

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JUNE 12, 2017
7:00 P.M. – CITY HALL**

The Crosslake City Council met in the Council Chambers of City Hall on Monday, June 12, 2017. The following Council Members were present: Mayor Patty Norgaard, Dave Nevin, Gary Heacox, Dave Schrupp and Brad Nelson. Also present were City Administrator/Consultant Dan Vogt, Finance Director/Treasurer Mike Lyonais, Public Works Director Ted Strand, Police Chief Erik Lee, Park Director Jon Henke, Land Service Supervisor Chris Pence, Crow Wing County Land Service Specialist Jon Kolstad, City Attorney Brad Person, City Engineer Mike Rardin, Northland Press Reporter Bill Monroe, and Echo Publishing Reporter Theresa Bourke. There were approximately twelve people in the audience.

- A. CALL TO ORDER** – Mayor Norgaard called the Regular Council Meeting to order at 7:00 P.M. The Pledge of Allegiance was recited. MOTION 06R-01-17 WAS MADE BY GARY HEACOX AND SECONDED BY DAVE SCHRUPP TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.
- B. CONSENT CALENDAR** – MOTION 06R-02-17 WAS MADE BY DAVE SCHRUPP AND SECONDED BY GARY HEACOX TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:
1. SPECIAL COUNCIL WORKSHOP MINUTES OF MAY 2, 2017
 2. LOCAL BOARD OF APPEAL AND EQUALIZATION MEETING MINUTES OF MAY 5, 2017
 3. REGULAR COUNCIL MEETING MINUTES OF MAY 8, 2017
 4. CONTINUATION OF REGULAR COUNCIL MEETING MINUTES OF MAY 11, 2017
 5. CITY – MONTH END REVENUE REPORT DATED MAY 2017
 6. CITY – MONTH END EXPENDITURES REPORT DATED MAY 2017
 7. MAY 2017 BUDGET TO ACTUAL ANALYSIS
 8. PLEDGED COLLATERAL REPORT DATED MAY 31, 2017
 9. POLICE REPORT FOR CROSSLAKE – MAY 2017
 10. POLICE REPORT FOR MISSION TOWNSHIP – MAY 2017
 11. FIRE DEPARTMENT REPORT – MAY 2017
 12. NORTH MEMORIAL AMBULANCE REPORT – MAY 2017
 13. PLANNING AND ZONING MONTHLY STATISTICS
 14. PLANNING AND ZONING COMMISSION MEETING MINUTES OF APRIL 28, 2017
 15. PLANNING AND ZONING COMMISSION MEETING MINUTES OF MAY 15, 2017
 16. PUBLIC WORKS COMMISSION MEETING MINUTES OF MAY 1, 2017
 17. CROSSLAKE PARK/LIBRARY COMMISSION MINUTES OF APRIL 26, 2017
 18. DRAFT CROSSLAKE PARK/LIBRARY COMMISSION MINUTES OF MAY 25, 2017
 19. EDA MEETING MINUTES OF MAY 4, 2017
 20. CROSSLAKE ROLL-OFF RECYCLING REPORT FOR MAY 2017
 21. WASTE PARTNERS RECYCLING REPORT FOR APRIL 2017

- 22. RESOLUTION NO. 17-08 REGARDING UNPAID SEWER CHARGES
- 23. LG220 APPLICATION FOR EXEMPT PERMIT FROM L.A.K.E. FOUNDATION FOR RAFFLE FOR SCHOOL FUNDRAISER
- 24. LETTER FROM BRUCE AND TARYN SCHULTZ RE: REMOVAL OF FLOWERS FROM PINEWOOD CEMETERY
- 25. BILLS FOR APPROVAL IN THE AMOUNT OF \$159,063.63
- 26. APPLICATION FOR PERMIT DISPLAY OF FIREWORKS FOR HOLLYWOOD PYROTECHNICS ON 7/1/17 AND
- 27. ADDITIONAL BILLS FOR APPROVAL IN THE AMOUNT OF \$7,211.26.
- MOTION CARRIED WITH ALL AYES.

