE BY DARRELL SCHNEIDER AND SECONDED BY JOHN MOENGEN TO AUTHORIZE THE CITY CLERK TO CREATE A LICENSE PROCESS THAT ALLOWS ANY BUSINESS TO UTILIZE THE CITY OF CROSSLAKE LOGO WITH THE UNDERSTANDING THAT THE CITY COUNCIL MAY REVOKE THE LICENSE AT ANY TIME. MOTION CARRIED WITH ALL AYES.

4. A memo dated August 8, 2011 from Jenny Max regarding Landscape Contractors/Excavators Licenses was included in the packet for Council review. MOTION 08R-08-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE ISSUANCE OF A LANDSCAPE CONTRACTORS/EXCAVATORS LICENSE TO J&B OUTDOOR CREATIONS AND 4 EVERGREEN LANDSCAPING. MOTION CARRIED WITH ALL AYES.
5. Included in the packet for Council information was a memo dated August 8, 2011 from Jenny Max regarding the 2011 approved landscape contractors/excavators.
6. A memo dated August 2, 2011 from the City Administrator regarding the breakdown of outstanding debt was included in the packet for Council information.

G. COMMISSION/DEPARTMENT REPORTS –

1. PARK AND RECREATION/LIBRARY –

- a. Park Director Jon Henke reported that the Community Center offers aerobics on Mondays, Tuesdays and Thursdays at 9:00 A.M. The Library computers now have Windows 7 and Microsoft Office 2010 software. The patio furniture has been put out for the summer and wireless internet is available. The new Library Drop Box has been extremely popular and has added to the convenience of library use. The summer reading program has been busy with 75 different children enrolled. Help is needed in maintaining the patio garden. Call Yvonne at 218-839-3309 or the Community Center if you can lend a hand. Mr. Henke extended a special thanks to all the volunteers who came in and helped move books for the Library Book Sale on August 1st. Approximately 10,000 books were offered at the sale. Senior meals take place at the Community Center Monday through Friday at 11:30 A.M. Interested participants must call by 4:00 P.M. the day before to make a reservation. The Community Center offers an array of fitness equipment and is open seven days a week. Day passes and memberships are available. The August Chautauqua program will be held on August 10th from 1:30 to 3:30 P.M. and is titled Alaska: Maximum Adventure at Minimum Cost. John Nielsen is a dyed-in-the-wool adventurer and talented photographer who has visited many parts of Alaska on his twenty-three trips there. John will share his tips on how to keep your budget low while keeping your enjoyment and satisfaction high. As always the program is free to attend. Attendance for the Community Center for the month of July was 7,623 and for the Library was 3,718. AAA is sponsoring a senior driving 4-hour refresher class on September 22nd from 9:00 A.M. to 1:00 P.M. An 8-hour class will be offered on August 24th and 25th from 9:00 A.M. to 1:00 P.M. each day. So far this year 133 seniors have attended the driver improvement program held at the Community Center. The Disc Golf Course is open daily and discs are available to rent or purchase at the recreation desk. It is free to play and maps are available. The Parks Department would like to thank Taylor Headlee for providing tennis instruction this year. Taylor taught lessons to 28 different students over a three week period. The Crosslake Area Art Club will host their 27th annual art show on August 11th, 12th and 13th from 10:00 A.M. to 5:00 P.M. daily. The rain garden was recently annualized by Prairie Restorations. It was found to be performing very well with great seed generation from the planting that took place last fall. The Community Garden has had great success as 25 different plots were rented to raise vegetables inside the park. A special thanks was given to Kathy Embertson and Ron Larson for their contribution in maintaining the food shelf plots. The boating and water safety program was once again very popular for children. A total of 45 students attended the training during the month of June. The 7th – 12th grade soccer program will start on Monday, August 22nd. Registrations will be mailed out soon. MOTION 08R-09-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO ACCEPT A DONATION FROM THE CROSSLAKE/IDEAL LIONS CLUB IN THE AMOUNT OF \$250 IN SUPPORT OF THE ANNUAL CHILDREN'S HALLOWEEN PARTY. MOTION CARRIED WITH ALL AYES.

