

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, OCTOBER 11, 2004
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, October 11, 2004 at 7:00 P.M. The following Councilmembers were present: Mayor Darrell Swanson, Dean Eggena, Bettie Miller, Irene Schultz and Dick Phillips (who arrived at 7:10 P.M.) Also present was Community Development Director Ken Anderson, City Attorney Paul Sandelin, City Engineer Dave Reese, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, Police Chief Bob Hartman, Clerk/Treasurer Darlene Roach and Lake Country Echo Reporter Betty Ryan. City Administrator Tom Swenson was absent from the meeting. There were several individuals in the audience in addition to Staff.

A. CALL TO ORDER – Mayor Swanson called the meeting to order at 7:00 P.M. and asked for a motion to accept the additions to the agenda. MOTION 10R-01-04 WAS MADE BY IRENE SCHULTZ AND SECONDED BY BETTIE MILLER TO APPROVE THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES – None

C. CONSENT CALENDAR - MOTION 010R-02-04 WAS MADE BY DEAN EGGENA AND SECONDED BY BETTIE MILLER TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR CONSISTING OF: (1.) MINUTES OF SPECIAL COUNCIL MEETING OF AUGUST 30, 2004; (2.) MINUTES OF JOINT COUNCIL/UTILITIES MEETING OF AUGUST 31, 2004; (3.) MINUTES OF SPECIAL COUNCIL MEETING OF SEPTEMBER 7, 2004; (4.) MINUTES OF SPECIAL COUNCIL MEETING OF SEPTEMBER 10, 2004; (5.) MINUTES OF PUBLIC HEARING OF GALATOWITSCH APPEAL OF SEPTEMBER 13, 2004; (6.) MINUTES OF REGULAR COUNCIL MEETING OF SEPTEMBER 13, 2004; (7.) CROSSLAKE COMMUNICATIONS TELEPHONE AND CABLEVISION COMPANY STATISTICAL REPORT DATED AUGUST 31, 2004; (8.) CITY MONTH END REVENUE REPORT DATED AUGUST, 2004 AND; (9.) CITY MONTH END EXPENDITURE REPORT DATED AUGUST, 2004. CARRIED WITH ALL AYES.

D. PUBLIC FORUM – None

E. MAYOR'S REPORT – Nothing

F. CITY ADMINISTRATOR REPORT – In the absence of City Administrator Swenson, who was attending the Annual League of Minnesota Cities Conference, Community Development Director Ken Anderson presented the City Administrator's Report.

1. Bills for Approval – MOTION 10R-03-04 WAS MADE BY IRENE SCHULTZ AND SECONDED BY BETTIE MILLER TO APPROVE THE BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$58,673.55 AND \$1,792.20. MOTION CARRIED WITH ALL AYES.
2. A memo dated October 8, 2004 from City Administrator Swenson compared the average city tax rate and the average total tax rate for Crosslake with 29 area cities. Councilmember Eggena stated that he also did a comparison of the cities based on population and when a City's tax levy is divided by the City's population, Crosslake has the highest tax rate among the 29 area cities. Community Development Director Anderson stated that Crosslake has a large seasonal population who pay taxes but are not included in the formula when dividing by population. Councilmember Schultz commented that the Council should look at the services Crosslake provides when comparing ourselves with other smaller cities.
3. Lakes State Bank Pledge Update dated August 2004 was included for Council information.
4. Lakewood Bank Pledge Update dated August 2004 was included for Council information.
5. Northern National Bank Pledge Update dated August 31, 2004 was included for Council information.