C. CRITICAL ISSUES –

1. Leah Heggerston of 35533 Sand Pointe Drive appeared before the Council to give an update on the proposed housing development near Town Square. The development submitted an application in February for eight townhomes, a 32-unit apartment building with 19 parking spaces inside/38 outside, and a small park. Concerns of adequate fire protection were addressed. Two housing studies were completed and provided to the Council. The Planning and Zoning Commission approved the application for variance on height of the building, density and length of time to complete. The Crosslake Lutheran Church and the Chamber of Commerce are in support of the development. The next phase of the project will be the platting process. Ms. Heggerston asked that the Council consider reduced rates for sewer connections and park dedication fees. The plat for the townhomes will be done first and they hope to break ground this year. The plat for the apartments will be done next year.

Ted Strand addressed the Council and stated that he is familiar with the development and reported that the Council has not made reduction in sewer connection fees in the past. The Council would also need to determine if the townhomes and apartments were commercial units or residential units. Attorney Person stated that he would consider them residential units and that the Council should not make changes to the ordinance in response to one application. Park dedication fees are negotiable if the project adds to or benefits the park system. The Council will be holding a special meeting to discuss the fees in more detail.

MOTION 06R-03-17 WAS MADE BY DAVE SCHRUPP AND SECONDED BY GARY HEACOX TO APPROVE RESOLUTION 17-09 SUPPORTING THE DEVELOPMENT OF WORKFORCE HOUSING. MOTION CARRIED WITH ALL AYES.

2. Leah Heggerston and Mike O'Connell gave a brief update on the Crosslake Connectivity Walkshop which took place today and will take place for the public tomorrow from 9 A.M. to 2:30 P.M. at the Crosslake Lutheran Church.

D. MAYOR'S REPORT – None.

E. PUBLIC FORUM – None.

F. CITY ADMINISTRATOR'S REPORT

1. The Council reviewed an email from County Engineer Rob Hall regarding the installation of a street light at the intersection of County Roads 3 and 36. The installation is done on a 50/50 cost share between the City and County and monthly power costs would be funded by the City. Ted Strand reported that the County wants to install street lights at all county road intersections for better visibility. Chief Lee reported that there have been multiple accidents at this intersection including some fatalities. Chief Lee suggested that a lighted stop sign be considered along with the street light. MOTION 06R-04-17 WAS MADE BY DAVE NEVIN AND SECONDED BY BRAD NELSON TO APPROVE THE INSTALLATION OF AND COSTS ASSOCIATED WITH A STREET LIGHT AT THE INTERSECTION OF COUNTY ROADS 3 AND 36 AND TO REQUEST THAT THE COUNTY INSTALL LIGHTED STOP SIGNS AT THE SAME INTERSECTION. MOTION CARRIED WITH ALL AYES.
2. MOTION 06R-05-17 WAS MADE BY GARY HEACOX AND SECONDED BY DAVE SCHRUPP TO APPROVE A THREE-YEAR TERM LAW ENFORCEMENT AGREEMENT WITH MISSION TOWNSHIP RATHER THAN THE CURRENT ONE-YEAR TERM. Chief Lee stated that the City has had a contract with Mission Township for over 20 years and it works well for both parties. MOTION CARRIED WITH ALL AYES.
3. MOTION 06R-06-17 WAS MADE BY BRAD NELSON AND SECONDED BY DAVE NEVIN TO APPROVE THE CHARITABLE GAMBLING LICENSE RENEWALS FOR THE AMERICAN LEGION POST #500, CROSSLAKE IDEAL LIONS, MERRIFIELD MARATHONS, AND NORTHERN LAKES YOUTH HOCKEY ASSOCIATION. MOTION CARRIED WITH ALL AYES.
4. Dan Vogt reported that City staff applied for July 2016 storm damage reimbursement. The application was approved in May 2017 and funds in the amount of \$37,281 were received from the MN Department of Public Safety & Homeland Security & Emergency Management. The reimbursement was 75% of the actual cost of \$49,708. Mr. Vogt thanked staff for completing this time-consuming task.
5. Dan Vogt reported that the Mayor, Fire Chief Lohmiller, and he met with Mission Township representatives including a Board Member to discuss the possibility of providing firefighting services to Mission Township. Mission Township representatives plan to gather more information before a decision is made. Mr. Vogt stated that the City agreed to help the neighboring community if needed.
6. MOTION 06R-07-17 WAS MADE BY BRAD NELSON AND SECONDED BY GARY HEACOX TO EXTEND THE CONTRACT WITH BOLTON & MENK FOR ENGINEERING SERVICES THROUGH THE END OF 2017. Dave Schrupp stated that WSN should complete the 2017 Road Improvement Project and the Dream Island Bridge Project, which has been approved by the State for funding. The Council and Ted Strand agreed. MOTION CARRIED WITH ALL AYES.
7. Chief Erik Lee recommended that part-time officer Tony Marks fill the vacancy in the department and be offered full-time status. The Chief recommended that Tony Marks start at Step 1 of the Teamsters Union contract and that after a 6-month probation period, be moved to Step 2 at the beginning of the year. MOTION 06R-08-17 WAS MADE BY GARY HEACOX AND SECONDED BY BRAD NELSON TO MOVE OFFICER TONY MARKS FROM PART-TIME TO FULL TIME POSITION AT STEP 1 OF

