

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, OCTOBER 8, 2007
7:00 P.M. – CROSSLAKE CITY HALL

The Council for the City of Crosslake met at City Hall on Monday, October 8, 2007. The following Council Members were present: Mayor Jay Andolshek, Steve Roe, Irene Schultz, Dean Swanson and Rusty Taubert. Also present were City Administrator Tom Swenson, Community Development Director Ken Anderson, Clerk/Treasurer Darlene Roach, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, Police Chief Robert Hartman, Operations Manager Jared Johnson, City Engineer Dave Reese, City Attorney Paul Sandelin, Lake Country Echo Reporter Betty Ryan, Brainerd Dispatch Reporter Renee Richardson and Northland Press Reporter Karyn Venhuizen. There were several individuals in the audience.

- A. CALL TO ORDER** – Mayor Andolshek called the Regular Council Meeting to order at 7:00 P.M. MOTION 010R-01-07 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.
- B. CRITICAL ISSUES** – A memo from the Public Works Commission dated October 4th contained a recommendation for the City Council to authorize the Public Works Staff to continue plowing the main road within Wilderness Park. At a meeting of the Public Works Commission held on October 1st, Colleen Bakken and Ruhl Boe requested that the City continue plowing the road into the Park in order for the school bus to drive in to pick up the school age children living in the house situated within the Park. This non-City road has been plowed over the past several years, however when the Association came before the Planning and Zoning Commission to obtain approval on a Planned Unit Development, one of the conditions placed on the approval was that the City no longer plow the road within the Park. The Public Works Commission agreed that the road should continue to be plowed by the City, but that it be designated as a minimum maintenance road for any other improvements. Public Works Director Ted Strand commented that the Association has performed all other maintenance on the road including adding gravel and dust control chemicals. Councilmember Swanson asked why the Association agreed to the condition imposed by the Planning and Zoning Commission if they wanted the City to plow the road. City Attorney Sandelin commented that the City could not designate the road as a minimum maintenance road if it is a road used by a school bus. City Administrator Swenson commented that in 1998 when Wilderness Trail was improved, the City obtained an easement from Wilderness Park Association and paved a turn around at the entrance to the Park where the school bus and snowplows could turn around. There was never any intention by the City, at that time, to maintain the private road within the Park. Ms. Bakken, resident of Lot 147 within the Park, addressed the Council and stated that when she moved into the home situated on this site, she was told that the City had been plowing the road for twenty-three years. Ms.

Bakken also stated that she was unaware of the conditions placed on the PUD which was approved in January and was not informed of the conditions until the Association meeting was held in May. Councilmember Schultz asked if the Association had signed off on the conditions stipulated in the PUD and Community Development Director Anderson stated that they had not signed anything, it was merely a condition placed on the approval for the PUD by the Planning and Zoning Commission. Anderson stated that the Planning and Zoning Commission could remove the condition if that was the Council intent. MOTION 010R-01-07 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO SUPPORT UPHOLDING THE DECISION OF THE PLANNING AND ZONING COMMISSION TO CEASE PLOWING THE PRIVATE DRIVE WITHIN THE WILDERNESS PARK ASSOCIATION DEVELOPMENT. Councilmember Schultz asked about fire protection and ambulance service and it was noted that this would be no different than any other private road within the City. MOTION CARRIED 3-2 WITH JAY ANDOLSHEK, STEVE ROE AND DEAN SWANSON VOTING AYE AND IRENE SCHULTZ AND RUSTY TAUBERT VOTING NAY.

C. CONSENT CALENDAR – MOTION 10R-02-07 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) MINUTES OF JOINT CITY COUNCIL/ECONOMIC DEVELOPMENT AUTHORITY SPECIAL MEETING OF SEPTEMBER 5, 2007; (2.) MINUTES OF REGULAR COUNCIL MEETING OF SEPTEMBER 10, 2007; (3.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED AUGUST 31, 2007; (4.) CITY MONTH END REVENUE REPORT DATED AUGUST 31, 2007; (5.) CITY MONTH END EXPENDITURE REPORT DATED AUGUST 31, 2007; (6.) LAKES STATE BANK PLEDGE REPORT DATED SEPTEMBER 2007; (7.) NORTHERN NATIONAL BANK PLEDGE REPORT DATED SEPTEMBER 2007; (8.) LAKEWOOD BANK PLEDGE REPORT DATED SEPTEMBER 2007; AND (9.) FIRST FEDERAL SAVINGS BANK PLEDGE REPORT DATED SEPTEMBER 2007. MOTION CARRIED WITH ALL AYES.

D. PUBLIC FORUM – None

E. MAYOR'S REPORT – None

F. CITY ADMINISTRATOR REPORT -

1. City Bills for Approval – MOTION 10R-03-07 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE BILLS FOR PAYMENT FOR OCTOBER AS SUBMITTED IN THE AMOUNTS OF \$89,390.06 AND \$3,471.44. MOTION CARRIED WITH ALL AYES.
2. Copies of emails between Greg Breen of Northern National Bank and City Attorney Sandelin contained information regarding the proposed refinancing

of Famous Dave's Revolving Loan. An auction sale of the property resulted in proceeds of \$109,207.87 being available for distribution to Northern National Bank and the City of Crosslake. A pro-rata distribution would give 85.62% or \$93,503.78 of the proceeds to Northern National Bank and 14.37% or \$15,704.09 to the City. With the sale of the property bringing in less than the outstanding loan amount, an agreement is proposed for the remaining balance of the loan. At a recent meeting of the Economic Development Authority, options were reviewed and a recommendation was approved, to apply the \$15,704.09 against the outstanding loan and agree to an amendment to the loan agreement to extend the term of the agreement out ten years from this date. There was some discussion regarding the equipment which was pledged as collateral against the loan and City Attorney Sandelin commented that the collateral has been removed from the building and either sold or moved to the Baxter location. Councilmember Swanson stated that the listing of collateral provided with the information received shows values of \$64,479 and \$141,650 and if this is correct, the amendment to the loan agreement seems reasonable, but if there is no collateral it may not be a good deal for the City. Councilmember Roe asked if the City should request an updated list of collateral. It was noted that Randy Jernberg has made every effort to repay the loan despite his being the only partner trying to work with the bank and the City. MOTION 10R-03-07 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO AUTHORIZE THE CITY ADMINISTRATOR AND CITY ATTORNEY TO REQUEST NORTHERN NATIONAL BANK PROVIDE AN UPDATED LIST OF COLLATERAL AND WHEN PROVIDED AUTHORIZE THE MAYOR AND CITY ADMINISTRATOR TO EXECUTE THE AMENDED LOAN AGREEMENT WITH RANDY JERNBERG. MOTION CARRIED WITH ALL AYES.

3. City Attorney Paul Sandelin prepared a Loan Agreement and Resolution for execution between Midwest Properties and the City of Crosslake as it pertains to the \$75,000 Revolving Loan approved for the assisted living facility and memory care unit. The Agreement identifies the payment terms of the loan and conditions tied to the Tax Increment Financing reimbursement in the case of default on the loan payments. Since the revolving loan funds will not be disbursed until spring of 2008, changes in the Loan Agreement will be made to reflect the correct date which the loan payments will commence. MOTION 10R-04-07 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO APPROVE RESOLUTION NO. 07-15 REGARDING CITY OF CROSSLAKE REVOLVING LOAN FUND APPLICATION BETWEEN MIDWEST PROPERTIES OF CROSSLAKE, LLC AND THE CITY OF CROSSLAKE WITH A CHANGE IN THE LOAN PAYMENT DATES. MOTION CARRIED WITH ALL AYES.