G. COMMISSION REPORTS –

1. UTILITIES – In the absence of General Manager Dennis Leaser, Ken Anderson presented the highlights report. The replacement of the tower is moving along rapidly with Sprint live on the tower. Work towards becoming their own Internet Service Provider is progressing and the cut over date is planned for November 1st. The Customer Satisfaction Survey Results are in and the company scored high on customer satisfaction. The Cable tracking report and Commission Minutes of September 9th and September 28th were included for Council information.
2. PUBLIC WORKS –
 - a. The Minutes of the June 21st Commission Meeting were included for Council information.
 - b. A letter dated October 4th to Anderson Brothers Construction from WSN included a punch list of items remaining to be completed under the 2004 Street Improvement Project.
 - c. Various letters from property owners in the vicinity of Milinda Shores Bridge requested that the City repair the bridge versus constructing a road to serve residents of Hidden Lake. At the Council meeting in September, WSN was directed to prepare a study which would compare the feasibility of constructing an extension to Jason Lane versus repairing or constructing a new bridge. Community Development Director Anderson has prepared a map showing the property location of the property owners submitting petitions to the City. There was some discussion regarding the cost of a new bridge versus the cost of a road, whether erecting a pedestrian or walking

bridge would be a possibility, the need to obtain an easement now for future use by the City before the land is developed and whether dredging would continue to be allowed in the channel. After considerable discussion, MOTION 10R-04-04 WAS MADE BY DEAN EGGENA AND SECONDED BY BETTIE MILLER TO DIRECT WSN TO CONTINUE WITH THE FEASIBILITY STUDY. MOTION CARRIED WITH ALL AYES.

- d. A letter dated October 7th from WSN contained quotes for soil borings for Staley/Jason Lane and West Shore Drive proposed improvements. The costs were very competitive and WSN recommends that Independent Testing Technologies be utilized as the lowest responsible quoter at a cost of \$1,578 which would include soil borings for both Staley/Jason Lane and West Shore Drive. MOTION 10R-05-04 WAS MADE BY DEAN EGGENA AND SECONDED BY BETTIE MILLER TO UTILIZE INDEPENDENT TESTING TECHNOLOGIES FOR SOIL BORING WORK ON STALEY/JASON LANE AND WEST SHORE DRIVE AT A COST OF \$1,578. MOTION CARRIED WITH ALL AYES.
- e. A letter dated October 11, 2004 from WSN included a pay request from Anderson Brothers in the amount of \$35,385.77. WSN has reviewed the quantities and recommends that payment be made. The ponding issue along Daggett Pine Road was discussed and City Engineer Dave Reese stated that the plan is to get as much turf established as possible over the winter and in the spring, remove the silt which would allow for better drainage. Councilmember Eggena asked who would pay for this additional work and Reese stated that the City can attempt to require Anderson Brothers to perform the work, but there are no guarantees. The Council and Reese agreed that the contract does not specify percolation and that the road was constructed to the City's specifications. MOTION 10R-06-04 WAS MADE BY DICK PHILLIPS AND SECONDED BY IRENE SCHULTZ TO APPROVE PAY REQUEST #3 FOR ANDERSON BROTHERS IN THE AMOUNT OF \$35,385.77. MOTION CARRIED WITH ALL AYES.

3. SEWER –

- a. The minutes of the August 10th meeting and September 27th meeting were included for Council information.
- b. Sewer Committee Chair Dean Swanson stated that a letter dated September 15th from City Attorney Sandelin included a copy of an Order from the Court of Appeals in the Golden Rule matter. A new Notice of Appeal is expected in this case at which time the City Attorney will file a brief.
- c. An email dated September 23rd from City Engineer Reese to Timothy Bayerl of WSN regarding the City Engineer's response to various rumors related to the Sewer Project was included for Council information.

4. PUBLIC SAFETY – Chief Bob Hartman reported 180 calls in Crosslake and 34 calls in Mission Township in September. Acceptance of a donation in the amount of \$250 from the Crosslake Presbyterian Church to the Police Department to be used