2. PLANNING AND ZONING –

- a. The Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes and Public Hearing of June 24, 2011 were included in the packet for Council information.
- b. The Subdivision Advisory Committee Meeting Minutes of June 14, 2011 were included in the packet for Council information.
- c. The July 2011 Permit Summary was included in the packet for Council information. The year-to-date valuation for 2011 is \$2,218,737 which is down from the previous year.
- d. A memo dated August 8, 2011 from the Planning and Zoning Commission regarding a recommendation to authorize enforcement action against James and Marty Vangen, 13506 Hidden Valley Road, was included in the packet for Council review. Mr. Anderson noted staff received complaints regarding a fence located on Mr. Vangen's property that is non-conforming. The fence is made of a prohibited building/fence material and was installed without obtaining a zoning permit (\$25 fence application fee). The fence is also not installed at a conforming setback of 10 feet from the road right-of-way. Staff has contacted the property owner by phone, in person, and sent a letter requesting the fence be removed or the City Council will be requested to initiate enforcement action. MOTION 08R-10-11 WAS MADE BY RUSTY TAUBERT AND SECONDED BY STEVE ROE TO AUTHORIZE THE CITY ATTORNEY TO INITIATE IMMEDIATE ENFORCEMENT ACTION AGAINST JAMES AND MARTY VANGEN FOR A NONCONFORMING FENCE. MOTION CARRIED WITH ALL AYES.
- e. A memo dated August 2, 2011 from Bryan Hargrave regarding Island View of Crosslake Resortominium/David Stendal was included in the packet for Council review. Mr. Anderson noted the Planning and Zoning Commission unanimously requested the City Council initiate enforcement action against Island View of Crosslake Resortominium/David Stendal for non-compliance of City ordinance regarding construction of a shed. The property in question is located at 35664 West Shore Drive. Mr. Anderson noted that in 2006 the property association was told that there could be no further building on the property due to impervious coverage issues. The property owner constructed a new shed in 2009 with knowledge of the impervious coverage issues and also without a permit. Communications with the property owner to date have not resulted in successful removal of the shed. MOTION 08R-11-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO AUTHORIZE THE CITY ATTORNEY TO INITIATE ENFORCEMENT ACTION AGAINST ISLAND VIEW OF CROSSLAKE RESORTOMINIUM/DAVID STENDAL FOR NON-COMPLIANCE OF THE CITY CODE. MOTION CARRIED WITH ALL AYES.
- f. A memo dated August 8, 2011 from the Planning and Zoning Commission regarding land alterations performed by J&B Outdoor Creations was included in the packet for Council review. Mr. Anderson stated Jens Bach of J&B Outdoor Creations performed land alteration work in the City without first obtaining a Landscape License. The fine for completing work without a license is \$1,000. The Planning and Zoning Commission reviewed this issue and is recommending the City Council waive the \$1,000 fine. Mr. Bach was present and noted that it was not his intent to do work

that required a permit but the client requested additional work that needed to get done right away and it didn't occur to him to get a license. Mr. Anderson noted that since that time Mr. Bach has obtained a temporary landscape license and the Council approved the license earlier in the meeting. MOTION 08R-12-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO WAIVE THE \$1,000 FINE FOR PERFORMING LAND ALTERATION WORK IN THE CITY WITHOUT FIRST OBTAINING A LANDSCAPE LICENSE AND IMPOSE A TEN TIMES AFTER-THE-FACT FEE OF \$500 FOR NOT OBTAINING A PERMIT FOR THE LAND WORK DONE. MOTION CARRIED WITH ALL AYES.

- g. A memo dated August 8, 2011 from Lane Braaten regarding an ordinance amendment naming a private road as Baile Loch Way and adding the road name to the Master Road Name index. Mr. Anderson noted that Crow Wing County's ordinance requires that all roads or private driveways shall be named and indicated on the Official County Map if it services more than two residential or commercial structures. The road will be designated as a private road and the City will not maintain Baile Loch Way. The road name has been approved by the Crow Wing County Surveyor. MOTION 08R-13-11 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE ORDINANCE AMENDMENT NO. 301 AMENDING CHAPTER 6, SECTION 6.04 NAMING AN UNNAMED ROAD AS BAILE LOCH WAY AND ADDING THE ROAD NAME TO THE MASTER ROAD NAME INDEX FOR THE CITY OF CROSSLAKE. MOTION CARRIED WITH ALL AYES.

MOTION 08R-14-11 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE PUBLISHING ORDINANCE AMENDMENT NO. 301 IN SUMMARY FORM IN THE LOCAL NEWSPAPER. MOTION CARRIED WITH ALL AYES.

- h. A memo dated August 8, 2011 from Lane Braaten regarding a request by Melvin Koshiol and Mary Jo Zook to repeal the road name Pleasant View was included in the packet for Council review. Mr. Anderson noted a letter has been provided to the Council from Mr. Koshiol regarding the request to repeal the road name Pleasant View due to the City not notifying the property owners prior to the change. The street sign has created trespassing problems because the general public believes the road to be a public road. The Council discussed the issues relating to not having E911 signs in front of the properties if the repeal were to be approved and the fact that the road name is creating confusion since it's still a private road. Mr. Anderson noted the road was named Pleasant View because Crow Wing County ordinance requires that all roads or private driveways shall be named and indicated on the Official County Map if they service more than two residential or commercial structures. The existing platted right-of-way currently serves only two structures, while there are currently three other undeveloped lots which could use this right-of-way for access purposes. Both Mr. Koshiol and Ms. Zook have requested to have their properties addressed off of Sunset Drive. MOTION 08R-15-11 WAS MADE BY RUSTY TAUBERT AND SECONDED BY STEVE ROE TO TAKE DOWN THE PLEASANT VIEW STREET SIGN AND RE-ADDRESS MR. KOSHIOL

AND MS. ZOOK TO SUNSET DRIVE. MOTION CARRIED WITH ALL AYES.

