

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, OCTOBER 12, 2009
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, October 12, 2009. The following Council Members were present: Mayor Jay Andolshek, Steve Roe, John Moengen, Dean Swanson and Rusty Taubert. Also present were City Administrator Tom Swenson, Clerk/Treasurer Jenny Max, Community Development Director Ken Anderson, Police Chief Bob Hartman, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, General Manager Paul Hoge, City Attorney Mike Couri, City Engineer Dave Reese, Northland Press Reporter Paul Boblett and Echo Publishing Reporter Katie Anderson. There were approximately eight people in the audience.

A. CALL TO ORDER – Mayor Andolshek called the Regular Council Meeting to order at 7:00 P.M. MOTION 10R-01-09 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES –

1. Park and Recreation Director Jon Henke appeared before the Council and spoke of the partnership between the City of Crosslake and Central Lakes Community College. Jon stated that in 2008 the Crosslake Parks Department began meeting with Central Lakes Community College to see how they could create a relationship that would be beneficial to both parties. The attendees at these meetings talked about joint project participation and how project planning and hands-on work experiences could benefit not only students of the college but also the citizens of Crosslake. The Memorandum of Understanding solidifies the partnership between the two entities. Jon noted that there are no financial commitments as part of this agreement. The agreement serves as a celebration of two entities that have decided to work together for the good of the students and citizens alike through volunteer participation. Mayor Andolshek and CLC President Larry Lundblad signed the Memorandum of Understanding and Rebecca Best, Dean of Educational Services, presented a plaque to the City in recognition of the partnership. Best stated that she hopes the City will consider CLC to be another valuable resource for the community, and hopes that CLC can provide the City with opportunities such as faculty speaking engagements. Lundblad spoke of being able to provide the students at CLC with an opportunity to connect them with various community development projects. MOTION 10R-02-09 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CROSSLAKE AND CENTRAL LAKES COMMUNITY COLLEGE. MOTION CARRIED WITH ALL AYES.

2. Included in the packet for Council information was a memo dated October 7, 2009 from Jon Henke regarding Paul Bunyan Scenic Byway, Paul and Babes GeoHunt Summary and Check Presentation. Henke gave a brief summary of the result of the GeoHunt that was able to raise \$500 for both the Park and Library Foundation of Crosslake and the Paul Bunyan Scenic Byway. Kathy Moore was present from Paul Bunyan Scenic Byway and noted she will present the PAL Foundation with a \$500 check. More than 40 businesses donated either products or funds that helped make this event a success.
3. Park and Recreation Director Jon Henke introduced Alden Hardwick, PAL Foundation Chairman, who made a brief presentation to the Council on the success the PAL Foundation has had in its first 15 months of existence. Hardwick reviewed some of the major projects that PAL has completed during that time and showed the Council various slides of the construction of the outdoor water feature. He stated that donations continue to help fund long-range projects. Steve Roe thanked PAL for their efforts and volunteerism, and noted there have been many beautiful projects completed. The PAL Foundation presented the City Council with four checks and asked for Council approval. MOTION 10R-03-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO ACCEPT A \$804.90 CHECK TO COVER EXPENSES FOR SUPPLIES OF THE WATER FEATURE, A \$5,961.34 CHECK TO COVER THE COST OF THE IRRIGATION SYSTEM FOR THE VEGETATION SURROUNDING THE NEW LANDSCAPING, A \$575 CHECK TO COVER THE COST OF WIRING OUTLETS FOR THE WATER FEATURE PUMP, AND A \$300 CHECK TO COVER THE COST OF PURCHASING A REMOTE SCANNER FOR THE LIBRARY. MOTION CARRIED WITH ALL AYES.

C. CONSENT CALENDAR – MOTION 10R-04-09 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) SPECIAL COUNCIL MEETING MINUTES OF SEPTEMBER 14, 2009; (2.) REGULAR COUNCIL MEETING MINUTES OF SEPTEMBER 14, 2009; (3.) SPECIAL COUNCIL MEETING MINUTES OF SEPTEMBER 30, 2009; (4.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED AUGUST 31, 2009; (5.) CITY MONTH END REVENUE REPORT DATED AUGUST 2009; (6.) CITY MONTH END EXPENDITURE REPORT DATED AUGUST 2009; (7.) PLEDGED COLLATERAL REPORT DATED 10/6/09 FROM JENNIFER MAX; (8.) LAKES STATE BANK PLEDGE REPORT DATED SEPTEMBER 2009; (9.) NORTHERN NATIONAL BANK PLEDGE REPORT DATED SEPTEMBER 2009; (10.) LAKEWOOD BANK PLEDGE REPORT DATED SEPTEMBER 2009; AND (11.) RIVERWOOD BANK PLEDGE REPORT DATED SEPTEMBER 2009. MOTION CARRIED WITH ALL AYES.

