

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, NOVEMBER 14, 2011
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, November 14, 2011. The following Council Members were present: Mayor Darrell Schneider, Rusty Taubert, John Moengen, Steve Roe and Dean Swanson. Also present were City Administrator Tom Swenson, Clerk/Treasurer Jenny Max, Community Development Director Ken Anderson, Police Chief Bob Hartman, 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 Kate Perkins. Absent was Public Works Director Ted Strand. There were approximately twenty people in the audience.

A. CALL TO ORDER – Mayor Schneider called the Regular Council Meeting to order at 7:00 P.M. MOTION 11R-01-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES –

1. Pat Netko of Lake Country Crafts and Cones was present and spoke to the Council regarding the 4th of July fireworks. Ms. Netko said she is representing a group of residents and business owners who feel the fireworks have an economic value to the community. This group will be seeking out donations from the community at large and Ms. Netko asked the Council if they would consider contributing \$5,000 towards the event. Councilmember Swanson noted that the preliminary levy has been locked in and at this point it cannot be raised, so there would have to be cuts in another department for the Council to be able to add the fireworks back into the budget. Mayor Schneider said that the Truth in Taxation meeting will be on December 5th at 6:00 P.M. and that would be the time when the Council will be making final budget decisions. Councilmember Roe asked if the Chamber would be involved and Ruth Ann Hanson noted that the Chamber will not be fundraising the money for the fireworks but would possibly provide assistance with the vendor as they have done in the past. The Council thanked Ms. Netko for her input.

C. CONSENT CALENDAR – MOTION 11R-02-11 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) REGULAR COUNCIL MEETING MINUTES OF OCTOBER 10, 2011; (2.) INTENTION TO ISSUE G.O. CAPITAL IMPROVEMENT PLAN BONDS AND APPROVAL OF A CAPITAL IMPROVEMENT PLAN PUBLIC HEARING MINUTES OF OCTOBER 25, 2011; (3.) SUNRISE ISLAND BRIDGE FINAL ASSESSMENT PUBLIC HEARING MINUTES OF OCTOBER 25, 2011; (4.) CROSSLAKE COMMUNICATIONS – BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED AUGUST 31, 2011; (5.) CROSSLAKE COMMUNICATIONS – BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED SEPTEMBER 30, 2011; (6.)

CITY MONTH END REVENUE REPORT DATED SEPTEMBER 2011; (7.) CITY MONTH END EXPENDITURE REPORT DATED SEPTEMBER 2011; (8.) PLEDGED COLLATERAL REPORT DATED 11/3/11 FROM JENNIFER MAX; (9.) LAKES STATE BANK PLEDGE REPORT DATED OCTOBER 2011; (10.) FRANDSEN BANK & TRUST PLEDGE REPORT DATED OCTOBER 2011; (11.) BLACKRIDGE BANK PLEDGE REPORT DATED OCTOBER 2011; AND (12.) RIVERWOOD BANK PLEDGE REPORT DATED OCTOBER 2011. MOTION CARRIED WITH ALL AYES.

D. MAYOR'S REPORT –

1. Mayor Schneider noted that the Truth in Taxation meeting will be held on December 5, 2011 at 6:00 P.M.

E. PUBLIC FORUM –

1. Mark Wessels of 13336 East Shore Drive addressed the Council regarding various concerns. At the May 9th meeting the Council discussed a possible joint venture with Crow Wing County regarding planning and zoning services and Mr. Wessels questioned what the status was of that proposal. Mr. Wessels also questioned the status of the Subdivision ordinance chapter and noted that the Subdivision Advisory Committee completed their review of Chapter 3 in July. Lastly, Mr. Wessels raised a question regarding a state statute that gives no penalty for informing a property owner of a meeting date to discuss an issue and then changing the date without notifying the property owner.

F. CITY ADMINISTRATOR'S REPORT –

1. City Bills for Approval – MOTION 11R-03-11 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO APPROVE THE BILLS FOR PAYMENT FOR NOVEMBER AS SUBMITTED IN THE AMOUNTS OF \$151,206.51 AND \$11,835.51. MOTION CARRIED WITH ALL AYES.
2. An application for Exempt Permit to conduct a raffle from Immaculate Heart Church was included in the packet for Council review. City Administrator Swenson noted the LG220 form is included in the packet. MOTION 11R-04-11 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE CHARITABLE GAMBLING BY WAY OF RAFFLE FOR IMMACULATE HEART CHURCH. MOTION CARRIED WITH ALL AYES.
3. A memo dated November 14, 2011 from Jenny Max regarding Surplus Equipment was included in the packet for Council review. Administrator Swenson noted the City's copier contract with Marco was recently renewed and as a result the public safety copier has become surplus equipment. The Crosslake Community School has a need for a copier. The City is no longer under contract for the old copier and the Crosslake School will be liable for any/all maintenance costs associated with the copier at the time of donation. MOTION 11R-05-11 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO DECLARE THE PUBLIC SAFETY COPIER AS SURPLUS EQUIPMENT AND AUTHORIZE DONATING THE COPIER TO THE CROSSLAKE COMMUNITY SCHOOL. MOTION CARRIED WITH ALL AYES.
4. Approval of a resolution to certify delinquent sewer charges against property taxes to the Crow Wing County Auditor's Office was requested. Three properties, owned by 1.)

Randall and Lara Maxfield, 2.) Deloren E Anderson and 3.) Deloren and Marilyn Anderson have delinquent sewer charges. City Administrator Swenson noted that all of the property owners have been notified that their delinquent sewer charges will be certified to the County. MOTION 11R-06-11 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE RESOLUTION NO. 11-21 REGARDING UNPAID SEWER CHARGES. MOTION CARRIED WITH ALL AYES.

5. A memo dated November 14, 2011 from Jenny Max regarding Landscape Contractors/Excavators Licenses was included in the packet for Council review. MOTION 11R-07-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE ISSUANCE OF A LANDSCAPE CONTRACTORS/EXCAVATORS LICENSE TO DeCHANTAL EXCAVATING AND HUBER LANDSCAPING. MOTION CARRIED WITH ALL AYES.
6. Included in the packet for Council information was a memo dated November 14, 2011 from Jenny Max regarding the 2011 approved landscape contractors/excavators.
7. A memo dated October 19, 2011 from City Administrator Swenson contained a comparison of the City Tax Rate and Total Tax Rate for 29 area cities. For taxes payable in 2011, Crosslake was the third lowest in average City Tax Rate and third lowest in Average Total Tax Rate. This information was provided for Council information. City Administrator Swenson also noted another chart in the packet provides a comparison of the 18 Crow Wing County municipalities showing taxable market value changes and preliminary levy impacts. Mr. Swenson noted Crosslake has the lowest tax rate of the 18 cities in Crow Wing County and also the lowest projected tax rate increase for 2012 at 1.78%. Mayor Schneider stated that the percentage of the 1.78% increase is actually a 9.15% increase over the 2011 tax rate of 19.50%.
8. A letter from Crow Wing Power Board President Gordon Martin informed the Council that under the cooperative's municipal meter relief program, a total of \$1,008 was relieved in 2011 for a total of \$9,984 for the sixteen years the program has been in operation. In addition, the City receives special lighting credit each year based on 1% of total gross revenues within the entire City. For 2011, the City received a credit of approximately \$34,620 toward the street lighting program.
9. A Thank You letter dated November 11, 2011 from the Paul Bunyan Scenic Byway Association was included in the packet for Council information.

