

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, SEPTEMBER 9, 2013
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, September 9, 2013. The following Council Members were present: Mayor Darrell Schneider, Steve Roe, Gary Heacox, John Moengen and Mark Wessels. Also present were City Administrator/Consultant Dan Vogt, City Clerk Char Nelson, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, General Manager Paul Hoge, Finance Director/Treasurer Mike Lyonais, Community Development Director Ken Anderson, Police Chief Bob Hartman, City Attorney Brad Person, City Engineer Dave Reese, and Echo Publishing Reporter Kate Perkins. There were approximately eight people in the audience.

A. CALL TO ORDER – Mayor Schneider called the Regular Council Meeting to order at 7:00 P.M. The Pledge of Allegiance was recited. MOTION 09R1-01-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES –

1. MOTION 09R1-02-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO ADOPT RESOLUTION NO. 13-16 APPROVING THE PRELIMINARY 2013 TAX LEVY COLLECTIBLE IN 2014 IN THE AMOUNT OF \$2,800,000. MOTION CARRIED WITH ALL AYES.
2. MOTION 09R1-03-13 WAS MADE BY MARK WESSELS AND SECONDED BY JOHN MOENGEN TO SET THE DATE OF THE 2014 BUDGET/LEVY PUBLIC INPUT MEETING FOR TUESDAY, DECEMBER 3, 2013 AT 7:00 P.M. MOTION CARRIED WITH ALL AYES.

C. CONSENT CALENDAR – MOTION 09R1-04-13 WAS MADE BY MARK WESSELS AND SECONDED BY DARRELL SCHNEIDER TO REMOVE THE ANDERSON BROTHERS CONSTRUCTION BILL IN THE AMOUNT OF \$10,000 FOR TENNIS COURT CONSTRUCTION FROM THE ADDITIONAL BILLS FOR APPROVAL ON ITEM #C.20. MOTION CARRIED WITH ALL AYES.

MOTION 09R1-05-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) CITY MONTH END REVENUE REPORT DATED AUGUST 2013; (2.) CITY MONTH END EXPENDITURE REPORT DATED AUGUST 2013; (3.) CITY OF CROSSLAKE AUGUST 2013 BUDGET TO ACTUAL ANALYSIS; (4.) PLEDGED COLLATERAL REPORT FROM MIKE LYONAI; (5.) REQUEST FOR REASSIGNMENTS/BANK ACCOUNT TRANSFER ON CAPITAL RESERVE ACCOUNT; (6.) MEMO DATED SEPTEMBER 9, 2013 FROM MIKE LYONAI RE: TAX INCREMENT FINANCING REIMBURSEMENT; (7.) CROSSLAKE COMMUNICATIONS – BALANCE SHEET AND INCOME STATEMENT / DETAIL OF RESERVE BALANCES DATED JULY 31, 2013; (8.) CROSSLAKE

COMMUNICATIONS CHECK REGISTER DATED 7/1/13-7/31/13; (9.) CROSSLAKE COMMUNICATIONS REGULAR MEETING MINUTES OF AUGUST 27, 2013; (10.) CROSSLAKE COMMUNICATIONS CUSTOMER COUNTS; (11.) CROSSLAKE PARK/LIBRARY COMMISSION MEETING MINUTES OF JULY 24, 2013; (12.) POLICE REPORT FOR CROSSLAKE – AUGUST 2013; (13.) POLICE REPORT FOR MISSION TOWNSHIP – AUGUST 2013; (14.) FIRE DEPARTMENT REPORT – AUGUST 2013; (15.) NOTICE OF UPCOMING CITY-COUNTY-TOWNSHIP ROADWAY MAINTENANCE AND CONSTRUCTION COORDINATING MEETING OF OCTOBER 28, 2013; (16.) PLANNING AND ZONING PERMIT SUMMARY FOR AUGUST 2013; (17.) EDA MEETING MINUTES OF AUGUST 7, 2013; (18.) CROSSLAKE ROLL OFF RECYCLING REPORT FOR AUGUST 21013; (19.) BILLS FOR APPROVAL IN THE AMOUNT OF \$53,328.18; AND (20.) ADDITIONAL BILLS FOR APPROVAL IN THE ADJUSTED AMOUNT OF \$11,058.94. MOTION CARRIED WITH ALL AYES.