towards the purchase of a special bullet proof vest for the Tactical Team was requested. MOTION 10R-07-04 WAS MADE BY BETTIE MILLER AND SECONDED BY IRENE SCHULTZ TO ACCEPT THE DONATION OF \$250 FROM THE PRESBYTERIAN CHURCH FOR THE CROSSLAKE POLICE DEPARTMENT. MOTION CARRIED WITH ALL AYES. Fire Chief Keith Anderson reported 16 calls in September with 11 calls being medical related calls and 5 fire calls. Two of the brush fires responded to by the Department had been left unattended and the property owner will be billed for these incidents. Dave Demcho, Vice President of the Fireman's Relief Association, addressed the Council and requested approval of a bylaw change to delete Article X titled "Deferred Pension Status". A September 7th letter from the Office of the State Auditor informed the Association that this language is no longer in compliance with State Law and should be amended to either offer no deferred interest or offer one of the other allowable options. Since a relief association must comply with one of the deferred interest options to be eligible to be certified for State Fire Aid, action to delete this article is necessary in order for the State Aid to be paid. It was noted that a reference to the 5% is also contained in Article VIII and Council approval to delete this item is also being requested. If the requested changes are approved by the City Council, the membership will vote on the by-law changes at a meeting to be held after a ten-day notification period. MOTION 10R-08-04 WAS MADE BY DEAN EGGENA AND SECONDED BY BETTIE MILLER TO APPROVE THE BY-LAW CHANGE AS PROPOSED BY THE FIREMAN'S RELIEF ASSOCIATION. MOTION CARRIED WITH ALL AYES. Fire Chief Keith Anderson, Assistant Chief Jeff Cripps and Fire Department Member John Moengen, all members of the Fire Truck Committee, addressed the Council regarding the purchase of a 2005 pumper/tanker truck. Bids were opened on August 19th and approval to purchase the truck from Custom Fire Apparatus at a cost of \$204,399.36 was requested. It was noted that the other bidder did not meet the specifications requested by the City. This was the second time bids were requested from vendors. Financing options for the truck were also discussed and a recommendation was presented to the Council. At the time the chassis is delivered to Custom Fire Apparatus, the City is required to make payment for the chassis at a cost of approximately \$80,000. The Fire Department Capital Reserve Account will, at the end of 2004, contain the necessary funds to pay for the chassis. The balance of the truck will be financed. MOTION 10R-09-04 WAS MADE BY DEAN EGGENA AND SECONDED BY BETTIE MILLER TO ACCEPT THE BID ON THE 2005 PUMPER/TANKER TRUCK FROM CUSTOMER FIRE APPARATUS AT A COST OF \$204,399.36. MOTION CARRIED WITH ALL AYES. Regarding financing, MOTION WAS MADE BY DICK PHILLIPS AND SECONDED BY IRENE SCHULTZ TO APPROVE FINANCING FROM LEASING 2 WITH PAYMENT OF THE CHASSIS FROM RESERVES. Councilmember Eggena did not agree with entering into a ten year financing arrangement when funds are available in the Sewer Account to pay off the truck. Eggena also felt that a decision on financing could be made at a later date since the City has at least six months before taking delivery of the truck. MOTION WITHDRAWN. A report from North Ambulance showed that 41 callouts were reported with 33 patients transported.

