REGULAR COUNCIL MEETING CITY OF CROSSLAKE MONDAY, SEPTEMBER 13, 2010 7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, September 13, 2010. The following Council Members were present: Mayor Jay Andolshek, Steve Roe, John Moengen, Rusty Taubert 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, WSN Engineer Mark Hallan, Northland Press Reporter Paul Boblett and Echo Publishing Reporter Katie Anderson. There were approximately thirty people in the audience.

A. CALL TO ORDER – Mayor Andolshek called the Regular Council Meeting to order at 7:02 P.M. MOTION 09R-01-10 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. An application regarding Charitable Gambling for the Dru Sjodin Scholarship Fund, Inc. was included in the packet for Council review. City Administrator Swenson noted Dave Jacobson is requesting approval to conduct raffle activity as a fundraiser for the non-profit organization. A copy of the LG220 Application for Exempt Permit was included. The drawing will take place on August 14, 2010 at Moonlite Bay. MOTION 09R-02-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE CHARITABLE GAMBLING BY WAY OF RAFFLE ACTIVITY FOR THE DRU SJODIN SCHOLARSHIP FUND. MOTION CARRIED WITH ALL AYES.
- 2. Alden Hardwick, Chairman of the Park and Library Foundation of Crosslake, presented the City with two donation checks. The first check was for \$50,000 to be used towards the Manhattan Point Trail Project. Mr. Hardwick noted the Manhattan Point Trail will be a nice addition for the City and has received a lot of positive comments about the trail already. The second check was for \$1,406.28 to be used towards the Children's Library Program. Mayor Andolshek thanked the PAL Foundation for their generosity and continued support towards these programs. MOTION 09R-03-10 WAS MADE BY RUSTY TAUBERT AND SECONDED BY STEVE ROE TO APPROVE TWO DONATIONS FROM THE PAL FOUNDATION IN THE AMOUNTS OF \$50,000.00 AND \$1,406.28. MOTION CARRIED WITH ALL AYES.
- C. CONSENT CALENDAR MOTION 09R-04-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY JOHN MOENGEN TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1,) REGULAR COUNCIL MEETING MINUTES OF AUGUST 9, 2010; (2,) SPECIAL COUNCIL MEETING MINUTES OF AUGUST 18, 2010; (3,) SPECIAL COUNCIL MEETING MINUTES OF SEPTEMBER 1, 2010; (4,) CROSSLAKE COMMUNICATIONS

BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED JULY 31, 2010; (5.) CITY MONTH END REVENUE REPORT DATED JULY 2010; (6.) CITY MONTH END EXPENDITURE REPORT DATED JULY 2010; (7.) PLEDGED COLLATERAL REPORT DATED 9/7/10 FROM JENNIFER MAX; (8.) LAKES STATE BANK PLEDGE REPORT DATED AUGUST 2010; (9.) FRANDSEN BANK & TRUST PLEDGE REPORT DATED AUGUST 2010; (10.) LAKEWOOD BANK PLEDGE REPORT DATED AUGUST 2010 AND (11.) RIVERWOOD BANK PLEDGE REPORT DATED AUGUST 2010. MOTION CARRIED WITH ALL AYES.

D. PUBLIC FORUM - None.

E. MAYOR'S REPORT - None.

F. CITY ADMINISTRATOR'S REPORT -

- 1. City Bills for Approval MOTION 09R-05-10 WAS MADE BY RUSTY TAUBERT AND SECONDED BY DEAN SWANSON TO APPROVE THE BILLS FOR PAYMENT FOR AUGUST AS SUBMITTED IN THE AMOUNTS OF \$52,785.95 AND \$15,820.39. MOTION CARRIED WITH ALL AYES.
- 2. A memo dated September 8, 2010 from the City Administrator regarding the Proposed 2011 Revenue and Expenditure Budgets and Preliminary 2010/Collectible 2011 Tax Levy was included in the packet for Council review. Attached to the memo was the Proposed 2011 Revenue Budget totaling \$3,920,817, the Proposed Expenditure Budget totaling \$3,916,932 and a Resolution Approving Preliminary 2010 Tax Levy Collectible in 2011 totaling \$2,797,699. City Administrator Swenson noted the Preliminary 2010 Tax Levy was not increased from the 2009 Tax Levy. MOTION 09R-06-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO ADOPT THE PRELIMINARY 2011 REVENUE BUDGET TOTALING \$3,920,817 AND THE PRELIMINARY 2011 EXPENDITURE BUDGET TOTALING \$3,916,932. MOTION CARRIED WITH ALL AYES.
 - MOTION 09R-07-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO APPROVE RESOLUTION NO. 10-15 APPROVING THE PRELIMINARY 2010 TAX LEVY COLLECTIBLE IN 2011. MOTION CARRIED WITH ALL AYES.
- 3. Approval of a resolution appointing election judges for the 2010 General Election was requested. MOTION 09R-08-10 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO APPROVE RESOLUTION NO. 10-16 FOR THE APPOINTMENT OF ELECTION JUDGES TO SERVE FOR THE 2010 GENERAL ELECTION TO BE HELD ON NOVEMBER 2, 2010, MOTION CARRIED WITH ALL AYES.
- 4. A memo dated September 13, 2010 from Jenny Max regarding Landscape Contractors/Excavators Licenses was included in the packet for Council review. MOTION 09R-09-10 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE ISSUANCE OF A LANDSCAPE

CONTRACTORS/EXCAVATORS LICENSE TO HUBER DOCK SERVICE AND G&L EXCAVATING, MOTION CARRIED WITH ALL AYES,

5. Included in the packet for Council information was a memo dated September 13, 2010 from Jenny Max regarding the 2010 approved landscape contractors/excavators licenses.

G. COMMISSION/DEPARTMENT REPORTS -

1. PLANNING AND ZONING -

- a. The Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes and Public Hearing of July 23, 2010 were included in the packet for Council information.
- b. The August 2010 Permit Summary was included in the packet for Council information. The year-to-date valuation for 2010 is \$3,280,971, which is up from the same period in 2009.
- c. Mayor Andolshek stated that a public hearing was held at 5:30 P.M. this same date regarding Appeal 2010-001 of Variance 2010-006 for Schueller Properties LLC located at 12697 Arrowhead Lane, Community Development Director Ken Anderson gave a brief review of the issues surrounding the variance appeal including reviewing setback requirements and what types of patios are allowed without a permit. City Ordinance allows patios with a maximum size of 250 square feet between 37.5 feet and 75 feet from the ordinary high watermark as a permitted use and patios with a maximum size of 400 square feet with the approval of a Conditional Use Permit in the R-3, Medium Density Residential zoning district. Mr. Schueller constructed patios that exceeded approximately 1,800 square feet in size which far exceeded the maximum allowed. Also, City Ordinance requires a minimum 10-foot side yard setback for driveways and parking areas in the R-3, Medium Density Residential zoning district which the property owner installed a concrete slab only six feet away from his property line. City Attorney Mike Couri noted that due to a recent Minnesota Supreme Court Case, the Council will need to find evidence of a hardship for the property owner to be able to grant the after-the-fact variance. City Attorney Couri also stated that the Court ruling identified a hardship as not being able to have reasonable use of the property without the variance. If the Council finds there is reasonable use of the property, then the variance should be denied. Councilmember Taubert stated that knowingly or unknowingly, the property owner made a mistake by not requesting the variance before installing the patios, and there isn't much recourse at this point in time. MOTION 09R-10-10 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO APPROVE RESOLUTION NO. 10-17 TO DENY APPEAL 2010-001 OF VARIANCE 2010-006 FOR SCHUELLER PROPERTIES LLC. MOTION CARRIED WITH ALL AYES.
- d. A memo dated September 13, 2010 from the Planning and Zoning Commission regarding Ordinance Amendment 2010-003, an Ordinance Amending Chapter 3 and Chapter 8 of the City Code to Insert a Definition of Buildable Land and Amend Park Dedication and Metes and Bounds Standards

