

REGULAR COUNCIL MEETING  
CITY OF CROSSLAKE  
MONDAY, AUGUST 9, 2010  
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, August 9, 2010. The following Council Members were present: Mayor Jay Andolshek, Steve Roe, John Moengen, Rusty Taubert and Dean Swanson. Also present were City Administrator Tom Swenson, Clerk/Treasurer Jenny Max, Community Development Director Ken Anderson, Police Chief Bob Hartman, Park and Recreation Director Jon Henke, General Manager Paul Hoge, City Attorney Mike Couri, WSN Engineer Kevin Wernberg, Northland Press Reporter Paul Boblett and Echo Publishing Reporter Katie Anderson. There were approximately seven people in the audience.

**A. CALL TO ORDER** – Mayor Andolshek called the Regular Council Meeting to order at 7:00 P.M. MOTION 08R-01-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

**B. CRITICAL ISSUES –**

1. Kevin Mott, Fisheries Specialist from the Department of Natural Resources, was present and stated the DNR is seeking a conservation easement from the City on a 125 acre parcel including 3,393 feet of lakeshore on Goodrich Lake. The property is currently owned by Camp Cuyuna and is currently used as Cuyuna Scout Camp. The conservation easement would allow the Scouts to continue to use the property as it is currently used for camping, recreation and education exclusively from June through August. The public will be able to access the property from September through May for limited use. The primary purpose of the easement is to protect approximately 125 acres including 3,393 feet of lakeshore for fish and wildlife habitat, water quality protection, and scenic character. If approved Camp Cuyuna will continue to own the property but the DNR will own the conservation easement. MOTION 08R-02-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE RESOLUTION NO. 10-11 APPROVING THE MINNESOTA DNR ACQUISITION OF LANDS FOR WHICH CONSERVATION EASEMENTS ARE TO BE ACQUIRED BY THE STATE OF MINNESOTA FOR AQUATIC MANAGEMENT AREA PURPOSES. MOTION CARRIED WITH ALL AYES.

**C. CONSENT CALENDAR** – MOTION 08R-03-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY JOHN MOENGEN TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) REGULAR COUNCIL MEETING MINUTES OF JULY 12, 2010; (2.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED JUNE 30, 2010; (3.) CITY MONTH END REVENUE REPORT DATED JUNE 2010; (4.) CITY MONTH END EXPENDITURE REPORT DATED JUNE 2010; (5.) PLEDGED COLLATERAL REPORT DATED 8/4/10 FROM JENNIFER MAX; (6.) LAKES STATE BANK

PLEDGE REPORT DATED JULY 2010; (7.) FRANDSEN BANK & TRUST PLEDGE REPORT DATED JULY 2010; (8.) LAKEWOOD BANK PLEDGE REPORT DATED JULY 2010 AND (9.) RIVERWOOD BANK PLEDGE REPORT DATED JULY 2010. MOTION CARRIED WITH ALL AYES.

**D. PUBLIC FORUM – None.**

**E. MAYOR'S REPORT – None.**

**F. CITY ADMINISTRATOR'S REPORT –**

1. City Bills for Approval – MOTION 08R-04-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE THE BILLS FOR PAYMENT FOR JULY AS SUBMITTED IN THE AMOUNTS OF \$73,462.88 AND \$17,954.33. MOTION CARRIED WITH ALL AYES.
2. A memo dated August 5, 2010 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 2011 budgets. The deadline for certifying the preliminary budget and tax levy is September 15<sup>th</sup>. Mr. Swenson added that the City is required to hold a public meeting between November 25<sup>th</sup> and December 26<sup>th</sup> after 6:00 P.M. at which time the budget and levy are discussed. MOTION 08R-05-10 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO SET THE PRELIMINARY BUDGET MEETING DATES ON AUGUST 18<sup>TH</sup>, AUGUST 25<sup>TH</sup> AND SEPTEMBER 1<sup>ST</sup> AT 9:00 A.M. AND TO SET A SPECIAL MEETING TO REVIEW THE BUDGET ON DECEMBER 6, 2010 AT 6:00 P.M. WITH FINAL ADOPTION OF THE BUDGET AND LEVY TO OCCUR AT THE REGULAR COUNCIL MEETING ON DECEMBER 13, 2010. MOTION CARRIED WITH ALL AYES.
3. Approval of a resolution appointing election judges for the 2010 Primary Election and General Election was requested. MOTION 08R-06-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE RESOLUTION NO. 10-12 FOR THE APPOINTMENT OF ELECTION JUDGES TO SERVE FOR THE 2010 PRIMARY ELECTION AND GENERAL ELECTION TO BE HELD AUGUST 10, 2010 AND NOVEMBER 2, 2010, RESPECTIVELY. MOTION CARRIED WITH ALL AYES.
4. A memo dated August 3, 2010 from Jenny Max regarding the sale of a cemetery lot was included in the packet for Council review. Elgene and Janice Darnell are requesting the City repurchase one cemetery lot purchased by them in the amount of \$75.00 on November 29, 2004. MOTION 08R-07-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE THE REPURCHASE OF PINWOOD CEMETERY ANNEX BLOCK 22, LOT 1, PLOT E FOR \$75.00 FROM ELGENE AND JANICE DARNELL. MOTION CARRIED WITH ALL AYES.
5. An application to place a sign/banner across County Road 3 from the Brainerd Lakes Chamber was included in the packet for Council review. Ruth Ann Hanson addressed the Council regarding a sign/banner the Chamber would like to have across County Road 3 to promote Crosslake Days which will be held on

September 22-26, 2010. Ms. Hanson noted Richard Eide will be installing the sign/banner which he has done for other Chamber events in the past. Ms. Hanson also noted that Pine Peaks Lodge will be noted on the sign/banner as they are a major sponsor of the event. The City and County will be named as additional insured's on the Certificate of Liability. MOTION 08R-08-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE APPLICATION FROM THE CHAMBER FOR A SIGN/BANNER ACROSS COUNTY ROAD 3 FOR CROSSLAKE DAYS WITH ALL CONDITIONS EXCEPT THE CONDITION THAT STATES THE SIGN/BANNER SHALL NOT BE ALLOWED TO ADVERTISE PRIVATE PRODUCTS OR SERVICES. MOTION CARRIED WITH ALL AYES.

6. An application for a Transient Merchant Group Permit from the Brainerd Lakes Chamber was included in the packet for Council review. Ruth Ann Hanson noted there will be various arts/crafts and food vendors at the Exchange parking lot property similar to previous years and is applying for the transient merchant group permit to be able to handle all of the vendors themselves in conjunction with the event. MOTION 08R-09-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE TRANSIENT MERCHANT PARK PERMIT FOR THE CHAMBER FOR CROSSLAKE DAYS. MOTION CARRIED WITH ALL AYES.
7. A memo dated August 9, 2010 from Jenny Max regarding Landscape Contractors/Excavators Licenses was included in the packet for Council review. MOTION 08R-10-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY JAY ANDOLSHEK TO APPROVE ISSUANCE OF A LANDSCAPE CONTRACTORS/EXCAVATORS LICENSE TO LANDSBURG LANDSCAPE NURSERY AND CHADWICKV COMPANY INC. MOTION CARRIED WITH ALL AYES.
8. Included in the packet for Council information was a memo dated August 9, 2010 from Jenny Max regarding the 2010 approved landscape contractors/excavators licenses.
9. A letter dated June 1, 2010 from the State Demographers Office regarding 2009 annual population and household estimates was included in the packet for Council information. The April 1, 2009 population estimate is 2,094 and the April 1, 2009 household estimate is 1,049.