5. PARK AND RECREATION -

- a. Park and Recreation Director Jon Henke presented his highlights report for September. The walkers and talkers were reminded that the gym is reserved each morning from 8:00 – 9:00 A.M. for walking. The new bike trail on Daggett Pine Road has been a huge success according to Henke. The increased pedestrian traffic to and from the Community Center is evidence that the trail is being utilized by several users of the Center. Aerobics is being offered on Monday's, Tuesday's and Thursday's from 9:00 A.M. – 10:00 A.M. and is open to anyone interested in this type of exercise. There will be an eight-hour course for first time participants on Wednesday and Thursday, November 3rd and 4th from 12:30 – 4:30 P.M. AAA is handling the enrollments. Park Staff will meet with Porter Athletic Services to receive a quote on the addition of a retractable basket, benches, cables and netting. A recommendation will be brought before the Council on how to proceed with the gym floor project after this quote is received. The Community Halloween Party will be held on Saturday, October 30th from 1:00 – 3:00 P.M. There will be games, prizes and treats for all that attend. Volunteers are needed for this event and interested persons should contact the Community Center. The Whitefish Area Lions Club annual craft and bake sale will be held on Saturday, October 16th at the Community Center. Free diabetes and glaucoma testing will also be offered between 10:00 A.M. – 2:00 P.M. The Park Department will offer Cross County Skiing this winter on the 152 acre community center site. Over three miles of trails will be groomed by the Crow Wing County Park Department. The Chamber of Commerce Candidate Forum will be held on October 14th at 6:30 P.M. at the Community Center. Internet service is now available at the Community Center. This service is being offered free of charge. Sessions are limited to one half hour. The Girl Scouts have requested use of the Community Center for an annual sleep over on November 5th and Council approval was requested. Medical staff and chaperones will be on site. MOTION 10R-10-04 WAS MADE BY DICK PHILLIPS AND SECONDED BY IRENE SCHULTZ TO ALLOW THE GIRL SCOUTS USE OF THE COMMUNITY CENTER FOR AN OVERNIGHT STAY. MOTION CARRIED WITH ALL AYES. A Staff Report from Park Director Jon Henke requested approval to order the 1565 Series II John Deere Commercial Mower that was approved during the 2005 budget process. In order to receive the new mower before the end of December, an order would need to be placed within the next few weeks. This unit will be utilized to clean snow at the park. The financing options recommend utilizing a 60-month lease plan at an interest rate of 4.25%. There would be no penalty for early payoff. MOTION 10R-11-04 WAS MADE BY BETTIE MILLER AND SECONDED BY DICK PHILLIPS TO AUTHORIZE THE PURCHASE OF THE JOHN DEERE 1565 SERIES II COMMERCIAL MOWER WITH FINANCING THROUGH JOHN DEERE CREDIT CORPORATION AT A RATE OF 4.25% FOR A

PERIOD OF 60 MONTHS. Councilmember Phillips asked if the City was leasing or purchasing the equipment and Henke stated that the City will own the tractor after the financing period but the financing is referred to as a municipal lease program through John Deere Credit Corporation. Councilmember Schultz asked if park dedication fees could be utilized for this purchase and she was informed that they could not be used for equipment acquisition. MOTION CARRIED WITH ALL AYES. At the July 12, 2004 meeting of the City Council, the Park Department was directed to work on promoting snowmobile routes through Crosslake. Staff has met with the Ideal Snow Pros to develop a list of objectives to promote snowmobiling in the area. These objectives include moving signs along County Road #66 so that grooming of the trail is possible. The Park Department contacted Crow Wing County and the signs have been moved. Another objective was to level snow along the bridges to promote safer travel while grooming. The Public Works Department has agreed to level the snow on the two bridges along County Road #66. A third objective was to contact property owners north of Crosslake to establish permanent easements for trail connections up to County Road #1. A draft letter has been written which will be reviewed by the Ideal Sno Pros and the City Council prior to sending it to the property owners. The third objective is to clear branches along County Road #66 so grooming of the trail will be possible. A letter has been sent to all property owners affected by the trimming of trees. The Park Department requested Council approval to trim the branches that hang over the trail along County Road #66 to a height around twelve to fourteen feet to allow the groomer to maintain the trail. MOTION 10R-12-04 WAS MADE BY DEAN EGGENA AND SECONDED BY IRENE SCHULTZ TO AUTHORIZE THE PARK DEPARTMENT'S TRIMMING OF THE TREES OVER THE TRAIL ALONG COUNTY ROAD #66 UP TO 14'. MOTION CARRIED WITH ALL AYES. Park Director Henke was complimented on all his efforts in establishing a snowmobile route through the City. An agreement to extend the lease on the Corps of Engineers property for an additional twenty-five years beyond April 30, 2012 to April 30, 2037 was received by the City and execution of this agreement was requested. This area is being looked at by the Park Department as an area in which to develop a swimming beach so an agreement to extend the lease is good news for the City. Henke stated that he would be interested in working with Crow Wing County to combine efforts to make this a joint venture with hopes of obtaining some grant funding. MOTION 10R-13-04 WAS MADE BY DEAN EGGENA AND SECONDED BY IRENE SCHULTZ TO AUTHORIZE THE MAYOR AND CITY ADMINISTRATOR SIGNING THE AGREEMENT EXTENDING THE LEASE FOR PUBLIC PARK AND RECREATIONAL PURPOSES TO APRIL 30, 2037. MOTION CARRIED WITH ALL AYES. The minutes of the August 23rd and September 10th Commission Meetings were included for Council information.