UNION CONTRACT, RETROACTIVE TO JUNE 1, 2017. MOTION CARRIED WITH ALL AYES.

Dan Vogt gave an update on the job classification and compensation study and stated that it should be completed in a few months.

G. COMMISSION REPORTS

1. PUBLIC WORKS/CEMETERY/SEWER

- a. MOTION 06R-09-17 WAS MADE BY DAVE SCHRUPP AND SECONDED BY GARY HEACOX TO APPROVE FINAL PAYMENT AND RELEASE OF RETAINAGE TO TRI-CITY PAVING IN THE AMOUNT OF \$13,599.85 FOR THE 2016 STREET IMPROVEMENT PROJECT. MOTION CARRIED WITH ALL AYES.
- b. Ted Strand gave an update on the issues at the Wastewater Treatment Plant and stated that a backup occurred the weekend of May 27th when a pump got plugged with a rag. The basement of the plant was flooded with 58" of sewage. Staff has been working with the engineers and League of MN Cities Insurance Trust for cleanup. The cost of replacement pumps is approximately \$63,000, not including control panels or electrical supplies. Mr. Strand estimates the total cost of cleanup and replacement to be approximately \$100,000. The repairs are necessary to keep the plant running. Dan Vogt stated that the insurance company has received the claim and the City could expect some settlement on the repairs. The lead time on receiving parts is 12-14 weeks and Mr. Vogt asked that the Council approve the \$63,000 order before it was placed. A float alarm has been added in the basement to avoid future floods. MOTION 06R-10-17 WAS MADE BY DAVE SCHRUPP AND SECONDED BY BRAD NELSON TO APPROVE THE PURCHASE OF REPLACEMENT PUMPS FOR THE SEWER PLANT AT A COST OF APPROXIMATELY \$63,000. MOTION CARRIED WITH ALL AYES. Ted Strand congratulated his staff for getting the plant up and running again in a timely manner. Dan Vogt noted that there were no violations from a compliance stand point.

2. PARK & RECREATION/LIBRARY

- a. Jon Henke gave brief updates on Community Center activities including the Library book sale, holiday schedule, summer reading club, Crosslake Conversations, Literature Comes Alive, Grandpa's Run for the Walleye, lake access permits, and the Whitefish Warrior Adventure Run. MOTION 06R-11-17 WAS MADE BY DAVE NEVIN AND SECONDED BY DAVE SCHRUPP TO AUTHORIZE THE STRIPING OF TWO ADDITIONAL PICKLEBALL COURTS ON THE WEST BANK OF THE TENNIS FACILITY AT A COST OF APPROXIMATELY \$800. MOTION CARRIED WITH ALL AYES.

