

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, DECEMBER 11, 2006
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, December 11, 2006. The following Council Members were present: Mayor Jay Andolshek, Dick Phillips, Terry Curtis, Dean Eggena and Dean Swanson. Also present were City Administrator Tom Swenson, Community Development Director Ken Anderson, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, Police Chief Robert Hartman, Clerk Darlene Roach, Library Committee Chairman Alden Hardwick, General Manager Paul Hoge, City Attorney Paul Sandelin, City Engineers Dave Reese and Mark Hallan, Council Member Elect Steve Roe, Council Member Elect Irene Schultz, Lake Country Echo Reporter Betty Ryan and Brainerd Dispatch Reporter Renee Richardson. There were approximately seven individuals in the audience in addition to Staff.

- A. CALL TO ORDER** – Mayor Andolshek called the Regular Council Meeting to order at 7:00 P.M. A motion to accept the additions to the agenda was requested. MOTION 12R-01-06 WAS MADE BY DEAN SWANSON AND SECONDED BY DICK PHILLIPS TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.
- B. CRITICAL ISSUES** – Chamber Director Ruth Ann Hanson was present to inform the Council of the Chamber's plans for the 33rd Annual St. Patrick's Day Parade. The parade route will begin at Log Landing Road on County Road #66 and proceed south to County Road #3 north of Reed's Market. The floats will begin lining up at 1:00 P.M. and the parade will commence at 2:00 P.M. The Chamber will work with Chief Hartman and Crow Wing County Engineer Duane Blanck and provide a Certificate of Liability Insurance naming the City as an additional insured. In conjunction with the parade, Council approval was requested to conduct a raffle commencing with the Winterfest activities taking place in January with the raffle drawing to take place on St. Patrick's Day. MOTION 12R-02-06 WAS MADE BY DEAN SWANSON AND SECONDED BY DEAN EGGENA TO APPROVE THE CHAMBER'S CONDUCTING RAFFLE ACTIVITY PROVIDED A LG220 APPLICATION FOR EXEMPT PERMIT IS PROVIDED TO THE CITY AND TO ALLOW THE USE OF COUNTY ROADS #3 AND #66 WITHIN THE CITY AS A PARADE ROUTE FOR THE ST. PATRICK'S DAY PARADE ON MARCH 17TH CONTINGENT ON COUNTY APPROVAL. MOTION CARRIED WITH ALL AYES.
- C. LEVY/BUDGET ADOPTION HEARING** – MOTION 12R-03-06 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO OPEN THE LEVY AND BUDGET ADOPTION HEARING. MOTION CARRIED WITH ALL AYES.

City Administrator Swenson stated that on December 5, 2006, the City held its Truth in Taxation Hearing as required under State Statute. Notices of the hearing were posted at three locations within the City in addition to individual statements having been mailed to property owners by the Crow Wing County Auditor's Office. In addition to four Councilmembers and Staff, one individual attended the hearing. At the hearing, the public was provided with a handout detailing the proposed 2007 City Budget and 2006/Collectible 2007 Tax Levy. One email was received from a property owner dealing with the assessed valuation of their property. There were no comments received at the public hearing.

Mayor Andolshek asked if the Council or public had any comments at this time. There being none, MOTION 12R-03-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DEAN EGGENA TO APPROVE RESOLUTION NO. 06-57 APPROVING 2006 TAX LEVY COLLECTIBLE IN 2007. MOTION CARRIED WITH ALL AYES.

MOTION 12R-04-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPROVE THE 2007 REVENUE BUDGET TOTALING \$3,675,595 AND 2007 EXPENDITURE BUDGET TOTALING \$3,675,595. MOTION CARRIED WITH ALL AYES.

MOTION 12R-05-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DEAN SWANSON TO CLOSE THE 2006 COLLECTIBLE 2007 TAX LEVY AND 2007 BUDGET ADOPTION HEARING. MOTION CARRIED WITH ALL AYES.

- D. CONSENT CALENDAR –** MOTION 12R-06-06 WAS MADE BY DEAN SWANSON AND SECONDED BY DICK PHILLIPS TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR CONSISTING OF: (1.) MINUTES OF REGULAR COUNCIL MEETING OF NOVEMBER 13, 2006; (2.) MINUTES OF NOVEMBER 27, 2006 FINAL ASSESSMENT HEARING FOR DUCK LANE; (3.) MINUTES OF NOVEMBER 27, 2006 FINAL ASSESSMENT HEARING FOR JOHNNIE STREET/ROBERT STREET; (4.) MINUTES OF NOVEMBER 27, 2006 FINAL ASSESSMENT HEARING FOR SUNSET DRIVE; (5.) MINUTES OF NOVEMBER 27, 2006 FINAL ASSESSMENT HEARING FOR MARODA DRIVE; (6.) MINUTES OF NOVEMBER 27, 2006 FINAL ASSESSMENT HEARING FOR BRITA LANE/PINE VIEW LANE; (7.) MINUTES OF DECEMBER 4, 2006 TRUTH IN TAXATION HEARING; (8.) CROSSLAKE COMMUNICATIONS BALANCE SHEET / INCOME STATEMENT / DETAIL OF RESERVE BALANCES DATED OCTOBER 31, 2006; (9.) CITY MONTH END REVENUE REPORT DATED OCTOBER 31, 2006; (10.) CITY MONTH END EXPENDITURE REPORT DATED OCTOBER 31, 2006; (11.) LAKES STATE BANK PLEDGE REPORT DATED NOVEMBER 2006; (9.) NORTHERN NATIONAL BANK PLEDGE REPORT DATED NOVEMBER 2006; (10.) LAKEWOOD BANK PLEDGE REPORT DATED NOVEMBER 2006; AND (11.) FIRST FEDERAL SAVINGS

BANK PLEDGE REPORT DATED NOVEMBER 2006. MOTION CARRIED WITH ALL AYES.