Jon Henke reported that he would like more time to test the drainage of the new tennis courts before releasing Anderson Brother's final \$10,000 payment.

D. MAYOR'S REPORT – None.

E. CITY ADMINISTRATOR'S REPORT

1. MOTION 09R1-06-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO APPROVE THE COMMUNITY DEVELOPMENT DIRECTOR JOB DESCRIPTION AS PRESENTED. Steve Roe asked why the description decreased from 6 to 4 pages in length. Dan Vogt replied that the only reduction in duties was to eliminate the role of Acting City Administrator in absence of the City Administrator. The length of the description was reduced by eliminating task descriptions and redundancies. MOTION CARRIED WITH ALL AYES.

F. COMMISSION REPORTS

1. PARK AND RECREATION/LIBRARY

- a. Jon Henke gave the Council an update on Kitchigami Regional Library System's request that Crosslake consider becoming a branch library. If the City would decide to become part of the Kitchigami System, the Crosslake Library hours could reduce from 35 to 25 per week. The estimated cost for the City to be part of the system is \$67,000 per year. At this time there is not specific and detailed information on the actual costs. Mr. Henke suggested waiting to submit an answer until all the facts are considered. John Moengen questioned if waiting would close the door for future discussions with Kitchigami. Jon Henke replied that Kitchigami will continue pursuing the opportunity to make Crosslake a branch library and understands more information should be presented to the City. Because no agreement is in place, MOTION 09R1-07-13 WAS MADE BY MARK WESSELS AND SECONDED BY GARY HEACOX TO RECOMMEND THAT THE CROW WING COUNTY BOARD CONSIDER THE APPROVAL OF A RESOLUTION TO UTILIZE KITCHIGAMI REGIONAL LIBRARY RESERVE FUNDS DEDICATED FOR

LIBRARY USE IN CROW WING COUNTY TO FUND MATERIALS FOR THE
CROSSLAKE AREA LIBRARY IN THE AMOUNT OF \$5,000 FOR THE YEARS
2014, 2015 AND 2016.

Jon Henke gave an update on Community Center activities including Library story hour, aerobics, senior meals, Silver Sneakers program, attendance, AAA classes, the Chautauqua program, pickleball, tennis court construction, Monster Dash, disc golf tournament, and bike path improvements.

Dave Reese gave an update on a plan for the Community Center sidewalk and parking lot. The City could request quotes for the project from various contractors or add this work to the existing 2013 Street Improvement Agreement with Anderson Brothers as a change order. Seal coating and striping of the parking lot would be done separately. MOTION 09R1-08-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO DIRECT THE CITY ENGINEER TO OBTAIN A COST FOR A CHANGE ORDER WHICH INCLUDES THE SIDEWALK AND PARKING LOT CONSTRUCTION AT THE COMMUNITY CENTER. MOTION CARRIED WITH ALL AYES.

MOTION 09R1-09-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO ACCEPT THE FOLLOWING DONATIONS: \$200 FOR THE ANNUAL SOFTWARE RENEWAL FOR THE LIBRARY, \$100 FROM THE WHITEFISH AREA LIONS FOR THE ANNUAL CHILDREN'S HALLOWEEN PARTY, AND \$2,137.17 FROM PAL FOUNDATION FOR THE RAIN GARDEN AND CHILDREN'S PROGRAM AT THE LIBRARY. MOTION CARRIED WITH ALL AYES.

2. CROSSLAKE COMMUNICATIONS

- a. Paul Hoge reviewed the Highlight Report for Crosslake Communications. MOTION 09R1-10-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY DARRELL SCHNEIDER TO DIRECT STAFF TO WORK WITH CROW WING POWER TO PLOW DUCT FROM C&C BOATWORKS NORTH TO DAGGETT PINE ROAD AT A COST OF \$20,790. MOTION CARRIED WITH ALL AYES.