was included in the packet for Council review. Community Development Director Ken Anderson reviewed with the Council the proposed Ordinance changes which are to amend the definition of buildable land to exclude all space below the ordinary high-water mark, extend the minimum time between metes and bounds subdivisions from two years to five years and amend the park dedication standards to comply with state statutes. Mr. Anderson noted both the Planning and Zoning and Park and Recreation Commissions are recommending to the Council a flat, fixed fee for Park Dedication of \$2,500 whereas the Subdivision Advisory Committee is recommending a flat, fixed fee of \$1,500. The Ordinance currently has a fee range of \$500 to \$5,000 which is a formula calculated based on Crow Wing County's assessed value of the property. The proposed Ordinance amendment will also include an option to take a combination of cash and land instead of having to decide between one or the other. Mr. Anderson read letters from Ken and Virginia Merrill and the PAL Foundation which were both in support of a flat fee of \$2,500. Councilmember Swanson stated that he has seen all of the changes the Park and Community Center have been through and that Park Dedication fees are not to be used for operation expenses or maintenance costs. The cost of government continues to go up and although not all of the rising costs are controllable, it's up to the City Council to watch where the money goes. Councilmember Swanson also noted it's important for this issue to be settled and he doesn't support the \$2,500 because it is too high. MOTION 09R-11-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE ORDINANCE AMENDMENT NO. 291 AS PRESENTED WITH A FLAT, FIXED FEE FOR PARK DEDICATION OF Mayor Andolshek stated that he does not agree with the lower amount and will be voting nay on the \$1,500. MOTION CARRIED 3:2 WITH MAYOR ANDOLSHEK AND COUNCILMEMBER TAUBERT OPPOSED.

A Resolution regarding unpaid Subdivision and Zoning Charges was included in the packet for Council review. Mr. Anderson noted that both Dean and Judy Eggena and David Nevin have unpaid attorney and engineer fees relating to subdivision and zoning applications each of them made with the City. The staff would like to certify these fees to the Crow Wing County Auditor before October 15th in order to have them placed on their property taxes. Dean Eggena was present and stated that back in February 2009 he submitted an application to the City to plat 60 acres into an industrial park. He paid an application fee of \$1,075, submitted plans and attended various meetings. Mr. Eggena noted that at no time was he told there would be attorney and engineering fees and he has never received a detail of what the fees were for, which is why he never paid the bill. City Attorney Mike Couri said that all of his bills are itemized so it should be easy to provide that information to Mr. Eggena. Mr. Eggena requested the Council table the issue for this month and provide him with an accounting of the fees to determine if the charges are proper. Councilmember Moengen stated that it's only fair to review and disclose this information to the citizen and be upfront about it. MOTION 09R-12-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO TABLE THE RESOLUTION REGARDING UNPAID SUBDIVISION AND ZONING CHARGES FOR DEAN AND JUDY EGGENA. MOTION FAILED 2:3 WITH MAYOR ANDOLSHEK, COUNCILMEMBER ROE AND COUNCILMEMBER TAUBERT OPPOSED.

Councilmember Swanson noted there are two issues being discussed; the first issue is regarding Mr. Eggena's unpaid charges and the second issue is how citizens are billed in general. Councilmember Roe suggested that the Council hold a special meeting before the next regular meeting to get specific detail of what these charges relate to. MOTION 09R-13-10 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO TABLE A DECISION ON THE UNPAID SUBDIVISION AND ZONING CHARGES FOR DEAN AND JUDY EGGENA. MOTION CARRIED WITH ALL AYES.

Mr. Nevin was present and addressed the Council with his comments regarding the unpaid subdivision and zoning charges. Mr. Nevin had 17 acres he wanted to subdivide with the goal of getting his house on the market to sell. Mr. Nevin spent \$40,000 in survey and attorney fees that he felt was unnecessary. MOTION 09R-14-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO TABLE A DECISION ON THE UNPAID SUBDIVISION AND ZONING CHARGES FOR DAVID NEVIN. MOTION CARRIED WITH ALL AYES.

The City Council set a date of Tuesday, September 28th at 9:30 A.M. for a special meeting to review the unpaid subdivision and zoning fees for Dean and Judy Eggena and David Nevin.

- A memo dated September 13, 2010 from Ken Anderson regarding Project Recharge – Application for Grant Funds by the Crow Wing County Soil and Water Conservation District for Big Trout Lake was included in the packet for Council review. Mr. Anderson noted the SWCD has requested to include the City of Crosslake, along with the cities of Manhattan Beach and Fifty Lakes, to apply for Clean Water Legacy Grant funds to continue Project Recharge on Big Trout Lake. The City of Crosslake participated in this program in 2010 for projects on Cross and Rush Lakes. Mr. Anderson noted the goal of the Project Recharge program is to improve water quality and shoreline protection in more urbanized settings. The projects require a cash match from the property owner, in-kind contributions, and the filing of a deed restriction on the property, MOTION 09R-15-10 WAS MADE BY RUSTY TAUBERT AND SECONDED BY STEVE ROE TO APPROVE THE PROJECT RECHARGE PARTNER AGREEMENT WITH THE CROW WING COUNTY SOIL AND WATER CONSERVATION DISTRICT. CARRIED WITH ALL AYES.
- 2. PUBLIC WORKS/CEMETERY/SEWER –