E. PUBLIC FORUM – None.

F. MAYOR'S REPORT – None.

G. CITY ADMINISTRATOR REPORT –

1. City Bills for Approval – MOTION 12R-07-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY DEAN SWANSON TO APPROVE THE BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNTS OF \$82,368.79 AND \$17,283.75 AS PRESENTED. MOTION CARRIED WITH ALL AYES.
2. Set date and time for Year End Council Meeting – It was the consensus of the Council to schedule the year-end meeting for December 20th at 3:00 P.M. Councilmember's Terry Curtis and Dean Eggena stated that they would not be in attendance at the meeting due to their being out of town.
3. A memo dated December 5th from Clerk Roach requested approval to distribute \$8,514.67 in tax increment financing revenue to Crosswoods Development for tax revenue received from the County in the second half tax settlement. It was noted that the taxes have been paid on all parcels located within the district. MOTION 12R-08-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO APPROVE THE RELEASE OF TAX INCREMENT FINANCING REVENUE TO CROSSWOODS DEVELOPMENT IN THE AMOUNT OF \$8,514.67. MOTION CARRIED WITH ALL AYES.
4. A letter from the County Assessor dated November 20, 2006 reminded the Council that city's or towns who conduct the Local Board of Appeal and Equalization meeting must provide proof that at least one member has attended the required training and that the board verify that a quorum of voting members is present at each meeting. It was noted that Mayor Andolshek and Councilmember's Terry Curtis and Dean Swanson have attended the training.
5. A letter dated November 9, 2006 from Great River Energy informed the City of a rebuild of a 69,000 volt electrical transmission line that will take place within the City. The rebuild will replace existing poles with poles that are slightly larger in height. Residents will be notified of tree and vegetation removal by representatives of Great River Energy. Councilmember Curtis asked if the larger poles and lines are allowed within the City. City Attorney Sandelin stated that the rebuild would be governed by rules established by the Public Utilities Commission.

H. COMMISSION/DEPARTMENT REPORTS –

1. LIBRARY – Minutes of the Library Committee Meeting of November 20, 2006, Minutes of the Fund Raising Committee Meeting of November 20, 2006 and the Financial Report of November 20, 2006 were included for Council information. Library Chair Alden Hardwick reported that several donations have been received that require acceptance from the Council. These donations are as follows: (1.) donation of \$500 from Sue Coulter of Edina Realty; (2.) donation of 4 easy chairs

by Great Furniture; (3.) donation of fireplace and rock by Irene Schultz; (4.) donation of blower, screen, remote, chimney parts and installation of fireplace from Lakeland Home and Stove; (5.) donation of masonry work for fireplace by Jack Johnson; (6.) donation of fireplace mantle by Larry and Ronda Hopkins; (7.) \$200 donation from Pequot American Legion Auxiliary; (8.) donation of hickory podium from Darlene Roach in memory of Robert Roach; (9.) donation of telephone system from Peg Boog and installation of phone, internet, TV Cable from Crosslake Communications. MOTION 12R-09-06 WAS MADE BY DEAN SWANSON AND SECONDED BY TERRY CURTIS TO ACCEPT THE GIFTS FOR THE LIBRARY AS PRESENTED. MOTION CARRIED WITH ALL AYES. Several volunteers were thanked for their efforts in painting the library walls. These volunteers were Kris Gardinier, Carrie Thompson, Allen Eliason, Larry Hopkins, Alden Hardwick, Gary Tweed, Bill Brekke, Terry Kinkaid, Jane Monson and Jon Henke. Connie Johnson guided the color selections and with the shipment of the first set of hickory shelving the library is looking "very elegant". In reviewing the progress made to date, the Committee feels they are one to two months ahead of schedule. The book cataloging is going very well with over 10,700 books already entered into the system. Volunteers are working seven days a week getting the books, which are valued at over \$200,000, ready for opening day. The annual Christmas book drive is underway and anyone interested in donating a new book can drop it off at any one of the drop off sites within the City. Alden Hardwick thanked the out-going Councilmembers for their support during the project and also City Administrator Swenson and Clerk Roach for their efforts in tracking the donations and assisting where needed. Councilmember Eggena responded by stating that they didn't always see eye to eye on everything the past four years but they were able to work things out. Councilmember Phillips thanked Alden Hardwick and the Library Committee Members for all their efforts on this project.