3. PLANNING AND ZONING

- a. The Council reviewed a letter dated August 13, 2013 from Crow Wing County Land Services Department regarding the Local Comprehensive Water Plan that was approved by local and state officials. It is now in effect until 2023. The Plan identifies local priority concerns, objectives, and actions related to the County's surface and ground water resources. Minnesota Statute 103B.325 requires local units of government to enact amendments to their plans and official controls as necessary in order to align with the Local Comprehensive Plan. It was the consensus of the Council to direct Ken Anderson to invite Mitch Brinks, Crow Wing County Water Protection Specialist, to the October 14th Council Meeting to provide the City recommendations to assist in this process.

- b. Ken Anderson reported that the Planning and Zoning Commission unanimously voted to recommend that the City Council direct staff to inform the property owners at 35724 County Road 3, Gordon and Alma Siemers, that Conditional Use Permit 2012-006, modification by extension, has expired and no further work associated with the permit shall be allowed. Mr. Anderson stated that outstanding issues include overhead doors, septic/sewer installation, landscaping, screening and drainage. A discussion ensued regarding the existing businesses at that location and whether some of the work, such as installing overhead doors, could be completed. Attorney Person stated that the existing businesses are not affected by the CUP and that no work shall take place until the property owner obtains a permit from Planning and Zoning. Steve Roe and Mark Wessels considered the sending of another letter to the property owner a form of harassment, noting that they were informed on July 2 and July 23 that the permit expired as of July 1, 2013. MOTION 09R1-11-13 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO ACKNOWLEDGE THAT PERMIT C2012-006 HAS EXPIRED AND THAT NO FURTHER WORK RELATED TO THE PERMIT SHALL TAKE PLACE AT 35724 COUNTY ROAD 3 AND THAT NO WRITTEN COMMUNICATION BE SENT UNLESS WARRANTED. MOTION CARRIED WITH ALL AYES.
- c. The Planning and Zoning Commission has requested Council direction with regards to the vehicle/equipment sales at the former site of The Exchange, 36095 County Road 66. Numerous complaints have been filed at City Hall regarding the appearance of the property and whether such sales are allowed in this zoning district. John Moengen stated that the property owner should be contacted and asked what the intended use of the property will be. It was the consensus of the Council to direct the Planning and Zoning Commission to look at the current use of the property and determine whether it is allowable in the Limited Commercial Zoning District.

Ken Anderson reported that a Special Planning and Zoning Meeting would be held on Friday, September 20th to consider Variance and CUP applications for the Dairy Queen. New owners are requesting approval of expanded parking and construction of a drive-thru lane. Mr. Anderson did not anticipate any issues with the approval.

4. PUBLIC WORKS/SEWER/CEMETERY

- a. MOTION 09R1-12-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO DIRECT WSN TO UPDATE THE 5-YEAR CAPITAL IMPROVEMENT PLAN AT A COST OF APPROXIMATELY \$500. MOTION CARRIED WITH ALL AYES.
- b. The Council discussed the recommendation from the Public Works Committee to add \$50,000 to the 2014 Budget for a sewer extension feasibility study. Mayor Schneider noted that the EDA and Region 5 are actively engaged in expanding business in Crosslake and the current wastewater treatment system would need to be updated to handle more usage. No action was required at this time, but the Council will consider this recommendation when finalizing the budget before December.
- c. Ted Strand reported that the Public Works Commission recommended that the Council direct staff to create 10-foot parking stalls in the Community Center parking lot when it is re-striped. The stalls are currently 9 feet wide and City Code requires

that they be 10 feet wide. It was the consensus of the Council to bring the Community Center parking lot into compliance with City Code.

- d. MOTION 09R1-13-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY DARRELL SCHNEIDER TO APPROVE CHANGE ORDER NO. 1 AND PARTIAL PAYMENT NO. 1 IN THE AMOUNT OF \$271,500.27 TO ANDERSON BROTHERS CONSTRUCTION FOR THE 2013 STREET IMPROVEMENT PROJECT. MOTION CARRIED WITH ALL AYES.

G. CITY ATTORNEY REPORT – Attorney Person reported that Planning and Zoning staff is compiling a large amount of requested information for Matt Kuker in regards to Kuker's noncompliant land alterations that was brought to the Council in February. Mr. Person stated that the information will be delivered shortly.