MOTION 06R-12-17 WAS MADE BY BRAD NELSON AND SECONDED BY GARY HEACOX TO APPROVE THE CONSTRUCTION OF THE TENNIS COURT SHADE FEATURE AT A COST OF APPROXIMATELY \$5,000-\$7,000 UTILIZING DONATED FUNDS FROM THE PAL FOUNDATION. MOTION

CARRIED WITH ALL AYES. Jon Henke thanked Dan Miller for helping with the construction of the project.

Jon Henke gave an update on South Bay Park including the relocation of Perkins Road and asked whether the Council is in favor of the concept of developing a park. Mr. Henke reported that most residents on Perkins Road are in favor of relocating the road. The development of the park has been discussed by the Council since 1973. Mr. Henke would like to create a Development Team to discuss the specific issues that arise as the project continues. Members would include Jon Henke, Ted Strand, City Engineer, Brad Nelson, Dave Schrupp, a Park Commission Member and a Public Works Commission Member. The estimate to relocate and pave the road is \$300,000. Dave Nevin was concerned about building a road before the park was developed. Jon Henke stated that the road needs to be done before the park can be developed because the current road is a single lane. Dave Nevin suggested that the road can be relocated now but could remain gravel until park plans are complete. Dave Schrupp noted that the existing road is in bad condition. Jon Henke added that the land owner donating the land to the City has expectations of a decent road. Dave Nevin stated that if a paved road is part of the deal with the land owner, the Council should know that now. Jon Henke replied that it was. MOTION 06R-13-17 WAS MADE BY DAVE SCHRUPP AND SECONDED BY DAVE NEVIN TO CONTINUE DEVELOPMENT OF THE PERKINS ROAD RELOCATION PROJECT AT A COST NOT TO EXCEED \$25,000 FOR SURVEY AND LEGAL FEES AND APPROVE THE CREATION OF A DEVELOPMENT TEAM. MOTION CARRIED WITH ALL AYES.

H. CITY ATTORNEY REPORT – None.

I. PUBLIC FORUM – None.

J. OLD BUSINESS – The Mayor stated that she would ask Char Nelson to contact Council Members to set date for Special Meeting.

K. NEW BUSINESS – None.

L. ADJOURN – MOTION 06R-14-17 WAS MADE BY GARY HEACOX AND SECONDED BY BRAD NELSON TO ADJOURN THE MEETING AT 8:25 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
City Clerk
City Clerk/Minutes/6-12-17

RESOLUTION NO. 17-08

CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

RESOLUTION REGARDING UNPAID SEWER CHARGES

WHEREAS, Minnesota Statute Section 444.075 subd. 3 provides that municipalities may make the charges for connection to sewer facilities and the use charges for such sewer facilities a charge against the owner, lessee, occupant of the property, and may provide a covenant for certifying unpaid charges to the County Auditor with taxes against the property served for collection as other taxes are collected; and


WHEREAS, the City of Crosslake City Code, Chapter 50 Section 50-624 provides that each and every sewer service charge levied by and pursuant to this Chapter is hereby made a lien upon the lot or premises served, and all such charges which are on May 15th or October 15th of each year past due and delinquent, shall be certified to the County Auditor as taxes or assessments on the real estate; and

WHEREAS, as of May 15, 2017, the following sewer charges were past due and delinquent:

<u>TAX PAYER NAME</u>	<u>REAL ESTATE CODE</u>	<u>AMOUNT</u>
William Johnson	14607000004C009	<u>346.50</u>
	Total	\$346.50

THEREFORE, BE IT RESOLVED that the City of Crosslake City Council hereby certifies as delinquent the following sewer service charges as of May 15, 2017, as taxes or assessments on the real estate identified above:

Adopted by the Crosslake City Council this 12th day of June 2017.