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. A new Latin dance class has also started and takes place on Tuesday nights from 5:00 – 6:00 P.M. Mr. Henke extended a special thanks to Dorie Stevenson and the PAL Foundation for their contributions to bring additional book bins to the children's section of the Library. Staff recommends the acceptance of the new book bins for the Crosslake Area Library. MOTION 11R-08-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO ACCEPT NEW BOOK BINS FROM DORIE STEVENSON AND THE PAL FOUNDATION. MOTION CARRIED WITH ALL AYES. Thanks to

extended services from KRLS the Legacy Amendment Grant Programs are once again available. Doug Ohman will be performing at the Community Center on Monday, November 21st. Doug is a self-taught historical photographer and documents historical buildings and landscapes as one way to tell the story of Minnesota history. Tim and Cindy Roggenkamp will perform on Wednesday, December 21st at 1:00 P.M. at the Community Center. The two have been entertaining audiences for more than 30 years and will feature country and bluegrass music as well as some holiday selections. The new Library drop box has been extremely popular and has added to the convenience of library use. Library cards are required when checking out materials or using the Library computers but the Library policy has been adjusted to accept a photo ID in rare circumstances. 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. Mr. Henke recommended Council approval of the 2012 LSS Site Use Agreement. The City will be reimbursed \$310 for utilities as part of the agreement. MOTION 11R-09-11 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE THE LSS SENIOR NUTRITION PROGRAM 2012 SITE USE AGREEMENT AS PRESENTED. MOTION CARRIED WITH ALL AYES. The Community Center offers an array of fitness equipment and is open seven days a week. Day passes and memberships are available. Mr. Henke thanked an anonymous donor who supplied a variety of prizes for the annual Halloween Party. The donor purchased over \$100 worth of toys that were given away during the event. This year the party's budget was only \$350. Thanks to the volunteers, the local girl scouts and the youth group from Immaculate Heart Church. Attendance was very strong with more than 350 people present. Chautauqua will not meet in December or January. Attendance for the Community Center for the month of October was 5,244 and for the Library was 2,575. AAA is sponsoring a senior driving 4-hour refresher class on November 17th from 9:00 A.M. to 1:00 P.M. The Community Center is once again open seven days a week but will be closed for the Thanksgiving holiday. The second annual Monster Dash 5k was held on October 29th. Participation in the event was up 20% for a total of 120 racers. Thanks to the many businesses who donated or helped with the event, especially Moonlite Bay and Crosslake Drug who were the Premier Sponsors. The Ski/Snowshoe Club will be setting a date for a meeting in November to discuss ideas for the upcoming months. Please contact the Community Center if you are interested in getting more information about the Club. A new volleyball league session will begin on November 30th. The group meets Wednesday evenings from 6:15 to 8:45 P.M. Cost to participate is \$17 for ten weeks. The Parks Department would like to thank Jeff Wurdeman for organizing and administering the 2011 soccer program. This past year over 50 kids participated from Kindergarten through 12th grade. The Lions Club made this program possible with their generous contribution of \$1,800 to help offset current and future costs of the program.

2. PLANNING AND ZONING –

- a. The Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes and Public Hearing of September 23, 2011 were included in the packet for Council information.

- b. The Planning and Zoning Commission/Board of Adjustment Special Meeting Minutes and Public Hearing of October 6, 2011 were included in the packet for Council information.
- c. The October 2011 Permit Summary was included in the packet for Council information. The year-to-date valuation for 2011 is \$4,810,129 which is up from the previous year.
- d. A memo dated October 10, 2011 from the Planning and Zoning Commission regarding a recommendation to appoint alternate commission member Gary Heacox as a regular member to the Planning and Zoning Commission and Other Appointments was included in the packet for Council information. Mayor Schneider noted these recommendations would be considered at the January 2012 organizational meeting.
- e. A memo dated November 8, 2011 from Ken Anderson regarding Crosslake Construction Demolition Debris Facility (SW-412) Public Notice was included in the packet for Council review. Mr. Anderson noted that the MPCA licenses the facility and has prepared a draft Solid Waste Facility Permit that is available for review and public comment. The last day to submit public comment is December 5th. Due to the recent arrival of the materials, staff has not had an opportunity to review the draft permit materials nor view the site to insure compliance with all conditions in effect for the subject property as a result of previous conditional use permit(s) and other City approvals. Mr. Anderson requested direction from the Council on if they would like staff to view the permit site and if the Council would like to submit any comments to the MPCA. Councilmember Swanson noted he saw no issue with the public notice but felt it was important to view the site to make sure the CUP restrictions were being adhered to. Councilmember Roe noted that he was involved with the 2006 permit renewal and that management of the site has greatly improved. Dean Eggena, owner of the facility, noted that this permit is a state process and not a city process. Mr. Eggena welcomed any member of the public to view the facility. Mr. Eggena said that he agrees with the Council checking up on the status of permits from time to time but that he does not want to be singled out in that process. Following discussion, it was the consensus of the Council that no action was considered necessary at this time and no formal comments would be sent to the MPCA.
- f. A memo dated November 14, 2011 from Ken Anderson regarding approval of a settlement agreement with Jere Miller to install and assess costs for a septic system upgrade was included in the packet for Council review. Mr. Anderson noted the City Council previously authorized enforcement action against Jere Miller for a noncompliant septic system. Mr. Miller has indicated that he does not have the money to complete the work at this time and is in agreement to have the City pay for the septic system upgrades and assess and certify the costs to his property to be paid with the property taxes due. The approximate cost of the upgrade will be \$4,000. MOTION 11R-10-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE SETTLEMENT AGREEMENT TO INSTALL A SEPTIC SYSTEM BETWEEN THE CITY OF CROSSLAKE AND JERE MILLER AT 36039 BONNIE LAKES ROAD. MOTION CARRIED WITH ALL AYES.

g. A memo dated November 14, 2011 from Ken Anderson regarding a recommendation to create a streamlined zoning compliance review process was included in the packet for Council review. Mr. Anderson noted the Planning and Zoning Commission discussed the merits of developing a new process for reviewing nonconformities called the Streamlined Zoning Compliance Review process. The purpose of the process would put the City Council in a position to review an alleged violation or issue very early and, after discussing at a duly called meeting, decide whether the matter needs to be resolved. The Commission is recommending the City Council establish a second monthly meeting specifically for the purpose of reviewing issues that are brought to the Commission regarding a complaint or a staff observed ordinance violation. Mike Winkels, Commission Chair, stated that based on recent actions by the Council, the Commission feels that input from the Council earlier on in the process would better serve the staff and Commission's efforts in enforcing the City's ordinances. The Council held a lengthy discussion regarding the Council's involvement in planning and zoning matters and at what time is their input really necessary. Mayor Schneider said that his concern over this would be that the Council starts to take over the Commission function and does not see a real benefit in getting involved so early on. Mr. Winkels noted that there have been many instances where Mr. Anderson gets berated from the Council based on recommendations made by the Commission, and in instances where the Commission follows the ordinance but the Council chooses to ignore it. Councilmember Roe noted that Mr. Winkels brings up valid points but a big concern for him is regarding the policy being geared towards compliance issues as opposed to complaint issues. Following discussion, MOTION 11R-11-11 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO DENY THE RESOLUTION APPROVING THE STREAMLINED ZONING COMPLIANCE REVIEW PROCESS. MOTION CARRIED WITH ALL AYES.

h. A memo dated November 14, 2011 from Ken Anderson regarding approving Pro West & Associates proposal to update Microsoft Access Permit Application Software was included in the packet for Council review. Mr. Anderson noted the amount of \$3,500 was set aside in the 2011 budget to enhance the existing software program in use since 2000/2001 for issuing zoning permits and preparing reports. The enhancements will add ordinance amendments, zoning map amendments, printing receipts for distribution, creating a Landscape Licensure look-up table and inserting a Tennessen warning on the application forms. The work is proposed to begin on November 28th and be completed by December 21st. The work will be billed hourly but will not exceed \$3,770 in total. MOTION 11R-12-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO APPROVE THE PRO WEST & ASSOCIATES PERMITTING APPLICATION ESTIMATE AS PRESENTED FOR A COST NOT TO EXCEED \$3,770. MOTION CARRIED WITH ALL AYES.

3. PUBLIC WORKS/CEMETERY/SEWER –

a. The Public Works Commission Meeting Minutes of September 6, 2011 was included in the packet for Council information.

- b. The September 2011 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information.
- c. A memo dated November 8, 2011 from the Public Works Commission regarding a recommendation regarding engineering proposal for 2012 Improvement Projects was included in the packet for Council review. Administrator Swenson noted Dave Reese reviewed a proposal with the Commission that included improvements to Daggett Pine Road and CSAH 66 Trail repairs. Mr. Swenson noted the engineer proposal has already been included in the 2012 budget and would recommend bidding the trail repair project as an add-alternate to the Daggett Pine Road improvement project. MOTION 11R-13-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ACCEPT THE PROPOSAL FOR ENGINEERING SERVICES FOR DAGGETT PINE ROAD AND CSAH 66 TRAIL 2012 CROSSLAKE STREET IMPROVEMENTS AT A COST OF \$19,400.00. MOTION CARRIED WITH ALL AYES.