H. OLD BUSINESS – Mark Wessels reported that Gary Heacox, Brad Person, Dan Vogt and he have had one meeting with the Crow Wing County Land Services Department to explore options of improving Planning and Zoning operations. Another meeting is scheduled for this week.

I. NEW BUSINESS – None.

J. PUBLIC FORUM – None.

K. ADJOURN – MOTION 09R1-14-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO ADJOURN THE MEETING AT 8:45 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
City Clerk

Deputy Clerk/Minutes/9-9-13

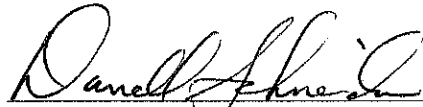
RESOLUTION NO. 13-16
RESOLUTION APPROVING PRELIMINARY 2013 TAX LEVY
COLLECTIBLE IN 2014

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 2014, upon taxable property in the City of Crosslake, for the following purposes:

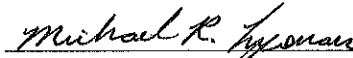
General Property Tax Levy	2,188,747
EDA – Operating Levy	23,000
2006 Series B	135,746
2012 Series A	<u>452,507</u>
Total Levy	2,800,000

The Finance Director/Treasurer 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 September 9, 2013.



Darrell Schneider
Mayor



Michael R. Lyonais
City Finance Director/Treasurer

C.8.

CROSSLAKE COMMUNICATIONS
Accounts Payable
Check Register
07/01/2013 To 07/31/2013