Patty Norgaard
Mayor


Charlene Nelson
City Clerk

BILLS FOR APPROVAL
June 12, 2017

VENDORS	DEPT		AMOUNT
AAA Equipment Center, saw blade for trimmer	PW		29.95
Ace Hardware, paint, paint brush	Park		21.52
Ace Hardware, pro edgeguard spreader	PW		64.88
Ace Hardware, flags	PW		19.58
Ace Hardware, work tunes hearing protectors	PW		80.96
Ace Hardware, clicker remotes, puller stem, wrench strap	PW		116.44
Ace Hardware, paint	Park		28.98
Ace Hardware, gloves	Park		7.99
Ace Hardware, batteries	Park		8.99
Ace Hardware, bug killer	PW		17.18
Ace Hardware, wrench set	PW		29.99
Ace Hardware, transfer pump	Sewer		139.99
Ace Hardware, rainsuit	Sewer		21.99
Ace Hardware, mailbox locks, twine, bulbs	PW		68.53
Ace Hardware, folding knife, socket	PW		20.17
Ace Hardware, bug repellent	Police		47.94
Ace Hardware, janitorial supplies	Sewer		64.33
Ace Hardware, bolts, flags	Cemetery		123.54
Ace Hardware, tool	Sewer		6.99
Ace Hardware, flag kits with poles	Park		251.93
Ace Hardware, keys	Park		3.98
Ace Hardware, hardware	Cemetery		11.48
Ace Hardware, hardware	Sewer		8.48
Ace Hardware, flag kits with poles	PW		215.95
Ace Hardware, poles, flags	PW		101.95
Ace Hardware, poles, flags	PW		82.37
Ace Hardware, work tunes hearing protectors	PW		79.99
Ace Hardware, work tunes hearing protectors	PW		74.99
Ace Hardware, hitch pins, filters	PW		71.94
Ace Hardware, super glue	Police		3.99
Ace Hardware, hardware	PW		3.62
Ace Hardware, ratchet	PW		25.99
Ace Hardware, tennis balls	Park		9.18
Ace Hardware, hardware	Fire		3.58
Ace Hardware, hardware	Fire		1.00
Ace Hardware, hardware	Fire		32.96
Acme Tools, sawzall, saw kit, blade	Fire		940.00
Anderson Borthers, class 5	PW		3,773.34
AW Research, water testing	Sewer	pd 5-8	139.50
AW Research, water testing	Sewer		494.10
Baker & Taylor, books	Library		672.17
Birchdale Fire & Security, auto door repair	Gov't		43.39
Birchdale Fire & Security, keyless entry system	Gov't		8,808.00
Birchdale Fire & Security, monitoring fees	Gov't		200.20
Birds, Bats and Beyond, suet	Park		16.00