3. PUBLIC WORKS/CEMETERY/SEWER --
- a. The June 2011 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information.
 - b. The Public Works Commission Meeting Minutes of July 5, 2011 were included in the packet for Council information.
 - c. A memo dated August 2, 2011 from the Public Works Commission regarding a recommendation regarding improvements within Edgewater Lane right-of-way was included in the packet for Council review. City Administrator Swenson said the Public Works Commission reviewed a request from Brian and Barb Robinson at 13782 Edgewater Lane to develop a second driveway/parking area on the property of which a major portion would be located within the right-of-way. The Robinsons' plan is to locate the parking area outside the 75-foot setback from the lake, provide drainage which would remain on their property and remove a shuffle board court currently in the right-of-way, which would be replaced with grass. MOTION 08R-16-11 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO ALLOW BRIAN AND BARB ROBINSON TO DEVELOP A SECOND DRIVEWAY/PARKING AREA WITHIN THE EDGEWATER LANE RIGHT-OF-WAY WITH THE CONDITION THAT IF THE AREA HAS TO BE DISTURBED BY THE CITY OR A UTILITY COMPANY IN THE FUTURE THAT RESTORATION OF THE IMPROVEMENTS IN THE RIGHT-OF-WAY WOULD BE AT THE PROPERTY OWNER'S EXPENSE. THE CITY ATTORNEY IS ALSO AUTHORIZED TO PREPARE THE NECESSARY DOCUMENTS THAT WILL BE RECORDED WITH THE COUNTY RECORDER'S OFFICE TO DOCUMENT THIS AGREEMENT BETWEEN THE CITY AND THE CURRENT OR ANY FUTURE PROPERTY OWNER AT 13782 EDGEWATER LANE. MOTION CARRIED WITH ALL AYES.
 - d. A letter dated August 1, 2011 from WSN regarding final pay estimate No. 4 to Dallco, Inc. for Sunrise Island Bridge was included in the packet for Council review. WSN Engineer Don Anderson noted the bridge project has been determined to be substantially complete and the bridge is in full use by the public. The final pay estimate No. 4 includes construction work completed through July 31, 2011. A small retainage is being withheld in the amount of \$2,282.32 until the turf is established. The amount recommended for payment at this time is \$28,929.55. MOTION 08R-17-11 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE PAY ESTIMATE NO. 4 TO DALLCO, INC. FOR SUNRISE ISLAND BRIDGE IN THE AMOUNT OF \$28,929.55. MOTION CARRIED WITH ALL AYES.
 - e. A memo dated August 2, 2011 from the Public Works Commission regarding the 5-Year Capital Improvement Plan was included in the packet for Council review. City Administrator Swenson noted the 2012-2016 road projects were developed using a combination of considering the deteriorated conditions of the road and potential financing which could be included in the annual Public Works budget for the years 2012 and 2013 after which the City would need to look at additional funding sources. Councilmember Roe noted the 5-year Plan is a little premature and that this

information should be considered when the Council begins the budgeting process later this month. MOTION 08R-18-11 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO ACCEPT AS A PROPOSAL THE PROPOSED 5-YEAR CAPITAL IMPROVEMENT PLAN FROM THE PUBLIC WORKS COMMISSION AND IT CAN BE CONSIDERED FOR ADOPTION AS PART OF THE 2012 BUDGETING PROCESS. MOTION CARRIED WITH ALL AYES.

4. PUBLIC SAFETY –

- a. Chief Hartman reported 308 calls in Crosslake for July.
- b. Chief Hartman reported 65 calls in Mission Township for July.
- c. A memo from Chief Hartman regarding the sale of a forfeited vehicle was included in the packet for Council review. Chief Hartman noted that vehicle forfeiture proceedings were complete on a 1997 Chevrolet Monte Carlo. Chief Hartman recommends selling the vehicle “as is.” Ads would be placed in the Northland Press, Echo Newspaper, Craig’s List and the City’s website listing the vehicle for sale by sealed bids and that the deadline for submitting a bid would be September 1st at 4:00 P.M. MOTION 08R-19-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE SALE OF A 1997 CHEVROLET MONTE CARLO AS PRESENTED. MOTION CARRIED WITH ALL AYES.
- d. The July 2011 North Ambulance Run Report was included in the packet for Council information.
- e. The Crosslake Fire Department responded to 42 calls in July. Of those, thirty were medical calls and twelve were fire calls.

5. CROSSLAKE COMMUNICATIONS –

- a. Crosslake Communication’s Bills for Approval – MOTION 08R-20-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE JUNE 2011 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$258,726.23. MOTION CARRIED WITH ALL AYES.
- b. The Highlights Report for July was included in the packet for Council review. Paul Hoge reported that the Annual Customer Appreciation will be held on Wednesday, August 17th. Previous problems with the local channels received from Charter appear to be corrected as they are no longer using Charter for those feeds. The HD channels have not been switched yet but should be corrected soon. The Annual Customer Survey was sent out to all customers with the August 1st bills and all responses that included a name are being followed-up by either Paul Hoge or a customer service representative.
- c. The Crosslake Communications Meeting Minutes of August 2, 2011 were included in the packet for Council information.
- d. The Crosslake Communications Customer Counts Report was included in the packet for Council information.