- Crow Wing County Engineer Tim Bray was present and gave a brief history of his background for the Council. Mr. Bray has been the County Engineer for approximately one year and prior to that he spent nine years working at the Minnesota Department of Transportation in Baxter. Mr. Bray noted some upcoming road projects for the City of Crosslake: 2011 – Mil and overlay on C.S.A.H. 66 from C.S.A.H. 16 to C.S.A.H. 1; 2012 - Mil and overlay on C.S.A.H 3 from C.S.A.H 11 to C.S.A.H 66 which will include either a repair or complete reconstruction of the bridge; 2013 – Reconstruction of C.S.A.H. 36 contingent on the Federal Transportation Bill which Congressman Oberstar is working diligently on; and 2014 - Reconstruction of C.S.A.H. 3 from C.S.A.H. 37 to C.S.A.H. 1 which will have the same complexity as the current road work being done on C.S.A.H. 4 in Nisswa due to the many curves and complexities of the road. Councilmember Swanson asked Mr. Bray about the possibility of pathways being added with these road improvements and Mr. Bray commented that multi-modal is becoming more popular but there is some cost participation with the City that is involved. Mr. Brav also discussed an issue that the County is currently dealing with regarding the corner of C.S.A.H. 66 and C.S.A.H 3. The property is owned by the U.S. Army Corps of Engineers and the County has an easement for the roads and the paved corner area that abuts that intersection. This corner property has been used as a private parking lot for many years and in 2009 alone the County spent \$4,000 plowing the snow off of it. Mr. Bray doesn't feel that it is the proper use of public funds to be maintaining what is basically a private parking lot. The Corps of Engineers has given the County approval to come up with a permit system which would allow the business owners who use the parking lot to maintain it at their own cost. The County will not vacate the easement but with the current economy they are not going to maintain it anymore. Mr. Bray will be sending a letter to the business owners affected by this change and expects to hear from them with questions or concerns. City Administrator Swenson thanked Mr. Bray for sharing the information with the Council and also thanked the County for sponsoring the grant for the Sunrise Island Bridge Project. The Council thanked Mr. Bray for his time.
- b. The Public Works Commission Meeting Minutes of August 3, 2010 was included in the packet for Council information
- c. A memo dated September 8, 2010 from the Public Works Commission regarding Sunrise Island Bridge Project Recommendation was included in the packet for Council review. City Administrator Swenson noted the Commission received a letter from Cheryl Hall dated September 7, 2010 stating she was agreeable to grating the temporary easement if the City can agree to 1) prior to construction, moving 2-3 pine trees and several pea shrubs currently in the affected area and planting adjacent to the area, 2) when the construction is finished and the land is returned in pretty much the original graded state, providing and planting 3-4 additional pine trees and 3) monetary compensation of \$1,000. Ms. Hall understood that there may not be an easy way to move the pea shrubs due to their location near utility lines and was willing to work with the City in granting the easement provided an effort is made to move the shrubs. MOTION 09R-16-10 WAS MADE BY JOHN

MOENGEN AND SECONDED BY DEAN SWANSON TO ACCEPT THE PROPOSAL FROM CHERYL HALL DATED SEPTEMBER 7, 2010 IN EXCHANGE FOR THE GRANTING OF THE TEMPORARY EASEMENT. MOTION CARRIED WITH ALL AYES.

On August 19th City representatives along with City Engineers Dave Reese and Kent Rohr met with several of the Sunrise Island area residents to review options for aesthetic and design changes on the proposed bridge. WSN was then requested to put together a cost estimate reducing the width of the bridge from 26 feet to 20 feet and to include wood railings and a surface finish on the concrete. The revised estimate was \$450,836 of State Funding and \$57,664 of local participating cost for a total of \$508,500 of construction costs. If the City proceeds with the revised design of the bridge, WSN presented a proposal for Engineering Services to revise the bridge design at a total estimated cost of \$9,904. With the addition of the engineering costs for redesign, the total project cost including all engineering and approach work was estimated at \$634,000. Assessments were previously estimated at approximately \$5,800 per lot. If the revised design moves forward the additional engineering cost would be a local cost to the project and would increase the assessments per lot to approximately \$6,100. MOTION 09R-17-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO APPROVE REVISING THE DESIGN OF THE SUNRISE ISLAND BRIDGE TO 20 FEET IN WIDTH, UTILIZING WOOD RAILINGS AND A SPECIAL SURFACE FINISH AND TO APPROVE RESOLUTION NO. 10-18 CALLING FOR HEARING ON IMPROVEMENT FOR OCTOBER 11, 2010 AT 5:30 P.M. **MOTION** CARRIED WITH ALL AYES.

MOTION 09R-18-10 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO APPROVE THE ENGINEERING PROPOSAL FROM WSN DATED SEPTEMBER 3, 2010 TO REVISE THE PLANS AT AN ESTIMATED COST OF \$9,904 WITH THE UNDERSTANDING THAT IT WILL BE AN ADDITION TO THE LOCAL COST OF THE PROJECT. MOTION CARRIED WITH ALL AYES.

3. 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. Kim Larson has been hired as the Library Volunteer Coordinator. Kim has been a part of the Library for the past four years. The popular Children's Story Hour has once again started and takes place on Thursday mornings for preschool aged children. The Library continues to seek grants for new computers and also funds for expanded programs and books. The annual golf tournament fundraiser for the Library was held on Sunday, September 12th at Crosswoods Golf Course. Alden Hardwick noted the PAL Foundation was able to raise approximately \$1,000 from this event and thanked Mike and Kelly Stone, Frandsen Bank, Moonlite Bay and Grand Casino for their contributions. The

Kitchigami Regional Library and the Minnesota Arts and Cultural Legacy will present a performance based on the Betsy-Tacy series of books for young adults, written by author Maud Hart Lovelace. These progressive stories take place in the late 19th and early 20th century and the characters are based on the life of the author, her friends and her hometown of Mankato, Minnesota. The performance is on October 9th at 2:00 P.M. at the Community Center. Senior meals take place at the Community Center Monday through Friday at 11;30 A.M. Interested participants must call by 4:00 P.M. the day before to make a reservation. Meals on wheels are also available for those residents who are home bound. The Community Center offers an array of fitness equipment and is open seven days a week. Day passes and memberships are available. AAA Senior Driving will have an eight hour class for new participants on October 6th and 7th from 9-1 P.M. each day. The PAL Foundation is currently selling Jim Stevenson greeting cards at the Community Center. New series are now available. Cost for the cards is \$6.00 for four cards. On September 25th the PAL Foundation and Chamber will be presenting a fun day of activities at the Community Center as part of Crosslake Days. The PAL Foundation will be sponsoring the first annual Crosslake Days Disc Golf Tournament. The event will start at 10:00 A.M. at the Community Center and registration is just \$10.00. The second annual Dairy Queen Classic Soccer Tournament will be held on September 18th. Teams will travel from Nisswa, Pequot Lakes, Walker and Bemidji to compete. Come enjoy some great action at the park. On Saturday, October 30th the Crosslake Parks and Recreation Department will host the first annual Crosslake Monster Dash. The event will feature a 5K run/walk and a children's dash and participants will receive an awesome 1st annual commemorative long sleeved shirt. Registration cost through October 20th is \$25 for adults and \$10 for kids, and registration after October 20th is \$30 for adults and \$15 for kids. Prizes will be awarded for various age divisions and there will be random prize drawings along with prizes for the best costumes. Race day registration will start at 8:30 A.M. with the kid's dash starting at 9:30 A.M. and the adult run/walk at 10:00 A.M. All proceeds from the Monster Dash will support the PAL Foundation. Registration is available at the Community Center or online at www.zapevent.com. The Park Department received one donation in August for \$100.00 from the Whitefish Area Lions for the annual Halloween Party and the Library received one donation in August for \$50.00. MOTION 09R-19-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO ACCEPT TWO DONATIONS IN THE AMOUNT OF \$150.00. MOTION CARRIED WITH ALL AYES.