D. PUBLIC FORUM – None.

E. MAYOR'S REPORT –

1. Mayor Andolshek noted he received a letter from the American Legion Auxiliary Unit 500 that thanked the Crosslake Community for continuing to fly the American Flag. Mayor Andolshek noted that he considers it an honor to be able to fly the American Flag at City Hall and thanked the American Legion for sending the letter.
2. A copy of a letter dated September 22, 2009 from the Crow Wing County Highway Department to Roger Roy Re: Crosslake Dog Derby was included in the packet for Council information. The letter stated that Mr. Roy has been given authorization to utilize Crow Wing County Roads on February 27 and 28, 2010 for the Crosslake Dog Derby. Mayor Andolshek thanked Mr. Roy for his work in getting this event organized.

F. CITY ADMINISTRATOR'S REPORT –

1. City Bills for Approval – MOTION 10R-05-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE BILLS FOR PAYMENT FOR SEPTEMBER AS SUBMITTED IN THE AMOUNTS OF \$82,138.90 AND \$4,731.00. MOTION CARRIED WITH ALL AYES.
2. A memo dated October 6, 2009 from Jennifer Max regarding Landscape Contractors/Excavators Licenses was included in the packet for Council review. MOTION 10R-06-09 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY JOHN MOENGEN TO APPROVE ISSUANCE OF LANDSCAPE CONTRACTORS/EXCAVATORS LICENSES TO SAWYER TIMBER COMPANY, HUBER'S DOCK SERVICE AND NORTH COUNTRY LAWN CARE. MOTION CARRIED WITH ALL AYES.
3. Included in the packet for Council information was a memo dated October 6, 2009 from Jennifer Max regarding the 2009 approved landscape contractors/excavators.

G. COMMISSION/DEPARTMENT REPORTS –

1. PARK AND RECREATION/LIBRARY –
 - a. Park Director Jon Henke reported that the Community Center offers aerobics on Mondays, Tuesdays and Thursdays at 9:00 A.M. The third annual Links for the Library fundraising event was cancelled for 2009 but will be happening again in 2010. The Children's Story Hour Program will take place on Thursdays at 10:30 A.M. and is for children ages 2-6. 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. The Crosslake Area Library will host a community visioning session for future plans of the Library in May or June 2010. It was decided that it would be best to wait and see what information is made available by the Kitchigami System on the Associate Library status before the visioning system takes place. Yoga is

available at the Community Center on Monday nights from 5:15 to 6:45 P.M. and on Thursday mornings from 10:00 to 11:30 A.M. 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. Mr. Henke announced that after nine years of service, nutrition site manager Ron Hall has decided to retire. Ron has done an outstanding job and is known by many in the Crosslake area as the key to getting nutritious meals out to those who are home bound. The new onsite manager is Mary Smith. The program is happy to have Mary join the team and looks forward to carrying on the tradition that Ron has helped build. Attendance for the Community Center for the month of September was 6,836 and for the Library was 3,459. The Crosslake Park and Recreation Department has created a program for local wood carvers to get together. The club meets the first and third Tuesday of the month at 1:30 P.M. The Chautauqua program on October 14th from 1:30 to 3:30 P.M. will feature the Turn In Poachers (TIP) Program: Who They Really Are; What They Really Do. Patsy Bernhjelm, the first woman ever to head the Minnesota Turn In Poachers (TIP) Program, will be the presenter. She will explain the workings of the program and how citizens may become members. As part of the program, conservation officer Nikki Shoutz will present examples of poaching cases. The Community Center offers an array of fitness equipment. The Community Center and Library both received donations in the month of September. MOTION 10R-07-09 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO ACCEPT A \$250 DONATION FROM THE CROSSLAKE/FIFTY LAKES LEGION IN SUPPORT OF THE CHILDREN'S HALLOWEEN PARTY, A \$500 DONATION FROM THE CROSSLAKE/IDEAL LIONS IN SUPPORT OF THE CHILDREN'S HALLOWEEN PARTY, 9 YARDS OF COMPOST FROM LAKES AREA LAWN CARE FOR THE COMMUNITY GARDEN SURROUNDING THE NEW WATER FEATURE, A \$50 DONATION FROM MOONLITE BAY FOR THE LIBRARY AND A \$100 DONATION FROM THE FUND DRIVE FOR THE LIBRARY. MOTION CARRIED WITH ALL AYES.