6. PERSONNEL COMMITTEE –

- a. A memo dated August 8, 2011 from the Personnel Committee regarding 2012 wage adjustments for employees was included in the packet for Council review. City Administrator Swenson noted the Personnel Committee reviewed the 2012 salary budget for purposes of calculating each department's personnel expenses. Due to the current economy the Personnel Committee is recommending a wage freeze for 2012 for all management and non-union employees. For AFSCME and IBEW union employees, only those who are not at step 10 would get a step increase for 2012 and wages would be frozen for all other employees until the 2012 contracts are negotiated. The Teamsters union contract runs through 2012 so any employee who is not at step 10 will get a step increase as well as a cost of living increase as previously negotiated. MOTION 08R-21-11 WAS MADE BY RUSTY TAUBERT AND SECONDED BY DEAN SWANSON TO FREEZE WAGES FOR THE 2012 BUDGET FOR ALL EMPLOYEES WITH THE EXCEPTION OF EMPLOYEES UNDER CONTRACT WHERE THE CITY HAS A CONTRACTUAL OBLIGATION FOR AN INCREASE. MOTION CARRIED WITH ALL AYES.

7. RECYCLING –

- a. The Crosslake Roll-Off Recycling Report for July 2011 was included in the packet for Council information.
- b. The Waste Partners Recycling Reports for May and June 2011 were included in the packet for Council information.

8. ECONOMIC DEVELOPMENT AUTHORITY – None.

H. CITY ATTORNEY REPORT –

1. The City Attorney Report dated August 8, 2011 was included in the packet for Council information.

I. OLD BUSINESS – None.

J. NEW BUSINESS – None.

K. PUBLIC FORUM –

1. Bob Heales of 14037 Autumn Ridge Road expressed support for Mr. and Mrs. McCormick and would like to see the “for sale” signs stay up. Mr. Heales noted the signs are expensive and it helps direct potential buyers to the property. Mr. Heales noted he also has the same issue living on Autumn Ridge Road. Mr. Anderson noted that off-premise signs are prohibited and directional signs are allowed on local streets but are specifically prohibited on any intersection of a County Road. Mr. Anderson commented that the sign committee worked very diligently on this issue and felt that numerous signs around the City would not have a favorable appearance. Bruce Larson of Larson Group Real Estate commented that this was one of his suggestions to the sign committee because the number of signs was getting out of control. Mr. Larson suggested that maybe an exception to the ordinance could be made for dead end roads that do not have a local street intersection as there is no other place to put a sign. Attorney Couri noted that since the sign ordinance is included in the City's zoning section the property owner could apply

for a variance in order to have a sign at the County road intersection, otherwise if the Council identified a common element amongst a few streets an ordinance amendment could be made to specifically list those in question. Councilmember Roe commented that since Ox Lake Crossing Road is a private road that does not have access to any other City roads it is essentially a private driveway. MOTION 08R-22-11 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO ALLOW DON AND ANN McCORMICK TO PUT UP A DIRECTIONAL SIGN AT THE INTERSECTION OF COUNTY ROAD 66 AND OX LAKE CROSSING ROAD. Attorney Couri cautioned the Council that they should not be disregarding their ordinances and that the motion on the floor was in contradiction to what is currently allowed. COUNCILMEMBER ROE WITHDREW HIS MOTION AND COUNCILMEMBER MOENGEN WITHDREW HIS SECOND. Discussion ensued regarding the City's current sign ordinance language and whether the City can distinguish between private roads that are not maintained by the City and other public roads. Following discussion, MOTION 08R-23-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ALLOW A DIRECTIONAL REAL ESTATE SIGN AT THE INTERSECTIONS OF COUNTY ROAD 66 AND OX LAKE CROSSING ROAD AND COUNTY ROAD 66 AND AUTUMN RIDGE ROAD WHICH THE COUNCIL CONSIDERS TO BE A SHARED, PRIVATE ROAD NOT MAINTAINED BY THE CITY, MOTION CARRIED 4:1 WITH COUNCILMEMBER SWANSON OPPOSED.

L. ADJOURN – MOTION 08R-24-11 WAS MADE BY DARRELL SCHNEIDER AND SECONDED BY STEVE ROE TO ADJOURN THIS REGULAR MEETING AT 10:15 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Jennifer Max
Clerk/Treasurer