Check / Tran	Date	Vendor Name	Reference	Amount
988	07/08/2013	FRANDSEN BANK AND TRUST	JUNE VISA ACTIVITY	1,255.89
1002	07/05/2013	INTERNAL REVENUE SERVICE	FED, FICA MEDICARE	7,149.16
1003	07/05/2013	PERA	PERA EE & ER	3,931.18
1004	07/05/2013	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	1,224.83
1005	07/05/2013	ING-DEFERRED COMP	DEFERRED COMP EE & ER	2,236.92
1006	07/10/2013	CITY OF CROSSLAKE (SEWER)	JUNE SEWER	37.00
1007	07/31/2013	INTERNAL REVENUE SERVICE	EXCISE TAX	1,413.65
1021	07/19/2013	INTERNAL REVENUE SERVICE	FED, FICA, MEDICARE	7,791.16
1022	07/19/2013	PERA	PERA EE & ER	3,878.90
1023	07/19/2013	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	1,361.25
1024	07/19/2013	ING-DEFERRED COMP	DEFERRED COMP	2,236.92
1025	07/26/2013	CROW WING POWER	JULY ELECTRIC SERVICE	4,914.54
1026	07/31/2013	MINNESOTA DEPT OF REVENUE	JULY SALES AND USE TAX	15,798.00
28892	07/10/2013	PAUL BUNYAN COMMUNICATIONS	JULY CHANNEL TRANSPORT	800.00
28893	07/10/2013	GOPHER STATE ONE CALL	LOCATES	184.15
28894	07/10/2013	ONVOY VOICE SERVICES	6264 & 0264 PROGRAMS	287.10
28895	07/10/2013	MOSS & BARNETT	SPRINT TOWER LEASE	255.58
28896	07/10/2013	OLSEN THIELEN CO LTD	MIC/MTA ACTIVITY	521.00
28897	07/10/2013	POWER & TELEPHONE SUPPLY	2 ELECTRODE SETS FOR FUSION SPLICER	162.14
28898	07/10/2013	UNITED PARCEL SERVICE	WKLY SERVICE & MISC SHIPPING	148.00
28899	07/10/2013	CROSSLAKE COMMUNICATIONS	PHONE SERVICE, COMM. CTR VOICE MAIL	1,125.66
28900	07/10/2013	CITY OF CROSSLAKE	ROAD STRIPING, OPR TRANSF, WORK COMP	41,737.33
28901	07/10/2013	CITI LITES INC	LOCATES	1,922.70
28902	07/10/2013	POSTMASTER	PO BOX ANNUAL FEE	190.00
28903	07/10/2013	XCEL ENERGY	MAY/JUNE NATURAL GAS	68.15
28904	07/10/2013	AMERIPRIDE LINEN & APPAREL	RUG & TOWEL SERVICE	87.77
28905	07/10/2013	WILLIAM GORDON	REGISTRATION & AIRFARE SCTE EXPO	1,175.80
28906	07/10/2013	MINNESOTA 9-1-1 PROGRAM	TAP, TAM, 911	1,649.26
28907	07/10/2013	NCPERS MINNESOTA	JULY LIFE PREMIUM	48.00
28908	07/10/2013	NATIONAL CABLE TELEVISION COOP	20 EA DCX3510 & 10 EA DCX700	7,190.77
28909	07/10/2013	CENTRAL TRANSPORT GROUP LLC	4 EA DSI'S	2,332.32
28910	07/10/2013	PAUL BUNYAN SCENIC BYWAY ASSOC	ANNUAL MEMBERSHIP YEAR 3 OF 5	200.00
28911	07/10/2013	ASSURANT EMPLOYEE BENEFITS	JULY LONG TERM DISABILITY	450.33
28912	07/10/2013	PINNACLE	TELEPHONE DIRECTORY-11	1,044.62
28913	07/10/2013	ROVI GUIDES	AFFILIATE PAYMENT	977.36
28914	07/10/2013	SHOWTIME NETWORKS INC	AFFILIATE PAYMENT	331.32
28915	07/10/2013	FOX SPORTS NET NORTH	AFFILIATE PAYMENT	10,291.50
28916	07/10/2013	TOWER DISTRIBUTION COMPANY	AFFILIATE PAYMENT	403.23
28917	07/10/2013	MIKES ELEC OF CROSSLAKE LLC.	REPLACE BULBS & BALLASTS	393.75
28918	07/10/2013	AT&T - DALLAS TX	PARS 7-1-13	170.91
28919	07/10/2013	CROW WING COUNTY HIGHWAY DEPT.	MAY UNLEAD & DIESEL FUEL	958.57
28920	07/10/2013	7SIGMA SYSTEMS INC	JUNE CONSULTING	2,000.00
28921	07/10/2013	CROSSLAKE ACE	PVC, BATTERIES, SURGE SUPPRESS, RINGS	66.62
28922	07/10/2013	NATIONAL CABLE TEL COOP INC	AFFILIATE PAYMENT	42,383.16
28923	07/10/2013	EQUUS COMPUTER SYSTEMS INC	FRITZ'S LAPTOP NA1507	689.00
28924	07/10/2013	KARE GANNETT CO., INC	AFFILIATE PAYMENT	1,545.48
28925	07/10/2013	PAUL HOGE	CAFE PLAN REIMB.- BALANCE 1179.18	664.92
28926	07/10/2013	WASTE PARTNERS INC.	JUNE TRASH REMOVAL	76.62
28927	07/10/2013	DISCOVERY COMMUNICATIONS INC.	AFFILIATE PAYMENT	204.77
28928	07/10/2013	WEATHER CENTRAL, LP	JULY DATA FEED	214.50
28929	07/10/2013	GE CAPITAL	COPIER LEASE 41 OF 60	362.03
28930	07/10/2013	NORTHLAND PRESS	SUMMER FUN GUIDE	292.20
28931	07/10/2013	AMBASSADOR COMPANY	FINAL BALANCE WAY TO GO PROGRAM	270.00
28932	07/10/2013	CHARTER COMMUNICATIONS	JULY INTERNET FEED	1,500.00
28933	07/10/2013	AVNET INC	3 EA DCH6416'S REPAIRED	218.87
28934	07/10/2013	4M FUND F.B.O. 35373-101	FUND DEBT SERVICE RESERVE	37,825.83