- b. The Crosslake Park and Recreation/Library Commission Minutes of August 26, 2009 were included in the packet for Council information.
- c. The Fund Raising Meeting Minutes of September 21, 2009 were included in the packet for Council information.

2. PUBLIC WORKS/CEMETERY/SEWER –

- a. A memo dated October 6, 2009 from Ted Strand, Public Works Director, Re: Declare Vehicle Excess Equipment was included in the packet for Council review. Mr. Strand noted that as the City recently received a pickup truck from Crosslake Communications, approval is being requested to declare the current 1995 Chevrolet $\frac{3}{4}$ ton truck as excess equipment and to advertise for bids to sell said vehicle. MOTION 10R-08-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO DECLARE THE CURRENT TRUCK AS EXCESS EQUIPMENT AND TO ADVERTISE

FOR BIDS TO SELL SAID VEHICLE. MOTION CARRIED WITH ALL AYES.

- b. Ted Strand and City Administrator Tom Swenson discussed with the Council the potential land acquisition of two and a quarter acres adjacent to the Joint Public Works Facility. On October 7, 2009 Mr. Strand, Mr. Swenson and John Moengen met with current property owner Lars Svedvig regarding the potential sale. Mr. Moengen noted that Mr. Svedvig was looking for a selling price in the \$50,000 - \$60,000 range. After discussion Mr. Moengen suggested a price of \$47,500 for the 2 ¼ acres that included a 30'X40' building. The Council held a brief general discussion and also asked the input of City Engineer Dave Reese, who noted that it was a good idea to purchase the land considering it connects to the current Public Works Facility. The Council also inquired of City Attorney Mike Couri who stated that the only issue he noted was that the Council should make two motions as it relates to the City's Comprehensive Plan. If the Council decided to move forward, Mr. Couri recommended the Council make a first motion that the Council finds the purchase of the Svedvig property to have no relation to the comprehensive plan and then make a second motion authorizing the City Staff and City Attorney to move forward and enter into a purchase agreement for the property at a purchase price of \$47,500 with \$1,000 earnest money if considered necessary. MOTION 10R-09-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO ADOPT RESOLUTION 09-18 WHICH THE COUNCIL FINDS THE PURCHASE OF THE SVEDVIG PROPERTY TO HAVE NO RELATION TO THE COMPREHENSIVE PLAN. MOTION CARRIED WITH ALL AYES.

MOTION 10R-10-09 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO AUTHORIZE CITY STAFF AND THE CITY ATTORNEY TO ENTER INTO A PURCHASE AGREEMENT WITH MR. SVEDVIG AT A PURCHASE PRICE OF \$47,500 WITH \$1,000 PROVIDED AS EARNEST MONEY IF NECESSARY. MOTION CARRIED WITH ALL AYES.

- c. A letter dated October 9, 2009 from Widseth Smith Nolting Re: 2009 Street Improvements – Final Pay Estimate No. 2 was included in the Council packet for review. City Engineer Dave Reese noted that final payment is due to Anderson Brothers Construction for their work on the 2009 street improvements in the amount of \$113,125.59. Mr. Reese recommended final payment be made but stated that a final walkthrough will be done prior to remitting the retainage to Anderson Brothers. MOTION 10R-11-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO APPROVE PAYMENT OF THE FINAL PAY ESTIMATE NO. 2 IN THE AMOUNT OF \$113,125.59. MOTION CARRIED WITH ALL AYES.
3. PUBLIC SAFETY –
- a. Chief Hartman reported 192 calls in Crosslake for September.
- b. Chief Hartman reported 31 calls in Mission Township for September.