4. PUBLIC SAFETY –

- a. Chief Hartman reported 179 calls in Crosslake for October.
- b. Chief Hartman reported 35 calls in Mission Township for October.
- c. A memo dated 11/14/2011 from Chief Hartman regarding Crow Wing County All-Hazard Mitigation Plan was included in the packet for Council review. Chief Hartman noted the multijurisdictional plan will make the County and participating jurisdictions eligible to receive FEMA hazard mitigation assistance grants. MOTION 11R-14-11 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE RESOLUTION NO. 11-22 ADOPTING THE CROW WING COUNTY ALL-HAZARD MITIGATION PLAN. MOTION CARRIED WITH ALL AYES.
- d. The October 2011 North Ambulance Run Report was included in the packet for Council information.
- e. The Crosslake Fire Department responded to 18 calls in October. Of those, thirteen were medical calls, 1 was a car accident, 1 was a structure fire, 1 was a fire alarm, 1 was hazardous material and 1 was cancelled.
- f. A memo dated 11/14/2011 from Chief Hartman regarding the purchase of a 2012 Dodge Charger was included in the packet for Council review. Chief Hartman noted the 2012 Dodge Charger is the Minnesota State Law Enforcement vehicle by allocated bid and the amount is \$22,529 which is within the 2012 budgeted amount. The delivery and billing date will be after January 1, 2012. MOTION 11R-15-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO AUTHORIZE CHIEF HARTMAN TO ORDER A 2012 DODGE CHARGER FOR \$22,529.00. MOTION CARRIED WITH ALL AYES.

5. CROSSLAKE COMMUNICATIONS –

- a. Crosslake Communication's Bills for Approval – MOTION 11R-16-11 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE THE AUGUST 2011 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$243,558.28. MOTION CARRIED WITH ALL AYES.

- b. Crosslake Communication's Bills for Approval – MOTION 11R-17-11 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE THE SEPTEMBER 2011 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$324,873.91 MOTION CARRIED WITH ALL AYES.
 - c. The Highlights Report for October was included in the packet for Council review. Paul Hoge reported that they have looked at creating a sports tier package, but due to existing contracts they are unable to offer that service right now. They have also created a new Business Service Agreement that will be offered to Crosslake businesses. The agreement is basically an insurance policy that for a monthly fee would give businesses coverage of either during the work day or after hours. The work day agreement would be \$3.95 per month and covers normal business hours and the afterhours agreement would be \$7.95 per month and is 24/7 coverage. The benefit to having one of these monthly agreements is that if a customer ever has a problem with their phones or cable, then Crosslake Communications will waive the truck roll cost of either \$50 or \$100. MOTION 11R-18-11 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO APPROVE THE BUSINESS SERVICE AGREEMENT AS PRESENTED. MOTION CARRIED WITH ALL AYES. Paul Hoge also reported that back in 2009 the Council declared their boring rig as surplus equipment and that as of today it has still not been sold. Mr. Hoge requested confirmation that the Council still approves the sale of the rig at the best price they can get. It was the consensus of the Council to allow the sale of the rig.
 - d. The Crosslake Communications Meeting Minutes of October 25, 2011 were included in the packet for Council information.
 - f. The Crosslake Communications Customer Counts Report was included in the packet for Council information.
6. PERSONNEL COMMITTEE –
- a. City Administrator Swenson noted the Personnel Committee met with the IBEW Union and have tentatively agreed upon a contract settlement. Once the agreement is ratified by the union it will come to the Council for approval.
7. RECYCLING –
- a. The Waste Partners Recycling Report for July, August and September 2011 was included in the packet for Council information
8. ECONOMIC DEVELOPMENT AUTHORITY –
- a. The EDA Meeting Minutes of September 7, 2011 were included in the packet for Council information.
 - b. The BLAEDC 3rd Quarter 2011 Activity Overview was included in the packet for Council information.

H. CITY ATTORNEY REPORT –

- 1. The City Attorney Report dated November 14, 2011 was included in the packet for Council information. Mr. Couri noted the Schueller variance appeal has been dismissed and the property owners will be submitting a new variance application in late November

or early December. For the Alexander property, a summons and complaint has been completed and is in the hands of the Ramsey County Sheriff for service on the Alexanders. Mr. Couri noted he is still waiting on a copy of the Baxley survey.

2. A memo dated November 4, 2011 from Attorney Couri regarding the lease of the Public Works Building to Crow Wing County was included for Council information. Mr. Couri noted several issues relating to the current lease that should be clarified between the City and County. Some of the issues that are unclear include whether or not the County has any ownership interest at the end of the lease and whether or not the County would continue to make the same payments to the City in the event the City refinances the debt. Mr. Couri felt some items in the lease could be streamlined to better lay out the intent of both parties. Councilmember Moengen noted that the County should be able to share in the savings of any refinancing the city does relating to the Public Works facility. Following discussion, MOTION 11R-19-11 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO AUTHORIZE THE CITY ADMINISTRATOR AND CITY ATTORNEY TO WORK WITH CROW WING COUNTY TO AMEND THE JOINT PUBLIC WORKS FACILITY SUBLEASE AGREEMENT. MOTION CARRIED WITH ALL AYES.
3. City Attorney Couri addressed the Council regarding an alleged violation of the Data Practices Act by Ken Anderson. Mr. Couri noted that an allegation of this manner would be brought forth to the City Council for a presentment of the facts and a final determination of whether discipline is warranted. Typically the presentment of facts is done at a closed meeting, unless the person accused of the violation requests the meeting to be open. Mayor Schneider asked Mr. Anderson what his preference was to which Mr. Anderson stated he believes in the transparency of government and would like the meeting open. Mr. Anderson also requested he be allowed to respond to any motion made by the Council before it is voted upon. Mr. Couri noted that since the City ordinance doesn't state otherwise, it is the responsibility of the Council to deal with disciplinary matters such as this one. Mr. Couri stated that the violation alleged against Mr. Anderson was that Mr. Anderson identified the name of a complainant at the August 26, 2011 Planning and Zoning Commission meeting. According to the Data Practices Act, the name of a complainant is considered confidential data when the complaint is dealing with real property regarding an ordinance violation. City Administrator Swenson and Councilmember Roe viewed the Planning and Zoning Commission meeting tape during the portion which the alleged violation related to and concluded that Mr. Anderson did not identify the property owner by name. Mr. Couri also viewed the same portion of the meeting and agrees with the conclusion found by Mr. Swenson and Councilmember Roe in that the identity of the complainant was not divulged by Mr. Anderson in regards to the complaint. Mr. Couri cautioned the Council to refrain from using the name of the property owner during the discussion since that information is private information. However, the name of the person who made the complaint against Mr. Anderson is not considered private information. Mr. Couri noted that the two memos included in their packets give the Council a record with which to work from, but the Council does have the option to view the tape if they choose. Mr. Anderson is a Veteran so depending on if the Council finds that a violation has occurred, there may be additional notices that need to be given to him regarding Veteran's preference. Councilmember Swanson noted that based on the information he was given, no violation has occurred. Mayor Schneider

concurred with Councilmember Swanson's statement by stating that all testimony given indicates no violation has occurred. Following discussion, MOTION 11R-20-11 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT THAT NO DISCIPLINARY ACTION IS WARRANTED AGAINST MR. ANDERSON AS NO VIOLATION OF THE DATA PRACTICES ACT WAS FOUND BASED ON THE MEMOS PROVIDED THE COUNCIL AS EVIDENCE. Mr. Anderson thanked the Council for their consideration and noted the facts of the case speak for themselves. MOTION CARRIED WITH ALL AYES.

I. OLD BUSINESS – None.

J. NEW BUSINESS – None.

K. PUBLIC FORUM –

1. Laura Leckband addressed the Council as a new resident of the area. Ms. Leckband noted she has been vacationing in the Emily area for the past 30 years, and in the past 30 years Emily has not changed. Crosslake, however, has grown and improved and it is apparent that someone had a vision for what Crosslake should look like and what kinds of services the residents need. Ms. Leckband is a member of the new Crosslake fireworks committee that has formed and noted that one of the problems with the City eliminating the funding at the time they did was that it did not allow the seasonal residents the chance to react and begin fundraising for the next year's event. Ms. Leckband came from Georgia where the fireworks were funded by private donations and perhaps the Council could consider finding five of the ten thousand dollars needed in the budget with the caveat that each succeeding year the funding would be reduced. This would allow the fundraising committee to appeal to the seasonal residents at the peak summer time when they are vacationing in Crosslake. Ms. Leckband would like to see the fireworks continue in Crosslake as they have a profound economic effect on the community.
2. Mike Winkels commented that there is value in upgrading City functions and services such as the Planning and Zoning software since the community expects high quality service from all departments. Mr. Winkels also commented on the talent that is on the City staff and noted that when the Council freezes management wages it might cause valuable employees to look for other opportunities.