Deputy Clerk/Minutes/8-8-11

BILLS FOR APPROVAL
August 8, 2011

VENDORS	DEPT		AMOUNT
Ace Hardware, adapters, tees, copper tubing, tool box	P&R		37.13
Ace Hardware, bolts, toolbox	P&R		11.17
Ace Hardware, propane cylinder, return bushing	P&R		0.30
Ace Hardware, exchange toolbox	P&R		1.07
Ace Hardware, flash drive	Police		36.33
Ace Hardware, flash drive	Police		36.33
Ace Hardware, hardware	PW		7.53
Ace Hardware, bolts	PW		23.50
Ace Hardware, shovel	PW		30.98
Ace Hardware, bolts	PW		6.99
Ace Hardware, hose, clamp	PW		11.71
Ace Hardware, valves	PW		41.19
Ace Hardware, hose adapter, sump pump	PW		147.24
Ace Hardware, hardware	PW		17.08
Ameripride, mats	PW		105.53
AW Research, water test	Sewer		131.40
AW Research, water test	Sewer		131.40
AW Research, soil test	Sewer		20.00
AW Research, water test	Sewer		131.40
Birchdale Fire and Security, replace transformers	PW		167.79
Birchdale Fire and Security, 3rd quarter monitoring	PW		96.19
Birchdale Fire and Security, 2nd quarter monitoring	PW		96.19
Blakeman, pump and haul septage to Pine River	Sewer		1,854.00
Bob Hartman, reimburse for travel expense	Police		27.55
Bob Hartman, reimburse for uniform expense	Police		139.92
Brainerd Hydraulics, shoulder machine repair	PW		504.38
Brainerd Lakes Chamber, yearly contribution	Gov't		2,000.00
Chief Supply, safety glasses	Police		19.44
City of Crosslake, sewer utilities	PW/Gov't		72.00
Council #65, union dues	ALL		550.00
Crosslake Communications, phone, fax, cable, internet	ALL		1,763.23
Crosslake Communications, 50% of pera aid	Gov't		744.75
Crosslake Rolloff, recycling	Gov't	pd 7-12	2,695.00
Crosslake Rolloff, recycling	Gov't		2,695.00
Crosslake Sheetmetal, air conditioner	Gov't		5,903.00
Crow Wing Auditor-Treasurer, 800mhz radios	Police		6,437.09
Crow Wing Auto Body, repair header panel, install lights	Police		90.00
Crow Wing County Attorney, june fines	Police		1,239.62
Crow Wing County Highway Dept, fuel	ALL		5,006.38
Crow Wing County Recorder, filing fees	P&Z/Admin		138.00
Darrell Schneider, reimburse mileage	Council		28.30
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,666.65
Dust Buster, sandblast tank	PW	pd 7-26	225.00
Fastenal, washers, screws	PW		41.07

Fortis, disability	ALL		499.10
General Drivers Union Local #346, union dues	Police	pd 8-1	178.00
Grand Forks Fire Equipment, axe	Fire		68.81
Grand Forks Fire Equipment, power jet siphon	Fire		140.21
Grand Forks Fire Equipment, tool bracket	Fire		51.42
Guardian Pest Solutions, pest control	ALL		85.50
Hawkins, ferric chloride, aqua hawk	Sewer		1,080.19
Hawkins, pump tube, adapter	Sewer		100.89
Holiday Station, fuel	PW		20.00
Marco, copier lease	ALL	pd 8-3	416.89
Marsden, office cleaning	PW		647.66
Mastercard, AIPCA, professional ethics update	Admin		49.00
Mastercard, AIPCA, governmental accounting and auditing	Admin		219.00
Mastercard, Auto Value, oil seals, ball bearing	Sewer		134.84
Mastercard, Crowne Plaza, lodging	Admin		560.75
Mastercard, Fleet Farm, salt block, wader, hooks, straps	ALL		484.87
Mastercard, Fleet Farm, riser, spray head, uniform, straps	PW/Park		88.83
Mastercard, Fleet Farm, valves, crimper	PW		95.80
Mastercard, Home Depot, corner brace	P&R		10.61
Mastercard, PFChangs, travel expense	Admin	pd 7-25	23.66
Mastercard, Target, cleaning supplies	Gov't		10.15
Mastercard, Timber Lodge, lodging	Sewer		326.34
Mastercard, Whitefish Auto, brake repair	P&Z		582.45
Medica, health insurance	ALL		29,139.80
Menards, cedar, treated wood, hose hanger	P&R		240.24
Menards, bulbs	PW		119.66
Metro Fire, air mask upgrade kits	Fire		430.00
Metro Fire, repair of gear	Fire		333.11
Mills Motors, oil change	Police		35.10
Mills Motors, head lights	Police		186.32
MN Benefits	Admin	pd 8-1	176.42
MN Dept of Employment & Econ Dev, unemployment benefits	Police		483.51
MN Life, life insurance	ALL		491.80
MR Sign, e911 addresses	PW		47.44
MR Sign, low clearance signs	PW		61.80
MWOA, annual conference	Sewer	pd 7-25	250.00
NCPERS-Life Insurance	ALL		160.00
North Ambulance, subsidy	Ambulance	pd 8-1	1,103.00
Northland Chemical Corp, saniflush	Sewer		54.53
Northland Press, meeting notice of 7/22	P&Z		136.00
Northland Press, ordinance 300	P&Z		56.00
Northwood Turf and Power, belt, blades	PW		111.41
Northwood Turf and Power, drive shaft	PW		678.19
Oriental Trading, childrens program supplies	Library		39.99
Parts City, belt, wire, blade	PW		25.44
Parts City, belt	Sewer		13.56
Parts City, motor treatment, hose, pushon, drain cock	PW		61.98
Parts City, clamp	PW		4.82
Parts City, tail light	Police		5.22
Peoples Security, fire monitoring	Gov't		371.80
PERA	ALL		N/A