2. PARK AND RECREATION –

- a. Crosslake Park Advisory Commission Meeting Minutes of October 23, 2006 were included in the packet for Council information.
- b. Park and Recreation Director Jon Henke reported that the Community Center is offering its eleventh aerobic session of 2006. This session runs Mondays, Tuesdays and Thursdays for three weeks. Membership for this session has been set at \$27.00. The Community Center will be closed Sunday, December 24th and Monday, December 25th for the Christmas Holiday. The Center will also be closed on Sunday, December 31st and Monday, January 1st for the New Years Holiday. The Community Center Project is on schedule and nearing completion. Painting is almost complete and the floor coverings will be installed within the next week. Installation of the fireplace and lighting is currently underway. Approval of a change order in the amount of \$1,285.85 to frame the fireplace and to run electricity and gas to the unit is requested. MOTION 12R-10-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY TERRY CURTIS TO APPROVE CHANGE ORDER RFP #15 FOR THE ROUGH IN WORK FOR THE INSTALLATION OF A GAS FIREPLACE IN THE

AMOUNT OF \$1,285.85 IN THE LIBRARY. MOTION CARRIED WITH ALL AYES. Jon Henke presented a recommendation from Park Staff and the Commission which would provide a sheet of ice on the west side of the warming house for skating this winter. Maintaining a hockey rink, under less than desirable weather, has become almost impossible and a very costly and time consuming project. Approximately 40 to 60 hours of flooding is necessary to make a suitable skating surface. Another concern is that the hockey boards are unsafe and pose a safety hazard. The Council agreed with the recommendation to only provide a skating surface and to take down the boards since they would also be a safety issue for soccer players in the summer. The new ten-week session of volleyball started November 29th and the fee for this session is \$15.00. The Parks Department will once again be collecting Christmas trees a few days after Christmas. The location of the drop-off site will be the parking lot of the Crosslake Picnic Shelter. A donation was received from American Legion Post 500 for the purchase of a flagpole for the ball field. Acceptance of this donation in the amount of \$1,208.72 was requested. MOTION 12R-11-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DEAN EGGENA TO ACCEPT THE DONATION OF \$1,208.72 FROM AMERICAN LEGION POST 500 FOR THE PURCHASE OF A FLAGPOLE FOR THE BALL FIELD. MOTION CARRIED WITH ALL AYES. Approval of Pay Request No. 4 in the amount of \$117,493.07 for Norson for the Library and Community Center addition was requested. MOTION 12R-12-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPROVE PAY REQUEST NO. 4 TO NORSON IN THE AMOUNT OF \$117,493.07. MOTION CARRIED WITH ALL AYES.

3. PUBLIC SAFETY –

- a. Chief Hartman reported 137 calls in Crosslake and 20 calls in Mission Township in October. A monthly activity bar graph was provided to the Council along with a bar graph showing the annual activity of the Department. A letter dated November 22, 2006 from the County Administrator contained an Animal Control Services Contract which would allow participation with the County for animal control at a cost of \$2.50 per capita. City Administrator Swenson commented that Staff is trying to clarify what is included in the charge and suggested tabling the issue to the year-end meeting. MOTION 12R-13-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY DEAN SWANSON TO TABLE THE ANIMAL CONTROL SERVICES CONTRACT TO THE NEXT MEETING FOR STAFF TO OBTAIN ADDITIONAL INFORMATION. MOTION CARRIED WITH ALL AYES. Chief Hartman reminded everyone that the ice on the lakes is unsafe and advised everyone to be extremely careful.
- b. The Fire Department responded to 11 medical calls and 4 fire calls in November. Acceptance of a donation in the amount of \$2,680 from the Pequot Lakes Youth Hockey Association was requested. MOTION 12R-

13-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DEAN EGGENA TO ACCEPT THE DONATION OF \$2,680 FROM THE PEQUOT LAKES YOUTH HOCKEY ASSOCIATION. MOTION CARRIED WITH ALL AYES.

4. PUBLIC WORKS/CEMETERY/SEWER -

- a. Public Works Director Ted Strand updated the Council on the 2006 road projects and noted that the only work currently underway is to get the fencing installed around the pond. City Engineer Dave Reese stated that he has reviewed Pay Request #6 in the amount of \$6,299.41 from Anderson Brothers and recommends that payment be made. MOTION 12R-14-06 WAS MADE BY DEAN EGGENA AND SECONDED BY JAY ANDOLSHEK TO APPROVE PAY REQUEST #6 TO ANDERSON BROTHERS IN THE AMOUNT OF \$6,299.41. MOTION CARRIED WITH ALL AYES.
- b. City Engineer Mark Hallan addressed the Council to discuss the on-going problems at the Treatment Plant. A problem with too much heat from the transformers is causing the motor savers to burn out and a resolution to this problem was requested in a letter dated November 18, 2006 to Kevin Huson of Quality Flow Systems Inc. from Mark Hallan. A schedule by US Filter/Siemens to correct the problem is needed. A copy of a draft letter dated December 11th from Mark Hallan to Mr. Huson of Quality Flow Systems was included in the packet for review by the Council prior to mailing. While Staff continues to monitor the problem, a resolution to the motor savers needs to be forthcoming. The sand filters are also causing problems despite the work that has already been done. Two to five pounds of wash over media is accumulating each day from these filters. A third problem is with the return activated sludge pumps clogging which need to have debris removed two to three times per week. In a letter to Steve Green of W.W. Goetsch Associates, Inc., a question was posed as to whether there is some type of adjustment that can be made to the pump to prevent debris from plugging the suction. Staff also questioned whether these pumps could be changed to mechanical seals since a fair amount of time is spent on the packing for each pump and whether there are other options. City Administrator Swenson asked if these problems are warranty problems and Hallan stated that it is warranty work since the pumps carry a five-year warranty but the problem is whether the warranty can be extended once the problem is fixed. City Attorney Sandelin stated that the City would need to get a commitment in writing from the vendor. Mark Hallan will revise his draft letter to Kevin Huson to include a request for a warranty extension. Hallan noted that there is still retainage being held until the wash box issue is resolved. Councilmember Phillips asked what all of this is costing the City and Mark Hallan commented that the new blower, controls and screens were paid for by KHC, WSN and Holden Electric. When the media was replaced and modifications were made to the screen, WSN Staff was present at no charge to the City. The Council did pay for the filters at a cost of \$5,800, however \$10,000 is being held in retainage. Councilmember Swanson stated that when the Council approved the filters, it was with the assumption that the City would try and recoup the cost of the

filters. The Council directed WSN to keep arguing the outstanding issues. Public Works Director Ted Strand stated that the DMR reports for November show another good month at the facility.