6. LIBRARY – Committee Chairman Alden Hardwick reported that \$99,400 in donations have been received to date and the sign outside City Hall has been updated to reflect the \$100,000 level. Plans were originally proposed for an addition to the current Community Center to house the library, but the Committee is looking at scaling down. They are looking at other buildings which potentially could be utilized. A letter to the City Council from Bill Souther in support of the library was read by Community Development Director Anderson. The minutes of the Committee's September 13th meeting were included for Council information.
7. RECYCLING – Councilmember Phillips reported that the recycling numbers are down 23 tons over the previous year. A total of 153.9 tons of recyclables has been collected year to date.
8. ECONOMIC DEVELOPMENT AUTHORITY – The minutes of the September 1, 2004 meeting were included for Council information.
9. PLANNING AND ZONING –
 - a. The minutes of the June 28th and August 27th meetings were included for Council information.
 - b. A letter dated August 27th to Richard Dietz from the MN DNR regarding Proposed Amendment to Shoreland Ordinance was included for Council information.
 - c. A memo dated October 7th from Community Development Director Ken Anderson contained a request for Final Plat Approval and Partial Payment of Improvement Costs for Andersen Estates. The Planning and Zoning Commission reviewed the final plat approval on September 24th and recommend final plat approval with conditions recommended by Staff. The Anderson's have entered into a development agreement with the City whereby the City is holding \$80,562.50 (in lieu of a letter of credit) for release as work is completed. A draw in the amount of \$9,000 is being requested for road work which has been completed in the development. MOTION 10R-14-04 WAS MADE BY DEAN EGGENA AND SECONDED BY BETTIE MILLER TO APPROVE THE FINAL PLAT FOR ANDERSEN ESTATES WITH CONDITIONS RECOMMENDED BY STAFF. Councilmember Eggena inquired if everything meets the City's requirements and he was informed that they do. MOTION CARRIED WITH ALL AYES. Anderson recommends release of the requested draw provided the City Engineer acknowledges that the work has been completed and authorizes the release. MOTION 10R-15-04 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO RELEASE \$9,000 TO DAVID ANDERSEN SUBJECT TO REVIEW AND APPROVAL BY THE CITY ENGINEER. MOTION CARRIED WITH ALL AYES.
 - d. Recommendation for Park Dedication, Larry and Kathy Allen, Metes and Bounds Subdivision – At the September meeting, the question arose as to whether park dedication fees should apply to both the divided parcel and the remnant parcel and the Council tabled action pending a clarification on how

the park dedication ordinance requirements apply. After discussion, it was agreed that the remnant parcel was not creating any new development lots and should not be charged a fee. MOTION 10R-16-04 WAS MADE BY DEAN EGGENA AND SECONDED BY BETTIE MILLER TO NOT CHARGE A PARK DEDICATION FEE ON TRACT B CONSISTING OF APPROXIMATELY 28.4 ACRES OF THE LARRY ALLEN PROPERTY.

It was the consensus of the Council that what the Allen's were doing was moving a property line, not performing a subdivision of property. Tract A would be charged a park dedication fee. Councilmember Eggena stated that the Council needs to look at the park dedication ordinance and only collect fees when parcels are divided off.