G. COMMISSION/DEPARTMENT REPORTS –

1. PARK AND RECREATION – Park and Recreation Director Jon Henke read a memo from Clerk Roach which requested Council approval on the issuance of a check to Thrivent Financial in the amount of \$1,395.43 in order to receive matching funds up to \$800 for the Library. A check in the amount of \$2,195.43 will be issued to the City upon receipt of the City’s check. Gerald Kopplin of Thrivent Financial addressed the Council and stated that this organization has money available to the community to provide matching funds for worthy causes. MOTION 10R-05-07 WAS MADE BY IRENE SCHULTZ AND SECONDED BY DEAN SWANSON TO APPROVE ISSUING A CHECK TO THRIVENT FINANCIAL IN THE AMOUNT OF \$1,395.43 IN ORDER TO RECEIVE A CHECK FROM THRIVENT FINANCIAL IN THE AMOUNT OF \$2,195.43 WHICH INCLUDES UP TO \$800 IN MATCHING FUNDS. MOTION CARRIED WITH ALL AYES. Park and Recreation Director Jon Henke presented the various programs taking place at the Community Center beginning with the ninth session of Aerobics commencing on October 1st and continuing through November 1st. These classes are held on Monday, Tuesday and Thursday each week. AAA is sponsoring a senior driving four-hour refresher class on October 25th from 1:00 to 5:00 p.m. The Community Center gym is reserved each morning from 8:00 to 9:00 a.m. for the walkers and talkers. The third Chautauqua session was another success with 80 people in attendance and Larry Hopkins was thanked for his donation of time in providing this very informative session. The next session will feature Kevin Pelkey, Director of the Lakes Area Habitat for Humanity who will speak on the impact simple, decent housing makes in the lives of individuals. A genealogy club is starting up on October 11th at 1:00 p.m. and those individuals interested in researching their family heritage are encouraged to attend. The Library Operations Team reported that 1,206 patrons have purchased library cards, 19,603 items have been catalogued, with 10,491 items having been checked out. An average of twenty-five patrons use the Library computers each day. The amount of hours donated by the many volunteers working in the Library is estimated at approximately \$80,000 in donated labor since opening day. A story hour began on September 6th for preschoolers and every Wednesday, the Crosslake Charter School comes to the library to check out books and do research. The many volunteers, donors and supporters of the Library were thanked. A Scarecrow Contest is underway for business and non-business participants paying an entry fee and becoming eligible to win a prize. The scarecrows will be on display at the Community Center from October 13th to October 28th. All entry fees will go to support Library youth programs. The second annual “Links for the Library” fundraiser was held on Sunday, September 16th and raised \$1,700 for the Library. All of the sponsors were thanked for their participation. A change in the Library Operations Manual was recommended for approval. The changes include a requirement for all computer users to purchase a library card and that all children under the age of 18 have parental permission to utilize the computers in the Library. The Commission approved these two additions at their meeting of September 24th and recommend

Council approval. MOTION 10R-06-07 WAS MADE BY STEVE ROE AND SECONDED BY IRENE SCHULTZ TO APPROVE THE TWO ADDITIONS TO THE LIBRARY OPERATIONS POLICY MANUAL AS PROPOSED. MOTION CARRIED WITH ALL AYES. A donation of \$1,000 was received from the Crosslake/Ideal Lions Club to be utilized for the Halloween party and acceptance of this generous donation was requested. MOTION 10R-07-07 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO ACCEPT THE DONATION OF \$1,000 FROM THE CROSSLAKE/IDEAL LIONS TO BE USED FOR THE HALLOWEEN PROGRAM. MOTION CARRIED WITH ALL AYES. Funds are being requested from the Community to replace the refrigerator/freezer unit used for Senior Meals. An additional \$1,500 is needed to purchase this unit. The Community Center is offering volleyball every Wednesday night from 6:30 to 8:45 p.m. The cost to join is \$15.00 for ten weeks or \$4.00 for a day pass. The annual Spooktacular Halloween Party will be held on Saturday, October 27th from 1:00 – 3:00 p.m. There will be games, prizes, and treats for everyone in attendance. The Whitefish Area Lions Club will hold their annual craft and bake sale at the Community Center on Saturday, October 20th from 9:00 a.m. – 3:00 p.m. The minutes of the August 27, 2007 Park and Recreation/Library Commission Meeting and the September 17, 2007 Fundraising Committee Meeting were included for Council information.

2. PUBLIC SAFETY – Chief Hartman reported 184 calls in Crosslake and 50 calls in Mission Township in September. A memo dated October 8, 2007 from Chief Hartman requested approval to purchase the 2008 Ford Crown Victoria which was budgeted in 2007 for inclusion in the 2008 budget. The lag time between ordering and receiving the vehicle is ninety days, so permission to proceed with the ordering of the squad was requested. The purchase price under the State Contract is \$21,399.00. MOTION 10R-08-07 WAS MADE BY IRENE SCHULTZ AND SECONDED BY RUSTY TAUBERT TO APPROVE THE POLICE CHIEF ORDERING THE 2008 FORD CROWN VICTORIA SQUAD CAR. MOTION CARRIED WITH ALL AYES. Chief Hartman requested approval to order two in-squad cameras at a cost not to exceed \$10,600 with funds received from forfeitures and restitution. These cameras will replace the malfunctioning cameras in two of the five squads. MOTION 10R-09-07 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO AUTHORIZE AN EXPENDITURE UP TO \$10,600 OUT OF FORFEITURE/RESTITUTION FUNDS FOR THE PURCHASE OF TWO IN-SQUAD CAMERAS FOR THE POLICE DEPARTMENT. MOTION CARRIED WITH ALL AYES. Approval of a resolution authorizing Part-Time Police Officer Garrett Lee to participate in the police and fire fund under the Public Employees Retirement Association was requested. MOTION 10R-10-07 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE RESOLUTION NO. 07-16 AUTHORIZING PARTICIPATION IN THE PERA POLICE AND FIRE PLAN BY GARRETT LEE. MOTION

CARRIED WITH ALL AYES. Chief Hartman thanked the Fire Department, Public Works Department and City Staff for all their efforts during the recent storm. The Fire Department monthly report showed that 13 medical calls and seven fire calls were responded to. Acceptance of a donation of \$877.50 from Bob Castle of Crosslake Portable Welding for labor performed in installing a dry hydrant at the bridge by Ye Olde Wharf was requested. MOTION 10R-11-07 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO ACCEPT THE DONATION OF LABOR VALUED AT \$877.50 FROM CROSSLAKE PORTABLE WELDING FOR THE INSTALLATION OF A DRY HYDRANT. MOTION CARRIED WITH ALL AYES.