- c. A memo dated October 12, 2009 from Chief Hartman Re: Policy on Missing Persons – Regardless of Age was included in the Council packet for review. Chief Hartman stated that he would like the Crosslake City Council to replace the current Crosslake Police Department Policy on missing persons with the updated version as presented by the 2009 Minnesota Legislature, which has recently included “Brandon’s Law” within the model policy. In effect, this updated version authorizes law enforcement to respond immediately when any person (child or adult) is missing. MOTION 10R-12-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN APPROVING THE REPLACEMENT OF THE CROSSLAKE POLICE DEPARTMENT’S POLICY ON MISSING PERSONS WITH THE UPDATED VERSION TO INCLUDE “BRANDON’S LAW” WITHIN THE MODEL POLICY. MOTION CARRIED WITH ALL AYES.
 - d. The September 2009 North Ambulance Run Report was included in the packet for Council information.
 - e. The Crosslake Fire Department responded to 17 calls in September. Of those, 15 were medical calls and 2 were car accident calls.
4. PLANNING AND ZONING –
- a. The Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes and Public Hearing of July 24, 2009 were included in the packet for Council information.
 - b. The Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes and Public Hearing of August 28, 2009 were included in the packet for Council information.
 - c. The Planning and Zoning Commission/Board of Adjustment Special Meeting Minutes and Public Hearing of September 14, 2009 were included in the packet for Council information.
 - d. The September 2009 Permit Summary was included in the packet for Council information. The year-to-date valuation for 2009 is \$2,502,870, which is down from the same period in 2008.
5. CROSSLAKE COMMUNICATIONS –
- a. Crosslake Communication’s Bills for Approval – MOTION 10R-13-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE AUGUST 2009 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$276,356.00. MOTION CARRIED WITH ALL AYES.
 - b. The Highlights Report for September was included in the packet for Council information. Paul Hoge reported that the E-5 equipment installation is going well in the Goodrich/O’Brien areas and the two-way installation in the Milinda Shores area is now running. Union negotiations were now complete and labor attorney Steve Fecker is waiting to receive a signed agreement from IBEW. Mr. Hoge reported that their Directory Company, Pinnacle Publishing, inquired if Crosslake Communications would have an interest in selling their equity interest of .7%. The Advisory Board agreed and is recommending the Council approve the sale of ownership interest in Pinnacle

Publishing. MOTION 10R-14-09 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE THE SALE OF CROSSLAKE COMMUNICATIONS' EQUITY INTEREST OF .7% FOR \$68,000. MOTION CARRIED WITH ALL AYES.

- c. The Crosslake Communications Meeting Minutes of September 29, 2009 were included in the packet for Council information.
- d. The Crosslake Communications Customer Counts Report was included in the packet for Council information.

6. RECYCLING –

- a. The Crosslake Roll-Off Recycling Report for September 2009 was included in the packet for Council information.
- b. The Waste Partners Recycling Report for July and August 2009 was included in the packet for Council information.

7. PERSONNEL COMMITTEE – None.

8. ECONOMIC DEVELOPMENT AUTHORITY –

- a. The EDA Meeting Minutes of May 6, 2009 were included in the packet for Council information.

H. CITY ATTORNEY REPORT – The City Attorney Report dated October 7, 2009 was included in the packet for Council review.

I. OLD BUSINESS – None.

J. NEW BUSINESS – None.

K. PUBLIC FORUM – None.

L. ADJOURN – MOTION 10R-15-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ADJOURN THIS REGULAR MEETING AT 8:08 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Jennifer Max
Clerk/Treasurer

Deputy Clerk/Minutes/10-12-09.doc

BILLS FOR APPROVAL
12-Oct-09

VENDORS	DEPT		AMOUNT
Abra, trees	PW		216.34
Ace Hardware, chain	P&R	pd 10-6	2.98
Aspen Equipment, motor, sprockets, keys	PW		485.40
AW Research, water test	Sewer		131.40
AW Research, water test	Sewer		131.40
Birchdale Fire & Security, upgrade fire alarm system	Gov't		10,527.18
Birchdale Fire & Security, quarterly monitoring	PW		96.19
Birchdale Fire & Security, quarterly monitoring	Gov't		69.47
Blue Lakes Disposal, trash removal	ALL		242.94
Brainerd Lakes Chamber of Commerce, fireworks	Gov't		10,000.00
City of Crosslake, sewer utilities	PW/Gov't	pd 10-6	165.00
Council #65, union dues	ALL		386.61
Crosslake Communications, phone, fax, dsl, cable	ALL		1,593.72
Crosslake Demolition, washed sand	PW		865.69
Crosslake Demolition, washed sand	PW		822.40
Crosslake Demolition, washed sand	PW		1,082.11
Crosslake Demolition, washed sand	PW		952.26
Crosslake Rolloff, recycling	Gov't		2,695.00
Crosslake Sheetmetal, repair drive belt	PW		117.49
Crow Wing County Treasurer, e911 addresses	Gov't		75.00
Culligan, water and cooler rental	PW/Gov't		63.15
Cummins Power, planned maintenance on generator	Gov't		1,019.03
Deatons Mailing Systems, ink for postage meter	P&Z/Admin		98.33
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,403.20
DG Towing, towing of two trucks	Police		240.31
Echo Publishing, retirement notice	Admin		39.90
Fortis, disability	ALL		408.58
General Drivers Union Local #346, union dues	Police		165.00
Greg Larson Sports, spray paint	P&R		118.52
Jefferson Fire & Safety, adapter, handle	Fire		1,043.93
Ken Anderson, reimburse travel expenses	P&Z		33.55
Marsden, office cleaning	PW		628.43
Mastercard, Kbob Café, travel expense	Admin		17.94
Mastercard, Office Max, paper, ink	Library		68.16
Mastercard, Spa Partners, wipes	P&R		124.99
MCS Janitorial, october cleaning	Gov't		774.84
Medica, health insurance	ALL		23,567.70
Metro Fire, ice rescue suit	Fire		1,135.22
MN Benefits	Admin	pd 10-2	176.42
MN Fall Maintenance Expo, registration	PW	pd 10-2	40.00
MN Life, life insurance	ALL		429.00
National Crime Prevention, halloween supplies	Police		290.75
NCPERS-Life Insurance	ALL		192.00
North Ambulance, subsidy	Ambulance	pd 10-2	1,103.00