#### **G. COMMISSION/DEPARTMENT REPORTS –**

1. PARK AND RECREATION/LIBRARY –
  - a. A letter dated July 16, 2010 from Fay Miller regarding resignation from the Crosslake Park and Library Commission was included in the packet for Council review. MOTION 08R-11-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO ACCEPT MR. MILLER'S RESIGNATION FROM THE PARK AND LIBRARY COMMISSION. MOTION CARRIED WITH ALL AYES.
  - b. Park Director Jon Henke reported that the Community Center offers aerobics on Mondays, Tuesdays and Thursdays at 9:00 A.M. The Kitchigami Mobile Library makes regular stops at the Community Center on the second and

fourth Thursdays of every month from 12:45 to 2:45 P.M. Also as part of the partnership with the Kitchigami Regional Library system residents can order materials online and have them delivered to the library. The Crosslake Book Sale was held on August 5<sup>th</sup> – 7<sup>th</sup>. Mr. Henke extended a special thanks to Joe and Jan Albrecht and Alden and Mary Hardwick for organizing this year's book 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. Meals on wheels are also available for those residents who are home bound. The Park Department would like to thank all of the tennis players who were involved in the bake sale fundraiser at the Community Center. Participants made a variety of baked goods and also created a unique dog toy that was sold. The Crosslake Chautauqua's August meeting is titled "Grandma Put Summer in Jars" and will be presented by Esther O'Donald, owner of Brambleberry Farm, on August 11<sup>th</sup> from 1:30 – 3:30 P.M. The Community Center offers an array of fitness equipment and is open seven days a week. Day passes and memberships are available. AAA Senior Driving will have a four hour refresher class on August 10<sup>th</sup> and September 9<sup>th</sup> from 9:00 A.M. to 1:00 P.M. There will also be an eight hour class for new participants on October 6<sup>th</sup> and 7<sup>th</sup>. The Crosslake Area Library Annual Golf Scramble will be held Sunday, September 12<sup>th</sup> at Crosswoods Golf Course. The 9 hole tournament will start at 3:00 P.M. and will be followed by an award presentation and dinner. Once again Crosswoods Golf Course has made the course available for this fundraiser and the PAL Foundation would like to thank the Stone Family for their contribution. Paul and Babe's GeoHunt event was held on July 31<sup>st</sup>. Around 80 participants took part in the days' festivities with nearly 100 taking part in the lunch that was provided. The event is a fund raiser for the PAL Foundation and also the Paul Bunyan Scenic Byway. The Park Department is sad to announce the resignation of Commission Member Fay Miller. Applications are currently being taken for anyone interesting in being on the Commission. The Crosslake Area Art Club will host their 26<sup>th</sup> annual art show at the Crosslake Community Center on August 12<sup>th</sup> – 14<sup>th</sup>. The show will take place from 10 A.M. to 5 P.M. daily. Stop in and discover our incredible local artists. Registrations for fall soccer will be available soon at the Community Center. Register for the following groups, organized by grade level: K-1, 2-3, 4-6 and 7-12. This is a co-ed program. The Community Center will be hosting a Health Care Forum on August 18<sup>th</sup> from 4:00 P.M. to 6:00 P.M. The cost is \$10 and includes dinner. This is a bi-partisan forum of local officials who will answer general health care questions from the public. Childcare is available. Call 218-831-9571 for details. The Park Department received three donations in July. MOTION 08R-12-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ACCEPT THREE DONATIONS IN THE AMOUNT OF \$700. MOTION CARRIED WITH ALL AYES.

- c. A memo dated August 9, 2010 from Jon Henke regarding approval of a rain garden contractor was included in the packet for Council review. After reviewing two proposals for the rain garden project it is recommended that

Prairie Restorations be hired to conduct the planting of the garden. MOTION 08R-13-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE HIRING PRAIRIE RESTORATIONS AS THE CONTRACTOR FOR THE RAIN GARDEN PROJECT FOR THE QUOTED AMOUNT OF \$7,397.00. Mr. Henke noted the grant received from Crow Wing County Soil and Water is for \$4,806.00 with a cash match of \$2,800.00 which the PAL Foundation has collected. MOTION CARRIED WITH ALL AYES.

2. PUBLIC WORKS/CEMETERY/SEWER –

- a. The Public Works Commission Meeting Minutes of July 6, 2010 was included in the packet for Council information.
- b. The June 2010 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information.
  - i. The July 2010 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information.
- c. A memo dated August 5, 2010 from the Public Works Commission regarding a recommendation to award the 2010 Road/Trail Improvement Projects was included in the packet for Council review. City Administrator Swenson noted that bids for the projects were received from Anderson Brothers, Tri-City Paving and Pratt's Affordable Excavating. The Public Works Commission reviewed cost breakdowns for both Pratt's and Anderson Brothers utilizing the base bid for the Manhattan Point Boulevard Trail and Alternate #1, Harbor Lane Improvements and Alternate #2, CSAH 66 Trail Improvements. The Commission also discussed the need to have an independent testing company to verify materials are meeting specifications. After a lengthy discussion MOTION 08R-14-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO AWARD THE 2010 ROAD/TRAIL IMPROVEMENT PROJECTS TO PRATT'S AFFORDABLE EXCAVATING WHICH INCLUDES THE BASE BID OF MANHATTAN POINT BLVD TRAIL AND ALTERNATE #2 CSAH 66 TRAIL. MOTION CARRIED WITH ALL AYES.
  - i. A letter dated August 6, 2010 from WSN regarding a letter of recommendation for construction materials testing services was included in the packet for Council review. The Public Works Commission reviewed a recommendation from WSN to have an independent testing company verify materials for 2010 Road/Trail Improvement Projects. A quote was received from Braun Intertec for \$2,779.00 to test materials for compliance with the contract specifications. MOTION 08R-15-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE CONSTRUCTION MATERIALS TESTING SERVICES FROM BRUAN INTERTEC FOR \$2,779.00. MOTION CARRIED WITH ALL AYES.
- d. A memo dated August 5, 2010 from the Public Works Commission regarding a recommendation for approval of a 5-Year Capital Improvement Plan 2011-2015 was included in the packet for Council review. City Administrator

Swenson noted the Plan is reviewed each year and changes are made with staff and Commission input. MOTION 08R-16-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE CITY OF CROSSLAKE STREETS, TRAILS AND BRIDGES 5-YEAR CAPITAL IMPROVEMENT PLAN 2011-2015. MOTION CARRIED WITH ALL AYES.