3. CROSSLAKE COMMUNICATIONS - Operations Manager Jared Johnson presented the Utilities Company report on behalf of General Manager Paul Hoge who was unable to attend the meeting. The minutes of the September 25, 2007 Advisory Meeting were included for Council information along with the Customer Counts for September 2006 through September 2007. Approximately 66% of the customers along West Shore Drive are connected to fiber. Contracts for HD TV Programming are being worked on and it is hoped that HD TV will be launched later in October. It was noted that this service would not be available in all areas. During the City budget process, the Council agreed that Crosslake Communications would purchase a new truck and transfer one of their trucks to the Public Works Department. Approval to purchase a new 2007 truck instead of a 2008 truck was requested since it will result in a savings of approximately \$2,700. The funds for the purchase of the truck will be taken from the Heavy Equipment Reserve Account. MOTION 10R-12-07 WAS MADE BY RUSTY TAUBERT AND SECONDED BY DEAN SWANSON TO APPROVE THE PURCHASE OF A 2007 TRUCK FOR CROSSLAKE COMMUNICATIONS. MOTION CARRIED WITH ALL AYES. A "Meeting with the General Manager" has been scheduled for November 7th at 9:00 a.m. at Pine Peaks Restaurant and anyone interested in chatting with Paul Hoge is invited to attend. Office Manager Debby Floerchinger was recognized for 15 years of service to Crosslake Communications. A motion to approve the bills paid between August 1 – August 31, 2007 was requested. MOTION 10R-13-07 WAS MADE BY IRENE SCHULTZ AND SECONDED BY RUSTY TAUBERT TO APPROVE THE BILLS PAID IN AUGUST FOR CROSSLAKE COMMUNICATIONS TOTALING \$337,373.42. MOTION CARRIED WITH ALL AYES.
4. PUBLIC WORKS/CEMETERY/SEWER – The minutes of the September 4, 2007 Commission Meeting were included in the packet for Council information. Public Works Director Ted Strand stated that a Memo to Al Knowlen from City Engineer Dave Reese contained a list of punch list items needing completion along West Shore Drive and was included for Council information. A memo dated October 4th from the Public Works Commission recommended Council approval to authorize WSN to complete a topographic survey and to review possible solutions including the drafting of a legal description to construct a retention area on Anchor Point Road. City

Administrator Swenson stated that the City hasn't done any work on the road over the past twenty years and when some landscaping work was done, it caused the water to flow onto a different area and the rock trench gave away. The property owner is agreeable to providing a drainage easement to install a detention basin. MOTION 10R-14-07 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO AUTHORIZE WSN TO COMPLETE A TOPOGRAPHIC SURVEY AND REVIEW POSSIBLE SOLUTIONS INCLUDING THE DRAFTING OF THE LEGAL DESCRIPTION NECESSARY FOR A DRAINAGE EASEMENT TO CONSTRUCT A RETENTION AREA ON ANCHOR POINT ROAD. MOTION CARRIED WITH ALL AYES. It was noted that the Public Works Staff would complete the work. The Public Works Commission also recommended that the City Council approve the purchase of a mobile sweeper. Two quotes were received and it was recommended that the proposal from Ziegler Cat be approved. Public Works Director Strand stated that the recent storm damage has resulted in a lot of cleanup and during the 2008 budget process, the purchase of a sweeper was authorized. Ziegler is proposing a lease to purchase program where the first payment can be made out of the 2007 Public Works Budget for equipment rental and subsequent payments in 2008 out of the 2008 budget. In 2009, a balloon payment of \$31,417.50 including tax could be budgeted. Councilmember Roe asked if this sweeper contained a water tank and Strand stated that it contained a 150-gallon dual saddle tank. MOTION 10R-15-07 WAS MADE BY RUSTY TAUBERT AND SECONDED BY IRENE SCHULTZ TO APPROVE THE PURCHASE OF A ROSCOE SWEEP PRO BROOM FROM ZIEGLER CATERPILLAR AS PER THE LEASE AGREEMENT. MOTION CARRIED WITH ALL AYES. City Administrator Swenson noted that the City was approached by the developer of Town Square to do landscaping and install a fountain in the area serving as a storm water retention pond. The maintenance of this storm water pond under the Developers Agreement was to be the responsibility of the City, however with the recent changes that have been made, Staff does not believe they will be able to maintain this area. The Public Works Commission reviewed various options at their meeting on October 1st and a recommendation was brought to the Council for approval. However, the developer spoke with City Administrator Swenson earlier this date and Anderson Brothers Construction is working on the problems and the Town Square developers agree to take over the maintenance of the pond. Councilmember Swanson volunteered to be included in conversations that will be forthcoming with the developers since he was involved when the Developer's Agreement was approved by the City Council. MOTION 10R-16-07 WAS MADE BY RUSTY TAUBERT AND SECONDED BY JAY ANDOLSHEK TO AUTHORIZE COUNCILMEMBER SWANSON, CITY STAFF AND THE CITY ADMINISTRATOR TO WORK WITH THE DEVELOPERS OF TOWN SQUARE TO RESOLVE ANY ISSUES SO THE POND FUNCTIONS PROPERLY AND TO COME BACK TO THE COUNCIL WHEN AN AGREEMENT IS REACHED. MOTION CARRIED

WITH ALL AYES. At the October 1st meeting of the Public Works Commission, Ted Strand updated the Commission on a recent meeting attended by City Staff, WSN and the County Highway Department Staff regarding the status of the Dream Island, Milinda Shores and Sunrise Island bridges. The Commission reviewed a proposal from WSN dated September 24, 2007 to conduct a bridge study, which includes a field inspection of all bridges, provide a bridge rating for the Sunrise Island Bridge, and to provide recommendations for repair or replacement of the bridges at a cost of \$2,430. The Commission was not comfortable moving forward at this time with a proposal for design of a replacement bridge to Sunrise Island, so the recommendation only includes that a study be conducted. City Administrator Swenson stated that this would be a more comprehensive study than what the County Highway Department provides to the City. Councilmember Taubert stated that this study would be beneficial if Federal money becomes available to cities. City Engineer Reese stated that Sunrise Island Bridge has the lowest efficiency rating and a higher potential for bridge bond funds. MOTION 10R-17-07 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE THE WSN PROPOSAL DATED SEPTEMBER 24, 2007 TO CONDUCT A BRIDGE STUDY FOR DREAM ISLAND, MILINDA SHORES AND SUNRISE ISLAND AT A COST OF \$2,430. MOTION CARRIED WITH ALL AYES. A discussion was held at the Public Works Commission meeting regarding the painting and coating of the equalization tank, lift station and wastewater package plant tanks. A motion was approved to recommend the hiring of Advanced Blastings and Coatings to paint and coat the tanks at a cost of \$13,560. Discussion ensued regarding where these tanks were situated and what they are being used for. Councilmember Swanson asked if there was money in the budget for this work. City Administrator Swenson stated that there are funds available in the Sewer Project Fund taking in account the budgeted transfer into the Sewer Operating Fund and the amount of outstanding retainage owed. MOTION 10R-18-07 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE HIRING ADVANCED BLASTING AND COATINGS TO PAINT AND COAT THE EQ TANK, LIFT STATION AND WASTEWATER PACKAGE PLANT AT A COST OF \$13,560. Strand stated that these tanks are very valuable to the City and need to be taken care of. Councilmember Taubert compared this maintenance as being similar to cities with water towers that require maintenance. MOTION CARRIED WITH ALL AYES. A recommendation from the Public Works Commission requested approval to conduct a space needs study by WSN at a cost not to exceed \$12,600. The need for space by all departments in the City has been the topic of conversation at numerous meetings of the City Council. Councilmember Roe stated that he is concerned about the “junk” that the City keeps and Staff stated that this would be reviewed by each of the Department Heads. Councilmember Swanson asked if this study included space needs for Crosslake Communications and Swenson stated that it did. MOTION 10R-19-07 WAS MADE BY STEVE ROE AND SECONDED BY DEAN