L. ADJOURN – MOTION 11R-21-11 WAS MADE BY RUSTY TAUBERT AND SECONDED BY STEVE ROE TO ADJOURN THIS REGULAR MEETING AT 9:55 P.M.
MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,


Jennifer Max
Clerk/Treasurer

Deputy Clerk/Minutes/10-10-11

BILLS FOR APPROVAL
November 14, 2011

VENDORS	DEPT		AMOUNT
AAA Rental, skid steer and brush wolf rental	P&R		571.78
Ace Hardware, knockout seal	PW		0.52
Ace Hardware, glue, duct tape	PW		14.41
Ace Hardware, frame	P&R		1.60
Ace Hardware, clamp, adapters	P&R		10.53
Ace Hardware, adapter, plug	PW		12.89
Ace Hardware, parts for compressor	PW		26.69
Ace Hardware, tape measure, batteries, parts	PW		58.05
Ace Hardware, coupling	PW		4.05
Ace Hardware, electrical parts	PW		8.80
Ace Hardware, ring wax, flange	P&R		22.07
Ace Hardware, hardware	P&R		3.36
Ace Hardware, bolts	P&R		3.04
Ace Hardware, spray paint	P&R		4.26
Ace Hardware, pvc pipe	P&R		17.57
Ace Hardware, sale signs	Police		4.25
Ace Hardware, cover	P&R		2.66
Ace Hardware, gloves	P&R		23.49
Ace Hardware, key ring clip	P&R		10.14
Ace Hardware, propane	P&R		40.59
Alex Air Apparatus, ice rescue suit	Fire		1,137.63
American Tire Distributors, tires	Police		966.62
Ameripride, mats	PW	pd 11-7	105.53
Anderson Brothers, class 5	PW		1,201.20
Anderson Brothers, repair manholes	Sewer		630.45
Antonio Donato, soccer official	P&R		100.00
Asset Recovery Corp, electronic recycling	ALL	pd 11-7	133.12
AW Research, water test	Sewer		131.40
AW Research, water test	Sewer		131.40
AW Research, water test	Sewer		131.40
AW Research, water test	Sewer		131.40
Black Diamond Tree Service, tree removal	PW		908.44
Brainerd Daily Dispatch, subscription	Library		164.00
BSN Sports, basketballs, bag	P&R		221.36
Business Forms and Acct, utility bills	Sewer		228.31
City of Crosslake, sewer utilities	PW/Gov't		72.00
Clean Team, october cleaning	Gov't	pd 10-14	756.14
Clean Team, november cleaning	Gov't		756.14
Council #65, union dues	ALL		550.00
Couri & Ruppe, legal fees	ALL		2,180.00
Crosslake Communications, phone, fax, cable, internet	ALL		1,601.94
Crosslake Demolition, washed sand	PW		3,550.39
Crosslake Portable Welding, blade jack stand	PW	pd 11-7	135.00
Crosslake Portable Welding, fire pits	PW	pd 11-7	162.50
Crosslake Portable Welding, posts	P&R	pd 11-7	30.00

Crosslake Rolloff, recycling	Gov't		2,695.00
Crosslake Sheetmetal, service call	PW		82.00
Crow Wing County Attorney, august fines	Police		1,304.25
Crow Wing County Highway Dept, fuel	ALL		3,881.03
Crow Wing County Land Services, e911 addresses	Gov't		150.00
CW Cty Hwy Dept, material testing for sunrise island bridge	PW		1,425.14
Crow Wing Power, electric service	ALL	pd 10-24	5,791.58
Culligan, water and cooler rental	PW/Gov't		51.25
Cummins Npower LLC, generator service	ALL		1,279.96
Darrell Schneider, reimburse mileage	Council		45.51
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,666.65
Donna Keiffer, latin way aerobics	P&R		110.20
Donna Keiffer, aerobics session #11	P&R		286.52
Downtown Art & Frame, banner markers	P&R		25.24
Echo Publishing, sealed bid ads	Police		112.80
Fastenal, safety equipment	PW	pd 11-7	157.94
Fire Instruction & Rescue, ladders training	Fire		300.00
Fire Instruction & Rescue, flashover trailer training	Fire		650.00
First Supply, flush cartridge	P&R	pd 11-7	28.56
Foreman Fire Service, install discharge, repair pump	Fire		2,259.45
Fortis, disability	ALL		509.88
Guardian Pest Solutions, pest control	ALL		85.50
Gull Lake Glass, replace windows	Sewer	pd 11-7	324.30
Gull Lake Glass, replace control board	P&R	pd 11-7	688.81
Hawkins, ferric chloride, aqua hawk	Sewer	pd 11-7	805.97
Holiday Station, fuel for compressor	PW		131.00
Holiday Station, fuel for compressor	PW/P&R		105.00
Holiday Station, propane	PW		89.71
Houston Ford, oil change	Police		24.49
Jenny Max, reimburse petty cash	P&R		20.00
Jim Ritter, reimburse for uniform expense	PW	pd 11-2	196.02
Jon Henke, reimburse petty cash	P&R		40.00
Keith Anderson, reimburse travel expenses	Fire	pd 11-2	76.09
Lakes Area Rental, repair air compressor	PW	pd 11-7	1,695.81
Lano Equipment, tree spade	PW/P&R	pd 10-18	1,977.19
League of MN Cities Insurance, claim deductible	Gov't		250.00
Little Falls Machine, plow bolt, buffer brace	PW		668.88
Marco, copier lease	ALL	pd 10-24	416.89
Marco, staples	P&Z/Admin	pd 11-7	74.29
Marsden, office cleaning	PW		647.66
Martin Communications, battery	Fire		87.28
Mastercard, Apperts, halloween party supplies	P&R		32.00
Mastercard, Barnes and Noble, books	Library		543.70
Mastercard, Brainerd Medical Supply, gloves	Sewer		99.75
Mastercard, Disc Nation, disc sets	P&R	pd 10-24	68.96
Mastercard, Fleet Farm, storage boxes, hose, seafoam	PW	pd 10-24	180.47
Mastercard, Home Depot, digital moisture meter	P&Z		53.38
Mastercard, MNCPA, tax advisors update registration	Admin		269.00
Mastercard, Office Max, paper, ink, markers	Library		98.17
Mastercard, Party City, monster dash supplies	P&R		151.22

Mastercard, Raffertys, monster dash	P&R		33.00
Mastercard, U of MN, building officials institute	P&Z		500.00
Mastercard, Walmart, seafoam, adhesive	PW		25.64
Mastercard, Walmart, halloween party supplies	P&R		156.49
Mastercard, Walmart, monster dash supplies	P&R		27.75
Mastercard, Whitefish Auto, oil change	P&Z		32.14
Mastercard, travel expenses	Police		249.67
Medica, health insurance	ALL		29,343.21
Menards, tarp straps	PW		15.79
Menards, driveway markers	PW		45.43
Mid American Research Chemical, cleaners	PW	pd 11-2	127.47
Mike's Electric, replace breaker on air compressor	Fire		174.50
Mike's Electric, install wall pack lights	PW		625.00
MN Benefits	Admin	pd 11-2	176.42
MN Fire Service Certification Board, recertification applications	Fire		160.00
MN Life, life insurance	ALL		481.00
MN State Fire Dept Assn, membership dues	Fire		108.00
MR Sign, road name sign	PW		59.12
MR Sign, address number signs	PW		174.27
NCPERS-Life Insurance	ALL		160.00
North Ambulance, subsidy	Ambulance	pd 11-2	1,103.00
North American Salt Company, road salt	PW	pd 11-7	7,931.41
Northland Press, public hearing notice for assessments	PW		156.00
Northland Press, public hearing notice for cip bond plan	Gov't		88.00
Northland Press, ads for sealed bids	Police		64.00
Northland Press, meeting notice of 10/28	P&Z		228.00
Northland Trust Services, 2004 revenue refunding bond pymt	Gov't		42,480.00
Northland Trust Services, paying agent annual fee	Gov't		425.00
Northwood Turf and Power, chain saw	PW		521.80
Northwood Turf and Power, replaced spindle bearings	PW		227.62
Northwood Turf and Power, oil	PW		14.11
Northwood Turf and Power, mirror	P&R		37.57
Parts City, part	PW		5.33
Parts City, oil filter	PW		16.42
Parts City, battery	PW		96.04
Parts City, batteries	Police		119.17
Parts City, antifreeze	P&R		12.17
Parts City, alternator	PW		94.24
Parts City, motor oil	PW		20.46
Paul Bunyan Scenic Byway, annual presentation registration	Council	pd 11-7	35.00
Peoples Security, annual monitoring	Gov't		345.63
PERA	ALL		N/A
Pickle Events, chip timing	P&R		1,270.00
Planning and Zoning Commissioners, 3rd quarter meetings	P&Z		625.00
Public Safety Center, gloves	Fire	pd 11-7	96.59
Reed's Market, coffee, plates, tissues	PW/Gov't		72.09
Reed's Market, coffee, napkins	P&R		17.93
Reed's Market, monster dash supplies	P&R		10.45
Reed's Market, monster dash supplies	P&R		63.11
Ritter & Ritter, lift station cleaning	Sewer	pd 11-7	1,000.00
Ron Harkin, reimburse for uniform expense	P&R	pd 11-7	65.02