3. PUBLIC SAFETY –

- a. Chief Hartman reported 313 Police calls in Crosslake for July.
- b. Chief Hartman reported 26 Police calls in Mission Township for July.
- c. A Resolution designating the Crow Wing County Attorney as Its Prosecuting Authority for Misdemeanor Violations was included in the packet for Council review. City Administrator Swenson stated the County is requesting all local agencies that contract with them for prosecution cases enter into a formal contract for those services. There will be no change in services that are currently provided. MOTION 08R-17-10 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE RESOLUTION NO. 10-13 DESIGNATING THE CROW WING COUNTY ATTORNEY AS THE PROSECUTING AUTHORITY FOR MISDEMEANOR VIOLATIONS OCCURRING WITHIN THE CITY OF CROSSLAKE. MOTION CARRIED WITH ALL AYES.
- d. A memo dated August 9, 2010 from Chief Hartman regarding a donation acceptance was included in the packet for Council review. Chief Hartman noted the Police Department received a \$100.00 donation from Nick Freiberg and Shannon Lawson. A thank you letter will be sent in appreciation of the donation. MOTION 08R-18-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO ACCEPT A DONATION IN THE AMOUNT OF \$100 FROM NICK FREIBERG AND SHANNON LAWSON. MOTION CARRIED WITH ALL AYES.
- e. The Crosslake Fire Department responded to 29 calls in July. Of those, 21 were medical calls, 1 was a structure fire, 1 was a controlled grass fire, 1 was a fire alarm, 2 were storm damage and 3 were cancelled.
- f. The July 2010 North Ambulance Run Report was included in the packet for Council information.
- g. A memo dated August 9, 2010 from Chief Hartman regarding a contractual agreement between the City of Crosslake and the Bureau of Criminal Apprehension was included in the packet for Council review. Chief Hartman reported that the BCA has set up an E-Charging program to help minimize the use of paper and expedite the time delay between the reports being completed and being delivered in person to Brainerd. With the E-Charging program the reports are completed by an Officer and then sent via computer to the County Attorney's office. MOTION 08R-19-10 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE THE E-CHARGING JOINT POWERS AGREEMENT BETWEEN THE CITY OF CROSSLAKE AND THE BUREAU OF CRIMINAL APPREHENSION. MOTION CARRIED WITH ALL AYES.

4. PLANNING AND ZONING –

- a. The Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes and Public Hearing of June 25, 2010 were included in the packet for Council information.
- b. The July 2010 Permit Summary was included in the packet for Council information. The year-to-date valuation for 2010 is \$3,218,301, which is up from the same period in 2009.
- c. A memo dated August 9, 2010 from Jennifer Max and Ken Anderson regarding Appeal 2010-001, Application to Appeal Planning and Zoning Commission denial of Variance 2010-006, Schueller Properties, LLC was included in the packet for Council review. Mr. Anderson noted the City Clerk received a letter dated July 27, 2010 from Joe Christenson who is representing Schueller Properties, LLC in their appeal of a variance denied by the Planning and Zoning Commission. Mr. Anderson suggested the Council tour the property sometime before they hold the public hearing in regards to this variance in order to better understand some of the issues with the property. MOTION 08R-20-10 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO SET A DATE OF SEPTEMBER 1, 2010 TO TOUR THE PROPERTY LOCATED AT 12697 ARROWHEAD LANE FOLLOWING THE SCHEDULED BUDGET MEETING AT 9:00 A.M. AND ALSO SET A DATE OF SEPTEMBER 13, 2010 AT 5:30 P.M. TO HOLD A PUBLIC HEARING REGARDING VARIANCE APPEAL 2010-001. MOTION CARRIED WITH ALL AYES.

5. CROSSLAKE COMMUNICATIONS –

- a. Crosslake Communication's Bills for Approval – MOTION 08R-21-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE JUNE 2010 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$248,715.25. MOTION CARRIED WITH ALL AYES.
- b. The Highlights Report for July was included in the packet for Council information. Paul Hoge reported that on August 20<sup>th</sup> from approximately 12:00 A.M. to 6:00 A.M. there will be some work being done in Baxter and the major network channels CBS, NBC, ABC, and Fox will not be available during that time. The Annual Customer Appreciation party will be August 18<sup>th</sup> from 3:00 PM to 5:00 PM. at Crosslake Communications.
- c. The Crosslake Communications Advisory Board Meeting Minutes of August 3, 2010 were included in the packet for Council information.
- c. The Crosslake Communications Customer Counts Report was included in the packet for Council information.

6. RECYCLING –

- a. The Crosslake Roll-Off Recycling Report for July 2010 was included in the packet for Council information.
- b. The Waste Partners Recycling Reports for May and June 2010 were included in the packet for Council information.

7. ECONOMIC DEVELOPMENT AUTHORITY – None.

**H. CITY ATTORNEY REPORT –**

1. The City Attorney Report dated August 9, 2010 was included in the packet for Council information.

**I. OLD BUSINESS – None.**

**J. NEW BUSINESS – None.**

**K. PUBLIC FORUM – None.**

**L. ADJOURN – MOTION 08R-22-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO ADJOURN THIS REGULAR MEETING AT 8:27 P.M. MOTION CARRIED WITH ALL AYES.**

Respectfully submitted by,



Jennifer Max  
Clerk/Treasurer

Deputy Clerk/Minutes/8-9-10.doc

RESOLUTION NO. 10-11

CITY OF CROSSLAKE  
COUNTY OF CROW WING  
STATE OF MINNESOTA

RESOLUTION APPROVING THE MINNESOTA DNR ACQUISITION OF LANDS  
FOR WHICH CONSERVATION EASEMENTS ARE TO BE ACQUIRED BY THE  
STATE OF MINNESOTA FOR AQUATIC MANAGEMENT AREA PURPOSES

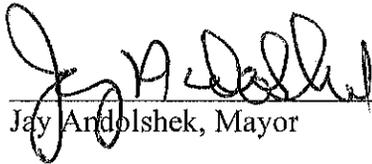
IN ACCORDANCE WITH Minnesota Statutes 84.944, Subd. 3 and 97A.145, Subd. 2, the Commissioner of the Department of Natural Resources on August 9, 2010 provided the Crosslake City Council with a description of lands for which conservation easements are to be acquired by the State of Minnesota for Aquatic Management Area purposes.

Lands for which conservation easements are to be acquired are described as follows:

**Government Lots 4 and 5 and the Southeast Quarter of the Northwest Quarter, all in Section 12, Township 137 North, Range 27 West, Crow Wing County, Minnesota.**

IT IS HEREBY RESOLVED, by the City Council of the City of Crosslake on August 9, 2010 that the State's proposed acquisition of the attached described property be approved.

This resolution was presented by Councilmember Moengen, seconded by Councilmember Taubert and upon vote was duly adopted by the Crosslake City Council on this 9<sup>th</sup> day of August 2010.