ADDITIONAL BILLS FOR APPROVAL
12-Oct-09

VENDOR	DEPT	AMOUNT
Abra, bulbs, hardware	P&R	17.71
Abra, halloween party supplies	P&R	9.44
Abra, door wedges, kickdowns	P&R	81.44
Angela Sherack, refund for soccer	P&R	30.00
Bruce Dovenmuehle, reimburse for uniform expense	PW	114.94
Chip Lohmiller, reimburse mileage	Fire	143.00
Craig Friday, reimburse mileage	Fire	286.00
Donna Keiffer, aerobics session #10	P&R	264.48
Douglas Mitchell, refund for soccer	P&R	30.00
Hawkins, aqua hawk, ferric chloride, sodium bicarbonate	Sewer	1,446.41
Houston Ford, replace wiper motor, oil change	Police	381.20
Marsden, october office cleaning	PW	628.43
Martin Communications, repair radio	Fire	121.67
Mastercard, Radio Shack, handset, voice recorders	Police	203.42
Matt Gallaway, reimburse mileage	Fire	573.10
Mike Amsden, reimburse travel expenses	PW	166.50
Pepsi, pop	PW	105.17
Positive ID, name badge	Admin	21.38
Ron Harkin, reimburse for medical expenses	P&R	32.44
Simonson Lumber, plywood	P&R	53.97
The Offic eShop, label tape	PW	20.30
		4,731.00

RESOLUTION NO. 09-18

**CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA**

**RESOLUTION REGARDING THE PURCHASE OF THE LARS SVEDVIG
PROPERTY AND ITS NON-RELATIONSHIP TO THE CITY OF CROSSLAKE
COMPREHENSIVE PLAN**

WHEREAS, the City of Crosslake adopted the update to the Comprehensive Plan on August 11, 2008; and

WHEREAS, the City has reviewed the possible purchase of 2.25 acres of land including a 30' X 40' storage building from Lars Svedvig which abuts the City/County Joint Public Works Facility; and

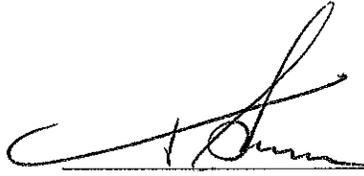
WHEREAS, the City has determined the acquisition of said property is in the long-term interest of the City.

NOW THEREFORE BE IT RESOLVED, that following a review of the property, the City Council finds the purchase of the Svedvig Property to have no relation to the Comprehensive Plan.

Adopted this 12th day of October, 2009.