SWANSON TO APPROVE THE PROPOSAL FROM WSN TO CONDUCT A SPACE NEEDS STUDY AT A COST NOT TO EXCEED \$12,600. MOTION CARRIED WITH ALL AYES. A memo from Public Works Director Ted Strand requested approval to purchase a 2008 pickup since the delivery date is 90 days from the date of order. Quotes were received and it was recommended by Ted Strand that a 2008 Chevrolet Silverado 4x4 cab pickup be purchased from Polar Chevrolet as the lowest of four quotes. The ¾ ton truck currently being used in Public Works will be transferred to the Park and Recreation Department along with the plow. The money for the truck will be paid out of the 2008 budget and delivery will take place in 2008. MOTION 10R-20-07 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE THE ORDERING OF A 2008 CHEVROLET PICKUP FOR THE PUBLIC WORKS DEPARTMENT AT A COST OF \$20,930 INCLUDING TAX AND LICENSE. MOTION CARRIED WITH ALL AYES. The August DMR was included for Council information and all categories tested reflect satisfactory readings. Strand stated that the Public Works Department is cleaning up after the storm damage and have burnt one of the two piles of trees. Maintenance on the sewer collection system and lift stations is being done by Fyle's and should be completed by the end of the week.

5. **PLANNING AND ZONING** - The minutes of the Planning and Zoning Commission/Board of Adjustment Meeting of August 24, 2007 were included for Council information. The Permit Summary for September 2007 showed permits issued for 4 new homes in September and 1 new commercial building just north of Abra Landscaping. The year-to-date valuation is \$11,720,766, which is slightly over the 2006 valuation year-to-date of \$11,430,970. Community Development Director Ken Anderson requested that the City Council set a special joint meeting with the Planning and Zoning Commission to discuss the procedures for adoption of the Minnesota State Building Code. The meeting was set for Monday, October 15th at 9:00 A.M. At the Regular Meeting in September, the City Council tabled a rezoning request submitted by Charles Hill to allow additional information from the applicant or their representative. Since that meeting an email was received from Tim Brastrup, Area Fisheries Supervisor with the DNR regarding this rezoning request. Mr. Brastrup is recommending that the classification as R3 be maintained since rezoning to Waterfront Commercial would cause a great deal of disturbance to the bay even with a minimum number of docks. It was Mr. Brastrup's opinion, that in reality, there should be no such use of the area because the traffic will cause resuspension of anoxic sediments in the water column from outboard and IO motors, increased algae and loss of aquatic plants. Brastrup stated that it would be highly likely that there would be a loss of crappie spawning from the disturbance and the incidental habitat alteration caused by boat traffic. Joe Oschwald of the DNR also commented on the rezoning and suggested a maximum of 4 mooring spaces on each of the two docks if the rezoning was approved. Darla Jensen was present to represent the applicant. Jensen addressed the Council and stated that the property has been in the Hill

family for over 50 years and they deem that the best use of the property is commercial which is what the property was zoned prior to the 1999 rezoning by the City. Councilmember Taubert asked if the WC Zoning District would be different from the previously zoned commercial zoning and Community Development Director Anderson stated that the Waterfront Commercial District is stricter in that it only allows 25% impervious coverage by buildings, blacktop and etc. Councilmember Roe asked the size of the parcel and Anderson stated it is 1.53 acres or approximately 66,743 square feet. The minimum lot size in waterfront commercial is 5 acres, so the property does not contain sufficient square footage to qualify for WC Zoning. The concern is the 400' of lakeshore and the sensitivity of the bay. Jensen stated that this property is situated along County Road 66 and is a prime piece of commercial property situated among other commercial properties. Councilmember Roe asked if the Council could wait until the property owner comes forward with the proposed use of the property. Councilmember Swanson stated that the protection of the bay is the crucial piece of the rezoning and while the City doesn't have a Water District, the up north environment needs to be protected. Councilmember Schultz commented that keeping it residential wouldn't necessarily limit the amount of boat traffic. The Council was advised that a decision needed to be made in keeping with the 60-day rule. MOTION 10R-21-07 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO DENY ZONING MAP AMENDMENT 2007-003 FROM R-3 TO WC FOR CHARLES HILL. MOTION CARRIED 4-1 WITH COUNCILMEMBER SCHULTZ OPPOSED. Anderson stated that his understanding of the denial by the Council was due to the bay being environmentally sensitive and any rezoning to commercial use would result in being disruptive considering the size of the parcel since no specific use of the property has been identified. The Council agreed that what Anderson understands to be the findings of fact is correct. Anderson requested that the recommendation on Park Dedication Fees for Metes and Bounds Subdivision 2007-002 for the Raymond Gould Trust be heard at this time since Mr. Arvig was present to represent the trust. The subdivision approved by the Planning and Zoning Commission resulted in two new lots being created and one large remnant parcel B remaining, so park dedication would be required at the maximum amount allowed in the amount of \$10,000 based on the value of the lots. Both the Park and Recreation Director and Planning and Zoning Commission are recommending that cash in lieu of land be paid for park dedication fees. Gil Arvig addressed the Council and asked whether he could pay \$15,000 versus the \$10,000 and be done with payment of park dedication fees in the future. Mayor Andolshek asked if it was Mr. Arvig's intent to further subdivide Parcel B in the future and he stated that there was a possibility that this could happen. Anderson explained how park dedication fees are calculated to arrive at the \$10,000 fee. Mr. Arvig stated that the one lot identified as Tract C had been subdivided previously but was never recorded when it was given to one of the Gould daughter's. He stated that the park dedication fee should only be applicable to Tract A. Anderson stated

that while this may have been the intent of Mr. Gould in past, there are no records on file at the City or at the County to indicate this property was previously subdivided. Mr. Arvig stated that he has contacted Landecker and Associates to confirm that the metes and bounds subdivision did in fact take place but at this time there is no information available. MOTION 10R-22-07 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO ACCEPT CASH IN LIEU OF LAND IN THE AMOUNT OF \$10,000 FOR PARCELS A AND C WITH B BEING THE REMNANT PARCEL NOT SUBJECT TO PARK DEDICATION FEE AT THIS TIME SUBJECT TO REVIEW OF PREVIOUS TRANSACTIONS RELATED TO WHETHER THE SQUARED OFF PARCEL WAS APPROVED AS A METES AND BOUNDS SUBDIVISION WITH A SEPARATE PARCEL ID AND NOT RECORDED. MOTION CARRIED WITH ALL AYES. In a memo dated October 8, 2007 from Community Development Director Ken Anderson, a request to table Appeal 2007-002 for Abra True Value for an additional sixty days was requested. This would allow the applicant, their legal counsel and City Staff more time to comprehensively address the outstanding noncompliance issues. MOTION 10R-23-07 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO EXTEND APPEAL 2007-002 FOR ABRA TRUE VALUE FOR AN ADDITIONAL 60 DAYS. MOTION CARRIED WITH ALL AYES. Upon request by the City Council, the Planning and Zoning Commission conducted a public hearing on Friday, September 28th and a motion was approved which would prohibit controlled access lots in residential zoning districts. The Commission also recommends that the portion of the amendment, specifically Section 8.17 where reference is made to the Water District (W), be deleted since this district has not been adopted as a zoning district within the land use regulations. If the Council agrees with the recommend changes, adoption of the Ordinance Amendment would require a 4/5ths majority vote of the Council. MOTION 10R-24-07 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO APPROVE ORDINANCE AMENDMENT NO. 247 RELATING TO CONTROLLED ACCESS LOTS IN THE RESIDENTIAL DISTRICT. MOTION CARRIED WITH ALL AYES. Regarding the publishing of a summary of the Ordinance Amendment, MOTION 10R-25-07 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPROVE PUBLISHING A SUMMARY OF ORDINANCE AMENDMENT NO. 247. MOTION CARRIED WITH ALL AYES. Anderson informed the Council that the Sign Committee held their last meting on October 8th after meeting every Monday morning since April. A recommendation will be forwarded to the Planning and Zoning Commission for review at a special meeting to be held on October 9th at 1:00 P.M. Prior to any approvals, a public hearing will be conducted by the Planning and Zoning Commission, with a recommendation to the City Council at the December meeting. Mayor Andolshek asked what the content of the Special Meeting set for October 15th would include and Anderson stated that Kevin Mealhouse of the State Department of Building Standards will