Squad Pro, meter switch/master relay	Police		180.07
State and Federal Taxes	ALL		N/A
State of Minnesota, pressure vessel inspections	ALL	pd 10-24	30.00
Streichers, uniform	Police		43.98
Team Laboratory, degreaser	Sewer		1,675.27
Teamsters Local Union #346, union dues	Police	pd 11-7	178.00
The Office Shop, fasteners	P&Z		19.98
Tom Swenson, vehicle expense	Admin	pd 11-2	400.00
Triangle Oil, drum and oil	PW	pd 11-7	744.04
Verizon, air card charges	Police	pd 11-2	130.10
Verizon, cell phone charges	ALL		581.77
Viking Coca Cola, pop	P&R/Gov't		139.04
Waste Partners, trash removal	ALL		213.09
Widseth Smith Nolting, engineering fees	ALL		2,834.50
Xcel Energy, gas utilities	PW/Sewer	pd 11-7	118.98
Xcel Energy, gas utilities	P&R/Gov't		178.07
Zee Medical, 1st aid kit supplies	PW		42.05
Ziegler Cat, cutting edges	PW		808.38
Ziegler Cat, service engine and transmission, dot inspection	PW		671.92
Ziegler Cat, cutting edges	PW		1,286.49
Ziegler Cat, repair light, brake lines, axle	PW		1,116.18
TOTAL			151,206.51

ADDITIONAL BILLS FOR APPROVAL
November 14, 2011

VENDOR	DEPT	AMOUNT
AW Research, water test	Sewer	131.40
AW Research, water test	Sewer	131.40
Couri & Ruppe, legal fees	ALL	2,355.00
Crow Wing Power, electric service	ALL	5,854.85
Digital Ally, battery pack	Police	37.50
Fyle's, portable restrooms	P&R	372.55
Hawkins, ferric chloride, aqua hawk	Sewer	850.36
Jeff Wurdeman, soccer administration	P&R	300.00
Jon Henke, reimburse uniform allowance	P&R	300.00
Mastercard, Rafferty's, p&z meeting	P&Z	64.09
Mastercard, Target, batteries, monster dash supplies	P&R	77.10
Mills Motors, replace manafold	P&R	791.38
MN Rec & Park Assn, membership dues	P&R	188.00
Northland Press, meeting notice of 11/18	P&Z	164.00
Parts City, vacuum cap	P&R	2.13
Roach's Lawn & Marine, repair	PW	35.00
Roach's Lawn & Marine, repair	PW	60.71
Roach's Lawn & Marine, chisel chain	Fire	42.79
The Office Shop, ink cartridges, binder clips	Admin	77.25
		11,835.51

RESOLUTION NO. 11-21

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, Section 11.56 and 11.70 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 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

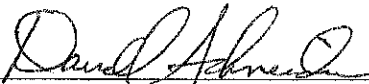
WHEREAS, as of October 15, 2011, the following sewer charges were past due and delinquent:

<u>TAX PAYER NAME</u>	<u>REAL ESTATE CODE</u>	<u>AMOUNT</u>
Randall and Lara Maxfield	120163204FB0009	913.30
Deloren E Anderson	120163204GC0009	957.60
Deloren & Marilyn Anderson	120212400AHB009	478.80

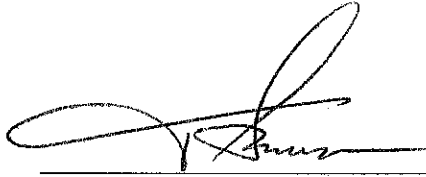
Total \$2,349.70

THEREFORE, BE IT RESOLVED that the City of Crosslake City Council hereby certifies as delinquent the following sewer service charges as of October 15, 2011, as taxes or assessments on the real estate identified above:

Adopted by the Crosslake City Council this 14th day of November 2011.



Darrell Schneider
Mayor



Thomas N. Swenson
City Administrator

RESOLUTION NO. 11-22

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

**RESOLUTION ADOPTING THE CROW WING COUNTY ALL-HAZARD
MITIGATION PLAN**

WHEREAS, the City of Crosslake has participated in the hazard mitigation planning process as established under the Disaster Mitigation Act of 2000; and

WHEREAS, the Act establishes a framework for the development of a multi-jurisdictional County Hazard Mitigation Plan; and

WHEREAS, the Act as part of the planning process requires public involvement and local coordination among neighboring local units of government and businesses; and

WHEREAS, the Crow Wing County Plan includes a risk assessment including past hazards, hazards that threaten the County, an estimate of structures at risk, a general description of land uses and development trends; and

WHEREAS, the Crow Wing County Plan includes a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and

WHEREAS, the Crow Wing County Plan includes maintenance or implementation process including plan updates, integration of the plan into other planning documents and how Crow Wing County will maintain public participation and coordination; and

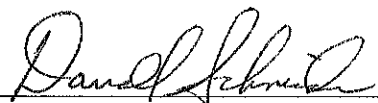
WHEREAS, the Plan has been shared with the Minnesota Division of Homeland Security and Emergency Management and the Federal Emergency Management Agency for review and comment; and

WHEREAS, the Crow Wing County All-Hazard Mitigation Plan will make the county and participating jurisdictions eligible to receive FEMA hazard mitigation assistance grants; and

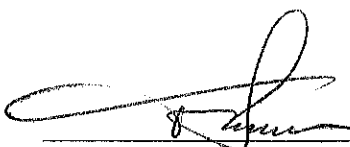
WHEREAS, this is a multi-jurisdictional Plan and cities that participated in the planning process may choose to also adopt the County Plan.

NOW THEREFORE BE IT RESOLVED that the City of Crosslake City Council supports the hazard mitigation planning effort and wishes to adopt the Crow Wing County All-Hazard Mitigation Plan.

Adopted by the Crosslake City Council this 14th day of November 2011.