- e. Recommendation for Park Dedication – Melvin and Charlotte Koshiol, Metes and Bounds Subdivision S-2003-009 – The Council reviewed the scenario with the Koshiol subdivision and determined it was totally opposite of the Allen situation previously discussed. The approved subdivision creates one new lot, which will be known as Tract A created out of Lot 5. Tract B will be created out of the west half of Lot 5 with a remnant lot created from the remainder of the property. Since Westwood Estates was previously charged a park dedication fee as a condition of plat approval, the fee will only be charged to the newly created Tract A and the remnant lot. This fee, based on ten percent of the value would equate to \$8,247.60 which is more than the maximum of \$5,000 per lot so when combined with the fee for Tract A which is \$2,251.40 would total a maximum park dedication fee of \$7,251.40. After considerable discussion, the Council agreed that these large parcels need to be looked at and assessed park dedication fees appropriately. MOTION 10R-17-04 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO TABLE THE KOSHIOL RECOMMENDATION FOR PARK DEDICATION FEES TO THE NEXT MEETING OF THE CITY COUNCIL IN ORDER TO ALLOW TIME TO REVIEW THE ORDINANCE. City Attorney Sandelin expressed concern with the 60 day rule and Anderson didn't feel it would be a problem with the Koshiol's. Park Director Henke stated that he would like to see the fee based on the value of the property when the permit is issued since some property owners don't develop the property for years and have paid the lesser value in park dedication fees. MOTION CARRIED WITH ALL AYES.

10. CHARTER SCHOOL – Councilmember Schultz reported that a fun day will be held at the school on Friday, October 15th. The next board meeting will be held on Tuesday, October 19th. School will be closed during MEA which is the third week in October.

11. PERSONNEL – Nothing

12. LONG RANGE CAPITAL PLANNING – Nothing

H. OLD BUSINESS – City Attorney Sandelin stated that information was received by the City this past Friday related to the base flood elevation of the Whitefish Chain. Since the Dan White/Betsy Hoffman appeal was tabled to the October 2004 meeting pending a decision by the Corps of Engineers, the White's and their attorney were contacted regarding another possible tabling until additional information is received. The White's agreed to table the issue and MOTION 10R-18-04 WAS MADE BY DEAN EGGENA AND SECONDED BY BETTY MILLER TO TABLE THE DAN WHITE/BETSY HOFFMAN APPEAL 2003-002 TO THE NEXT MEETING OF THE CITY COUNCIL. Community Development Director Ken Anderson stated that the study completed by the Corps of Engineers resulted in a new base flood elevation of 1232 ft above sea level as compared to the previous level of 1232.8 ft. In order to comply with the DNR state standard, the lowest floor elevation would be required to be at 1233 ft, therefore, the White/Hoffman property would need a variance of 8/10's of a foot to be in compliance. MOTION CARRIED WITH ALL AYES.

I. NEW BUSINESS – None

J. PUBLIC FORUM - Mayor Swanson reminded everyone that the Candidate Forum will be held on Thursday, October 14th at 6:30 P.M.

K. ADJOURN – MOTION 10R-19-04 WAS MADE BY BETTIE MILLER AND SECONDED BY IRENE SCHULTZ TO ADJOURN THIS REGULAR MEETING AT 8:55 P.M. MOTION CARRIED WITH ALL AYES.