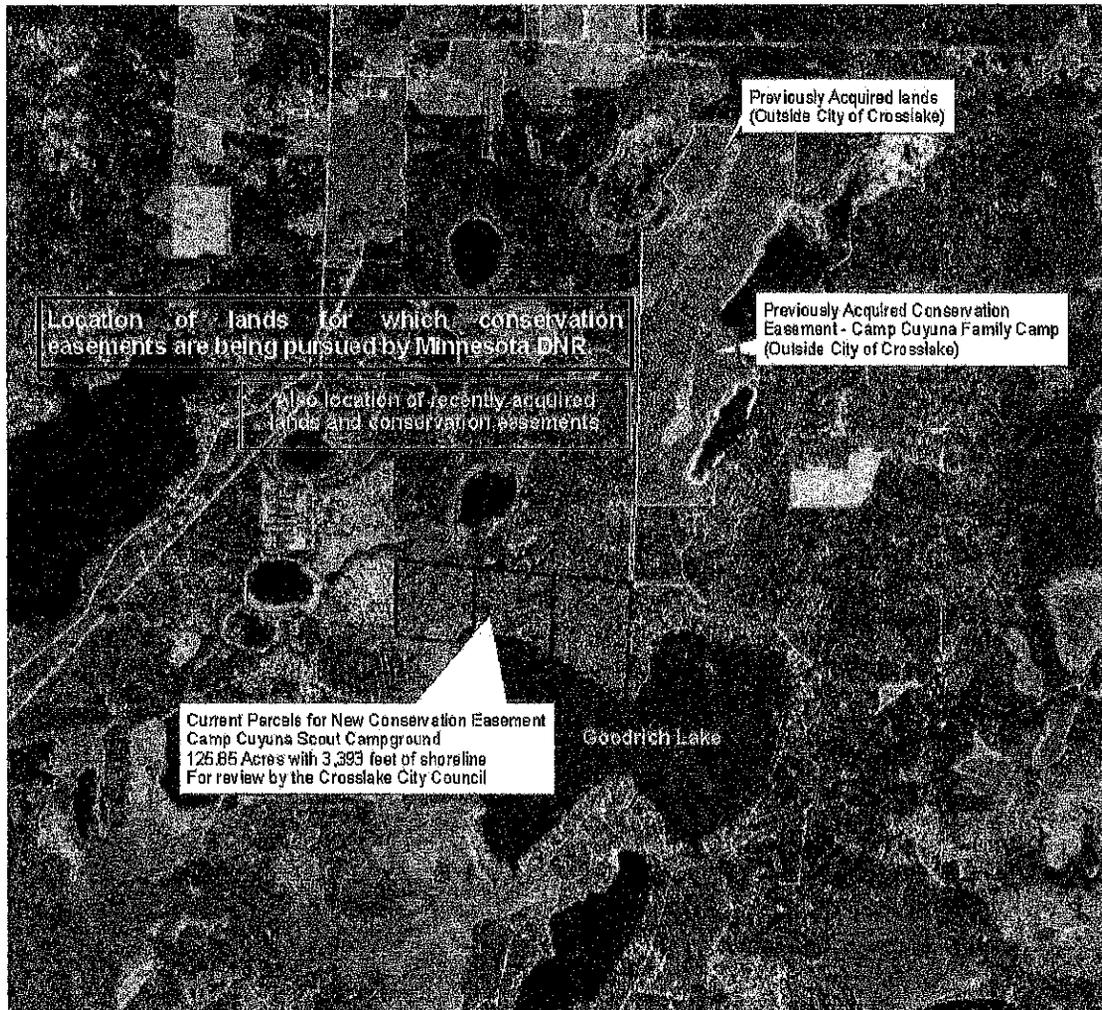
  
Jay Andolshek, Mayor

ATTEST:

  
Jennifer D. Max, Clerk/Treasurer

## Camp Cuyuna Conservation Easement Summary

The Department of Natural Resources (DNR) is pursuing the acquisition of a conservation easement for lands within the City of Crosslake. The property is described as: **Government Lots 4 and 5 and the Southeast Quarter of the Northwest Quarter, all in Section 12, Township 137 North, Range 27 West, Crow Wing County, Minnesota** (see map below). The property is currently used as Cuyuna Scout Camp. The conservation easement allows the Scouts to continue to use the property as it is currently used (troop camping, recreation, and education) exclusively from June – August. The public will be able to access the property between September and May from a predetermined location for limited public use. These uses include fishing access to Goodrich Lake, non-motorized trail uses (walking, skiing, wildlife viewing), and hunting and trapping (with written permission). The primary purpose of the easement is to protect approximately 125.85 acres and 3,393 feet of lakeshore for fish and wildlife habitat, water quality protection, and scenic character. The DNR is seeking the approval of the City Council to pursue the acquisition of this conservation easement (see attached sample resolution).



**BILLS FOR APPROVAL**  
**9-Aug-10**

| VENDORS   | DEPT     |         | AMOUNT   |
|---|----------|---------|----------|
| Ace Hardware, bolts                                   | P&R      |         | 2.65     |
| Ace Hardware, spray paint, tape                       | P&R      |         | 15.25    |
| Ace Hardware, hardware, signs                         | PW       |         | 53.23    |
| Ace Hardware, clamp, tee, nipple                      | PW       |         | 54.38    |
| Ace Hardware, clamp, bushings                         | PW       |         | 24.98    |
| Ace Hardware, flagging tape, twine                    | P&R      |         | 15.57    |
| Ace Hardware, couples                                 | P&R      |         | 2.55     |
| Ace Hardware, weed killer, pvc cap                    | PW       |         | 40.35    |
| Ace Hardware, paint                                   | PW       |         | 18.34    |
| Ace Hardware, pvc pipe for sprinkler system           | Cemetery |         | 106.93   |
| Ace Hardware, buckle, strap, bolt                     | P&R      |         | 9.49     |
| Ace Hardware, brackets                                | P&R      |         | 7.63     |
| Ace Hardware, battery                                 | P&R      |         | 6.39     |
| American Welding, compressed oxygen                   | PW       |         | 67.84    |
| Ameripride, mats                                      | PW       |         | 99.63    |
| Anderson Brothers, class 5                            | PW       |         | 720.72   |
| AW Research, water test at army corp                  | Sewer    |         | 122.40   |
| AW Research, water test                               | Sewer    |         | 131.40   |
| AW Research, sludge analysis                          | Sewer    |         | 458.30   |
| Batteries Plus, batteries                             | PW       |         | 77.75    |
| Birchdale Fire & Security, move door switch           | PW       |         | 80.16    |
| Bob Gasch, storytelling                               | Library  |         | 375.00   |
| California Contractors, wrench set, hammer, gloves    | PW       |         | 889.00   |
| Char Nelson, reimburse mileage                        | Admin    |         | 150.00   |
| Charlotte Curtis, reimburse shelter rental fee        | P&R      |         | 25.00    |
| Cindy Myogeto, reimburse mileage                      | Election |         | 26.00    |
| City of Crosslake, sewer utilities                    | PW/Gov't |         | 108.00   |
| Council #65, union dues                               | ALL      |         | 470.00   |
| Couri, MacArthur, Ruppe, legal fees                   | ALL      |         | 2,631.00 |
| Crosslake Communications, 50% pera aid                | Gov't    | pd 7-26 | 744.75   |
| Crosslake Communications, phone, fax, cable, internet | ALL      |         | 1,630.74 |
| Crosslake Portable Welding, dump truck repair         | PW       |         | 45.00    |
| Crosslake Portable Welding, tailgate repair           | PW       |         | 525.00   |
| Crosslake Rolloff, july recycling                     | Gov't    | pd 7-19 | 2,695.00 |
| Crosslake Rolloff, august recycling                   | Gov't    |         | 2,695.00 |
| Crow Wing County Auditor, forfeiture fees             | Police   |         | 3,539.49 |
| Crow Wing County Highway Dept, fuel                   | ALL      |         | 3,950.10 |
| Cuyuna Range Bronco League, tournament expenses       | P&R      |         | 39.25    |
| Dacotah Paper, trash bags                             | Gov't    |         | 35.50    |
| Dacotah Paper, tissue                                 | PW       |         | 70.15    |
| Deaton's, ink cartridge                               | Admin    |         | 102.55   |
| Deferred Comp   | ALL      |         | 226.92   |
| Delta Dental, dental insurance                        | ALL      |         | 1,460.30 |
| Echo Publishing, employment ad                        | Library  |         | 39.56    |
| Finance and Commerce, bids for street improvements    | PW       |         | 130.93   |