present the merits of adopting the building code. An ad was placed in the local newspapers advertising for individuals interested in serving on the Planning and Zoning Commission to submit an application to City Hall no later than Tuesday, October 23rd.

6. PERSONNEL COMMITTEE – City Administrator Swenson informed the Council that a tentative agreement has been reached with the Teamsters Union and pending a signed contract from the Union, the contract could be approved by the City Council. MOTION 10R-26-07 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE 2007-2009 POLICE UNIT LABOR CONTRACT NEGOTIATED WITH TEAMSTERS LOCAL NO. 346 CONTINGENT ON RECEIVING A SIGNED CONTRACT FROM THE UNION. MOTION CARRIED WITH ALL AYES.
7. RECYCLING – The Recycling Report from Crosslake Roll-Off & Recycling Services reported 23.53 tons collected in September for a year-to-date total of 163.10 tons.
8. ECONOMIC DEVELOPMENT AUTHORITY – See Joint City Council/Economic Development Authority Special Meeting Minutes of September 5th approved under the Consent Calendar.

H. OLD BUSINESS – None.

I. NEW BUSINESS – None

J. PUBLIC FORUM – None.

K. ADJOURN – MOTION 10R-27-07 WAS MADE BY IRENE SCHULTZ AND SECONDED BY JAY ANDOLSHEK TO ADJOURN THIS REGULAR MEETING AT 10:12 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Darlene J. Roach
Clerk/Treasurer

October 8, 2007 Regular Council Meeting.doc

BILLS FOR APPROVAL
8-Oct-07

VENDORS	DEPT		AMOUNT
Aaron's Painting, painting building	Gov't		4,800.00
Abra True Value, nipples	PW		10.60
Ace Hardware, chisel, router, wheel cutoff, power bit set	PW		65.43
Ace Hardware, bike hook	P&R		4.22
Ace Hardware, steel wool	P&R		3.18
Ace Hardware, keys	Police		1.76
Ace Hardware, elbow	PW		3.81
Ace Hardware, screws	P&R		2.96
Ace Hardware, anti-freeze	P&R		14.87
Ace Hardware, handles, paint rollers	PW		27.74
Ace Hardware, caster plate	P&R		34.63
Ace Hardware, keys	P&R		5.64
Ace Hardware, keys	P&R		7.03
Ace Hardware, battery	Police		8.08
Ace Hardware, battery, bulb, socket	PW		17.63
Alex Air Apparatus, compressor repair	Fire		241.89
Ameripride, mats	PW		113.87
Ameripride, mats	PW		113.87
AW Research, water test	Sewer		118.80
AW Research, water test	Sewer		118.80
AW Research, water test	Sewer		406.95
AW Research, water test	Sewer		118.80
AW Research, water test	Sewer		40.00
AW Research, water test	Sewer		118.80
Birchdale Fire & Security, fire alarm inspection	Gov't/P&R		532.50
Blue Lakes Disposal, trash removal	Gov't		305.28
Brainerd Medical Center, drug testing	PW		40.78
Brainerd Medical Center, drug testing	PW		20.39
Brothers Motorsports, blade sharpening	PW		20.00
Cascade Computers, remote access for pop up blocker	Admin		37.50
Chamber of Commerce, yearly contribution	Gov't		2,000.00
City of Crosslake, sewer utilities	PW/Gov't		60.00
Core Professional Services, evaluation	Police		250.00
Council #65, union dues	ALL	pd 10/1	321.75
Crosslake Communications, equipment, phone, fax, cable	ALL		3,204.56
Crosslake Portable Welding, brackets for sandspreader	PW		260.00
Crosslake Portable Welding, air tubes	PW		181.05
Crosslake Rolloff, recycling	Gov't		2,450.00
Crosswoods Golf Course, green fees and golf carts	Library		495.00
Crow Wing County Hwy Dept, fuel	ALL		3,644.61
Crow Wing County Treasurer, coop purch subs fee	Gov't		125.00
Crow Wing County Treasurer, e911 addresses	Gov't		75.00
Crow Wing Power, electric service	ALL		4,817.19
Dacotah Paper, trash bags, toilet tissue	Gov't		76.57
Dacotah Paper, paper towels, toilet tissue	P&R		216.86

Darlene Roach, replenish petty cash	ALL		51.84
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,119.85
Demco, table board, easel	Library		239.78
DG Towing, tow from zorbaz	Police		70.00
DG Towing, tow from wilderness trail	Police		79.88
DG Towing, remove and replace tires	Police		52.00
DG Towing, remove and replace tires	Police		52.00
Donna Keiffer, aerobics session #8	P&R	pd 10/1	242.44
Echo Publishing, ordinance 245	Council		25.20
Echo Publishing, public hearing notice of 9/28	P&Z		72.00
Echo Publishing, ordinance 246	Gov't		28.80
Ehlers & Associates, tif but for analysis	Gov't		1,305.00
Ehlers & Associates, tif district 1-9	Gov't		4,650.00
Ehlers & Associates, tif reporting	Gov't		135.00
Ehlers & Assocaites, general tif processing	Gov't		450.00
Erik Lee, reimburse for phone	Police		19.25
Fire Instruction & Rescue, fire fighter 1 training	Fire		1,290.00
Fortis, disability	ALL		314.72
Fyle's, portable restroom	P&R		123.58
Ginny Hersey, reimburse mileage	Library		57.60
Gopher Sign, traffic signs	PW		712.90
Greg Larson Sports, spray paint	P&R		60.10
Hawkins, aqua hawk, ferric chloride	Sewer		770.48
Holden Electric, labor, bulbs	PW		778.68
Holiday Station, diesel fuel	Fire		36.39
Honey Wagon, pump, haul, land application	Sewer		6,895.00
Houston Ford, axle	Police		968.46
Initiative Foundation, training seminar	Library		15.00
Johnson, Killen, & Seiler, labor attorney fees	Gov't		3,098.00
Jon Henke, replenish petty cash	P&R		75.23
Krause Lock & Key, padlocks	PW		105.28
Lakes Area Rental, bobcat	PW		175.73
Lakeshore Learning Store, books	Library		114.37
Lane Braaten, reimburse mileage	P&Z		167.80
League of MN Cities, 2007 regional meeting	ALL		220.00
Marsden, office cleaning	PW		596.40
Martin Communications, repair pager	Fire		121.67
Mastercard, Batteries Plus, batteries	PW		55.35
Mastercard, ButterflyPhoto.com, digital camera	P&Z	pd 9/21	283.00
Mastercard, Lewis Machine & Tool, rifles	Police		2,004.00
Mastercard, Natl Registry of EMT, testing	Fire		70.00
Mastercard, Newegg.com, flash drive	P&Z	pd 9/21	38.49
Mastercard, Office Max, pens, computer duster	Police/Sewer	pd 9/21	31.32
Mastercard, Office Max, sign	Gov't		5.66
Mastercard, Oriental Trading, halloween party supplies	P&R	pd 9/21	246.27
Mastercard, Raffertys, sentence to serve	PW		104.30
Medica, health insurance	ALL		15,637.66
Menards, hinges, spot lights	PW		114.31
Menards, hinges, springs	PW		42.30
Menards, ratchet, oil, coupling, elbow, pipe, cedar	PW		239.08