Recorded and transcribed by,



Darlene J. Roach
Clerk/Treasurer

Shared/REGULAR COUNCIL MEETING – October 11, 2004

BILLS FOR APPROVAL

11-Oct-04

VENDORS	DEPT	AMOUNT
Ace Hardware, nuts, bolts	PW	25.21
Ace Hardware, nipple	PW	15.10
American Welding, cylinder hydrotest	Gov't	16.51
Avenet, web page maintenance	Gov't	360.00
A W Research, water test	Sewer	264.00
Bjergas, fertilizer	P&R	69.50
Bob Hartman, reimburse for cassette tapes	Police	17.00
Chief Supply, battery	Police	55.48
City of Crosslake, sewer utilities	Govt/PW	60.00
Council #65, union dues	ALL	165.96
Crosslake Communications, voice mail	Admin/P&Z	84.91
Crosslake Polaris, blade sharpening	PW	10.00
Crosslake Polaris, fuel hose	PW	8.61
Crosslake Polaris, chain oil, saw chain, sharpening	PW	44.22
Crosslake Rolloff Services, october recycling	Gov't	2,450.00
Culligan, cooler rental	PW	10.65
Culligan, water and cooler rental	Gov't	23.62
Darlene Roach, reimburse mileage	Gov't	15.00
Darlene Roach, reimburse petty cash	ALL	83.88
Deferred Comp	ALL	491.66
Delta Dental, dental insurance	ALL	1,086.45
Downtown Art & Frame, laminate maps	P&Z	284.50
Echo Publishing, employment ad	PW	23.00
Echo Publishing, ordinance 200	P&Z	31.25
Fastenal, trubolt	PW	21.17
Fastenal, economizer	PW	50.41
Fitzharris, soccer uniforms	P&R	160.00
Fortis, disability	ALL	236.42
Greg Larson Sports, white aerosol paint	P&R	58.56
Hilton, lodging for class	Fire	439.56
Holiday Inn, lodging for class	P&Z	142.98
Holiday Station, fuel	Fire	81.16
Jay Lorch, reimburse travel expenses	Police	9.35
Jon Henke, reimburse petty cash	P&R	47.65
L&M Steel, 6x4 drop	PW	6.39
Mastercard, Best Western, lodging for class	PW	43.62
Mastercard, Fleet Farm, belt, outlet, antifreeze	PW	167.90
Mastercard, Fleet Farm, welded wire	P&R	246.87
Mastercard, Target, table	P&R	30.87
Mastercard, Tradehome Shoes, uniform	Police	132.59
Mastercard, Walmart, video tapes	Police	18.91
Medica, health insurance	ALL	10,929.62
Menards, pliers. Strap, bar, mount bracket	P&R	163.41
MN Benefits	Admin	100.92
MN Dept of Public Safety, intoxilyzer recertification class	Police	180.00

MN Life, life insurance	ALL	255.60
Molly's Cleaning Service, september cleaning	Gov't	745.50
Moonlite Square, supplies for house burn	Fire	9.28
NCPERS-Life Insurance	ALL	128.00
North Ambulance, subsidy	Ambulance	1,103.00
PERA	ALL	N/A
Postmaster, postage	Admin/P&Z	950.00
Quill, toner, binders, envelopes	Admin/P&Z	71.65
Sandelin Law Office, legal fees	ALL	6,029.08
Shannon's Auto Body, upgrade blazer	Fire	4,160.96
State and Federal Taxes	ALL	N/A
Streicher's, uniform	Police	299.90
Tom Swenson, vehicle allowance	Admin	400.00
University of MN, ostp class	P&Z	910.00
UPS, postage	Police	26.40
USA Bluebook, nozzle	Sewer	58.63
USA Bluebook, tank	Sewer	101.15
U S Bank, administration fees	Gov't	158.13
Viking Coca Cola, pop	PW	40.90
Viking Coca Cola, pop	Gov't	30.89
Wannebo Excavating, sewer services	Sewer	5,565.00
Whitefish Auto, repair brakes	P&Z	575.97
WSN, engineering fees	ALL	17,789.50
Zep, cleaner, air spray	PW/Gov't	299.14
TOTAL		58,673.55

ADDITIONAL BILLS FOR APPROVAL
11-Oct-04

VENDOR	DEPT	AMOUNT
Ace Hardware, paint, keys	P&R	7.76
A W Research, water test	Sewer	354.00
Blue Lakes Disposal, trash removal	ALL	149.18
Crow Wing County Treasurer, computer reports	Gov't	36.58
Crow Wing County Treasurer, e911 addresses	Gov't	325.00
Echo Publishing, public hearing 10-22	P&Z	40.63
Fastenal, economizer	PW	50.41
J-Craft, repair sander spinner	PW	455.82
Mastercard, Batteries Plus, batteries	P&R	42.58
Mastercard, Fleet Farm, boots, tarp	Sewer	176.48
Tri City Paving, upm mix	PW	153.76
TOTAL		1,792.20