4. PUBLIC SAFETY -

- a. Chief Hartman reported 236 Police calls in Crosslake for August.
- b. Chief Hartman reported 30 Police calls in Mission Township for August.
- c. The Crosslake Fire Department responded to 28 calls in August. Of those, 25 were medical calls, 1 was a natural gas leak, 1 was a fire alarm and 1 was a storm damage call.

d. The August 2010 North Ambulance Run Report was included in the packet for Council information.

5. CROSSLAKE COMMUNICATIONS -

- a. Crosslake Communication's Bills for Approval MOTION 09R-20-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE JULY 2010 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$313,959.17. MOTION CARRIED WITH ALL AYES
- b. The Highlights Report for August was included in the packet for Council information. Paul Hoge reported that they are still plowing and splicing on Melinda Shores. The contract for the Fox Soccer Channel is up for renewal and the Advisory Board has elected not to renew at this time. On September 21st and 22nd the FCC will be doing annual testing and during this time customers may experience blips on their screens which is normal and expected. There will be four new channels added to the expanded basic package for Lakeland Public TV at channels 54-57.
- c. The Crosslake Communications Advisory Board Meeting Minutes of August 31, 2010 were included in the packet for Council information.
- c. The Crosslake Communications Customer Counts Report was included in the packet for Council information.

6. RECYCLING -

- a. The Crosslake Roll-Off Recycling Report for August 2010 was included in the packet for Council information.
- 7. ECONOMIC DEVELOPMENT AUTHORITY None.

H. CITY ATTORNEY REPORT - None.

I. OLD BUSINESS -

- 1. Community Development Director Ken Anderson requested the Council approve a motion to publish a summary of Ordinance Amendment No. 291, an Ordinance Amending Chapter 3 and Chapter 8 of the City Code to Insert a Definition of Buildable Land and Amend Park Dedication and Metes and Bounds Standards as approved by the Council earlier in the meeting. MOTION 09R-21-10 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO PUBLISH ORDINANCE AMENDMENT NO. 291 IN SUMMARY FORM IN THE LEGAL NEWSPAPER. MOTION CARRIED WITH ALL AYES.
- 2. City Administrator Swenson stated that as part of the settlement agreement with Cary and Nikki Shoutz the City would need to reimburse them the difference of park dedication fees if the amount were to lower as a result of changes made to the Ordinance. The Shoutz's paid \$5,000 to the City and should be reimbursed \$2,000. MOTION 09R-22-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO APPROVE PAYMENT TO CARY AND NIKKI SHOUTZ FOR \$2,000. MOTION CARRIED WITH ALL AYES.

- J. NEW BUSINESS None.
- K. PUBLIC FORUM None.
- L. ADJOURN MOTION 09R-23-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ADJOURN THIS REGULAR MEETING AT 9:25 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,

Jennifer Max Clerk/Treasurer

Deputy Clerk/Minutes/9-13-10.doc

BILLS FOR APPROVAL 13-Sep-10

VENDORS	DEPT		AMOUNT
Ace Hardware, nails, sockets, flagging tape	IPW		104.72
Aitkin Fire Dept, firefighter one training workbooks	Fire		190.00
AW Research, water test	Sewer		131,40
Bjergas Feed Store, rye, fertilizer	IPW		192.03
Brainerd Overhead Door, door repair	l PW		67.50
Brock White, quick patch, grout	PW		22.70
Council #65, union dues	ALL		470.00
Crosslake Communications, phone, fax, cable, internet	ALL		2,160.65
Crosslake Rolloff, recycling	Gov't	·	2,695.00
Culligan, water and cooler rental	PW/Gov't		51.25
Dale Melberg, 2nd quarter meetings	P&Z		75,00
Dave Schrupp, 2nd quarter meetings	P&Z		75.00
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,460.30
Diamond Industrial Cleaning, pressure washer repair	PW		225,65
Diamond Industrial Cleaning, trigger gun	PW		58.73
Digital Ally, antenna	Police		107.50
Fortis, disability	ALL		468.43
Gary Heacox, 2nd quarter meetings	P&Z		75.00
General Drivers Union Local #346, union dues	Police		171.00
Herculift, trailer	PW		8,356.00
Holiday Station, bug spray	Fire		21.17
Jon Henke, reimburse petty cash	P&R		40.96
Marsden, office cleaning	PW		628.43
Medica, health insurance	ALL		27,455.16
Menards, tray, boxes	PW		103.04
Mike Winkels, 2nd quarter meetings	P&Z		75.00
MN Benefits	Admin	pd 9-1	176.42
MN Life, life insurance	ALL	·	460.50
Moonlite Square, fuses, gas	Fire		19.68
MR Sign, street name and address number signs	PW		227.83
Nancy Addington, 2nd quarter meetings	P&Z		75.00
NCPERS-Life Insurance	ALL		176.00
North Ambulance, subsidy	Ambulance	pd 9-1	1,103.00
Northland Fire Protection, recharge extinguishers	Gov't		298.92
Northwood Turf and Power, I-hammer, bolt, nut	P&R		332.33
PERA	ALL	,	N/A
Public Safety Center, marijuana test kit	Police		125,20
Ron Hagen, 2nd quarter meetings	P&Z		75.00
State and Federal Taxes	ALL		N/A
State of MN, pressure vessel inspection	ALL		40.00
Streichers, ammunition	Police		422.92
The Office Shop, legal pads	P&Z/Admin		18.90
Tom Swenson, vehicle expense	Admin	pd 9-1	400.00
Turner Towing, tow on 8/28	Police		96,10

Verizon, cell phone charges		ALL	475.09
Waste Partners, trash removal		ALL	204.27
WSN, engineering fees		PW	2,350.25
	TOTAL		52,785.95

ADDITIONAL BILLS FOR APPROVAL 13-Sep-10

VENDOR	DEPT	AMOUNT
Ace Hardware, marking paint	PW	16.53
Ace Hardware, padlock	P&R	5,33
Ace Hardware, trowl, cement, plaster	P&R	24.55
Ace Hardware, string	P&R	3.52
BCA, 2 background checks for coaches	P&R	30.00
Career Clothes, uniform	Police	36.87
Couri MacArthur Ruppe, legal fees	ALL	1,368.75
Crow Wing Power, electric service	ALL	6,460.99
Donna Keiffer, aerobics session #9	P&R	220.40
Eartheart, tree food	P&R/PW	743.79
Electrical Systems, replace ballasts and lamps	Gov't	563,29
Fire Instruction, propane gas emergencies	Fire	250.00
Foreman Fire Service, pump recertification tests	Fire	2,581.21
Hawkins, aqua hawk, ferric chloride	Sewer	1,253.95
Holiday Station, starting fluid	PW	3.73
Houston Ford, oil change	Police	19.95
Krause Lock & Key, padlocks	PW	204.88
Lakes Area Rental, oil	P&R	18.17
Law Enforcement Technology, inverter	Police	244.53
Martin Communications, belt clip	Fire	21.51
Mastercard, Fleet Farm, uniform, seats, tubing	PW	357.39
Mastercard, Office Max, cd's	Police	27.90
Mastercard, Office Max, paper, pens, folders	P&R	81.12
Mastercard, Office Max, envelopes, paper, ink	Library	211.76
Mastercard, Office Max, dvd's	Police	18.24
Mastercard, Target, soccer balls	P&R	64.36
MCS Janitorial Services, september cleaning	Gov't	774.84
Simonson Lumber, treated wood, screw	P&R	19.86
Uniforms Unlimited, uniform	Police	59.99
West Brainerd Auto, towing of ford fusion	Police	132.98
		45 000 20
		15,820.39