Mills Motors, head light	Police		13.57
Mills Motors, oil change	Police		29.99
Mills Motors, oil change	Police		34.48
Mills Motors, oil change	Police		37.41
Minnesota T's, soccer uniforms	P&R		222.32
MN Benefits	Admin	pd 10/1	129.92
MN County Atty Assn, forfeiture forms	Police		48.99
MN Fall Maintenance Expo, registration	PW	pd 10/1	40.00
MN Life, life insurance	ALL		508.40
Moonlite Square, misc grocery	Fire		21.79
MR Sign, e911 addresses	PW		138.46
Napa Auto Parts, flasher, wiper blades, antifreeze	PW		128.28
NCPERS-Life Insurance	ALL		144.00
North Ambulance, subsidy	Ambulance	pd 10/1	1,103.00
Northland Press, public hearing notice	PW		42.00
Northwood Turf and Power, chain	PW		19.26
Office Max, thank you notes	P&R		13.88
Office Max, cd jewel case, ink cartridge, paper, binders	Library		128.86
Office Shop, table skirts	P&R		59.17
People's Security, battery	Gov't		31.95
Pepsi, pop	PW		43.59
Pepsi, pop	PW		45.48
Pequot Auto Parts, hoses	PW		48.32
PERA	ALL		N/A
Pirelli Tires, tires	Police		300.00
Pirelli Tires, tires	Police		300.00
Quill, paper cutter, batteries, calendar, post its, markers	ALL		215.01
Quill, ink pad, file sorter	Admin		85.26
Quill, paper, folders, legal pads	P&Z/Admin		198.42
Quill, minute paper	Admin		50.52
Quill, chair mat	P&Z		46.00
Quill, transcriber, ink cartridge	Police/Admin		246.53
Quill, 3 hole punch	P&Z/Admin		50.10
Quill, clipboard	P&Z		11.13
Reed's Market, water, cookies	PW		14.08
Reed's Market, sentence to serve	PW		113.81
Reed's Market, sentence to serve	PW		123.76
Reed's Market, sentence to serve	PW		83.57
Roach's Lawn & Marine, reattach throttel	PW		38.50
Roach's Lawn & Marine, oil	PW		7.99
Roach's Lawn & Marine, chainsaw	PW		415.34
Sandelin Law Office, legal fees	ALL		3,441.14
Sandelin Law Office, legal fees	ALL		3,960.86
Simonson Lumber, 48x96, drywall screws	P&R		25.10
State and Federal Taxes	ALL		N/A
State Chemical Mfg, lime solvent, fragrance	PW		318.93
Streichers, flag on uniform	Police		1.33
Streichers, bullet proof vests	Police		1,637.24
Streichers, uniform	Police		14.89
Streichers, boots	Police		128.73
Synergy Graphics, receipt books	Admin		63.75

Tom Swenson, vehicle expense	Admin	pd 10/1	400.00
UCT, camera	Gov't		2,804.94
Unicel, cell phone charges	PW		109.10
Unicel, cell phone charges	Police		460.30
Uniforms Unlimited, uniform	Police		342.91
US Bank, administration fees	Gov't		215.63
Viking Industrial North, safety glasses	PW		65.38
Xcel Energy, gas utilities	ALL		144.20
TOTAL			89,390.06

ADDITIONAL BILLS FOR APPROVAL
8-Oct-07

VENDOR	DEPT	AMOUNT
Bruce Dovenmuehle, reimburse for uniform	PW	205.90
Carpet One, flooring and labor contract	P&R	2,234.00
Culligan, water and cooler rental	PW/Gov't	59.87
Marco, staples for copier	P&Z/Admin	63.90
Molly's Cleaning Service, september cleaning	Gov't	772.13
Reed's Market, distilled water	Sewer	11.50
Viking Coca Cola, pop	P&R	124.14
		\$ 3,471.44

**RESOLUTION NO. 07-15
RESOLUTION REGARDING CITY OF CROSSLAKE
REVOLVING LOAN FUND APPLICATION**

**CITY OF CROSSLAKE
STATE OF MINNESOTA**

WHEREAS, Midwest Properties of Crosslake, LLC (the "Developer") has requested that the City of Crosslake, Minnesota (the "City") assist with the financing of certain costs in connection with the construction of an approximately 35-unit assisted living facility and memory care unit to be constructed by the Developer in the City (the "Project") and has applied for financing in the amount of \$75,000.00 from the Crosslake Revolving Loan Fund (the "Loan").

WHEREAS, the Developer and the City have determined to enter into a Tax Increment Financing Development Agreement providing for the City's assistance for the Project (the "Development Agreement").

WHEREAS, the Developer is requesting financing from the Crosslake Revolving Loan Fund in addition to Tax Increment Financing and has pledged the tax increment as security for repayment of the Loan.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Crosslake, Minnesota, as follows:

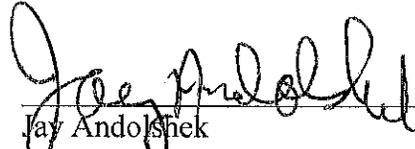
1. The City Council hereby approves the application for financing from the Crosslake Revolving Loan Fund pursuant to the terms and conditions of the attached Note and Loan Agreement, and the Mayor and Administrator are hereby authorized and directed to execute documents on behalf of the City necessary to close the transaction.

2. The approval hereby given to execute the Loan Agreement includes approval of such additional details therein as may be necessary and appropriate and such modifications thereof, deletions therefrom and additions thereto as may be necessary and appropriate and approved by the City officials authorized by this Resolution to execute all necessary documents.

The motion for adoption of the foregoing resolution was duly made by member Dean Swanson and seconded by member Rusty Taubert and, after full discussion thereof, and upon a vote being taken thereof, the following voted in favor thereof: Jay Andolshek, Steve Roe, Rusty Taubert, Irene Schultz and Dean Swanson.

and the following voted against same: none.

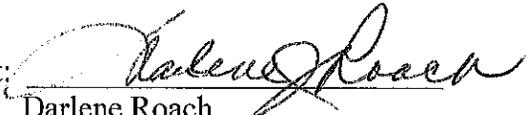
Adopted the 8th day of October, 2007.