ADDITIONAL BILLS FOR APPROVAL
August 8, 2011

VENDOR	DEPT	AMOUNT
Ace Hardware, caulk	P&R	6.40
Ace Hardware, wasp killer	P&R	6.39
Ace Hardware, wasp killer	P&R	3.20
Ace Hardware, hardware	P&R	7.89
Ace Hardware, grinding wheels	P&R	10.55
Ace Hardware, bolts	P&R	4.38
Ace Hardware, bulbs	P&R	27.66
Ace Hardware, drill bit	P&R	10.02
Anderson Brothers, harbor lane driveway approach	PW	2,250.00
AW Research, water test	Sewer	131.40
AW Research, water test	Sewer	131.40
Brd Lakes Chamber of Commerce, chow time agreement	P&R	150.00
BSN Sports, center strap	P&R	29.90
CLC Students, childrens program presenters	Library	300.00
Couri MacArthur Ruppe, legal fees	ALL	2,041.25
Crow Wing County Recorder, filing fees	P&Z	138.00
Culligan, water and cooler rental	PW/Admin	51.25
Dacotah Paper, garbage bags, tissue, towels, cleaner	P&R	861.65
Donna Keiffer, aerobics session #8	P&R	286.52
Fyles, portable restrooms	P&R	405.50
Holiday Station, fuel	PW	20.00
Holiday Station, fuel	Fire	14.60
Houston Ford, replace crossmember, radiator support	Police	4,329.81
Lakes Area Rental, blade sharpening	P&R	46.32
League of MN Cities Insurance, workers comp insurance	ALL	562.00
Mastercard, Office Max, ink cartridges, copy paper	P&R	154.72
Mastercard, Office Max, chair, receipts	P&R/Admin	242.95
Mastercard, Walmart, tennis balls	P&R	99.28
Northwood Turf and Power, harness repair	P&R	190.23
Parts City, hose, coolant	P&R	42.72
Peoples Security, fire monitoring	P&R	371.80
Pequot Lakes Youth Sports, awards for tournaments	P&R	35.29
Reed's Market, napkins, coffee	P&R	16.56
Symbol Arts, badge	Police	82.50
The Office Shop, ink cartridges	P&Z	81.20
Verizon, cell phone charges	ALL	458.48
Viking Coca Cola, pop	P&R	146.69
Waste Partners, trash removal	ALL	248.19
		13,996.70