Blakeman Pumping, paul and haul biosolids	Sewer		2,880.00
Blue Cross Blue Shield, health insurance	ALL		20,259.00
Bobby Willard, reimburse for uniform	Police	pd 5-15	32.66
Bolton & Menk, wwtp improvements	Sewer		12,248.50
Bolton & Menk, perkins rd, cracksealing, transition	ALL		3,415.50
Brians Welding, replace bucket, repair grapple	PW		1,283.39
Brians Welding, fab and install ss stake pockets, rail, cutout	PW		306.86
Breen and Person, legal fees	ALL		2,295.75
Brock White, concrete cleaner, safety shirt	PW		54.31
Build All Lumber, treated lumber	PW		24.45
Char Nelson, reimburse for supplies	Gov't	pd 6-1	107.92
City of Crosslake, sewer utilities	PW/Gov't		180.00
Clean Team, june cleaning	PW/Gov't		1,082.50
Council #65, union dues	Gov't		385.00
Crosslake Communications, 1991 felling trailer	PW		2,750.00
Crosslake Communications, phone, fax, cable, internet	ALL		1,363.99
Crosslake Rolloff, recycling	Gov't		2,695.00
Crow Wing County Highway Dept, fuel	ALL		2,222.31
Crow Wing County Recorder, filing fee	PZ		46.00
Crow Wing Power, electric service	ALL	pd 5-23	6,130.38
CTC I.T., may i.t. labor	ALL		750.00
Culligan, water cooler rental and water	PW/Gov't		37.00
Dacotah Paper, trash bags	Gov't		60.44
Deferred Comp	ALL		300.00
Delta Dental, dental insurance	ALL		1,522.15
Demco, labels, peeler	Library		57.58
East Side Oil, filter and antifreeze recycling	Gov't		61.00
Emergency Response Solutions, hoods	Fire		2,770.53
Erik Lee, reimburse for license renewal	Police		93.95
Fire Instruction & Rescue, auto extrication	Fire	pd 6-1	600.00
Fire Instruction & Rescue, swift water rescue	Fire	pd 6-1	650.00
Fire Safety USA, boots, helmets, face protectors	Fire		7,010.00
First Systems Technology, calibration and verification meters	Sewer		2,157.00
Fortis, disability	ALL		645.94
Galls, uniform	Police		621.22
Gary Heacox, reimburse mileage	Council	pd 6-1	34.24
Gavin Gensmer, beaver removal	PW		105.00
Giterdun, pump lift station and pump sewage	Sewer	pd 6-1	1,150.00
Grand Forks Fire Equipment, helmet	Fire		311.02
Guardian Pest Solutions, pest control	ALL		77.60
Hawkins, chemicals	Sewer		1,345.59
Holden Electric, supply and install starter	Sewer		1,023.00
Holiday, premium fuel	Park		6.15
J&J Medical, electrodes	Fire		66.95
Johnson Killen & Seiler, legal fees	ALL		150.50
Keepers, uniform	Police		153.97
Lakes Area Rental, edger blades	PW		9.98
Lakes Area Rental, trailer rental	PW		55.00
Mail Finance, postage meter rental	Gov't		236.49
Marco, copier lease	Park		223.30

Mastercard, Amazon.com, power cord	Park		28.76
Mastercard, Costco, trash bags	Gov't		66.97
Mastercard, Dell, computer	PZ		1,996.19
Mastercard, Fleet Farm, safety boots	PW		154.99
Mastercard, McAfee, antivirus	PW		32.20
Mastercard, MSCPA, training	Admin		325.00
Mastercard, Office Depot, chair	Police		225.48
Mastercard, Office Max, laminate, markers	Park		60.98
Mastercard, Reeds Market, story hour	Library		27.21
Mastercard, Target, batteries, first aid supplies	Park		27.58
Mastercard, The Fire Store, decals	Fire	pd 5-30	141.96
Mastercard, travel expenses	Police		293.78
Mastercard, travel expenses	Police		120.79
MCFOA, annual dues	Admin		45.00
Menards, pop up impact	PW		239.84
Menards, crescent tool set, hardware	PW		53.91
Menards, homesitter, hook	Sewer		89.98
MN Assn of Small Cities, membership dues	Gov't		1,186.40
MN Chiefs of Police Assn, membership dues	Police		165.00
MN Life, life insurance	ALL		450.80
Moonlite Square, batteries	Park		11.79
MR Sign, address signs	PW		184.58
Napa, gloves	PW		46.04
Napa, spark plugs	PW		9.16
Napa, lucas trans fix	PW		32.97
Napa, backup camera	PW		149.00
Nate Deshayes, reimburse uniform expense	PW	pd 6-1	125.01
Nate Deshayes, crane	Sewer	pd 6-1	500.00
NCPERS-Life Insurance	ALL		96.00
NLES of NMN, youth hats	Park		98.00
Northland Press, meeting notice of 5/26	PZ		110.50
Northland Press, ordinances 341 and 342	Gov't		153.00
Northland Press, tif disclosure	Admin		63.75
Northland Press, comment period land use ordinance	PZ		34.00
Northland Press, financial report summary	Admin		374.00
Northland Press, open house notice	Gov't		76.80
Northland Press, book sale ads	Library		76.80
Northland Trust Services, bond payment	Gov't		27,378.75
People's Security, fire alarm monitoring	Park		347.88
Pine River Area Sanitary District, treatment of biosolids	Sewer		4,080.00
Premier Auto, oil change	Police		43.99
Premier Auto, oil change	PW		56.73
Reeds Market, pop	Gov't		32.52
Reeds Market, pop	Gov't		19.99
Reeds Market, pop	Gov't		39.41
Reeds Market, retirement party	Gov't		56.17
Simonson Lumber, treated pine	PW		8.33