5. PLANNING AND ZONING –

- a. Planning and Zoning Commission/Board of Adjustment Regular Meeting and Public Hearing Minutes of October 27, 2006 were included in the packet for Council information.
- b. The permit summary report for November 2006 was included for Council information. Ken Anderson noted that permits have been obtained for 51 homes through November and the November year-to date valuation at \$14,596,290 is down almost \$9,000,000 from the previous year of \$24,040,848.
- c. The Planning and Zoning Commission has set their monthly schedule for 2007 and a copy of the schedule was included for Council information.
- d. A memo dated December 11th from Jim Perry requested approval to accept cash in lieu of land for Subdivision 2006-020 for Dan Miller in the amount of \$1,110. MOTION 12R-15-06 WAS MADE BY TERRY CURTIS AND SECONDED BY JAY ANDOLSHEK TO APPROVE PARK DEDICATION IN THE AMOUNT OF \$1,100 FOR SUBDIVISION 2006-020 FOR DAN MILLER. MOTION CARRIED WITH ALL AYES.
- e. A Staff Report dated December 11, 2006 from Community Development Director Ken Anderson requested approval of an Ordinance Amendment relating to the Downtown Commercial Property Uses. The public hearing was held on November 17th with no comments having been received. The amendment would reduce the setbacks from 35 feet to 15 feet for setbacks from property lines, from setbacks from city roads, corners and sides. The second page of the amendment showed a graph illustrating how the setbacks would be measured. A 30' sight triangle from the front of the building to the road surface is being recommended. MOTION 12R-16-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DEAN SWANSON TO APPROVE ORDINANCE AMENDMENT NO. 240 RELATING TO DOWNTOWN COMMERCIAL PROPERTY USES. MOTION CARRIED WITH ALL AYES. A motion to allow Staff to publish a summary of the Ordinance Amendment was requested. MOTION 12R-17-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DEAN EGGENA TO APPROVE PUBLISHING A SUMMARY OF ORDINANCE AMENDMENT NO. 240. MOTION CARRIED WITH ALL AYES.
- f. A Staff Report from Community Development Director Ken Anderson recommended approval of an ordinance amendment relating to hazardous and abandoned buildings. The Council had previously directed Staff to amend the ordinance based upon the discussion related to the Ostlund property in which staff had forwarded letters to the property owner directing that the building on the property be improved or demolished. City Attorney Sandelin noted that the changes to the ordinance came from the Hazardous Building Statute under State Law. MOTION 12R-18-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO APPROVE ORDINANCE

AMENDMENT NO. 241 RELATING TO ABANDONED AND HAZARDOUS BUILDINGS. MOTION CARRIED WITH ALL AYES.
Council approval to publish a summary was requested. MOTION 12R-19-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPROVE PUBLISHING A SUMMARY OF ORDINANCE AMENDMENT NO. 241. MOTION CARRIED WITH ALL AYES.

6. CROSSLAKE COMMUNICATIONS –

a. The Highlights Report for November was included for Council information. General Manager Paul Hoge informed the Council that the Advisory Board is recommending that the City Council approve the establishment of a General Building Reserve Account and that the \$8,000 budgeted in 2006 for an air conditioner be placed into the reserve account for use at a future date. MOTION 12R-20-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPROVE THE UTILITIES COMPANY CREATING A GENERAL BUILDING FUND RESERVE ACCOUNT. MOTION CARRIED WITH ALL AYES. Advisory Board Member Steve Roe has been elected to the City Council so the Advisory Board recommends that Armond Gease be appointed to fill the balance of Steve Roe's term. Other appointments also need to be made on the Advisory Board. Since the terms run through January 2007, the Council decided to handle these appointments at the meeting in January. A motion to approve the October bills was requested. MOTION 12R-21-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY TERRY CURTIS TO APPROVE THE BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$232,574.66. MOTION CARRIED WITH ALL AYES. General Manager Hoge requested Council approval to purchase a truck that was budgeted for 2007 in December in order to take advantage of a \$4,000 rebate being offered through the dealer at year-end. This truck will replace the 1999 truck which will be turned over to the City to replace the 1982 truck currently used by Public Works. Including the discount, the cost of the truck is \$26,469 plus an additional \$400 for running boards and the cost for adding a box. MOTION 12R-22-06 WAS MADE BY DEAN EGGENA AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE PURCHASE OF A 2006 TRUCK FOR CROSSLAKE COMMUNICATIONS. MOTION CARRIED WITH ALL AYES. General Manager Hoge thanked Councilmember Dick Phillips for all of his assistance on the Advisory Board.

7. RECYCLING – The November 2006 Recycling Report was included in the packet for information. A total of 203 tons has been recycled year-to-date.