Jay Andolshek
Mayor



Thomas Swenson
City Administrator

Attest: 

Darlene Roach
City Clerk

Deputy Clerk/2007 Resolutions/07-15

**CITY OF CROSSLAKE
RESOLUTION NO. 07-16**

**RESOLUTION AUTHORIZING PARTICIPATION IN THE
PERA POLICE AND FIRE PLAN**

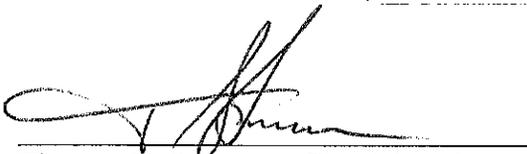
WHEREAS, the policy of the State of Minnesota as declared in Minnesota Statutes 353.63 is to give special consideration to employees who perform hazardous work and devote their time and skills to protecting the property and personal safety of others; and

WHEREAS, Minnesota Statutes Section 353.64 permits governmental subdivisions to request coverage in the Public Employees Police and Fire plan for eligible employees of police departments whose position duties meet the requirements stated therein and listed below.

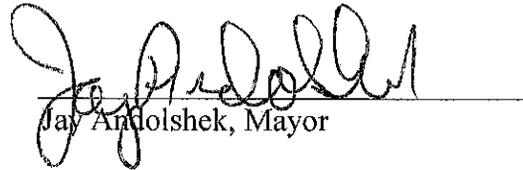
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CROSSLAKE, MINNESOTA hereby declares that the position titles Part-Time Police Officer, currently held by Garrett Lee meets all of the following Police and Fire membership requirements:

1. Said position requires a license by the Minnesota peace officer standards and training board under sections 626.84 to 626.863 and this employee is so licensed;
2. Said position's primary (over 50%) duty is to enforce the general criminal laws of the state;
3. Said position charges this employee with the prevention and detection of crime;
4. Said position gives this employee the full power of arrest, and
5. Said position is assigned to a designated police or sheriff's department.

BE IT FURTHER RESOLVED that this governing body hereby requests that the above-named employee be accepted as a member of the Public Employees Police and Fire Plan effective the date of this employee's initial Police and Fire salary deduction by the governmental subdivision.



Thomas N. Swenson, City Administrator

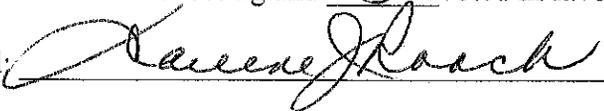


Jay Andolshek, Mayor

STATE OF MINNESOTA
COUNTY OF CROW WING

I, Darlene J. Roach, Clerk of the City of Crosslake, Minnesota, do hereby certify that this is a true and correct transcript of the resolution that was adopted at a meeting held on the 8th day of October, 2007; the original of which is on file in this office. I further certify that 5 members were present at the meeting and 5 voted in favor of this resolution.

Signed:



Darlene J. Roach

Date:

10/9/07

G. 3. b.

Crosslake Telephone Company
Check Register - General Account
From August 1, 2007 through August 31, 2007

Check #	Vendor Name	Date	Description	Amount
000709	INTERNAL REVENUE SERVICE	08/10/07	FED, FICA, MEDICARE	6,655.49
000710	PERA	08/10/07	PERA EE & ER	3,180.35
000711	MINNESOTA DEPT OF REVENUE	08/10/07	MN INCOME TAX WITHHELD	1,131.78
000712	GREAT WEST LIFE & ANNUITY INSU	08/10/07	DEFERRED COMP	1,887.92
000713	CITY OF CROSSLAKE (SEWER)	08/10/07	JULY SEWER	30.00
000714	INTERNAL REVENUE SERVICE	08/31/07	AUGUST EXCISE TAX	2,068.52
000715	MINNESOTA DEPT OF REVENUE	08/31/07	AUGUST SALES & USE TAX	12,626.00
000716	LIBRARY OF CONGRESS	08/31/07	1ST HALF COPYRIGHT FEES	2,054.92
000717	INTERNAL REVENUE SERVICE	08/24/07	FED, FICA, MEDICARE	7,304.97
000718	PERA	08/24/07	PERA EE & ER	3,411.76
000719	MINNESOTA DEPT OF REVENUE	08/24/07	MN INCOME TAX WITHHELD	1,266.67
000720	GREAT WEST LIFE & ANNUITY INSU	08/24/07	DEFERRED COMP	1,887.92
000721	CROW WING POWER	08/27/07	ELECTRIC SERVICE	4,228.37
021697	MN CHILD SUPPORT PAYMENT CTR	08/10/07	CHILD SUPPORT WITHHELD	318.86
021698	JC CHRISTENSEN & ASSOC INC	08/10/07	COLLECTIONS	63.51
021699	NMN INC	08/10/07	CALC/RULERS FOR OPEN HOUSE	1,013.24
021700	REED'S MARKET	08/10/07	DONUTS FOR MART MGRS MTG & ADV BOARD MTG	30.54
021701	CROSSLAKE ROLLOFF	08/10/07	APR-SEPT DIR RECYCLE	315.00
021702	UNITED PARCEL SERVICE	08/10/07	WKLY SERVICE & MISC SHIPPING	255.99
021703	CROSSLAKE COMMUNICATIONS	08/10/07	COMMUNITY CENTER VOICE MAIL	843.93
021704	DEBORAH FLOERCHINGER	08/10/07	CAFE PLAN REIMB (BAL 844.90)	479.50
021705	CITY OF CROSSLAKE	08/10/07	AUGUST 2007 FEE	20,000.00
021706	CITI LITES INC	08/10/07	LOCATES	1,833.45
021707	XCEL ENERGY	08/10/07	JULY NATURAL GAS	60.30
021708	WILLIAM GORDON	08/10/07	REIMB EXP - CATV CONVENTION	1,548.76
021709	MINNESOTA 9-1-1 PROGRAM	08/10/07	911, TAP, TACIP	1,803.31
021710	NATIONAL CABLE TELEVISION COOP	08/10/07	1" DUCT, RG11, RETURN NASRAC	2,385.23
021711	MART OFFICE MANAGERS	08/10/07	OFFICE MGR MTG - OCT 4, 2007-REGISTRATION	75.00
021712	CENTRAL TRANSPORT GROUP LLC	08/10/07	4 DS1'S, 1 T3	3,708.32
021713	MERRILL LYNCH	08/10/07	FUND DEBT SERVICE RESERVE	37,452.00
021714	ASSURANT EMPLOYEE BENEFITS	08/10/07	AUG LONG TERM DISABILITY	232.70
021715	JARED JOHNSON	08/10/07	REIMB EXP - CATV CONVENTION	743.33
021716	PINNACLE PUBLISHING, LLC	08/10/07	TELEPHONE DIRECTORY-12	2,173.32
021717	NORCON BORING INC	08/10/07	CONTRACT PLOWS, SERVICE TRANSFERS	6,500.90
021718	AMERICAN TELEVISION & COMM.	08/10/07	AFFILIATE PAYMENT	1,000.00
021719	FOX SPORTS NET NORTH	08/10/07	AFFILIATE PAYMENT	307.48
021720	UNICEL	08/10/07	PAGER	6.39
021721	MTV NETWORKS	08/10/07	AFFILIATE PAYMENT	8,446.70
021722	TV GUIDE NETWORKS INC	08/10/07	AFFILIATE PAYMENT	721.21
021723	JOAN HARRELL	08/10/07	CAFE PLAN REIMBURSEMENT	150.00
021724	PROSTAFF	08/10/07	CUST SERV & ACCT TEMP HELP	1,336.50
021725	VANTAGE POINT	08/10/07	FINAL INSPECT/INVENTORY & TTP SERVICE FEE	3,960.00
021726	D&H DISTRIBUTING CO.	08/10/07	PRINTER FOR RESALE	268.42
021727	7SIGMA SYSTEMS, INC	08/10/07	JULY CONSULTING	5,032.50
021728	CROW WING COUNTY TREASURER	08/10/07	BUSINESS ALARM REGISTRATION	20.00
021729	CYNTHIA PERKINS	08/10/07	CAFE PLAN REIMBURSEMENT	55.00
021730	CANNON FINANCIAL SERVICES, INC	08/10/07	PMT 35 OF 36-COPIER LEASE	424.94
021731	ZONE TELECOM, INC.	08/10/07	JULY ACTIVITY	8,783.92
021732	CROSSLAKE ACE	08/10/07	BATTERIES, PVC, WRENCH	77.85
021733	NATIONAL CABLE TEL COOP, INC	08/10/07	AFFILIATE PAYMENT	29,510.15
021734	EQUUS COMPUTER SYSTEMS, INC	08/10/07	DVD/CDRW DRIVE FOR LYDIA & PC FOR RESALE	854.62
021735	ABRA TRUE VALUE	08/10/07	MISC TOOL	7.44
021736	CINNAMON MUELLER	08/10/07	FCC DUE DILIGENCE	74.63
021737	KARE 11 TV	08/10/07	AFFILIATE PAYMENT	241.90
021738	ELECTRIC SERVICES	08/10/07	ELEC SERV FOR POWER SUPPLIES	516.40