Darrell Schneider
Mayor



Thomas N. Swenson
City Administrator

CROSSLAKE TELEPHONE COMPANY

General Account

Check Register

08/01/2011 To 08/31/2011

Check /	Date	Vendor Name	Reference	Amount
1	08/10/2011	CITY OF CROSSLAKE (SEWER)	JULY SEWER	36.00
26596	08/10/2011	LAKES AREA RENTAL OF CROSSLAKE	HAMMERDRILL RENTAL	39.54
26597	08/10/2011	CROSSLAKE ROLLOFF	AUG/SEPT DIRECTORY RECYCLE	110.00
26598	08/10/2011	GOPHER STATE ONE CALL	LOCATES	89.90
26599	08/10/2011	ONVOY VOICE SERVICES	0264 & 6264 PROGRAMS, LAKES LD, OPR SERV, SS7	12,279.76
26600	08/10/2011	MOSS & BARNETT	RE: TMOBILE TOWER LEASE	1,612.50
26601	08/10/2011	OLSEN THIELEN CO LTD	ETC CERTIFICATION	761.31
26602	08/10/2011	UNITED PARCEL SERVICE	WKLY SERVICE & MISC SHIPPING	143.52
26603	08/10/2011	CROSSLAKE COMMUNICATIONS	PHONE SERVICE, COMM. CTR VOICE MAIL	964.14
26604	08/10/2011	CITY OF CROSSLAKE	AUGUST OPERATING TRANSFER	21,666.67
26605	08/10/2011	CITI LITES INC	LOCATES	649.55
26606	08/10/2011	XCEL ENERGY	JULY NATURAL GAS	110.33
26607	08/10/2011	MEDTOX LABORATORIES	EE RANDOM SCREENING	71.26
26608	08/10/2011	IKON OFFICE SOLUTIONS	COPIER MAINTENANCE 7/23 - 8/22	132.56
26609	08/10/2011	MINNESOTA 9-1-1 PROGRAM	911, TAP, TAM	1,840.06
26610	08/10/2011	MN NCPERS LIFE INSURANCE	AUGUST LIFE PREMIUM	48.00
26611	08/10/2011	CENTRAL TRANSPORT GROUP LLC	3 EA D1'S, 1 T3	3,708.32
26612	08/10/2011	ASSURANT EMPLOYEE BENEFITS	AUGUST LONG TERM DISABILITY	378.44
26613	08/10/2011	PINNACLE PUBLISHING LLC	TELEPHONE DIRECTORY-12	1,329.66
26614	08/10/2011	UNIVERSAL SERVICE ADMIN CO.	JULY FUSC	2,481.62
26615	08/10/2011	ROVI GUIDES	AFFILIATE PAYMENT	275.69
26616	08/10/2011	SHOWTIME NETWORKS INC	AFFILIATE PAYMENT	276.00
26617	08/10/2011	FOX SPORTS NET NORTH	AFFILIATE PAYMENT	8,434.71
26618	08/10/2011	TOWER DISTRIBUTION COMPANY	AFFILIATE PAYMENT	388.79
26619	08/10/2011	RADIO SHACK	AUDIO HEADSET FOR CATV HE	42.92
26620	08/10/2011	LIFETIME	AFFILIATE PAYMENT	1,032.08
26621	08/10/2011	TV GUIDE NETWORKS INC	AFFILIATE PAYMENT	513.10
26622	08/10/2011	MIKES ELEC OF CROSSLAKE LLC.	REPLACE BALLASTS & BULBS	297.60
26623	08/10/2011	PAUL DAVIS	CAFE PLAN REIMB - BAL 382.72	49.00
26624	08/10/2011	AT&T - DALLAS TX	PARS 8/I BAN 1499	429.36
26625	08/10/2011	CROW WING COUNTY HIGHWAY DEPT.	JUNE DIESEL & UNLEADED FUEL	1,306.03
26626	08/10/2011	7SIGMA SYSTEMS INC	JULY CONSULTING	2,000.00
26627	08/10/2011	CYNTHIA PERKINS	CAFE PLAN REIMBURSEMENT	159.00
26628	08/10/2011	CROSSLAKE ACE	NUTS, BOLTS, PVC, CLEANER	72.36
26629	08/10/2011	NATIONAL CABLE TEL COOP INC	AFFILIATE PAYMENT	37,104.56
26630	08/10/2011	EQUUS COMPUTER SYSTEMS INC	POWER SUPPLY FOR RESALE	31.60
26631	08/10/2011	NATHANIEL J. PLANTE	CAFE PLAN REIMB - BAL 146.29	191.57
26632	08/10/2011	CINNAMON MUELLER	FSN RENEWAL, RETRANSMISSION	711.50
26633	08/10/2011	KARE 11 TV	AFFILIATE PAYMENT	985.00
26634	08/10/2011	CALIX NETWORKS INC	ONT ENCLOSURES W/ SPLICE TRAYS	753.56
26635	08/10/2011	WASTE PARTNERS INC.	JULY TRASH REMOVAL	75.06
26636	08/10/2011	DISCOVERY COMMUNICATIONS INC.	AFFILIATE PAYMENT	157.61
26637	08/10/2011	WEATHER CENTRAL	AUGUST DATA FEED	195.00
26638	08/10/2011	IKON FINANCIAL SERVICES	COPIER LEASE 18 OF 60	362.03
26639	08/10/2011	NORTHLAND PRESS	ADS - JULY 5 & 19TH	106.20
26640	08/10/2011	SOURCEONE SOLUTIONS LLC	AUGUST BILLING	6,453.94
26641	08/10/2011	ZAYO BANDWIDTH	DEDICATED FACILITIES & BANDWIDTH	1,195.00
26642	08/10/2011	CHARTER COMMUNICATIONS	LOCAL CHANNEL TRANSPORT	1,850.00
26643	08/10/2011	KSTP-TV LLC	AFFILIATE PAYMENT	492.25
26644	08/10/2011	AVNET INC	REPAIR SEM ENCRYPTOR MODULATOR	151.07
26645	08/10/2011	4M FUND F.B.O. 35373-101	FUND DEBT SERVICE RESERVE	37,807.75
26646	08/10/2011	ONLINE INFORMATION SERVICES	3 EXCHANGE REPORTS	38.10
26647	08/10/2011	HUB TELEVISION NETWORKS, LLC.	AFFILIATE PAYMENT	29.43
26648	08/10/2011	ONLINE COLLECTIONS	COLLECTION COMMISSION	211.48
26649	08/10/2011	BIG 10	AFFILIATE PAYMENT	2,013.65
26650	08/10/2011	TIME COMMUNICATIONS	ANSWERING SERVICE	484.36
26651	08/10/2011	VERIZON WIRELESS	CELL PHONES	277.83

26652	08/10/2011	AQUARIUS WATER CONDITIONING INC.	AUGUST SOFTENER RENTAL	44.89
26653	08/10/2011	NTCA GROUP HEALTH PLAN	AUGUST LIFE & HEALTH PREMIUM	12,342.40
26654	08/10/2011	DALE OWENS	PERM DISCONNECT	76.37
26655	08/10/2011	JEFF JOHNSON	PERM DISCONNECT	160.31
26656	08/10/2011	GA SAWATZKE	PERM DISCONNECT	3
26657	08/10/2011	KATHERINE COOK SIEWERT	PERM DISCONNECT	9.46
26658	08/10/2011	NEIL & CAROL HARVIEUX	PERM DISCONNECT	18.06
26659	08/10/2011	SUSAN & BRAD BAKER	PERM DISCONNECT	277.27
26660	08/10/2011	PAT & LISA O'HALLORAN	PERM DISCONNECT	31.97
26661	08/10/2011	DARIEL & GERALD THRUSTON	PERM DISCONNECT	46.57
26662	08/10/2011	HOLLY M SIEMERS	PERM DISCONNECT	12.04
26663	08/10/2011	THOR NELVIN	PERM DISCONNECT	12.11
26664	08/10/2011	TEK-CAR METAL, LLC	PERM DISCONNECT	10.31
26665	08/10/2011	NICK BUCKENTIN	1ST HALF ROYALTY	2,269.07
2	08/15/2011	LIBRARY OF CONGRESS	FED, FICA, MEDICARE	7,234.57
17	08/19/2011	INTERNAL REVENUE SERVICE	PERA EE & ER	3,895.89
18	08/19/2011	PERA	MN WITHHOLDING	1,361.52
19	08/19/2011	MINNESOTA DEPT OF REVENUE	DEFERRED COMP	2,316.92
20	08/19/2011	ING-DEFERRED COMP	FED, FICA, MEDICARE	6,217.99
21	08/19/2011	INTERNAL REVENUE SERVICE	PERA EE & ER	3,781.68
22	08/19/2011	PERA	MN WITHHOLDING	1,163.45
23	08/19/2011	MINNESOTA DEPT OF REVENUE	DEFERRED COMP	2,316.92
24	08/19/2011	ING-DEFERRED COMP	UNION DUES	430.09
26666	08/19/2011	IBEW LOCAL UNION 949	TIRES-FRITZ'S TRUCK	728.20
26667	08/25/2011	NORTH PINE RIVER TIRE	SANDING BELTS & BELT SANDER RENTAL	43.82
26668	08/25/2011	LAKES AREA RENTAL OF CROSSLAKE	CHARTER INTERCONNECT AGREEMENT	112.50
26669	08/25/2011	MOSS & BARNETT	PROFESSIONAL SERVICES	1,680.00
26670	08/25/2011	OLSEN THIELEN CO LTD	WORK COMP TRUE-UP	484.00
26671	08/25/2011	CITY OF CROSSLAKE	SOLOMON SOFTWARE SUPPORT	308.70
26672	08/25/2011	CHR SOLUTIONS	8/20 ACCESS MN CLSK-20	7.30
26673	08/25/2011	CENTURYLINK	LOCATES	941.21
26674	08/25/2011	CITI LITES INC	METER CHGS - SUNRISE & 16	3
26675	08/25/2011	XCEL ENERGY	SEPTEMBER DENTAL PREMIUM-NEW RATES 9/1	1,036.80
26676	08/25/2011	DELTA DENTAL PLAN OF MINNESOTA	RUG & TOWEL SERVICE	94.67
26677	08/25/2011	AMERIPRIDE LINEN & APPAREL	OPEN HOUSE ITEMS	113.16
26678	08/25/2011	ROHLFING	SHIRTS & EMBROIDERY FOR OPEN HOUSE	164.00
26679	08/25/2011	NORTHERN LAKES EMBROIDERY	SEMI-ANNUAL MAINT-FIRE ALARM	571.78
26680	08/25/2011	ELECTRIC SCIENTIFIC CO INC	SOW & LNP CHARGES	124.71
26681	08/25/2011	NEUSTAR INC.	JULY VISA ACTIVITY	774.25
26682	08/25/2011	MERRILL LYNCH	SEPTEMBER LIFE PREMIUM	201.50
26683	08/25/2011	MINNESOTA LIFE INSURANCE CO	AUGUST FUSC	70.45
26684	08/25/2011	UNIVERSAL SERVICE ADMIN CO.	CONSULTING-INTERNATIONAL FILING	375.00
26685	08/25/2011	VANTAGE POINT	JULY DIESEL & UNLEAD FUEL	771.73
26686	08/25/2011	CROW WING COUNTY HIGHWAY DEPT.	WEBSITE COMPASS MAGAZINE, NEWSLETTER	5,548.97
26687	08/25/2011	CORNERSTONE PUBL GROUP INC.	MONITOR FOR RESALE	179.00
26688	08/25/2011	EQUUS COMPUTER SYSTEMS INC.	CAFE PLAN REIMBURSEMENT	755.00
26689	08/25/2011	PAUL HOGE	JEANS	57.96
26690	08/25/2011	AHREN LUDWIG	RECIP COMP 7/1 - 7/31	36.22
26691	08/25/2011	T-MOBILE USA INC.	ASUS LAPTOP A-53SV-XT1, DRIVES, RAM FOR RESALE	3,370.87
26692	08/25/2011	TIGER DIRECT	AUGUST OFFICE CLEANING	689.34
26693	08/25/2011	CHERI E. AYD	AFFILIATE PAYMENT	492.75
26694	08/25/2011	KSTP-TV LLC	JULY BANDWIDTH BILLING 95 MBPS	3,325.00
26695	08/25/2011	COOPERATIVE NETWORK SERV LLC	PHONE BOOK COVER DESIGN CHANGES	190.00
26696	08/25/2011	RED HOUSE MEDIA	SEPTEMBER HEALTH INSURANCE	12,342.40
26697	08/25/2011	NTCA GROUP HEALTH PLAN	10 EA DSL ROUTERS	589.48
26698	08/25/2011	DQ TECHNOLOGY	SOFTWARE AND MISC SUPPLIES	900.20
26699	08/25/2011	NISC	ELECTRIC SERVICE	5,174.28
25	08/26/2011	CROW WING POWER	AUGUST EXCISE TAX	1,710.56
3	08/31/2011	INTERNAL REVENUE SERVICE		243.58