Crosslake Telephone Company

Check Register - General Account

From June 1, 2011 through June 30, 2011

Check #	Vendor ID / Name	Date	Description	Amount
GENERAL ACCOUNT				
001326	INTERNAL REVENUE SERVICE	6/10/2011	FED, FICA, MEDICARE	6,566.94
001327	PERA	6/10/2011	PERA EE & ER	3,891.94
001328	MINNESOTA DEPT OF REVENUE	6/10/2011	MN INCOME TAX WITHHELD	1,206.96
001329	ING-DEFERRED COMP	6/10/2011	DEFERRED COMP	3,063.20
001330	CITY OF CROSSLAKE (SEWER)	6/10/2011	MAY SEWER	36.00
001331	INTERNAL REVENUE SERVICE	6/6/2011	JUNE EXCISE TAX	1,718.64
001332	INTERNAL REVENUE SERVICE	6/24/2011	FED, FICA, MEDICARE	7,327.40
001333	PERA	6/24/2011	PERA EE & ER	3,892.09
001334	MINNESOTA DEPT OF REVENUE	6/24/2011	MN INCOME TAX WITHHELD	1,360.18
001335	ING-DEFERRED COMP	6/24/2011	DEFERRED COMP	3,063.20
001336	CROW WING POWER	6/26/2011	ELECTRIC SERVICE	4,630.18
001337	MINNESOTA DEPT OF REVENUE	6/30/2011	JUNE SALES & USE TAX	12,613.00
026373	BRAINERD LAKES AREA CHAMBER	6/7/2011	P HOGE REGISTRATION	15.00
026374	LARRY EVENSON	6/10/2011	CAFE PLAN REIMB - BAL 641.00	359.00
026375	CROSSLAKE ROLLOFF	6/10/2011	JUNE/JUL DIRECTORY RECYCLE	110.00
026376	GOPHER STATE ONE CALL	6/10/2011	LOCATES	162.40
026377	ONVOY VOICE SERVICES	6/10/2011	SS7 SERVICE, OPR SERV, 6264 & 0264 , LAKES LD	10,924.49
026378	OLSEN THIELEN CO LTD	6/10/2011	MIC ACTIVITY	662.82
026379	POWER & TELEPHONE SUPPLY	6/10/2011	RJ45 CONNECTORS, CAT 5 INDOOR & OUTDOOR	4,260.48
026380	UNITED PARCEL SERVICE	6/10/2011	WKLY SERV & MISC SHIPPING	132.69
026381	CROSSLAKE COMMUNICATIONS	6/10/2011	COMMUNITY CTR VOICE MAIL, PHONE SERVICE	929.07
026382	CITY OF CROSSLAKE	6/10/2011	JUNE OPERATING TRANSFER, PUBLISH FINANCIAL RPT.	21,824.67
026383	CITI LITES INC	6/10/2011	LOCATES	1,419.25
026384	XCEL ENERGY	6/10/2011	MAY NATURAL GAS	184.32
026385	BUILD ALL LUMBER	6/10/2011	REPAIR PARTS FOR BACK DOOR	31.27
026386	IKON OFFICE SOLUTIONS	6/10/2011	COPIER MAINTENANCE 5/23-6/22	132.56
026387	MINNESOTA 9-1-1 PROGRAM	6/10/2011	911, TAP, TAM	1,946.36
026388	MN NCPERS LIFE INSURANCE	6/10/2011	JUNE LIFE PREMIUM	48.00
026389	GLS PROMOTIONS	6/10/2011	SERVICE AWARD-BILL,FRITZ,JARED	150.49
026390	NATIONAL CABLE TELEVISION COOP	6/10/2011	RG6,RG11,500 COAX,1" CONDUIT, CABLE TIES, STAPLES	6,288.78
026391	CENTRAL TRANSPORT GROUP LLC	6/10/2011	4 EA DS1'S, 1 T3	3,708.32
026392	CROSSWOODS GOLF COURSE, INC	6/10/2011	3YR SCORECARD SPONSOR	500.00
026393	ASSURANT EMPLOYEE BENEFITS	6/10/2011	JUNE LONG TERM DISABILITY	378.44
026394	PINNACLE PUBLISHING, LLC	6/10/2011	TELEPHONE DIRECTORY-10	1,323.26
026395	ROVI GUIDES	6/10/2011	AFFILIATE PAYMENT	265.62
026396	SHOWTIME NETWORKS INC	6/10/2011	AFFILIATE PAYMENT	285.20
026397	FOX SPORTS NET NORTH	6/10/2011	AFFILIATE PAYMENT	8,208.63
026398	TOWER DISTRIBUTION COMPANY	6/10/2011	AFFILIATE PAYMENT	357.04
026399	LIFETIME	6/10/2011	AFFILIATE PAYMENT	893.04
026400	TV GUIDE NETWORKS INC	6/10/2011	AFFILIATE PAYMENT	488.67
026401	PAUL DAVIS	6/10/2011	CAFE PLAN REIMB - BAL 520.72	36.00
026402	D&H DISTRIBUTING CO.	6/10/2011	25 EA WRT54GL ROUTERS	1,319.03
026403	AT&T - DALLAS TX	6/10/2011	PARS 6/1 BAN 1499	376.38
026404	7SIGMA SYSTEMS, INC	6/10/2011	MAY CONSULTING	2,000.00
026405	CORNERSTONE PUBL GROUP, INC.	6/10/2011	WEBSITE COMPASS MAILING	2,830.41
026406	CROSSLAKE ACE	6/10/2011	FLASHLIGHT, SHOVEL, STAPLER, PVC,FILTERS,ETC	129.40
026407	NATIONAL CABLE TEL COOP, INC	6/10/2011	AFFILIATE PAYMENT	32,208.61
026408	KARE 11 TV	6/10/2011	AFFILIATE PAYMENT	909.50
026409	PAUL HOGE	6/10/2011	TO REIMB CASH FOR WASH TRIP	40.00
026410	CALIX NETWORKS, INC	6/10/2011	C7 ANNUAL MAINTENANCE	1,188.00
026411	WASTE PARTNERS, INC.	6/10/2011	MAY TRASH REMOVAL	75.06
026412	DISCOVERY COMMUNICATIONS, INC.	6/10/2011	AFFILIATE PAYMENT	146.05
026413	WEATHER CENTRAL	6/10/2011	JUNE DATA	195.00
026414	IKON FINANCIAL SERVICES	6/10/2011	COPIER LEASE 16 OF 60	362.03
026415	SOURCEONE SOLUTIONS, LLC	6/10/2011	JUNE BILLING	9,606.15
026416	CHARTER COMMUNICATIONS	6/10/2011	LOCAL CHANNEL TRANSPORT	1,850.00
026417	TIGER DIRECT	6/10/2011	VIDEO CARD/PWR SPLY FOR RESALE	151.39
026418	KSTP-TV, LLC	6/10/2011	AFFILIATE PAYMENT	427.50
026419	4M FUND F.B.O. 35373-101	6/10/2011	FUND DEBT SERVICE RESERVE	37,807.75
026420	ONLINE INFORMATION SERVICES	6/10/2011	5 EXCHANGE REPORTS	43.50
026421	HUB TELEVISION NETWORKS LLC	6/10/2011	AFFILIATE PAYMENT	27.27
026422	FIRST CHOICE COMMUNICATIONS	6/10/2011	D9850 (LIFETIME) RECEIVER	506.44
026423	ARIN	6/10/2011	ANNUAL RENEWAL FOR ISP REG	2,250.00
026424	BIG 10	6/10/2011	AFFILIATE PAYMENT	1,958.45
026425	VERIZON WIRELESS	6/10/2011	CELL PHONES	258.83
026426	AQUARIUS WATER CONDITIONING, I	6/10/2011	JUNE SOFTENER RENTAL	44.89