28935	07/10/2013	ONLINE INFORMATION SERVICES	35 EXCHANGE REPORTS MAY/JUNE	155.80
28936	07/10/2013	HUB TELEVISION NETWORKS, LLC	AFFILIATE PAYMENT	37.23
28937	07/10/2013	MAILFINANCE	POSTAGE METER LEASE 7/27-10/26/13	233.84
28938	07/10/2013	BIG 10	AFFILIATE PAYMENT	2,250.00
28939	07/10/2013	TIME COMMUNICATIONS	JULY/AUG ANSWERING SERVICE	436.42
28940	07/10/2013	VERIZON WIRELESS	CELL PHONES	250.57
28941	07/10/2013	AQUARIUS WATER CONDITIONING INC.	JULY WATER SOFTENER RENTAL	44.89
28942	07/10/2013	INTERSTATE TRS FUND	2013-2014 ANNUAL TRS ASSESSMENT	3,724.84
28943	07/10/2013	NISC	JUNE LICENSE FEES & TRAINING	2,449.87
28944	07/10/2013	FOX TELEVISION STATIONS, INC.	AFFILIATE PAYMENT	2,994.78
28945	07/10/2013	CBS TELEVISION STATIONS	AFFILIATE PAYMENT	1,716.75
28946	07/10/2013	METRO SALES, INC.	COPIER OVERAGE 3/23-6/23	89.49
28947	07/10/2013	EVERGREEN EQUIPMENT	SERVICE ON JD COMPRESSOR	752.27
28948	07/10/2013	UNITED TEL-SUPPLY, INC.	4 EA P-ACR'S 1 EA OCU-DP	1,794.51
28949	07/10/2013	INTELLIWEATHER, INC	50% DOWN FOR P.O. 3510JJ	2,750.20
28950	07/10/2013	KIMBERLY RAPH	CREDIT REFUND	8.82
28951	07/10/2013	DENNIS SWAN	CREDIT REFUND	55.14
28952	07/10/2013	CHRISTINE ROY	CREDIT REFUND	77.55
28953	07/10/2013	LARRY A DAHL	CREDIT REFUND	55.14
28954	07/10/2013	HELEN C KILIAN	CREDIT REFUND	83.42
28955	07/10/2013	DONALD CHILGREN	CREDIT REFUND	29.74
28956	07/10/2013	STEVEN OLLILA	CREDIT REFUND	24.54
28957	07/10/2013	CHARLES T STONE	CREDIT REFUND	53.80
28958	07/10/2013	MARILYN A LANDE	CREDIT REFUND	22.48
28959	07/10/2013	DUANE R DAILEY	CREDIT REFUND	20.24
28960	07/10/2013	ROBERT M LEVY	CREDIT REFUND	8.82
28961	07/10/2013	KARL BERG	CREDIT REFUND	94.13
28962	07/10/2013	JOHN PIEPER	CREDIT REFUND	85.50
28963	07/10/2013	CARL STROMBERG	CREDIT REFUND	160.31
28964	07/10/2013	UNITED HEALTH CARE	CREDIT REFUND	27.97
28965	07/10/2013	KIRBY GLAD	CREDIT REFUND	101.41
28966	07/10/2013	ROGER HOLTERMAN	CREDIT REFUND	388.18
28967	07/10/2013	ERIC DOYLE	CREDIT REFUND	105.59
28968	07/19/2013	IBEW LOCAL UNION 949	UNION DUES	441.96
28969	07/25/2013	EMILY COOPERATIVE TELEPHONE	JUNE INTERNET USAGE - 48 MBPS	1,930.00
28970	07/25/2013	ONVOY VOICE SERVICES	SS7 SERVICE, OPR SERV, LAKES LD	11,467.10
28971	07/25/2013	CITY OF CROSSLAKE	AD FOR COMMISSION VACANCY	786.92
28972	07/25/2013	TELEPHONE SWITCHING INTERNATIO	8 EA 560 ONT'S & 5 EA 4-PORT EXPAN MODS	3,170.69
28973	07/25/2013	CITI LITES INC	LOCATES	1,851.90
28974	07/25/2013	THE OFFICE SHOP INC.	INK & COPY PAPER	35.10
28975	07/25/2013	DELTA DENTAL PLAN OF MINNESOTA	AUGUST DENTAL PREMIUM	940.55
28976	07/25/2013	AMERIPRIDE LINEN & APPAREL	RUG & TOWEL SERVICE	87.77
28977	07/25/2013	NCPERS MINNESOTA	AUGUST LIFE PREMIUM	48.00
28978	07/25/2013	WHITEFISH AUTOMOTIVE	OIL CHANGE-LARRY'S TRUCK	30.24
28979	07/25/2013	NATIONAL CABLE TELEVISION COOP	FILTERS	6,532.44
28980	07/25/2013	NEUSTAR INC.	SOW M-10659577, LNP M-10659578	140.58
28981	07/25/2013	MINNESOTA LIFE INSURANCE CO	AUGUST LIFE PREMIUM	197.40
28982	07/25/2013	TV GUIDE NETWORK	AFFILIATE PAYMENT	538.75
28983	07/25/2013	JOAN HARRELL	CAFE PLAN REIMB. - BALANCE 300.00	200.00
28984	07/25/2013	MTA	MTA FALL CONF REG.-CYNDI, DEBBY	258.00
28985	07/25/2013	VANTAGE POINT	JUNE TTP SERVICE	1,462.50
28986	07/25/2013	CROW WING COUNTY HIGHWAY DEPT.	JUNE UNLEADED & DIESEL FUEL	989.93
28987	07/25/2013	THELEN HEATING & ROOFING INC.	PREV. MAINT & REPAIR CONF ROOM UNIT	1,083.50
28988	07/25/2013	CORNERSTONE PUBL GROUP INC.	JULY NEWSLETTER	1,832.99
28989	07/25/2013	WEATHER CENTRAL, LP	MAINTENANCE THRU 4/30/13	96.49
28990	07/25/2013	TIGER DIRECT	6 PORT HDMI CABLE/SWITCHED	430.57
28991	07/25/2013	CHERI E. AYD	JULY OFFICE CLEANING	689.34
28992	07/25/2013	AVNET INTEGRATED, INC.	REPAIR LINE EXTENDER	98.49
28993	07/25/2013	COOPERATIVE NETWORK SERV LLC	LOCAL CHANNEL TRANSPORT	500.00
28994	07/25/2013	NTCA GROUP HEALTH PLAN	AUGUST LIFE AND HEALTH PREMIUM	14,230.53
28995	07/25/2013	NISC	JULY CABS & EUB	4,307.82
28996	07/25/2013	METRO SALES, INC.	COPIER MAINTENANCE 7/23-8/23	163.52
28997	07/25/2013	UNITED TEL-SUPPLY, INC.	10 EA 560 ONT'S	5,880.06
28998	07/29/2013	UNIVERSAL SERVICE ADMIN CO.	JULY FUSC & HC DISBURSEMENT CREDITS	707.77
28999	07/29/2013	NORTH CENTRAL REFORESTATION, INC.	150 EA PINE SEEDLINGS FOR OPEN HOUSE	190.41