|   |           |         |           |
|---|-----------|---------|-----------|
| Fortis, disability  | ALL       |         | 468.43    |
| Fyles, portable restrooms                                 | P&R       |         | 202.75    |
| General Drivers Union Local #346, union dues              | Police    | pd 8-2  | 171.00    |
| Herc U Lift, install dust cap                             | PW        |         | 227.64    |
| Holiday Station, antifreeze                               | Police    |         | 10.68     |
| Houston Ford, fuel pump and filter, brake shoes           | Police    |         | 1,133.32  |
| Houston Ford, oil change                                  | Police    |         | 19.09     |
| Jennifer Max, reimburse petty cash                        | ALL       |         | 14.95     |
| K&K Building, lime  | P&R       |         | 21.91     |
| Lynn Halbrook, splash theme program                       | Library   | pd 7-29 | 350.00    |
| Marco, copier lease                                       | ALL       | pd 7-26 | 396.42    |
| Marsden, office cleaning                                  | PW        |         | 628.43    |
| Martin Communications, antenna                            | Police    |         | 12.56     |
| Martin Communications, antenna                            | Police    |         | 20.93     |
| Mastercard, Amazon.com, books                             | Library   |         | 216.76    |
| Mastercard, Crowne Plaza, mcfoa conference                | Admin     |         | 560.75    |
| Mastercard, Five Guys, mcfoa conference                   | Admin     |         | 9.41      |
| Mastercard, Fleet Farm, lids, pliers, switch pin, adapter | PW        |         | 84.90     |
| Mastercard, L&M Fleet, uniform                            | PW        |         | 236.40    |
| Mastercard, Leeann Chin, mcfoa conference                 | Admin     |         | 9.73      |
| Mastercard, LSS, safety stencils                          | PW        |         | 81.91     |
| Mastercard, Office Max, purchase orders, receipts         | P&R       |         | 110.80    |
| Mastercard, Raffetys, planning and zoning meeting         | P&Z       |         | 65.69     |
| Mastercard, Sammys Pizza, sewer conference                | Sewer     |         | 22.46     |
| Mastercard, Sammys Pizza, sewer conference                | Sewer     |         | 28.00     |
| Mastercard, Sears, compressor                             | PW        |         | 536.75    |
| Mastercard, Timberlake Lodge, sewer conference            | Sewer     |         | 359.28    |
| Mastercard, U of MN, pesticide training                   | P&R       | pd 7-29 | 110.00    |
| Mastercard, Walmart, tennis balls                         | P&R       |         | 62.75     |
| MCS Janitorial, july cleaning                             | Gov't     |         | 774.84    |
| Medica, health insurance                                  | ALL       |         | 27,778.06 |
| Menards, concrete mix, flat iron                          | PW        |         | 213.82    |
| Menards, hinge, filters                                   | P&R       |         | 99.79     |
| Mickey Bruzek, disc dog show                              | Library   | pd 7-29 | 250.00    |
| Mid American Research, weed killer, floor cleaner         | P&R       |         | 594.12    |
| MN Benefits   | Admin     | pd 8-2  | 176.42    |
| MN Life, life insurance                                   | ALL       |         | 457.70    |
| MN T's, tshirts   | Library   |         | 485.62    |
| Moonlite Square, fuel                                     | Fire      |         | 16.31     |
| MR Sign, e911 address                                     | PW        |         | 26.10     |
| NCPERS-Life Insurance                                     | ALL       |         | 176.00    |
| Neopost, postage meter rental                             | P&Z/Admin |         | 271.58    |
| NIHCA, health club membership dues                        | P&R       |         | 382.10    |
| North Ambulance, subsidy                                  | Ambulance | pd 8-2  | 1,103.00  |
| Northern Lakes Electric, lamp, photoelectric control      | P&R       |         | 40.87     |
| Northland Press, meeting notice of 7/23                   | P&Z       |         | 111.60    |
| Northland Press, ad for bids for 2010 road project        | PW        |         | 118.80    |
| Northland Press, notice of filing affidavits of candidacy | Admin     |         | 39.60     |
| Northland Press, employment ad                            | Library   |         | 64.00     |
| Northland Press, ordinance 290                            | P&Z       |         | 61.20     |
| Northwood Turf and Power, latch                           | PW        |         | 142.79    |



**ADDITIONAL BILLS FOR APPROVAL  
9-Aug-10**

| VENDOR   | DEPT     | AMOUNT    |
|--|----------|-----------|
| American Water Works Assn, membership dues       | Sewer    | 173.00    |
| Crow Wing County Treasurer, tax forfeit land     | Gov't    | 406.65    |
| Culligan, water and cooler rental                | PW/Gov't | 44.85     |
| Dacotah Paper, can liners, towels, tissue        | P&R      | 301.18    |
| Donna Keiffer, aerobics session #8               | P&R      | 264.48    |
| Echo Publishing, employment ad                   | Library  | 42.90     |
| Fastenal, tape, paint                            | PW       | 64.07     |
| Gary Espeseth Masonry, cement for benches        | Gov't    | 1,650.00  |
| Hawkins, aqua hawk, ferric chloride              | Sewer    | 737.70    |
| Honey Wagon, pump, haul and apply sludge waste   | Sewer    | 6,335.00  |
| League of MN Cities, workers comp insurance      | ALL      | 589.00    |
| Marsden, clean carpets, wax floor                | PW       | 1,202.34  |
| Mastercard, Walmart, election supplies           | Election | 65.25     |
| Menards, signs, drill bits, drum fan, hardware   | PW       | 482.50    |
| Mikes Electric, replace pressure switch for well | Cemetery | 186.00    |
| Mikes Electric, replace broken cover on outlet   | Fire     | 56.00     |
| Northwood Turf and Power, bushings               | P&R      | 23.03     |
| Northwood Turf and Power, skid shoe, filter      | PW       | 259.26    |
| Sioux Valley Environmental, meter                | Sewer    | 403.69    |
| Squad Pro, siren repair                          | Police   | 112.50    |
| Total Control Systems, replace input card        | Sewer    | 2,810.89  |
| Tri City Paving, cold patch                      | PW       | 865.69    |
| Uniforms Unlimited, bullet proof vest            | Police   | 878.35    |
|  |          |           |
|  |          | 17,954.33 |
|  |          |           |

RESOLUTION 10-12  
FOR THE APPOINTMENT  
OF ADDITIONAL ELECTION JUDGES TO SERVE FOR THE  
PRIMARY ELECTION BE HELD AUGUST 10, 2010

WHEREAS, the City of Crosslake does hereby resolve to appoint election judges for the 2010 Primary Election to be held on the 10<sup>th</sup> day of August, 2010 in the City of Crosslake in Precinct 1 and Precinct 2.