RESOLUTION NO. 10-15 RESOLUTION APPROVING PRELIMINARY 2010 TAX LEVY COLLECTIBLE IN 2011

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 2011, upon taxable property in the City of Crosslake, for the following purposes:

General Property Tax Levy	2,077,297
Debt Service Tax Levy	46,067
Emergency Services Center	47,208
2001 Series A	28,555
2002 Series A	20,800
2003 Joint Facility Levy	108,580
2003 Series A Disposal	219,500
2004 Series A	107,946
2006 Series B	<u>131,746</u>
Total Levy	2,787,699

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

Adopted by the City Council on September 13, 2010.

Jay Andolshek

Thomas N. Swenson City Administrator

RESOLUTION 10-16

CITY OF CROSSLAKE COUNTY OF CROW WING STATE OF MINNESOTA

FOR THE APPOINTMENT OF ELECTION JUDGES TO SERVE FOR THE GENERAL ELECTION TO BE HELD NOVEMBER 2, 2010

WHEREAS, the City of Crosslake does hereby resolve to appoint election judges for the 2010 General Election to be held on the 2nd day of November, 2010 in the City of Crosslake in Precinct 1 and Precinct 2.

AND WHEREAS, the City of Crosslake does hereby appoint persons to serve as election judges as on file in the Clerk's Office according to Minnesota State Statute 204B.19:

BE IT RESOLVED, that the City Council of the City of Crosslake, Minnesota go on record as appointing Election Judges as on file in the Clerk's office to handle the 2010 General Election. This approval was acted on at the Regular Council Meeting held on September 13, 2010.

COUNCIL VOTING AYE - 5

COUNCIL VOTING NAY - 0

ATTEST:

Jennifer D. Max

City Clerk/Treasurer

And olshek

Mayo.

RESOLUTION NO. 10-17

CITY OF CROSSLAKE COUNTY OF CROW WING STATE OF MINNESOTA

Parcel ID Number(s): 1410200090A0009

Case Number: Appeal 2010-001 of Variance 2010-006

Property Owner: Schueller Properties LLC

Legal Description: The property is described as Outlot A of Arrowhead Point, Section 30, Township 137 North, Range 27 West, Crosslake, MN. The property is located at 12697 Arrowhead Lane.

Pursuant to due call and notice thereof, a special meeting and public hearing of the City Council of the City of Crosslake, Minnesota, was held on the 13th day of September, 2010. Council Members Jay Andolshek, Steve Roe, Rusty Taubert, John Moengen and Dean Swanson were present.

Dean Swanson introduced the following Resolution No. 10-17, and moved its adoption:

WHEREAS, the applicant, SCHUELLER PROPERTIES LLC, is requesting approval of an after-the-fact variance to construct 1638 sq. ft. of patio in the building setback area of Cross Lake (setback between 37.5 ft and 75 ft. from the OHW) vs. the maximum allowed 400 sq. ft. of patio in the setback area (with a Conditional Use Permit) and construction of a hard surface parking area about six-feet from the sideyard property line vs. the required 10-foot setback in the R-3, Medium Density Residential zoning district, and

WHEREAS, City Ordinance allows patios limited only by the 25 percent impervious cover on a parcel outside of the 75-foot setback from the ordinary high water level (OHW) in the R-3, Medium Density Residential zoning district, and

WHEREAS, City Ordinance allows patios with a maximum size of 250 sq. ft. between 37.5 ft and 75 ft. from the OHW as a permitted use and patios with a maximum size of 400 sq. ft. with the approval of a Conditional Use Permit in the R-3, Medium Density Residential zoning district, and

WHEREAS, City Ordinance requires a minimum 10-foot side yard setback for driveways and parking areas in the R-3, Medium Density Residential zoning district, and

WHEREAS, the applicant did not specify a hardship as a justification for the construction of the patios' or the parking area, and

WHEREAS, City ordinance states that development that is done without a required zoning permit is subject to a ten times after-the-fact fee, and

WHEREAS, a copy of the Certificate of Survey showing the location of the existing improvements is attached hereto as EXHIBIT A, and

WHEREAS, an area map showing the location of the property is attached hereto as EX-HIBIT B, and

WHEREAS, the public hearing notice was published and mailed per ordinance requirements and said notice was forwarded to the Minnesota Department of Natural Resources and comments were not received, and

WHEREAS, comments were received from Dave Reese, City Engineer, and

WHEREAS, the Planning and Zoning Commission public hearing was held on July 23, 2010 and all public comment was received both verbally and in writing, and

WHEREAS, the Planning and Zoning Commission adopted Resolution PZ-2010-013 denying the after-the-fact application for Variance 2010-006 on a vote of four "ayes," no "nays," and one "abstention," at the meeting held July 23, 2010, and

WHEREAS, an e-mail and first class letter dated July 27, 2010 were sent to the City of Crosslake City Clerk, Jennifer Max, from Joseph J. Christensen, Attorney at Law representing James Schueller and Holly Voigt, and their company, Schueller Properties, LLC, with a written request to appeal to the City Council the Planning and Zoning Commission's denial of the application for V2010-006 for the property located at 12697 Arrowhead Lane, and

WHEREAS, the City Council considered such request on August 9, 2010, and scheduled a public hearing for 5:30 P.M. on September 13, 2010, and, at the conclusion of the Special Council Meeting commencing at 9:00 A.M. on September 1, 2010, an on-site inspection and tour of the property for the purpose of gathering facts, and

WHEREAS, a public notice of the appeal proceedings was published in the official newspaper on August 24, 2010, and mailed to all parties receiving the original notice of the variance application, V2010-006.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Crosslake makes the following findings of fact and decision:

FINDINGS OF FACT

- 1. There are no findings of undue hardship as a result of strict interpretation of these land use regulations.
- 2. The City Council affirms the Board of Zoning Adjustment findings that reasonable use of the property can be achieved and maintained without the significant encroachments as proposed for the patios and parking area.