Total for General Account

\$ 299,056.28

BILLS FOR APPROVAL
September 9, 2013

VENDORS	DEPT	AMOUNT
Ace Hardware, padlocks	P&R	51.28
Ace Hardware, no parking signs	P&R	4.25
Ace Hardware, bolts	P&R	3.51
Ace Hardware, torq wrench, ratchet	PW	103.65
Ace Hardware, extension cord, wrenches, cable ties	PW	143.15
Ace Hardware, bug spray	PW	1.06
Ace Hardware, single port	Police	17.09
Ace Hardware, hardware	PW	4.00
Ace Hardware, hardware	PW	4.65
Ace Hardware, wet vac, brace	PW	62.99
Ace Hardware, scissors	P&R	24.57
Ace Hardware, bug killer, clog buster	PW	64.07
Ace Hardware, battery	Police	6.39
Ace Hardware, battery	Police	6.39
Ace Hardware, sump pump, towels	Sewer	168.70
Ace Hardware, flagging tape, hardware	PW	6.27
Ace Hardware, hardware	P&R	7.63
Ace Hardware, flex tech, sprinkler, hose	P&R	80.64
Ace Hardware, sprinklers, flex tech	P&R	123.90
Ace Hardware, impulse head	P&R	27.77
Ace Hardware, hose, sprinkler, hose hanger	P&R	113.23
Ace Hardware, impact sprinkler on base	P&R	72.62
Action Graphics, instructor boards	Fire	122.41
AW Research, water testing	Sewer	262.80
Batteries Plus, batteries	PW	62.89
Brainerd Hydraulics, hose	PW	67.82
City of Crosslake, sewer utilities	PW/Gov't	74.00
Clean Team, september cleaning	Gov't	756.14
Council #65, union dues	ALL	500.00
Crosslake Communications, phone, fax, cable, internet	ALL	1,559.20
Crow Wing County Highway Department, fuel	ALL	4,227.41
Deferred Comp	ALL	226.92
Delta Dental, dental insurance	ALL	1,511.30
DJV Consulting, consulting services	Admin	2,460.00
Donna Keiffer, aerobics and silver sneakers	P&R	572.00
Foreman Fire Service, vehicle inspections, oil changes	Fire	5,087.99
Fortis, disability	ALL	539.60
Gary Heacox, reimburse mileage	Council	32.26
Krause Lock & Key, keys	PW	8.55
League of MN Cities, membership dues	Gov't	2,153.00
Marsden, office cleaning	PW	654.08
Mastercard, Radio Shack, connector	PW	4.82
Medica, health insurance	ALL	26,209.95
MN Life, life insurance	ALL	377.00
MN Mayors Assn, membership dues	Council	30.00