AND WHEREAS, the City of Crosslake does hereby appoint persons to serve as election judges according to Minnesota State Statute 204B.19:

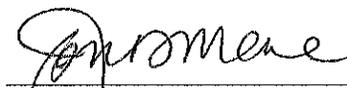
Theodore Strand

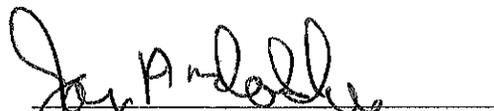
BE IT RESOLVED, that the City Council of the City of Crosslake, Minnesota go on record as appointing the above named persons as Election Judges to handle the 2010 Primary Election. This approval was acted on at the Regular Council Meeting held on August 9, 2010.

COUNCIL VOTING AYE - 5

COUNCIL VOTING NAY - 0

ATTEST:

  
\_\_\_\_\_  
Jennifer D. Max  
City Clerk/Treasurer

  
\_\_\_\_\_  
Jay Andolshek  
Mayor

RESOLUTION NO. 10-13

CITY OF CROSSLAKE  
COUNTY OF CROW WING  
STATE OF MINNESOTA

RESOLUTION DESIGNATING THE CROW WING COUNTY ATTORNEY AS THE  
PROSECUTING AUTHORITY FOR MISDEMEANOR VIOLATIONS OCCURRING  
WITHIN THE CITY OF CROSSLAKE

WHEREAS, State Court Administration is automating the distribution of fines and penalties collected on law enforcement citations, and

WHEREAS, Minnesota Statute 484.90, *et. seq.*, was amended by the Minnesota Legislature in 2009 to facilitate this fine and penalty distribution method, and

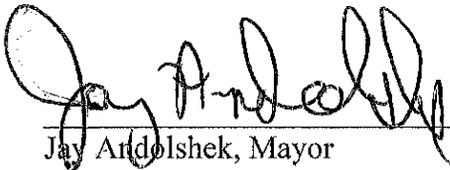
WHEREAS, certain jurisdictions who designate a prosecutor for state law violations by contract or by resolution will receive fine revenue from petty misdemeanors, misdemeanors and designated gross misdemeanors occurring in their jurisdiction, and

WHEREAS, the Crow Wing County Attorney had, has, and will continue to exercise prosecutorial jurisdiction in the City of Crosslake, and

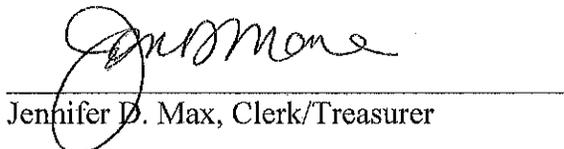
WHEREAS, the City of Crosslake desires to receive the fine revenue available by this distribution method.

**NOW THEREFORE**, pursuant to Minnesota Statute 484.87, Subd. 3, and 484.90 as amended, the City of Crosslake designates the Crow Wing County Attorney as its prosecuting authority for petty misdemeanor, misdemeanor and designated gross misdemeanor state law violations occurring within its jurisdiction. The Mayor and City Clerk are hereby authorized to enter into a contract with Crow Wing County for the providing of prosecution services as provided above.

Adopted by the Crosslake City Council on this 9<sup>th</sup> day of August 2010.

  
Jay Ardolshek, Mayor

ATTEST:

  
Jennifer D. Max, Clerk/Treasurer

G.5.a.