- 3. The applicant has not sufficiently demonstrated that they do not have reasonable use of the property in its existing condition and scale and reasonable alternatives exist to design a functional residential use on the property that complies with all ordinance standards.
- 4. The existing driveway and part of the parking area in front of and west of the garage does not meet the structure setback requirement of 75 ft. from the OHW of Cross Lake. However, the driveway location has been in place for many years and is grandfathered, therefore, the legal nonconformity is hereby acknowledged and there is no need for a variance to retain the existing driveway and parking area in front of the garage overhead doors. This legal nonconformity within the 75 ft. structure setback does not apply to the nonconforming parking area south of the existing garage that is within ten (10) ft. of the south lot line and the subject of the variance application.
- 5. The City Council affirms the Board of Zoning Adjustment finding that all variance evaluation criteria have not been met.

DECISION

Accordingly, based on the findings set out above and the records before it, the Crosslake City Council hereby DENIES Appeal 2010-001 and affirms the Planning and Zoning Commission DENIAL of Variance 2010-006, an after-the-fact variance for Schueller Properties, LLC to construct 1638 sq. ft. of patio in the building setback area of Cross Lake (setback between 37.5 ft and 75 ft. from the OHW) vs. the maximum allowed 400 sq. ft. of patio in the setback area (with a Conditional Use Permit) and construction of a hard surface parking area about six-feet from the sideyard property line vs. the required 10-foot setback in the R-3, Medium Density Residential zoning district.

BE IT FURTHER RESOLVED, the applicant/property owner shall accomplish and satisfactorily complete the following restoration activities within 60 days of approval of this resolution (November 12, 2010) and upon submittal of a landscaping plan and issuance of a land alteration permit:

- 1. The property owner shall insure a) the removal of portions of the nonconforming patios such that no more than 250 sq. ft. of total area of patios shall remain between the shore impact zone and the 75 ft. minimum building setback line, b) the removal of a minimum of four (4) ft. in width of the 14 (fourteen) ft. wide parking area south of the garage to insure a conforming 10 (ten) ft. minimum setback is maintained to the adjacent south lot line, c) the removal of the mulch landscaping, mulch walkway, and other nonnative improvements in the SIZ and outside of the access paths (one west and one north), d) the restoration of all disturbed areas with native plantings including a combination of grasses and shrubs, and e) the placement of silt fencing and other best management practices (BMPs) to control erosion in the shore impact zone and adjacent to contiguous properties until such time as vegetation is re-established.
- 2. Reduce the height of the rip rap on the west side of the peninsula to be no higher than 3 ft. vertical above the OHW per the conditions of the zoning permit and the Crosslake City Code, Chapter 8.

- 3. Remove the retaining wall near the access to the dock and dock platforms along the west lot line/OHW, restore the slope to the original grade, and utilize BMPs to a) re-vegetate with native plantings, and b) control erosion until such time as the vegetation is re-established.
- 4. Direct staff to submit a written recommendation from the City Council to the Minnesota Department of Natural Resources to request compliance with all rules applicable to docks and dock platforms for the property at 12697 Arrowhead Lane.
- 5. All on-site lighting shall comply with City ordinance standards.
- 6. City Staff shall be contacted to conduct a final inspection of the property upon completion of all the conditions of approval.

BE IT FURTHER RESOLVED, any person aggrieved by the decision of the City Council shall have one hundred twenty (120) days after the City Council decides the appeal to commence an appropriate action in the Crow Wing County District Court.

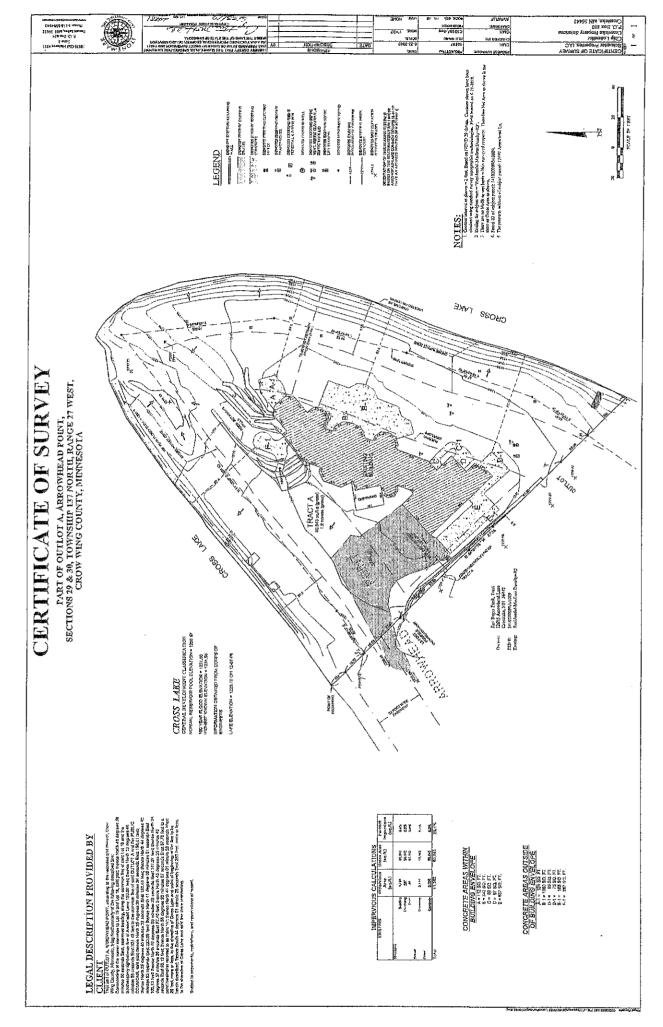
The motion for adoption of the foregoing Resolution was duly seconded by Rusty Taubert and upon vote being taken thereon, the following voted in favor thereof: 5 The following voted against: 0 The following abstained from the vote: 0

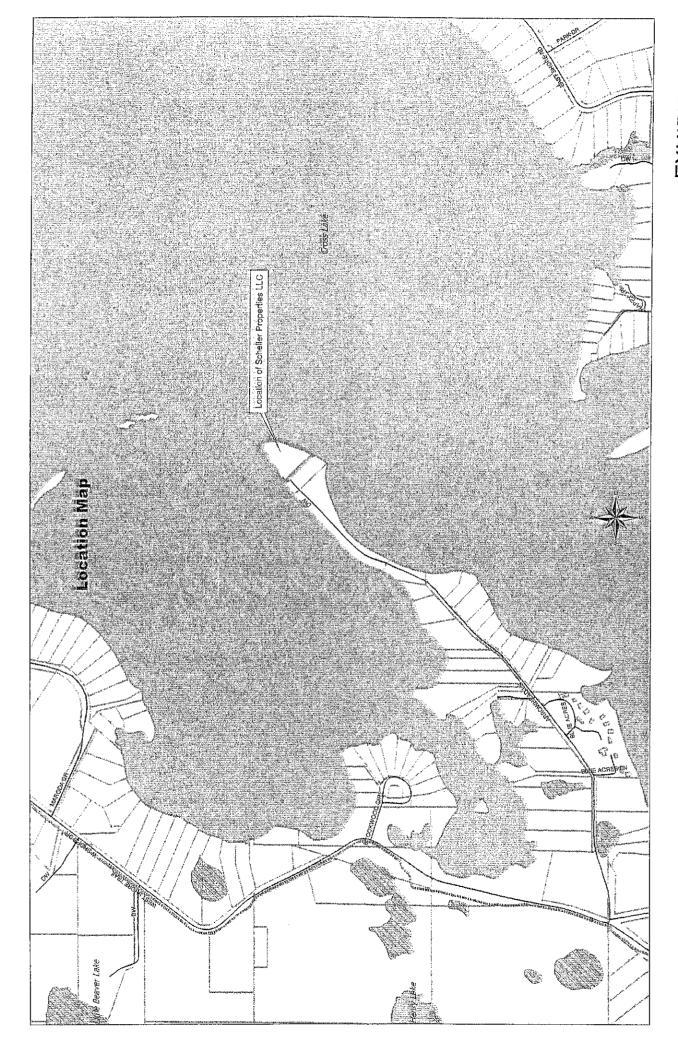
This resolution was approved and adopted by the City Council of the City of Crosslake this 13th day of September, 2010 by a 5/5 vote.