026427	CROW WING COUNTY HIGHWAY DEPT,	6/10/2011	APRIL UNLEAD & DIESEL	894.43
026428	NORTHLAND PRESS	6/10/2011	SPRING HOME IMP ISSUE	197.10
026429	DALE TRACY	6/10/2011	REFUND RETURNED POWER SUPPLY	64.13
026430	RON HENDRICKS	6/10/2011	PERM DISCONNECT	15.07
026431	JAMES E HARDER	6/10/2011	PERM DISCONNECT	19.80
026432	OWENS CORNING	6/10/2011	PERM DISCONNECT	30.1
026433	TYRONE GRABOW	6/10/2011	PERM DISCONNECT	25.89
026434	HAROLD BOYD	6/10/2011	PERM DISCONNECT	132.34
026435	LISA RENNEKE	6/10/2011	PERM DISCONNECT	5.60
026436	WENDY LEBLANC	6/10/2011	PERM DISCONNECT	18.20
026437	PATRICK & LOVELLA COLE	6/10/2011	PERM DISCONNECT	93.33
026438	MARY KAY KENDALL	6/10/2011	PERM DISCONNECT	26.85
026439	JOHN CURRY	6/10/2011	PERM DISCONNECT	37.89
026440	J E OLSON	6/10/2011	PERM DISCONNECT	18.62
026441	SUZANNE MILLER	6/10/2011	PERM DISCONNECT	27.24
026442	GAIL & GREGORY POPEHN	6/10/2011	PERM DISCONNECT	23.93
026443	CHARLES & CINDY MCCULLOCH	6/10/2011	PERM DISCONNECT	45.94
026444	DANIEL CUNNINGHAM	6/10/2011	PERM DISCONNECT	70.25
026445	ANNE MORRISSEY	6/10/2011	PERM DISCONNECT	64.37
026446	IBEW LOCAL UNION 949	6/24/2011	UNION DUES	430.09
026447	EMILY COOPERATIVE TELEPHONE	6/24/2011	FIBER LEASE AGREEMENT	4,269.53
026448	POWER & TELEPHONE SUPPLY	6/24/2011	24 PORT PANELS	106.05
026449	CONSOLIDATED TELEPHONE	6/24/2011	FIBER LEASE AGREEMENT	24,186.54
026450	QWEST COMMUNICATIONS	6/24/2011	6/20 ACCESS MN CSLK-20	7.41
026451	CITI LITES INC	6/24/2011	LOCATES	854.98
026452	THE OFFICE SHOP, INC.	6/24/2011	COPY PAPER & ENVELOPES	211.87
026453	DELTA DENTAL PLAN OF MINNESOTA	6/24/2011	JULY DENTAL PREMIUM	1,001.80
026454	AMERIPRIDE LINEN & APPAREL	6/24/2011	RUG & TOWEL SERVICE	100.70
026455	GLS PROMOTIONS	6/24/2011	REWORK PLAQUE	31.20
026456	NEUSTAR INC.	6/24/2011	SOW & LNP CHARGES	140.54
026457	NENA	6/24/2011	CO IDENTIFIER RENEWAL	225.00
026458	MERRILL LYNCH	6/24/2011	MAY VISA CHARGES	1,833.42
026459	MINNESOTA LIFE INSURANCE CO	6/24/2011	JULY-LIFE PREMIUM	188.00
026460	AZAR COMPUTER SOFTWARE	6/24/2011	SOFTWARE SUPPORT	2,250.00
026461	VANTAGE POINT	6/24/2011	MAY TTP SERVICE	210.00
026462	CYNTHIA PERKINS	6/24/2011	CAFE PLAN REIMBURSEMENT	25.00
026463	NORTH AM NUMBERING PLAN	6/24/2011	NUMBERING PLAN ADMIN	25.00
026464	T-MOBILE USA, INC.	6/24/2011	RECIP COMP 5/1 - 5/31	32.1
026465	ZAYO BANDWIDTH	6/24/2011	BANDWIDTH BILLING & DEDICATED FACILITIES	100.00
026466	C-I COMMUNICATIONS	6/24/2011	FIBER LEASE AGREEMENT	1,877.85
026467	TIGER DIRECT	6/24/2011	5 PORT SWITCHES FOR RESALE	69.18
026468	CHERI E. AYD	6/24/2011	JUNE OFFICE CLEANING	689.34
026469	TIME COMMUNICATIONS	6/24/2011	ANSWERING SERVICE	264.02
026470	CUMMINS NPOWER LLC	6/24/2011	ANNUAL GENERATOR SERVICE	988.93
026471	COOPERATIVE NETWORK SERV, LLC	6/24/2011	MAY BANDWIDTH BILLING 75 MBPS	2,625.00
026472	MODERN ENTERPRISE SOLUTIONS	6/24/2011	12 EA 522 ONT'S	2,066.63
			TOTAL FOR GENERAL ACCOUNT	258,726.23