1 of 2 **G. 5.6.**

CROSSLAKE TELEPHONE COMPANY

General Account

Check Register

09/01/2011 To 09/30/2011

Check	Date	Vendor Name	Reference	Amount
43	09/01/2011	FEDERAL COMMUNICATIONS COMMIS	2011 REGULATORY FEE	1,113.21
39	09/02/2011	INTERNAL REVENUE SERVICE	FED, FICA & MEDICARE	6,732.11
40	09/02/2011	PERA	PERA EE & ER	3,960.34
41	09/02/2011	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	1,262.08
42	09/02/2011	ING-DEFERRED COMP	DEFERRED COMP	2,316.92
44	09/12/2011	CITY OF CROSSLAKE (SEWER)	AUGUST SEWER	36.00
26700	09/12/2011	MINNESOTA DEPT OF COMMERCE	2ND QTR 2012 INDIR ASSESSMENT	478.71
26701	09/12/2011	EMILY COOPERATIVE TELEPHONE	LOCAL CHANNEL TRANSPORT	250.00
26702	09/12/2011	ECHO PUBLISHING & PRINTING INC	FALL SPORTS ADS	50.00
26703	09/12/2011	GOPHER STATE ONE CALL	LOCATES	147.90
26704	09/12/2011	ONVOY VOICE SERVICES	0264 & 6264 PROGRAMS	416.89
26705	09/12/2011	UNITED PARCEL SERVICE	WKLY SERVICE & MISC SHIPPING	130.08
26706	09/12/2011	CROSSLAKE COMMUNICATIONS	PHONE SERVICE, COMMUNITY CENTER VOICE MAIL	1,027.41
26707	09/12/2011	CITY OF CROSSLAKE	SEPTEMBER OPERATING TRANSFER	21,666.67
26708	09/12/2011	CHR SOLUTIONS	SOLOMON SUPPORT	123.48
26709	09/12/2011	CENTURYLINK	PARS MN CSLK-1	89.59
26710	09/12/2011	XCEL ENERGY	AUGUST NATURAL GAS	53.44
26711	09/12/2011	IKON OFFICE SOLUTIONS	COPIER MAINTENANCE 8/23-9/22	132.56
26712	09/12/2011	AMERIPRIDE LINEN & APPAREL	RUG & TOWEL SERVICE	97.69
26713	09/12/2011	MINNESOTA 9-1-1 PROGRAM	911 TAP & TAM	1,833.60
26714	09/12/2011	MN NCPERS LIFE INSURANCE	SEPTEMBER LIFE PREMIUM	48.00
26715	09/12/2011	OPASTCO MEMBERSHIP	ANNUAL DUES 10/1/11 THRU 9/30/12	3,816.20
26716	09/12/2011	NATIONAL CABLE TELEVISION COOP	15 EA DCH6416 DVR'S	6,442.76
26717	09/12/2011	CENTRAL TRANSPORT GROUP LLC	1 T3, 3 DS1'S	3,708.32
26718	09/12/2011	ASSURANT EMPLOYEE BENEFITS	SEPT LONG TERM DISABILITY	378.44
26719	09/12/2011	PINNACLE PUBLISHING LLC	TELEPHONE DIRECTORY-1	1,187.02
26720	09/12/2011	ANDERSON BROTHERS CONSTRUCTION	CEMENT SLAB & REPAIR FLAG POST	3,275.00
26721	09/12/2011	SHOWTIME NETWORKS INC	AFFILIATE PAYMENT	303.60
26722	09/12/2011	FOX SPORTS NET NORTH	AFFILIATE PAYMENT	8,401.74
26723	09/12/2011	TOWER DISTRIBUTION COMPANY	AFFILIATE PAYMENT	388.13
26724	09/12/2011	TV GUIDE NETWORKS INC	AFFILIATE PAYMENT	513.10
26725	09/12/2011	MIKES ELEC OF CROSSLAKE LLC.	AIR CONDITIONER INSTALL	1,190.00
26726	09/12/2011	AT&T - DALLAS TX	PARS 9/1 BAN 1499	387.50
26727	09/12/2011	7SIGMA SYSTEMS INC	AUGUST CONSULTING	2,000.00
26728	09/12/2011	CROSSLAKE ACE	VARIOUS ITEMS	237.70
26729	09/12/2011	NATIONAL CABLE TEL COOP INC	AFFILIATE PAYMENT	37,564.91
26730	09/12/2011	EQUUS COMPUTER SYSTEMS INC	PC FOR RESALE	562.97
26731	09/12/2011	CINNAMON MUELLER	FOX & KMSP RETRANS	1,014.00
26732	09/12/2011	KARE 11 TV	AFFILIATE PAYMENT	982.50
26733	09/12/2011	WASTE PARTNERS INC.	AUGUST TRASH REMOVAL	75.06
26734	09/12/2011	DISCOVERY COMMUNICATIONS INC.	AFFILIATE PAYMENT	160.51
26735	09/12/2011	WEATHER CENTRAL	SEPTEMBER DATA FEED	195.00
26736	09/12/2011	NORTHLAND PRESS	AUGUST ADVERTISING	212.40
26737	09/12/2011	ZAYO BANDWIDTH	DEDICATED FACILITIES & BANDWIDTH BILLING	1,195.00
26738	09/12/2011	CHARTER COMMUNICATIONS	LOCAL CHANNEL TRANSPORT	1,850.00
26739	09/12/2011	4M FUND F.B.O. 35373-101	FUND DEBT SERVICE RESERVE	37,807.75
26740	09/12/2011	TOTALFUNDS BY HASLER	POSTAGE	200.00
26741	09/12/2011	ONLINE INFORMATION SERVICES	18 EXCHANGE REPORTS	78.60
26742	09/12/2011	HUB TELEVISION NETWORKS, LLC	AFFILIATE PAYMENT	29.97
26743	09/12/2011	ONLINE COLLECTIONS	COLLECTION COMMISSION	17.50
26744	09/12/2011	FIRST CHOICE COMMUNICATIONS	UPS MODULE	758.21
26745	09/12/2011	BIG 10	AFFILIATE PAYMENT	2,005.60
26746	09/12/2011	TIME COMMUNICATIONS	ANSWERING SERVICE	193.16
26747	09/12/2011	COOPERATIVE NETWORK SERV LLC	LOCAL CHANNEL TRANSPORT	3,580.00
26748	09/12/2011	VERIZON WIRELESS	CELL PHONES	258.72
26749	09/12/2011	AQUARIUS WATER CONDITIONING INC.	SEPTEMBER SOFTENER RENTAL	44.89
26750	09/12/2011	KLKS-FM	SCENIC BYWAY ADS	48.00
26751	09/12/2011	JUSTIN BENZICK	PERM DISCONNECT	77.38
26752	09/12/2011	TAC CONSTRUCTION SOLUTIONS, INC.	PERM DISCONNECT	9.68
26754	09/12/2011	LOYL STROMBERG	PERM DISCONNECT	62.16