ATTEST:

Thomas N. Swenson, City Administrator

Attachments: Exhibit A and Exhibit B





CITY OF CROSSLAKE RESOLUTION NO. 10-18

RESOLUTION RECEIVING FEASIBILITY REPORT AND CALLING HEARING ON IMPROVEMENT

WHEREAS, pursuant to resolution of the Council adopted June 3, 2010, a report has been prepared by Kent Rohr of Widseth Smith Nolting with reference to the proposed Sunrise Island Bridge Replacement Project, the improvement of Sunrise Island Road from a point approximately 140 feet west of Sunrise Island Bridge to a point approximately 120 feet east of Sunrise Island Bridge by reconstructing the east and west bridge approaches, removing the existing wooden bridge and constructing a concrete bridge with wood railings, and this report was received by the Council on September 13, 2010.

WHEREAS, the report provides information regarding whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CROSSLAKE, MINNESOTA:

- 1. The Council will consider the improvement of such street and bridge with the report and the assessment of benefiting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$634,000.
- 2. A public hearing shall be held on such proposed improvement on the 11th day of October, 2010, in the Council Chambers of the City Hall at 5:30 P.M. and the Clerk shall give mailed and published notice of such hearing and improvement as required by law.

Adopted by the Crosslake City Council on this 13th day of September, 2010.

Jennifer D. Max. City Clerk

Andolshek, Mayor

Crosslake Telephone Company

Check Register - General Account

From July 1, 2010 through July 31, 2010

6.5.a

šk#	Vendor Name	Date	Description	Amount
001177	INTERNAL REVENUE SERVICE	7/9/2010	FED, FICA, MEDICARE	6,240.19
001178	PERA	7/9/2010	PERA EE & ER	3,668.01
001179	MINNESOTA DEPT OF REVENUE	7/9/2010	MN INCOME TAX WITHHELD	1,056.31
001180	ING-DEFERRED COMP	7/9/2010	DEFERRED COMP	2,266.92
001181	CITY OF CROSSLAKE (SEWER)	7/12/2010	JUNE SEWER	36.00
001182	INTERNAL REVENUE SERVICE	7/30/2010	JULY EXCISE TAX	1,801,49
001183	INTERNAL REVENUE SERVICE	7/23/2010	FED, FICA, MEDICARE .	7,259.58
001184	PERA	7/23/2010	PERA EE & ER	3,665.13
001185	MINNESOTA DEPT OF REVENUE	7/23/2010	MN INCOME TAX WITHHELD	1,260.64
001186	ING-DEFERRED COMP	7/23/2010	DEFERRED COMP	2,266.92
001187	CROW WING POWER	7/26/2010	ELECTRIC SERVICE	4,789.73
001188	MINNESOTA DEPT OF REVENUE	7/30/2010	JULY SALES & USE TAX	12,808.00
025276	EMILY COOPERATIVE TELEPHONE	7/9/2010	MAY BANDWIDTH BILLING	3,301.42
025277	ECHO PUBLISHING & PRINTING INC	7/9/2010	GRADUATION AD	44.00
025278	CULLIGAN	7/9/2010	JULY/AUGUST SERVICE	170.15
025279	GOPHER STATE ONE CALL	7/9/2010	LOCATES	187.05
025280	ONVOY, INC.	7/9/2010	0264 & 6264 PROGRAMS	713.88
025281 025282	OLSEN THIELEN CO LTD	7/9/2010	2ND QTR NECA REPORTING	485.00
025283	POWER & TELEPHONE SUPPLY UNITED PARCEL SERVICE	7/9/2010	SURFACE RACEWAY, RJ11 BOXES, PUNCH DWN	1,268.67
025284	CROSSLAKE COMMUNICATIONS	7/9/2010	WKLY SERV & MISC SHIPPING	169.36
025285	CITY OF CROSSLAKE	7/9/2010 7/9/2010	PHONE SERVICE, COMM CTR VOICE MAIL	959.79
025286	CONSOLIDATED TELEPHONE	7/9/2010	3RD QTR SAFETY PROG, OPR TRANSF	22,457.37
025287	QWEST COMMUNICATIONS	7/9/2010	FIBER AGREEMENT 5/2 PARS MN CSLK-1	12,004.75
025288	NECA TRS	7/9/2010	2010 INTERSTATE TRS	65.82
025289	CITI LITES INC	7/9/2010	LOCATES	1,374.75
025290	THE OFFICE SHOP	7/9/2010	PROJ FOLDERS,COPY PAPER,LEGAL PADS,INK	859.25
025291	POSTMASTER	7/9/2010	ANNUAL BOX FEE	321.25 180.00
ເ	XCEL ENERGY	7/9/2010	JUNE NATURAL GAS	94.30
ίå3	SOLIX	7/9/2010	B&C STATEMENT	114,43
025294	IKON OFFICE SOLUTIONS	7/9/2010	COPIER MAINTENANCE 6/23-7/22	210.90
025295	WILLIAM GORDON	7/9/2010	CAFE PLAN REIMB - BAL 203.35	1,528.65
025296	MINNESOTA 9-1-1 PROGRAM	7/9/2010	911, TAP, TAM	1,860.58
025297	MN NCPERS LIFE INSURANCÉ	7/9/2010	JULY LIFE PREMIUM	48.00
025298	DONALD & CHERYL PARKER	7/9/2010	PERM DISCONNECT	6.33
025299	JEREMY FYLE	7/9/2010	FBO DEB ALLEN 6-23-10, (CUT)	425.00
025300	NATIONAL CABLE TELEVISION COOP	7/9/2010	12 EA PACE HD DVR'S, 50 EA CABLE REMOTES	5,235.68
025301	CENTRAL TRANSPORT GROUP LLC	7/9/2010	4 EA DS1'S, 1 EA T3	3,708.32
025302	ASSURANT EMPLOYEE BENEFITS	7/9/2010	JULY LONG TERM DISABILITY	371.75
025303	PINNACLE PUBLISHING, LLC	7/9/2010	TELEPHONE DIRECTORY-11	1,681.50
025304	UNIVERSAL SERVICE ADMIN CO.	7/9/2010	JUNE FUSC	2,603.33
025305	ROVI GUIDES	7/9/2010	AFFILIATE PAYMENT	272.95
025306 025307	SHOWTIME NETWORKS INC FOX SPORTS NET NORTH	7/9/2010	AFFILIATE PAYMENT	334.40
025308	TOWER DISTRIBUTION COMPANY	7/9/2010	AFFILIATE PAYMENT	7,658.86
025309	MTV NETWORKS	7/9/2010 7/9/2010	AFFILIATE PAYMENT	361.24
025310	LIFETIME	7/9/2010	AFFILIATE PAYMENT AFFILIATE PAYMENT	9,592.34
025311	TV GUIDE NETWORKS INC	7/9/2010	AFFILIATE PAYMENT	987.80
025312	DEPARTMENT OF LABOR & INDUSTRY	7/9/2010	PWR LIM. LIC#086070-RT R, SCHMIDT	465,40 20.00
025313	JOHNSON, KILLEN & SEILER, PA	7/9/2010	HEALTH INSURANCE ISSUES	55.50
025314	PAUL DAVIS	7/9/2010	CAFE PLAN REIMB - BAL 427.22	74.26
025315	AT&T - DALLAS TX	7/9/2010	PARS 7/1 BAN 1499	719.95
025316	7SIGMA SYSTEMS, INC	7/9/2010	JUNE CONSULTING	2,000.00
025317	CORNERSTONE GROUP	7/9/2010	JULY NEWSLETTER	1,797.23
025318	CROSSLAKE ACE	7/9/2010	PVC,SHRINK TUBING, CLAMPS, ETC	158,94
025319	NATIONAL CABLE TEL COOP, INC	7/9/2010	AFFILIATE PAYMENT	28,853.63
025320	EQUUS COMPUTER SYSTEMS, INC	7/9/2010	NOBILS PC FOR PAM, PC FOR RESALE	1,785.97
025321	NATHANIEL J. PLANTE	7/9/2010	CAFE PLAN REIMB - BAL 19.74	229.06
025 3	KARE 11 TV	7/9/2010	AFFILIATE PAYMENT	841.50
02	PAUL HOGE	7/9/2010	CAFE PLAN REIMB - BAL 225.39	635.20
025324	CALIX NETWORKS, INC	7/9/2010	21 EA 720 ONT'S, 2 EA 724 ONTS	5,738.63
025325	WASTE PARTNERS, INC.	7/9/2010	JUNE TRASH REMOVAL	71.95
025326	DISCOVERY COMMUNICATIONS, INC.	7/9/2010	AFFILIATE PAYMENT	211.40
025327	WEATHER CENTRAL	7/9/2010	PMT 2 FINAL YR - JULY DATA	195.00