MR Sign, address sign	PW		27.01
NCPERS-Life Insurance	ALL		128.00
Northland Press, ordinance 314	P&Z/Police		66.40
Northland Press, ordinance 315	Admin		166.00
Northwoods, connect sink and faucet	Police		329.00
PERA	ALL		N/A
Physio Control, battery assembly	Police		1,137.24
State and Federal Taxes	ALL		N/A
Teamsters Local Union #346, union dues	Police		187.00
Thelen Heating & Roofing, a/c repair	P&R		1,025.50
Valley Pools and Spas, chemicals	Sewer		572.91
Verizon, air card and ipad charges	P&Z/Police		165.11
Verizon, new phone	Sewer		320.61
Verizon, cell phone charges	ALL		405.09
Whitefish Auto, oil change	Police		37.31
Xcel Energy, gas utilities	P&R/Gov't		163.05
TOTAL			53,328.18

ADDITIONAL BILLS FOR APPROVAL
September 9, 2013

VENDORS	DEPT		AMOUNT
A-1 Steam Brothers, carpet cleaning	P&R		187.03
Ace Hardware, connectors	Sewer		41.11
Ace Hardware, swivel reel	Police		96.18
Ace Hardware, strap	P&R		10.17
AlcoPro, mouthpieces	Police		109.86
Anderson Brothers, final retainage for tennis courts	P&Z	10,000.00	-
AW Research, water testing	Sewer		279.00
Bob Hartman, reimburse mileage and travel expense	Police		51.16
Bolton & Menk, tennis court reconstruction	P&R		90.00
Breen and Person, legal fees	ALL		2,187.22
BSN Sports, tennis net	P&R		769.44
Crosslake Rolloff, recycling	Gov't		2,695.00
Culligan, water and cooler rental	PW/Gov't		82.85
Fastenal, gloves, caution tape	PW		67.24
Game Time, grips	P&R		140.32
Grand Forks Fire Equipment, mount plate w/gasket	Fire		60.99
Heartland Tire, install tube	P&R		13.01
Heartland Tire, tube	P&R		22.14
Houston Ford, oil change	Police		22.43
Jake Maier, reimburse for cell phone battery	Police		40.79
Jon Henke, reimburse petty cash	P&R		30.00
Krause Lock & Key, keys	PW		8.55
Mastercard, Henagins Hideout, travel expense	PW		17.61
Mastercard, Road Traffic Signs, traffic signs	P&R		254.45
Mastercard, Sears, socket set	P&R		75.14
Mastercard, Soccer.com, soccer uniforms	P&R		240.39
MN Dept of Labor, pressure vessel testing	ALL		20.00
MN Fire Service Certification Board, recertification	Fire		60.00
Napa, auto part	PW		35.40
Northwood Turf and Power, turf tire	PW		255.42
Northwood Turf and Power, fix flat tire	PW		64.14
Post Office, postage	ALL		1,000.00
Robb Reed, soccer and basketball meetings	P&R		300.00
Robb Reed, reimburse for basketball camp expenses	P&R		884.52
Waste Partners, trash removal	ALL		269.22
Whitefish Auto, repair transmission	Police		439.28
Whitefish Auto, replace battery	Police		138.88
TOTAL			11,058.94