8. PERSONNEL COMMITTEE – Nothing

9. ECONOMIC DEVELOPMENT AUTHORITY – The minutes of the July 12, 2006 meeting were included for Council information.

I. **OLD BUSINESS** – Mark Wessels addressed the Council and asked the status of the Ordinance Amendment dealing with pre-existing lots. He stated that he has appeared before the Council for two months and still doesn't have any answers. He stated that the DNR has objected to the proposed ordinance and asked if there was anything that this body could do. Councilmember Eggena asked if anyone in the Planning and Zoning Department had denied a building permit for him and it was noted that no denial had been given. Wessels stated that he would like the ordinance amendment resolved for the buyer and the seller. Councilmember Eggena stated that the Council has approved the Ordinance Amendment and he doesn't feel the DNR has the authority to deny a City Ordinance, but the next City Council could certainly change the ordinance again. Mr. Wessels was informed that as of today, the Ordinance Amendment has been adopted. Mr. Wessels will be given a copy of the Ordinance Amendment.

J. **NEW BUSINESS** – Councilmember Phillips thanked the citizens for putting up with him for four years and invited others to come forward and run for office. Phillips thanked the Staff for all their help and stated that he is looking forward to seeing how the new Council works. Councilmember Eggena also thanked the public and wished the new Council good luck.

K. **PUBLIC FORUM** – None

L. **ADJOURN** – MOTION 12R-23-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY DEAN EGGENA TO ADJOURN THIS REGULAR MEETING AT 8:45 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Darlene J. Roach
Clerk/Treasurer

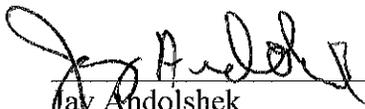
RESOLUTION NO. 06-57
RESOLUTION APPROVING 2006 TAX LEVY
COLLECTIBLE IN 2007

Be it resolved by the Council of the City of Crosslake, County of Crow Wing, Minnesota, that the following sums of money be levied for the current year, collectible in 2007, upon taxable property in the City of Crosslake, for the following purposes:

General Property Tax Levy	1,547,219
Debt Service Tax Levy	41,153
Community Center Levy 2002	60,900
Emergency Services Center	46,552
1999 Series B	113,245
2001 Series A	29,455
2002 Series A	21,800
2003 Joint Facility Levy	108,104
2003 Series A Disposal	211,700
2004 Series A	100,246
2006 Series B	126,000
2006 Series C	<u>55,000</u>
Total Levy	2,461,374

The City Administrator is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Crow Wing County, Minnesota.

Adopted by the City Council on December 11, 2006.



Jay Andolshek
Mayor



Thomas N. Swenson
City Administrator

BILLS FOR APPROVAL
11-Dec-06

VENDORS	DEPT	AMOUNT
AAA Rental, oil, blades	PW	58.62
Abra True Value, alu base	PW	8.08
Abra True Value, shovel, wire, connectors	PW	73.07
Ace Hardware, brush, broom	P&R	24.47
Ace Hardware, furnace filters	Gov't	39.13
Ace Hardware, qtz bulb	P&R	6.91
Ace Hardware, drop cloth	P&R	4.25
Ace Hardware, uniform	PW	27.43
Ace Hardware, batteries, swivel	PW	28.72
Ameripride, mats	PW	113.87
AW Research, water test	Sewer	102.60
AW Research, water test	Sewer	102.60
Bill Floerchinger, reimburse radio repair expense	Fire	5.48
Birchdale Fire & Security, hookup and program dur to network	PW	85.20
Brandanger Office Supply, name plate	Gov't	15.54
Brothers Motorsports, blade sharpening	PW	5.00
Brothers Motorsports, blade sharpening	PW	10.00
Bruce Dovenmuehle, reimburse for uniform expense	PW	101.95
City of Crosslake, sewer utilities	PW/Gov't	90.00
Council #65, union dues	ALL	304.20
Crosslake Communications, phone, fax, dsl, cable	ALL	1,418.98
Crosslake Construction Demolition Debris, washed sand	PW	6,058.81
Crosslake Portable Welding, weld hi lift	PW	100.00
Crosslake Rolloff, recycling	Gov't	2,450.00
Crow Wing County Highway Dept, fuel	ALL	3,286.88
Crow Wing County Treasurer, coop puch subs fee	Gov't	125.00
Crow Wing Power, electric service	Gov't	5,099.01
Deferred Comp	ALL	226.92
Delta Dental, dental insurance	ALL	1,298.25
Demco, tape, jacket covers	Library	273.30
Donna Keiffer, aerobics	P&R	286.52
Echo Publishing, sunset drive assessment notice	PW	91.00
Echo Publishing, brita lane assessment notice	PW	91.00
Echo Publishing, johnie street assessment notice	PW	91.00
Echo Publishing, duck lane assessment notice	PW	84.00
Echo Publishing, maroda drive assessment notice	PW	84.00
Echo Publishing, regular meeting notice	P&Z	70.00
Emergency Auto Technology, speaker	Police	157.67
Fire Instruction & Rescue, flash over trailer rental	Fire	250.00
Fortis, disability	ALL	287.04
Galls, gloves, regulator, oxygen bags	Fire	405.37
Galls, disposable resuscitators	Fire	45.01
H&L Mesabi, cutting edges	PW	2,454.43
H&L Mesabi, cutting edges	PW	978.37
Holiday Station, propane	PW	72.39