Specialty Solutions, grass seed	PW		404.15
Squad Pro, replace antenna	Police		147.99
Symbol Arts, artwork	Police		75.00
Team Lab, road patch	PW		689.00
Teamsters, union dues	Police		206.00
The Office Shop, minute paper	Admin		217.63
The Office Shop, storage boxes	Admin		45.00
The Office Shop, bulletin board	Police		25.00
US Bank, copier lease	ALL		156.00
Verizon, air card, ipad, and internet charges	ALL		342.56
Verizon, cell phone charges	ALL		445.02
Versatile Golf Carts, clutch, oil, tune up kit	Park		228.85
Waste Partners, trash removal	ALL		369.47
WSN, engineering fees	PW		13,351.10
WW Goetsch, pump	Sewer		1,804.00
Xcel Energy, gas utilities	ALL		561.49
Ziegler, repair fuel pump, oil change	PW		1,018.24
TOTAL			159,063.63

ADDITIONAL BILLS FOR APPROVAL
June 12, 2017

VENDORS	DEPT		AMOUNT
American Welding, saw blades, cut wheels	PW		155.96
Art Gibbens, presentation	Library		200.00
Baker & Taylor, books	Library		332.76
DJV Consulting, may/june services	Admin		2,137.50
Dynamic Recycling, electronic recycling	Gov't		52.36
Galls, uniform	Police		326.14
Holiday, crazy glue	Fire		2.35
Jon Henke, reimburse mileage	Park		36.37
Josh Savageau, refund permit fee	PZ		75.00
Lee Sports Surfacing, paint pickleball courts	Park		800.00
Leigh Martineau, reimburse for uniform	PW		159.99
Mad Science of MN, presentation	Library		475.00
Mastercard, Best Buy, monitor	Police		107.85
Mastercard, Best Buy, flash drive	Police		30.18
Mastercard, Office Max, calendar	Police		8.62
Mastercard, Walmart, batteries, tennis balls	Park		93.15
Municode, city code update	Gov't		1,510.90
Napa, ac pro premium	Park		89.94
Napa, powerated belts	PW		270.84
Napa, backup camera	PW		149.00
Vikling Electric, electrical supplies	Sewer		197.35
TOTAL			7,211.26

Bills/6-12-17 Additions

RESOLUTION NO. 17-09

CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

RESOLUTION SUPPORTING THE DEVELOPMENT OF WORKFORCE HOUSING

WHEREAS, the City of Crosslake hired the Minnesota Design Team (MDT) to examine the City and make recommendations to the community on how to improve the City; and,

WHEREAS, the MDT and two privately funded housing studies by Admark Agency as of April 2017 examined demographic and housing data in Crosslake; and,

WHEREAS, the MDT and Admark Agency identified that many of the people who work in Crosslake do not live in Crosslake because of the lack of workforce housing options, as well as a variety of Off-Water Market housing options; and,

WHEREAS, two housing studies have been completed by Admark Agency that support the need with current data; and

WHEREAS, Crosswoods Development and DW Jones Development is proposing to build 32 workforce/market rate apartment units and eight townhomes (pre-sold) located on Outlot B of Town Square to address this shortage.

NOW THEREFORE BE IT RESOVLED, that the City Council of the City of Crosslake recognizes the need for workforce housing to support its business owners and workforce and, supports the development of 32 units of workforce housing and eight townhomes and a variety of off-water market-rate housing options in the City of Crosslake.

Adopted by the Crosslake City Council this 12th day of June 2017.


Patty Norgaard
Mayor


Charlene Nelson
City Clerk