Jay Andolshek
Mayor



Thomas N. Swenson
City Administrator

Crosslake Telephone Company

Check Register - General Account

From August 1, 2009 through August 31, 2009

Check #	Vendor Name	Date	Description	Amount
001029	INTERNAL REVENUE SERVICE	8/7/2009	FED, FICA, MEDICARE	6,048.68
001030	PERA	8/7/2009	PERA EE & ER	3,538.42
001031	MINNESOTA DEPT OF REVENUE	8/7/2009	MN INCOME TAX WITHHELD	1,050.34
001032	ING-DEFERRED COMP	8/7/2009	DEFERRED COMP	1,951.42
001033	INTERNAL REVENUE SERVICE	8/31/2009	AUG EXCISE TAX	1,889.76
001034	CITY OF CROSSLAKE (SEWER)	8/10/2009	JULY SEWER	33.00
001035	LIBRARY OF CONGRESS	8/28/2009	1ST HALF COPYRIGHT FEES	1,846.24
001036	INTERNAL REVENUE SERVICE	8/21/2009	FED, FICA, MEDICARE	6,900.10
001037	PERA	8/21/2009	PERA EE & ER	3,623.83
001038	MINNESOTA DEPT OF REVENUE	8/21/2009	MN INCOME TAX WITHHELD	1,217.47
001039	ING-DEFERRED COMP	8/21/2009	DEFERRED COMP	1,951.42
001040	CROW WING POWER	8/26/2008	ELECTRIC SERVICE	4,857.90
001041	MINNESOTA DEPT OF REVENUE	8/31/2009	AUGUST SALES & USE TAX	12,915.00
024174	POSTMASTER	8/4/2009	ANNUAL BOX FEE	180.00
024175	MN CHILD SUPPORT PAYMENT CTR	8/7/2009	CHILD SUPPORT WITHHELD	53.06
024176	NMN INC	8/10/2009	MINI SCREWDRIVER KITS, LETTER OPENERS	689.19
024177	CROSSLAKE ROLLOFF	8/10/2009	AUG-SEPT RECYCLING	105.00
024178	GOPHER STATE ONE CALL	8/10/2009	LOCATES	137.75
024179	ONVOY, INC.	8/10/2009	6264 & 0264 PROG, OPER SERV, LAKES LD,SS7	14,945.12
024180	OLSEN THIELEN CO LTD	8/10/2009	MIC ACTIVITY	746.36
024181	UNITED PARCEL SERVICE	8/10/2009	WEEKLY SERVICE & MISC SHIPPING	99.63
024182	CROSSLAKE COMMUNICATIONS	8/10/2009	PHONE SERVICE, COMM CTR VOICE MAIL	826.48
024183	CITY OF CROSSLAKE	8/10/2009	OPERATING TRANSFER, TOP HEALTH THRU FEB '11	20,938.37
024184	CITI LITES INC	8/10/2009	LOCATES	916.75
024185	POSITIVE PROMOTIONS	8/10/2009	USB HUBS & MOUSE PADS FOR PROMOTION.	752.42
024186	XCEL ENERGY	8/10/2009	METER CHGS - SUNRISE & 16	90.60
024187	BEVCOMM	8/10/2009	ANSWERING SERVICE	170.28
024188	MEDTOX LABORATORIES	8/10/2009	EE RANDOM SCREENING	69.86
024189	SOLIX	8/10/2009	B&C STATEMENT	405.13
024190	BADGER COMMUNICATIONS CORP	8/10/2009	HEADSET FOR NY MINT	160.01