ADDITIONAL BILLS FOR APPROVAL
11-Dec-06

VENDOR	DEPT	AMOUNT
Abra, nipple, reducer, bushing, coupler	PW	16.11
Abra, mp respirator	P&R	40.46
Ace Hardware, masking tape, dropcloth	P&R	26.44
Alex Air Apparatus, class b foam, ranger, suspenders	Fire	576.56
AW Research, water test	Sewer	102.60
BCA, death investigation training	Police	50.00
BCA, financial management	Police	120.00
Blue Lakes Disposal, trash removal	ALL	261.45
Bob Hartman, reimburse travel expense	Police	9.00
Crow Wing County Treasurer, e911 addresses	Gov't	75.00
Crow Wing Power, electric service	ALL	5,481.75
Culligan, water and cooler rental	PW/Gov't	70.37
Darlene Roach, reimburse petty cash	ALL	98.88
Donna Keiffer, aerobics	P&R	198.36
Echo Publishing, public hearing notice 12-15	P&Z	38.50
Echo Publishing, commissioners wanted ad	P&Z	31.25
Hawkins, aqua hawk, ferric chloride	Sewer	739.91
Jim Ritter, reimburse for uniform	PW	74.97
Judy Cotten, general election	Election	191.25
Mastercard, Best Buy, 2 tv's	P&R	446.56
Mastercard, Fleet Farm, uniform, bushings, cotter	PW	173.18
Mastercard, Fleet Farm, wiper blades	PW	17.01
Mastercard, Reeds, uniform	P&R	250.00
Minnesota T's, baseball jerseys	P&R	622.20
Office Max, pens, receipts, calendars	P&R	26.05
Pepsi, pop	PW	45.48
Pequot Auto Parts, air filters	PW	25.09
Quill, sealer, copy paper, ink cartridge	ALL	165.56
Quill, clipboards	PW	5.85
Reflections Up North Paints, paint	P&R	1,525.26
Sandelin Law Office, legal fees	ALL	5,428.67
Streichers, uniform	Police	37.90
Streichers, uniform	Police	62.08
Terry Kinkaid, reimburse uniform expenses	P&R	250.00
TOTAL		17,283.75

Crosslake Telephone Company

Check Register - General and Construction Account

From October 1, 2006 through October 31, 2006

H.
6-b.

Check #	Vendor Name	Date	Description	Amount
000576	INTERNAL REVENUE SERVICE	10/06/06	FED, FICA, MEDICARE	5,910.84
000577	PERA	10/06/06	PERA EE & ER	2,909.18
000578	MINNESOTA DEPT OF REVENUE	10/06/06	MN INCOME TAX	1,027.30
000579	GREAT WEST LIFE & ANNUITY INSU	10/06/06	DEFERRED COMP	1,977.92
000580	CITY OF CROSSLAKE (SEWER)	10/10/06	SEWER	30.00
000581	INTERNAL REVENUE SERVICE	10/31/06	OCTOBER EXCISE TAX	2,052.29
000582	MINNESOTA DEPT OF REVENUE	10/31/06	OCTOBER SALES & USE TAX	12,011.00
000583	INTERNAL REVENUE SERVICE	10/20/06	FED, FICA MEDICARE	6,595.78
000584	PERA	10/20/06	PERA EE & ER	3,012.21
000585	MINNESOTA DEPT OF REVENUE	10/20/06	MN INCOME TAX	1,166.51
000586	GREAT WEST LIFE & ANNUITY INSU	10/20/06	DEFERRED COMP	2,017.92
000591	CROW WING POWER	10/26/06	ELECTRIC SERVICE	3,585.59
020586	MN CHILD SUPPORT PAYMENT CTR	10/05/06	CHILD SUPPORT WITHHELD	317.02
020587	JC CHRISTENSEN & ASSOC INC	10/13/06	COLLECTIONS	78.55
020588	ECHO PUBLISHING & PRINTING INC	10/13/06	HOMECOMING AD	45.00
020589	CROSSLAKE ROLLOFF	10/13/06	SEPT/OCT DIRECTORY RECYCLE	105.00