26755	09/12/2011	THOMAS J PALUMBO	PERM DISCONNECT	16.29
26756	09/12/2011	TOTEM POLE	PERM DISCONNECT	46.64
26757	09/12/2011	KATY UPPGAARD FLAHERTY	PERM DISCONNECT	30.11
26758	09/12/2011	DOUGLAS WRIGHT	PERM DISCONNECT	111.01
59	09/16/2011	INTERNAL REVENUE SERVICE	FED, FICA & MEDICARE	6,926.72
60	09/16/2011	PERA	PERA EE & ER	3.03
61	09/16/2011	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	1,301.21
62	09/16/2011	ING-DEFERRED COMP	DEFERRED COMP	2,316.92
80	09/26/2011	MINNESOTA DEPT OF REVENUE	AUGUST SALES & USE TAX	12,371.00
81	09/26/2011	CROW WING POWER	ELECTRIC SERVICE	5,288.68
26760	09/29/2011	MINNESOTA DEPT OF COMMERCE	UNCLAIMED PROPERTY	87.05
26761	09/29/2011	LARRY EVENSON	CAFE PLAN REIMB - BAL 389.00	252.00
26762	09/29/2011	REEDS MARKET	LEMONAID, COFFEE & CREAMER FOR OPEN HOUSE	23.09
26763	09/29/2011	ONVOY VOICE SERVICES	SS7 SERVICE, OPR SERV, LAKES LD, 0264 & 6264	12,061.33
26764	09/29/2011	MOSS & BARNETT	CHARTER TERM. & TOWER LEASE	600.00
26765	09/29/2011	OLSEN THIELEN CO LTD	3RD QTR NECA REPORTING	1,545.22
26766	09/29/2011	POWER & TELEPHONE SUPPLY	BUTT CONNECTORYS	322.42
26767	09/29/2011	CITY OF CROSSLAKE	JACK INSPECTION	255.68
26768	09/29/2011	CENTURYLINK	9/20 ACCESS MN CSLK-20	157.02
26769	09/29/2011	CITILITES INC	LOCATES	1,092.36
26770	09/29/2011	THE OFFICE SHOP INC.	PINK PAPER	88.79
26771	09/29/2011	XCEL ENERGY	METER CHGS- SUNRISE & 16	54.76
26772	09/29/2011	DELTA DENTAL PLAN OF MINNESOTA	OCTOBER DENTAL PREMIUM	1,036.80
26773	09/29/2011	SOLIX	B&C STATEMENT	97.49
26774	09/29/2011	MN NCPERS LIFE INSURANCE	OCTOBER LIFE PREMIUM	48.00
26775	09/29/2011	WHITEFISH AUTOMOTIVE	OIL CHG & TAIL LIGHT REPLACE-ON	61.95
26776	09/29/2011	NATIONAL CABLE TELEVISION COOP	SERVICE TWO POWER INSERTERS	96.34
26777	09/29/2011	NEUSTAR INC.	SOW & LNP CHARGES	116.72
26778	09/29/2011	MERRILL LYNCH	AUGUST VISA ACTIVITY	670.54
26779	09/29/2011	ASSURANT EMPLOYEE BENEFITS	OCT LONG TERM DISABILITY	387.61
26780	09/29/2011	MINNESOTA LIFE INSURANCE CO	OCTOBER LIFE PREMIUM	201.50
26781	09/29/2011	PINNACLE PUBLISHING LLC	2011/2012 DIRECTORY MISC CHARGES	6,773.12
26782	09/29/2011	AVID COMMUNICATION CONST. INC	CONTRACT PLOWS	9,334.23
26783	09/29/2011	UNIVERSAL SERVICE ADMIN CO.	SEPTEMBER FUSC	2.52
26784	09/29/2011	ROVI GUIDES	AFFILIATE PAYMENT	2.09
26785	09/29/2011	LIFETIME	AFFILIATE PAYMENT	2,063.52
26786	09/29/2011	DIGITRACE	FCC SEMI ANNUAL TESTING	4,095.00
26787	09/29/2011	VANTAGE POINT	AUGUST TTP SERVICE	210.00
26788	09/29/2011	PAUL DAVIS	CAFE PLAN REIMB - BAL 291.52	91.20
26789	09/29/2011	CROW WING COUNTY HIGHWAY DEPT.	AUG UNLEAD & DIESEL FUEL	1,008.42
26790	09/29/2011	THELEN HEATING & ROOFING INC.	5 DON DATA AIR COOLING SYSTEM - CATV HE	20,250.00
26791	09/29/2011	CORNERSTONE PUBL GROUP INC.	SEPTEMBER NEWSLETTER	1,816.67
26792	09/29/2011	CYNTHIA PERKINS	CAFE PLAN REIMBURSE - BAL 191.00	25.00
26793	09/29/2011	EQUUS COMPUTER SYSTEMS INC	PC'S FOR COMMUNITY CENTER	1,090.16
26794	09/29/2011	MAUCIERIS CATERING	FOOD FOR OPEN HOUSE	1,281.00
26795	09/29/2011	IKON FINANCIAL SERVICES	COPIER LEASE 19 OF 60	362.03
26796	09/29/2011	T-MOBILE USA INC.	RECIP COMP 8/1 - 8/31/11	27.39
26797	09/29/2011	SOURCEONE SOLUTIONS LLC	SEPTEMBER BILLING	6,908.51
26798	09/29/2011	TIGER DIRECT	ITEMS FOR RESALE	410.11
26799	09/29/2011	CHERI E. AYD	SEPTEMBER CLEANING	689.34
26800	09/29/2011	KSTP-TV LLC	AFFILIATE PAYMENT	489.50
26801	09/29/2011	AVNET INC	REPAIR LINE EXTENDER	84.57
26802	09/29/2011	TOTALFUNDS BY HASLER	POSTAGE	500.00
26803	09/29/2011	VERIZON WIRELESS	CELL PHONES	258.76
26804	09/29/2011	NTCA GROUP HEALTH PLAN	OCTOBER LIFE & HEALTH PREMIUM	12,342.40
26805	09/29/2011	NISC	ABS SOFTWARE, INSTALL & TRAIN	7,424.10
26806	09/29/2011	MICHAEL MAHONEY	REFUND 12 MON OVERCHG OF HS INTERNET	300.00
45	09/30/2011	INTERNAL REVENUE SERVICE	SEPTEMBER EXCISE TAX	1,702.87
76	09/30/2011	INTERNAL REVENUE SERVICE	FED, FICA MEDICARE	7,185.99
77	09/30/2011	PERA	PERA EE & ER	3,881.34
78	09/30/2011	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	1,359.62
79	09/30/2011	ING-DEFERRED COMP	DEFERRED COMP	2,316.92
82	09/30/2011	MINNESOTA DEPT OF REVENUE	SEPTEMBER SALES & USE TAX	12.00
26759	09/30/2011	IBEW LOCAL UNION 949	UNION DUES	4.09

324,873.91