024191	MINNESOTA 9-1-1 PROGRAM	8/10/2009	911, TAP & TACIP	1,950.08
024192	ROHLFING	8/10/2009	TOILET TISSUE, ITEMS FOR OPEN HOUSE	123.50
024193	MN NCPERS LIFE INSURANCE	8/10/2009	AUGUST LIFE PREMIUM	48.00
024194	NATIONAL CABLE TELEVISION COOP	8/10/2009	STAPLES, CABLE TIES, 2400' .500 COAX	2,257.68
024195	CENTRAL TRANSPORT GROUP LLC	8/10/2009	4 EA DS1'S, 1 T3	3,708.32
024197	ASSURANT EMPLOYEE BENEFITS	8/10/2009	AUGUST LONG TERM DISABILITY	266.62
024198	PINNACLE PUBLISHING, LLC	8/10/2009	TELEPHONE DIRECTORY-12	1,947.41
024199	AVID COMMUNICATION CONST., INC	8/10/2009	CONTRACT PLOWS	7,215.14
024200	UNIVERSAL SERVICE ADMIN CO.	8/10/2009	JULY FUSC	2,181.56
024201	GEMSTAR TV GUIDE INTERACTIVE	8/10/2009	AFFILIATE PAYMENT	303.81
024202	FOX SPORTS NET NORTH	8/10/2009	AFFILIATE PAYMENT	7,801.80
024203	WEARGUARD	8/10/2009	SWEATSHIRT FOR BILL	40.98
024204	LIFETIME	8/10/2009	AFFILIATE PAYMENT	1,035.66
024205	TV GUIDE NETWORKS INC	8/10/2009	AFFILIATE PAYMENT	465.40
024206	MIKE'S ELECTRIC	8/10/2009	OUTLET ADDED AT HARBOR LANE	207.00
024207	D&H DISTRIBUTING CO.	8/10/2009	10 DSL MODEMS, PWR SUPPLIES FOR RESALE	1,441.50
024208	AT&T - DALLAS TX	8/10/2009	PARS 8/1, BAN 1499	825.87
024209	7SIGMA SYSTEMS, INC	8/10/2009	JULY CONSULTING	2,000.00
024210	CORNERSTONE GROUP	8/10/2009	AUGUST NEWSLETTER	1,796.80
024211	CYNTHIA PERKINS	8/10/2009	CAFE PLAN REIMB - BAL 109.69	90.11
024212	CROSSLAKE ACE	8/10/2009	ELEC BOXES, CONDUIT, OIL DRY, DUCT TAPE,WIRE	122.13
024213	NATIONAL CABLE TEL COOP, INC	8/10/2009	AFFILIATE PAYMENT	30,855.46
024215	KARE 11 TV	8/10/2009	AFFILIATE PAYMENT	885.20
024216	WASTE PARTNERS, INC.	8/10/2009	JULY TRASH REMOVAL	80.50
024217	DISCOVERY COMMUNICATIONS, INC.	8/10/2009	AFFILIATE PAYMENT	232.07
024218	WEATHER CENTRAL	8/10/2009	AUG DATA SERVICE-3	195.00
024219	IKON FINANCIAL SERVICES	8/10/2009	COPIER LEASE-24	327.04
024220	NATIONAL GEOGRAPHIC CHANNEL HD	8/10/2009	AFFILIATE PAYMENT	9.23
024221	AMBASSADOR COMPANY	8/10/2009	WAY TO GO PROGRAM-FINAL PMT	270.00
024222	ZAYO BANDWIDTH	8/10/2009	BANDWIDTH BILLING, DEDICATED FACILITIES	2,781.00
024223	CHARTER COMMUNICATIONS	8/10/2009	LOCAL CHANNEL TRANSPORT	1,850.00
024224	TIGER DIRECT	8/10/2009	ROUTER & ADAPTER, CABLE MODEMS	2,441.98