020590	UNICEL	10/13/06	RECIP COMP 7/16-8/15	140.85
020591	GOPHER STATE ONE CALL	10/13/06	LOCATES	381.35
020592	ONVOY, INC.	10/13/06	0264 & 6264 PROGRAMS, NETWORK & OPR SERV, BANDWIDTH	6,825.50
020593	OLSEN THIELEN CO LTD	10/13/06	MIC ACTIVITY	934.58
020594	UNITED PARCEL SERVICE	10/13/06	WEEKLY SERVICE & MISC SHIPPING	76.75
020595	CROSSLAKE COMMUNICATIONS	10/13/06	PHONE SERVICE	893.76
020596	DEBORAH FLOERCHINGER	10/13/06	COPAY REIMBURSEMENT	488.73
020597	CITY OF CROSSLAKE	10/13/06	MONTHLY TRANSFER	19,583.33
020598	CROSSLAKE SHEETMETAL	10/13/06	SERVICE 7 AIRCONDITIONERS	104.32
020599	CITI LITES INC	10/13/06	LOCATES	2,111.25
020600	THE OFFICE SHOP	10/13/06	PAINT MARKERS	34.38
020601	XCEL ENERGY	10/13/06	SEPT NATURAL GAS	55.38
020602	AMERIPRIDE LINEN & APPAREL	10/13/06	RUG & TOWEL SERVICE	180.42
020603	WILLIAM GORDON	10/13/06	MOTOROLA HEADEND TRAINING	810.99
020604	MINNESOTA 9-1-1 PROGRAM	10/13/06	911, TAP, TACIP	1,818.51
020605	MN NCPERS LIFE INSURANCE	10/13/06	OCT LIFE INS PREMIUM #407202	64.00
020606	CDW DIRECT, LLC	10/13/06	ETHERNET SERVER & MEMOR SLOT	958.48
020607	CENTRAL TRANSPORT GROUP LLC	10/13/06	4 EA DS-1'S, 1 T3	4,088.00
020608	MERRILL LYNCH	10/13/06	TO FUND DEBT SERVICE RESERVE	37,452.00
020609	PINNACLE PUBLISHING, LLC	10/13/06	TELEPHONE DIRECTORY-2	2,162.89
020610	ASPEN PUBLISHERS INC	10/13/06	HUMAN RESOURCE MANUAL	162.03
020611	LAKELAND PUBLIC TELEVISION	10/13/06	ADVERTISING	175.00
020612	NORCON BORING INC	10/13/06	SERVICE TRANSFERS, CONTRACT PLOWS	2,660.36
020613	AMERICAN TELEVISION & COMM.	10/13/06	AFFILIATE PAYMENT	1,000.00
020614	FOX SPORTS NET NORTH	10/13/06	AFFILIATE PAYMENT	7,170.50
020615	UNICEL	10/13/06	PAGER	6.39
020616	MTV NETWORKS	10/13/06	AFFILIATE PAYMENT	3,861.52
020617	TV GUIDE NETWORKS INC	10/13/06	AFFILIATE PAYMENT	636.46
020618	DISCOVERY DIGITAL NETWORKS	10/13/06	AFFILIATE PAYMENT	112.20
020619	DISCOVERY HEALTH	10/13/06	AFFILIATE PAYMENT	48.40
020620	MIKE'S ELECTRIC	10/13/06	ISP LOAD BALANCING WIRING	776.44
020621	PROSTAFF	10/13/06	CUST SERV & ACCTNG TEMP HELP	855.36
020622	SANDELIN LAW OFFICE	10/13/06	WORK ON TUITION/TRAINNING AGREEMENT	62.50
020623	D&H DISTRIBUTING CO.	10/13/06	DSL MODEMS	3,617.50
020624	AT&T - DALLAS TX	10/13/06	PARS 10/1 BAN 1499	6,558.21
020625	7SIGMA SYSTEMS, INC	10/13/06	EMILY BARRACUDA 9/06-9/07, OCTOBER CONSULTING	3,693.19
020626	IMAGING PATH	10/13/06	SEPTEMBER COPIES	125.53
020627	CANNON FINANCIAL SERVICES, INC	10/13/06	PMT 25 OF 36 COPIER LEASE	424.94
020628	ZONE TELECOM, INC.	10/13/06	SEPTEMBER ACTIVITY	5,567.35
020629	CROSSLAKE ACE	10/13/06	DRILL BITS, SCREWDRIVERS & OTHER MISC	74.55
020630	NATIONAL CABLE TEL COOP, INC	10/13/06	AFFILIATE PAYMENT	22,317.82
020631	EQUUS COMPUTER SYSTEMS, INC	10/13/06	DVD-RW FOR RESALE	810.65
020632	PAUL HOGE	10/13/06	CABLE, PHONE, INTERNET REIMB	178.34