## Crosslake Telephone Company

## Check Register - General Account

From June 1 2010 through June 30, 2010

| Check # | Vendor Name                    | Date      | Description                                | Amount    |
|---------|--------------------------------|-----------|--|-----------|
| 001165  | INTERNAL REVENUE SERVICE       | 6/11/2010 | FED, FICA, MEDICARE                        | 6,180.63  |
| 001166  | PERA                           | 6/11/2010 | PERA EE & ER                               | 3,601.48  |
| 001167  | MINNESOTA DEPT OF REVENUE      | 6/11/2010 | MN INCOME TAX WITHHELD                     | 1,044.15  |
| 001168  | ING-DEFERRED COMP              | 6/11/2010 | DEFERRED COMP                              | 2,266.92  |
| 001169  | CITY OF CROSSLAKE (SEWER)      | 6/10/2010 | MAY SEWER                                  | 36.00     |
| 001170  | INTERNAL REVENUE SERVICE       | 6/30/2010 | JUNE EXCISE TAX                            | 1,815.41  |
| 001171  | INTERNAL REVENUE SERVICE       | 6/25/2010 | FED, FICA, MEDICARE                        | 7,242.20  |
| 001172  | PERA                           | 6/25/2010 | PERA EE & ER                               | 3,658.34  |
| 001173  | MINNESOTA DEPT OF REVENUE      | 6/25/2010 | MN INCOME TAX WITHHELD                     | 1,256.42  |
| 001174  | ING-DEFERRED COMP              | 6/25/2010 | DEFERRED COMP                              | 2,266.92  |
| 001175  | CROW WING POWER                | 6/28/2010 | ELECTRIC SERVICE                           | 4,720.08  |
| 001176  | MINNESOTA DEPT OF REVENUE      | 6/30/2010 | JUNE SALES & USE TAX                       | 13,191.00 |
| 025030  | STACY SUNDQUIST                | 6/10/2010 | VOID CHECK TO REISSUE                      | (16.48)   |
| 025171  | MN CHILD SUPPORT PAYMENT CTR   | 6/11/2010 | CHILD SUPPORT WITHHELD                     | 53.06     |
| 025172  | NORTH PINE RIVER TIRE          | 6/10/2010 | REPAIR MAXI SNEEKER FLAT                   | 49.41     |
| 025173  | MINNESOTA DEPT OF COMMERCE     | 6/10/2010 | 1ST QTR INDIRECT ASSESSMENT                | 650.53    |
| 025174  | CROSSLAKE ROLLOFF              | 6/10/2010 | JUNE/JULY DIRECTORY RECYCLE                | 100.00    |
| 025175  | GOPHER STATE ONE CALL          | 6/10/2010 | LOCATES                                    | 187.05    |
| 025176  | ONVOY, INC.                    | 6/10/2010 | OPERATOR SERVICES                          | 11,269.24 |
| 025177  | OLSEN THIELEN CO LTD           | 6/10/2010 | MIC ACTIVITY                               | 969.28    |
| 025178  | POWER & TELEPHONE SUPPLY       | 6/10/2010 | PULLING GRIPS                              | 378.00    |
| 025179  | UNITED PARCEL SERVICE          | 6/10/2010 | WKLY SERVICE & MISC SHIPPING               | 103.36    |
| 025180  | CROSSLAKE COMMUNICATIONS       | 6/10/2010 | COMMUNITY CENTER VOICE MAIL, PHONE SERV    | 993.07    |
| 025181  | CITY OF CROSSLAKE              | 6/10/2010 | JUNE OPERATING TRANSFER                    | 21,250.00 |
| 025182  | LAKELAND AGENCY                | 6/10/2010 | TECH SYSTEMS CONTRACTOR BOND               | 250.00    |
| 025183  | QWEST COMMUNICATIONS           | 6/10/2010 | 4/2 PARS MN CSLK-1                         | 56.09     |
| 025184  | CITI LITES INC                 | 6/10/2010 | LOCATES                                    | 1,602.30  |
| 025185  | THE OFFICE SHOP                | 6/10/2010 | FOLDERS, BOOKCASE, TOWELS, TISSUE          | 421.19    |
| 025186  | XCEL ENERGY                    | 6/10/2010 | MAY NATURAL GAS                            | 94.66     |
| 025187  | BEVCOMM                        | 6/10/2010 | ANSWERING SERVICE                          | 153.04    |
| 025188  | IKON OFFICE SOLUTIONS          | 6/10/2010 | COPIER MAINTENANCE 5/23-6/22               | 126.25    |
| 025189  | PETTY CASH                     | 6/10/2010 | REIMBURSE PETTY CASH                       | 167.64    |
| 025190  | MINNESOTA 9-1-1 PROGRAM        | 6/10/2010 | 911, TAP & TAM                             | 1,867.10  |
| 025191  | MN NCPERS LIFE INSURANCE       | 6/10/2010 | JUNE LIFE PREMIUM                          | 48.00     |
| 025192  | HILLYARD / HUTCHINSON          | 6/10/2010 | 1 CASE PINK PLUS LOTION SOAP               | 77.78     |
| 025193  | NATIONAL CABLE TELEVISION COOP | 6/10/2010 | DIAG CUTTING PLIERS, POWER INSERTERS, CABL | 243.78    |
| 025194  | CENTRAL TRANSPORT GROUP LLC    | 6/10/2010 | 4 EA DS 1'S, 1 T3                          | 3,708.32  |
| 025195  | NENA                           | 6/10/2010 | CO IDENTIFIER RENEWAL                      | 200.00    |
| 025196  | MERRILL LYNCH                  | 6/10/2010 | MAY VISA ACTIVITY                          | 1,149.71  |
| 025197  | PINNACLE PUBLISHING, LLC       | 6/10/2010 | TELEPHONE DIRECTORY - 10                   | 1,681.50  |
| 025198  | EVERGREEN ELECTRICAL, INC.     | 6/10/2010 | RELOCATE POWER OUTLETS FOR ROOF PROJEC     | 387.60    |
| 025199  | ROVI GUIDES                    | 6/10/2010 | AFFILIATE PAYMENT                          | 272.55    |
| 025200  | SHOWTIME NETWORKS INC          | 6/10/2010 | AFFILIATE PAYMENT                          | 316.80    |
| 025201  | FOX SPORTS NET NORTH           | 6/10/2010 | AFFILIATE PAYMENT                          | 7,575.72  |
| 025202  | TOWER DISTRIBUTION COMPANY     | 6/10/2010 | AFFILIATE PAYMENT                          | 338.81    |
| 025203  | MTV NETWORKS                   | 6/10/2010 | AFFILIATE PAYMENT                          | 8,522.91  |
| 025204  | LIFETIME                       | 6/10/2010 | AFFILIATE PAYMENT                          | 880.63    |
| 025205  | TV GUIDE NETWORKS INC          | 6/10/2010 | AFFILIATE PAYMENT                          | 465.40    |
| 025206  | MIKE'S ELEC OF CROSSLAKE LLC.  | 6/10/2010 | REPLACE LIGHTS AND BULBS                   | 664.00    |
| 025207  | AT&T - DALLAS TX               | 6/10/2010 | PARS 6/1 BAN 1499                          | 543.96    |
| 025208  | 7SIGMA SYSTEMS, INC            | 6/10/2010 | MAY CONSULTING                             | 2,000.00  |
| 025209  | CORNERSTONE GROUP              | 6/10/2010 | JUNE NEWSLETTER                            | 1,807.96  |
| 025210  | CROSSLAKE ACE                  | 6/10/2010 | PVC & MOUSE STUFF                          | 83.81     |
| 025211  | NATIONAL CABLE TEL COOP, INC   | 6/10/2010 | AFFILIATE PAYMENT                          | 24,982.21 |
| 025212  | EQUUS COMPUTER SYSTEMS, INC    | 6/10/2010 | PC FOR RESALE                              | 910.46    |
| 025213  | KARE 11 TV                     | 6/10/2010 | AFFILIATE PAYMENT                          | 792.00    |
| 025214  | PAUL HOGE                      | 6/10/2010 | CAFE PLAN REIMBURSEMENT                    | 639.41    |
| 025215  | CALIX NETWORKS, INC            | 6/10/2010 | CMS SOFTWARE - C7 ANNUAL                   | 1,188.00  |
| 025216  | WASTE PARTNERS, INC.           | 6/10/2010 | MAY TRASH REMOVAL                          | 71.95     |
| 025217  | DISCOVERY COMMUNICATIONS, INC. | 6/10/2010 | AFFILIATE PAYMENT                          | 205.72    |
| 025218  | WEATHER CENTRAL                | 6/10/2010 | JUNE DATA SERV                             | 195.00    |
| 025219  | NATIONAL GEOGRAPHIC CHANNEL HD | 6/10/2010 | AFFILIATE PAYMENT                          | 7.51      |
| 025220  | STELLAR BILLING, LLC           | 6/10/2010 | JUNE BILLING                               | 6,425.21  |