024225	CHERI E. AYD	8/10/2009	AUGUST CLEANING	769.34
024226	MTA CUSTOMER SERVICE GROUP	8/10/2009	CUST SERV CONF-LYDIA-9/17	75.00
024227	KSTP-TV, LLC	8/10/2009	AFFILIATE PAYMENT	542.75
024228	ONLINE INFORMATION SERVICES	8/10/2009	10 EXCHANGE REPORTS	57.00
024229	DHJV COMPANY LLC	8/10/2009	AFFILIATE PAYMENT	31.88
024230	HASLER FINANCIAL SERVICES	8/10/2009	7-27 THRU 10-26 POSTAGE METER	242.89
024231	CROW WING COUNTY HIGHWAY DEPT.	8/10/2009	JUNE UNLEADED AND DIESEL FUEL	789.50
024232	GARY & DAWN PELTZER	8/10/2009	PERM DISCONNECT	16.46
024233	E DANIEL ECKBERG	8/10/2009	PERM DISCONNECT	22.75
024234	JOHN F LOHMILLER	8/10/2009	PERM DISCONNECT	14.81
024235	RON SEAMANN	8/10/2009	PERM DISCONNECT	14.81
024236	JERRY & PAULINE NORGAARD	8/10/2009	PERM DISCONNECT	80.10
024237	NORLAND CORP	8/10/2009	PERM DISCONNECT	143.73
024238	DUANE AMIOT	8/10/2009	PERM DISCONNECT	26.54
024239	ROBERT BOYSON	8/10/2009	PERM DISCONNECT	10.27
024240	JEFFREY BRUCH	8/10/2009	PERM DISCONNECT	5.03
024241	JOEL & PAMELA SUTHERLAND	8/10/2009	PERM DISCONNECT	9.97
024242	JAMES M CASSIDY	8/10/2009	PERM DISCONNECT	51.51
024243	GERALD SIGSTAD	8/10/2009	PERM DISCONNECT	78.39
024244	CITI LITES INC	8/10/2009	LOCATES	109.10
024246	4M FUND F.B.O. 35373-101	8/10/2009	FUND DEBT SERVICE RESERVE	37,531.00
024247	CROW WING COUNTY RECORDER	8/18/2009	FEE FOR PWR OF ATTNY-EASEMENTS	46.00
024248	IBEW LOCAL UNION 949	8/21/2009	UNION DUES	404.67
024249	MN CHILD SUPPORT PAYMENT CTR	8/21/2009	CHILD SUPPORT WITHHELD	53.06
024250	BRAINERD MEDICAL CENTER	8/25/2009	RANDOM TEST & COLL FEE(1/2 CITY)	100.00
024251	OLSEN THIELEN CO LTD	8/25/2009	GEN ADVICE-TARIFF ETC., 499Q	2,469.00
024252	CITY OF CROSSLAKE	8/25/2009	DRIVEWAY CRACK FILLER	9.63
024253	QWEST COMMUNICATIONS	8/25/2009	8/20 ACCESS MN CSLK-20	142.68
024254	CITI LITES INC	8/25/2009	LOCATES	463.95
024255	XCEL ENERGY	8/25/2009	METER CHG-SUNRISE & 16	44.52
024256	DELTA DENTAL PLAN OF MINNESOTA	8/25/2009	SEPTEMBER DENTAL PREMIUM	1,001.80
024257	MEDICA	8/25/2009	SEPTEMBER MEDICAL PREMIUM	18,576.06
024258	AMERIPRIDE LINEN & APPAREL	8/25/2009	RUG & TOWEL SERVICE	73.38
024259	NORTHERN LAKES EMBROIDERY	8/25/2009	SHIRTS FOR OPEN HOUSE, NAME & LOGO -BILL	423.00
024260	OPASTCO MEMBERSHIP	8/25/2009	ANNUAL DUES 10/1 - 9/30/10	3,919.46
024261	BRAINERD LAKES AREA CHAMBER	8/25/2009	2010 BRAINERD AREA MAP	140.00
024262	NATIONAL CABLE TELEVISION COOP	8/25/2009	2628' 750 CABLE, 15 EA DVR'S	9,779.33
024263	TRENCHERS PLUS	8/25/2009	REPAIR MAXI-C	923.30
024264	CDW DIRECT, LLC	8/25/2009	HP FUSING ASSY FOR RESALE	171.70
024265	NEUSTAR INC.	8/25/2009	SOW & LNP CHARGES	119.58
024266	MERRILL LYNCH	8/25/2009	JULY VISA ACTIVITY	3,063.93
024267	MINNESOTA LIFE INSURANCE CO	8/25/2009	SEPT LIFE PREMIUM	173.00
024268	UNIVERSAL SERVICE ADMIN CO.	8/25/2009	AUGUST FUSC	2,181.56
024269	MTV NETWORKS	8/25/2009	AFFILIATE PAYMENT	9,500.12
024270	DEPARTMENT OF LABOR & INDUSTRY	8/25/2009	PWR LIM LICENSE-BILL GORDON	65.00
024271	MIKE'S ELECTRIC	8/25/2009	REPAIR OUTLET BY FRONT DOOR	65.00
024272	MTA	8/25/2009	3RD QTR SAFETY TRAINING	1,365.00
024273	VANTAGE POINT	8/25/2009	LONG DISTANCE TRANSLATIONS, JULY TTP SERVICE	845.00
024274	JOHNSON, KILLEN & SEILER, PA	8/25/2009	IBEW NEGOTIATIONS	52.50
024275	D&H DISTRIBUTING CO.	8/25/2009	10 EA DSL WIRELESS GATEWAYS	715.00
024276	CORNERSTONE GROUP	8/25/2009	SEPTEMBER NEWSLETTER	1,797.09
024277	SPRINT	8/25/2009	CELL PHONES	172.15
024278	EQUUS COMPUTER SYSTEMS, INC	8/25/2009	LAPTOP FOR RESALE	561.70
024279	WEST 1 CATV SUPPLIES, INC	8/25/2009	8 EA LINE EXTENDERS 550 MHZ	295.00
024280	CALIX NETWORKS, INC	8/25/2009	REPAIR POWER SUPPLIES	1,560.00
024281	T-MOBILE USA, INC.	8/25/2009	RECIP COMP 7/1-7/31/09	44.84
024282	STELLAR BILLING, LLC	8/25/2009	AUGUST BILLING	7,886.50
024283	TIGER DIRECT	8/25/2009	LIFE CAM FOR RESALE	602.43
024284	TOTALFUNDS BY HASLER	8/25/2009	POSTAGE	500.00
024285	CROW WING COUNTY HIGHWAY DEPT.	8/25/2009	JULY UNLEADED & DIESEL FUEL	559.71
	TOTAL FOR GENERAL ACCOUNT			\$276,356.00