021739	WASTE PARTNERS, INC.	08/10/07	JULY TRASH REMOVAL	80.50
021740	COMTECH	08/10/07	REPAIR SATELLITE RECEIVER	267.04
021741	DISCOVERY COMMUNICATIONS, INC.	08/10/07	AFFILIATE PAYMENT	247.59
021742	DORSEY & WHITNEY, LLP	08/10/07	CLEC ISSUES	1,444.50
021743	WEATHER CENTRAL	08/10/07	AUGUST DATA SERVICES-2	125.00
021744	POWER PRODUCT SERVICES, INC.	08/10/07	POWER INVERTER & SPARE CARD	2,687.00
021745	D.G. TOWING & REPAIR	08/10/07	MAXISNEAKER TIRE REPAIR	30.00
021746	CROW WING COUNTY HIGHWAY DEPT.	08/10/07	JUNE UNLEADED FUEL	1,811.18
021747	TIMBER CREEK PROD INC	08/10/07	PERM DISCONNECT	76.14
021748	DAVE ANDERSEN	08/10/07	REIMB FOR JIM'S ELEC REPAIR	464.09
021749	KEITH KOZELKA	08/10/07	CLAIM FOR BROKEN LAMP	170.39
021750	IBEW LOCAL UNION 949	08/24/07	UNION DUES	375.14
021751	MN CHILD SUPPORT PAYMENT CTR	08/24/07	CHILD SUPPORT WITHHELD	49.83
021752	STEVE HOEN	08/20/07	REIMB FOR CUT IRRIGATION LINE	182.75
021753	LAKES PRINTING	08/24/07	"NEED YOUR HELP" POSTCARDS	80.14
021754	LARRY EVENSON	08/24/07	CAFE PLAN REIMBURSEMENT	628.80
021756	GOPHER STATE ONE CALL	08/24/07	LOCATES	274.05
021757	ONVOY, INC.	08/24/07	DED FAC, BANDWIDTH,SS7,0264,6264 PROG	9,256.60
021758	OLSEN THIELEN CO LTD	08/24/07	MART/MIC ACTIVITY	504.75
021760	CITI LITES INC	08/24/07	LOCATES	1,432.05
021761	THE OFFICE SHOP	08/24/07	COPY PAPER	223.58
021762	NORTHERN LAKES NURSERY	08/24/07	10 NEW SHRUBS PLANTED	500.00
021763	DELTA DENTAL PLAN OF MINNESOTA	08/24/07	SEPT DENTAL PREMIUM	1,125.90
021764	SOLIX	08/24/07	B&C STATEMENT	530.78
021765	MEDICA	08/24/07	SEPT MEDICAL PREMIUM	15,965.21
021766	AMERIPRIDE LINEN & APPAREL	08/24/07	RUG & TOWEL SERVICE	79.34
021768	ROHLFING	08/24/07	CREDIT FOR OVERCHARGE	57.08
021769	NORTHERN LAKES EMBROIDERY	08/24/07	SHIRTS FOR OPEN HOUSE, T-SHIRTS RON,BILL,LAF	622.00
021770	OPASTCO MEMBERSHIP	08/24/07	ANNUAL MEMBERSHIP 10/1-9/30/08	3,684.85
021771	NATIONAL CABLE TELEVISION COOP	08/24/07	ASI MOD, SEP 48 CHASIS, BATT, TIES,SPLITTERS	36,456.21
021772	NEUSTAR INC.	08/24/07	SOW & LNP CHARGES	109.17
021773	MERRILL LYNCH	08/24/07	JULY VISA ACTIVITY	2,744.70
021774	MINNESOTA LIFE INSURANCE CO	08/24/07	SEPT LIFE PREMIUM	410.90
021775	PINNACLE PUBLISHING, LLC	08/24/07	TELEPHONE DIRECTORY-1	11,891.41
021776	NORCON BORING INC	08/24/07	CONTRACT PLOWS, SERVICE CONNECTS	12,615.32
021777	LIFETIME	08/24/07	AFFILIATE PAYMENT	1,092.70
021778	PLAYBOY ENTERTAINMENT GROUP	08/24/07	AFFILIATE PAYMENT	5.18
021779	JOAN HARRELL	08/24/07	CAFE PLAN REIMBURSEMENT	48.31
021780	PROSTAFF	08/24/07	CUST SERV & ACCTG TEMP HELP	2,067.12
021781	MTA	08/24/07	3RD QTR 2007 SAFETY PROGRAM	1,365.00
021782	D&H DISTRIBUTING CO.	08/24/07	PRINTER & MISC ITEMS FOR RESAL	1,398.33
021783	AT&T - DALLAS TX	08/24/07	PARS 8/1, BAN 1499	2,023.16
021784	CORNERSTONE GROUP	08/24/07	AUGUST NEWSLETTER	1,863.26
021785	CYNTHIA PERKINS	08/24/07	CAFE PLAN REIMBURSEMENT	40.00
021786	IMAGING PATH	08/24/07	AUG MAINTENANCE/COPIES	231.99
021787	SPRINT	08/24/07	CELL PHONES	225.17
021788	EQUUS COMPUTER SYSTEMS, INC	08/24/07	LAPTOP FOR RESALE	3,651.15
021789	APA CABLES & NETWORKS, INC.	08/24/07	VAULT W/ 6" , PATCH & SPLICE CAB FOR HARBOR	7,856.75
021790	GENSOFT SYSTEMS, INC	08/24/07	AUGUST BILLING	7,553.81
021791	MART CUST SERVICE GROUP	08/24/07	MART FALL CONF-CUST SERV GRP	70.00
021792	ARVIG COMMUNICATION SYSTEMS	08/24/07	ANSWERING SERVICE	92.12
021793	HFC NETWORK SERVICES, INC.	08/24/07	SWEEP & ACTIVATE RETURN & TEST	9,170.00
021794	BLACK BEAR AUTO REPAIR	08/24/07	TRUCK MAINTENANCE-FRITZ'S TRK	47.47
Total for General Account				337,373.42