| Check #                          | Vendor Name                    | Date      | Description                              | Amount                   |
|----------------------------------|--------------------------------|-----------|--|--------------------------|
| 025221                           | ZAYO BANDWIDTH                 | 6/10/2010 | BANDWIDTH BILLING & DEDICATED SERVICE    | 3,076.70                 |
| 025222                           | CHARTER COMMUNICATIONS         | 6/10/2010 | LOCAL CHANNEL TRANSPORT                  | 1,850.00                 |
| 025223                           | TIGER DIRECT                   | 6/10/2010 | PRNTR FOR DEBBY, CARTRIDGES, HD'S FOR RE | 924.55                   |
| 025224                           | KSTP-TV, LLC                   | 6/10/2010 | AFFILIATE PAYMENT                        | 493.00                   |
| 025225                           | 4M FUND F.B.O. 35373-101       | 6/10/2010 | FUND DEBT SERVICE RESERVE                | 37,489.00                |
| 025226                           | ONLINE INFORMATION SERVICES    | 6/10/2010 | 21 EXCHANGE REPORTS                      | 86.70                    |
| 025227                           | DHJV COMPANY LLC               | 6/10/2010 | AFFILIATE PAYMENT                        | 28.21                    |
| 025228                           | ONLINE COLLECTIONS             | 6/10/2010 | COLLECTION COMMISSIONS                   | 721.36                   |
| 025229                           | BARATTO BROTHERS CONST, INC.   | 6/10/2010 | ADD'L DUE FOR HOOKING UP FANS            | 2,550.97                 |
| 025230                           | ARIN                           | 6/10/2010 | ANNUAL RENEWAL                           | 2,250.00                 |
| 025231                           | MIDTRONICS, INC.               | 6/10/2010 | PROBE KIT                                | 33.13                    |
| 025232                           | BIG 10                         | 6/10/2010 | AFFILIATE PAYMENT                        | 1,844.70                 |
| 025233                           | NORTHLAND PRESS                | 6/10/2010 | 2010 HOME IMPR. GUIDE AD                 | 126.00                   |
| 025234                           | STACY SUNDQUIST                | 6/10/2010 | PERM DISCONNECT                          | 16.48                    |
| 025235                           | PATRICK HOAG                   | 6/10/2010 | REFUND MODEM DEPOSIT                     | 40.00                    |
| 025236                           | RICHARD & JESSICA EIDE         | 6/10/2010 | PERM DISCONNECT                          | 14.16                    |
| 025237                           | BONNIE & CHRIS COSE            | 6/10/2010 | PERM DISCONNECT                          | 49.60                    |
| 025238                           | LARRY E ANGRIMSON              | 6/10/2010 | PERM DISCONNECT                          | 39.18                    |
| 025239                           | BEN JANSEN                     | 6/10/2010 | PERM DISCONNECT                          | 24.98                    |
| 025240                           | LAURA BLOOMBERG                | 6/10/2010 | PERM DISCONNECT                          | 18.98                    |
| 025241                           | EQUITY ONE MORTGAGE            | 6/10/2010 | PERM DISCONNECT                          | 85.98                    |
| 025242                           | ROBERT NETKO                   | 6/10/2010 | PERM DISCONNECT                          | 56.94                    |
| 025243                           | RICK & TERI SCHILLING          | 6/10/2010 | PERM DISCONNECT                          | 27.12                    |
| 025244                           | MARILYN ODDSON                 | 6/10/2010 | PERM DISCONNECT                          | 8.21                     |
| 025245                           | BRIAN & JODI MILLNER           | 6/10/2010 | PERM DISCONNECT                          | 655.57                   |
| 025246                           | MIKE WORTHINGTON               | 6/10/2010 | PERM DISCONNECT                          | 32.53                    |
| 025247                           | NATHAN & SARAH DIGIOVANNI      | 6/10/2010 | PERM DISCONNECT                          | 9.45                     |
| 025248                           | IBEW LOCAL UNION 949           | 6/25/2010 | UNION DUES                               | 412.44                   |
| 025249                           | LAKES PRINTING                 | 6/25/2010 | 2010 CUSTOMER SURVEYS                    | 224.66                   |
| 025250                           | OLSEN THIELEN CO LTD           | 6/25/2010 | 499Q FIRST QUARTER,MN ANNUAL,DSL TARIFF  | 2,223.00                 |
| 025251                           | POWER & TELEPHONE SUPPLY       | 6/25/2010 | FIELD REPAIR KIT,PEDS FOR MILINDA        | 2,475.66                 |
| 025252                           | CITY OF CROSSLAKE              | 6/25/2010 | VARIETY PLAN 01-11 THRU 12-11            | 269.68                   |
| 025253                           | QWEST COMMUNICATIONS           | 6/25/2010 | 6/20 ACCESS MN CSLK-20                   | 15.77                    |
| 025254                           | CITI LITES INC                 | 6/25/2010 | LOCATES                                  | 1,519.83                 |
| 025255                           | DELTA DENTAL PLAN OF MINNESOTA | 6/25/2010 | JULY DENTAL PREMIUM                      | 1,001.80                 |
| 025256                           | MEDICA                         | 6/25/2010 | JULY HEALTH PREMIUM                      | 19,878.84                |
| 025257                           | AMERIPRIDE LINEN & APPAREL     | 6/25/2010 | RUG & TOWEL SERVICE                      | 92.21                    |
| 025258                           | BADGER COMMUNICATIONS CORP     | 6/25/2010 | REPLACE DEBBY'S PHONE                    | 177.85                   |
| 025259                           | NATIONAL CABLE TELEVISION COOP | 6/25/2010 | ADAPTERS                                 | 3,104.94                 |
| 025260                           | CDW DIRECT, LLC                | 6/25/2010 | 26 EA DSL ROUTERS                        | 2,739.70                 |
| 025261                           | NEUSTAR INC.                   | 6/25/2010 | SOW & LNP CHARGES                        | 114.50                   |
| 025262                           | MINNESOTA LIFE INSURANCE CO    | 6/25/2010 | JULY LIFE PREMIUM                        | 173.00                   |
| 025263                           | QINTAR TECHNOLOGIES            | 6/25/2010 | 15 EA AMPLIFIERS                         | 269.52                   |
| 025264                           | DEPARTMENT OF LABOR & INDUSTRY | 6/25/2010 | TECH CONT LICENSE FEE                    | 220.00                   |
| 025265                           | VANTAGE POINT                  | 6/25/2010 | MAY TTP SERVICE,FCC INT'L TRAFFIC FILING | 487.50                   |
| 025266                           | CORNERSTONE GROUP              | 6/25/2010 | WEBSITE COMPASS MAILING                  | 2,446.31                 |
| 025267                           | CYNTHIA PERKINS                | 6/25/2010 | CAFE PLAN REIMBURSEMENT                  | 50.00                    |
| 025268                           | SPRINT                         | 6/25/2010 | CELL PHONES                              | 175.71                   |
| 025269                           | EQUUS COMPUTER SYSTEMS, INC    | 6/25/2010 | LAPTOP & PC FOR RESALE                   | 1,470.61                 |
| 025270                           | NORTH AM NUMBERING PLAN        | 6/25/2010 | NUMBERING PLAN ADMIN                     | 25.00                    |
| 025271                           | IKON FINANCIAL SERVICES        | 6/25/2010 | COPIER LEASE 4 OF 60                     | 362.03                   |
| 025272                           | T-MOBILE USA, INC.             | 6/25/2010 | RECIP COMP 5/1 - 5/31/10                 | 37.20                    |
| 025273                           | TIGER DIRECT                   | 6/25/2010 | HARD DRIVES FOR RESALE                   | 1,056.70                 |
| 025274                           | CHERI E. AYD                   | 6/25/2010 | JUNE OFFICE CLEANING                     | 689.34                   |
| 025275                           | TIME COMMUNICATIONS            | 6/25/2010 | ANSWERING SERVICE                        | 57.10                    |
| <b>TOTAL FOR GENERAL ACCOUNT</b> |                                |           |  | <b><u>248,715.25</u></b> |