020633	FITTV	10/13/06	AFFILIATE PAYMENT	37.40
020634	WASTE PARTNERS, INC.	10/13/06	SEPT TRASH REMOVAL	99.08
020635	RAGAN COMMUNICATIONS, INC	10/13/06	1 YR SUBSCRIB MOTIVATIONAL MGR	119.00
020636	PEQUOT LAKES YOUTH HOCKEY ASSN	10/13/06	HOLIDAY WREATH	30.00
020637	NORTHLAND TRUST SERVICES, INC.	10/13/06	BOND ISSUANCE COST SHORTAGE	470.26
020638	CROW WING COUNTY HIGHWAY DEPT.	10/13/06	JULY & AUG UNLEAD & DIESEL	2,553.08
020639	KEITH WILHELM	10/13/06	PERM DISCONNECT	33.64
020640	MRS. RAY WOLTERSTORFF	10/13/06	PERM DISCONNECT	29.43
020641	RONALD TIGUE	10/13/06	PERM DISCONNECT	9.91
020642	DUANE A & MARILYN OLSON	10/13/06	PERM DISCONNECT	71.16
020643	LF LAFON	10/13/06	PERM DISCONNECT	89.51
020644	ANTONIO DONATO	10/13/06	PERM DISCONNECT	29.36
020645	CARROLL A PETERSON	10/13/06	PERM DISCONNECT	15.88
020646	CAROL FOX	10/13/06	PERM DISCONNECT	13.31
020647	JAMES & SALLEE BIRKELO	10/13/06	PERM DISCONNECT	24.59
020648	RICHARD BENNETT	10/13/06	PERM DISCONNECT	8.22
020649	CHRIS FLOURDE	10/13/06	PERM DISCONNECT	11.50
020650	KEVIN & PATTY SCHOFIELD	10/13/06	PERM DISCONNECT	31.06
020651	STELLA FISHER	10/13/06	PERM DISCONNECT	37.17
020652	JERRY & THERESA GLENDENING	10/13/06	PERM DISCONNECT	23.29
020653	EDWARD BATES	10/13/06	PERM DISCONNECT	26.64
020654	IBEW LOCAL UNION 949	10/20/06	UNION DUES	321.00
020655	MN CHILD SUPPORT PAYMENT CTR	10/20/06	CHILD SUPPORT WITHHELD	317.02
020657	NMN INC	10/30/06	2007 CALENDARS	1,198.13
020658	PEQUOT LAKES PEQUONIAN	10/30/06	YEARBOOK AD	90.00
020659	HOUSTON FORD	10/30/06	WHEEL ALIGN, OIL, SUSPENSION	795.14
020661	POWER & TELEPHONE SUPPLY	10/30/06	BLOCKING COMPOUND	1,239.34
020662	DEBORAH FLOERCHINGER	10/30/06	COPAY REIMBURSEMENT	75.00
020663	PITNEY BOWES INC	10/30/06	QTRLY LEASE PAYMENT	1,083.11
020664	QWEST COMMUNICATIONS	10/30/06	PARS 10/1/06	100.34
020665	CITI LITES INC	10/30/06	LOCATES	2,348.14
020666	DELTA DENTAL PLAN OF MINNESOTA	10/30/06	NOV DENTAL PREMIUM	1,115.25
020667	SOLIX	10/30/06	B&C STATEMENT	356.07
020668	MEDICA	10/30/06	NOVEMBER MEDICAL PREMIUM	11,848.26
020669	MN NCPERS LIFE INSURANCE	10/30/06	NOV LIFE PREMIUM #407202	64.00
020670	CABLE INNOVATIONS INC	10/30/06	DROP LINE SURGE SUPPRESSOR	164.24
020671	CDW DIRECT, LLC	10/30/06	INK CARTRIDGES	191.67
020672	NEUSTAR INC.	10/30/06	SOW & LNP CHARGES M-10250731	61.74
020673	MINNESOTA UC FUND	10/30/06	3RD QTR UNEMPLOYMENT	6,253.00
020674	MERRILL LYNCH	10/30/06	VISA ACTIVITY, DEBT SERVICE & CREDIT FOR CONST DEP REFUND	502.60
020675	ASSURANT EMPLOYEE BENEFITS	10/30/06	NOVEMBER LONG TERM DISABILITY	213.30
020676	MINNESOTA LIFE INSURANCE CO	10/30/06	NOVEMBER LIFE PREMIUM	182.80
020677	DAN MILLER CONSTRUCTION	10/30/06	2005/06 CONSTRUCTION AGMT REFUND	223.91
020678	NORCON BORING INC	10/30/06	CONTRACT PLOWS	1,086.60
020679	UNIVERSAL SERVICE ADMIN CO.	10/30/06	OCTOBER FUSC CHARGES	1,463.20
020680	MCS JANITORIAL SERVICE	10/30/06	OCTOBER CLEANING SERVICE	585.75
020681	PROSTAFF	10/30/06	CUST SERV & ACCTNG TEMP HELP	1,247.40
020682	PAUL DAVIS	10/30/06	DSL REIMB 10/13-11/12	49.95
020683	D&H DISTRIBUTING CO.	10/30/06	160 GB H.D. FOR RESALE	507.33
020684	CROW WING COUNTY TREASURER	10/30/06	BUSINESS ALARM REGISTRATION	10.00
020685	PAUL DAVIS	10/30/06	CALENDAR SERVER	213.00
020686	IMAGING PATH	10/30/06	OCTOBER COPIES	151.06
020687	ASSET RECOVERY CORPORATION	10/30/06	ELECTRONICS DISPOSAL	85.75
020688	SPRINT	10/30/06	CELL PHONES	240.08
020689	EQUUS COMPUTER SYSTEMS, INC	10/30/06	LAPTOPS FOR RESALE-BERG, EISLER	1,655.65
020690	CINNAMON MUELLER	10/30/06	CREDIT BALANCE REFUNDED	0.00
020691	GENSOFT SYSTEMS, INC	10/30/06	OCTOBER BILLING	8,129.60
020692	CBT, INC.	10/30/06	CABS POSTAGE	18.05
020693	PAUL HOGE	10/30/06	CAFE PLAN REIMBURSEMENT	552.00
020694	ARVIG COMMUNICATION SYSTEMS	10/30/06	ANSWERING SERVICE	240.16
020695	CROSSLAKE GARAGE & CLASSICS	10/30/06	OIL CHANGE-FRITZ'S TRUCK	34.71
020696	X-TREME STORAGE PARK, LLC	10/30/06	PREPAID RENT 11/1-5/30/06	900.00
Total for General Account				232,574.66

001024	NATIONAL CABLE TELEVISION COOP	10/13/06	FTTH TRANSMITTER FOR CATV C.O.	13,139.43
001025	APA CABLES & NETWORKS, INC.	10/13/06	FTTH CIRCUIT EQUIPMENT	31,528.40
001026	VANTAGE POINT	10/30/06	REVISE FIBER COUNTS, 2006 OSP INSPECTION	23,511.68
001027	ENVENTIS TELECOM	10/30/06	ISP EQUIP FOR FTTH	12,324.25
1028	MP NEXLEVEL LLC	10/30/06	FINAL PAYMENT	147,182.43
1029	CALIX NETWORKS	10/30/06	275 2 PORT ONT ELECT, 25 4 PORT, FINAL PAYMENT 2005	187,542.80
001030	MLASKOCH EXCAVATING & UTILITY	10/30/06	2006 OSP CONSTRUCTION	160,340.24
Total for Construction Account				<u>575,569.23</u>

Total for all accounts

808,143.89