'n			,	2 of 2
025328	NATIONAL GEOGRAPHIC CHANNEL HD	7/9/2010	AFFILIATE PAYMENT	9.32
025329	STELLAR BILLING, LLC	7/9/2010	JULY BILLING	6.507.84
025330	C-I COMMUNICATIONS	7/9/2010	FIBER AGREEMENT	1,678.53
025331	CHARTER COMMUNICATIONS	7/9/2010	LOCAL CHANNEL TRANSPORT	1,850.00
025332	TIGER DIRECT	7/9/2010	PRINTER FOR RESALE	468.20
115333	KSTP-TV, LLC	7/9/2010	AFFILIATE PAYMENT	502.00
/ /334	4M FUND F.B.O. 35373-101	7/9/2010	FUND DEBT SERVICE RESERVE	37,489.00
025335	ONLINE INFORMATION SERVICES	7/9/2010	14 EXCHANGE REPORTS	67.80
025336	MAILFINANCE	7/9/2010	POSTAGE METER LEASE 7/27-10/26	233.83
025337	ONLINE COLLECTIONS	7/9/2010	COLLECTION COMMISSIONS	771.28
025338	BIG 10	7/9/2010	AFFILIATE PAYMENT	1,876.60
025339	VOID	7/9/2010	VOID	0.00
025340	CROW WING COUNTY HIGHWAY DEPT.	7/9/2010	MAY UNLEADED & DIESEL FUEL	767.45
025341	NORTHLAND PRESS	7/9/2010	SUMMER FUN GUIDE	126.00
025342	CAROL COFFMAN	7/9/2010	PERM DISCONNECT	101.86
025343	JUDY EGGENA	7/9/2010	PERM DISCONNECT	30.17
025344	GORDON ADDINGTON	7/9/2010	PERM DISCONNECT	85.50
025345	GEORGE K TIMMERMAN	7/9/2010	PERM DISCONNECT	46.74
025346	SL STRAND	7/9/2010	PERM DISCONNECT	16.79
025347	MARION HUESMANN	7/9/2010	PERM DISCONNECT	40.89
025348	JOHN JENTINK	7/9/2010	PERM DISCONNECT	76.57
025349	TODD FISCHER	7/9/2010	PERM DISCONNECT	146.51
025350	JIM MCLELLAN	7/9/2010	PERM DISCONNECT	6.90
025351	DENNIS FINN	7/9/2010	PERM DISCONNECT	6.32
025352 025353	KARL BOROSCH	7/9/2010	PERM DISCONNECT	6.90
025354	ROSS & JANA HAUGEN	7/9/2010	PERM DISCONNECT	160.31
	BENITO MATIAS	7/9/2010	PERM DISCONNECT	32.54
025355 025356	LAPOINTE UTILITIES IP NETWORKS	7/9/2010	1154' 48 FIBER	500.00
025357		7/9/2010	PROCERA AND ANNUAL MAINTENANCE	22,923.00
025358	WEGENER COMMUNICATIONS, INC.	7/9/2010	RECONFIG SATELLITE RECEIVER	162.70
025359	DISCOVERY COMMUNICATIONS, INC. TODD FISCHER	7/19/2010	AFFILIATE PAYMENT	28,99
025360	IBEW LOCAL UNION 949	7/19/2010	REFUND DCT DEPOSIT	100.00
025361	NMN INC	7/23/2010	UNION DUES	412.44
025362	ONVOY, INC.	7/26/2010	RAIN GAUGES FOR OPEN HOUSE	1,003.16
025363	POWER & TELEPHONE SUPPLY	7/26/2010	SS7 SERVICE	11,932.23
(```\64	CITY OF CROSSLAKE	7 / 26/2010 7 / 26/2010	SPLICE TRAYS & MALE AMP ENDS FOR E5 INSTAL	426.10
65	CONSOLIDATED TELEPHONE	7/26/2010	PARKING LOT STRIPING	150.00
025366	QWEST COMMUNICATIONS	7/26/2010	FIBER LEASE - DS1'S	6,261.30
025367	CITI LITES INC	7/26/2010	7/20 ACCESS MNCSLK-20	19.53
025368	DELTA DENTAL PLAN OF MINNESOTA	7/26/2010	LOCATES	785.75
025369	MEDICA	7/26/2010	AUGUST DENTAL PREMIUM AUGUST HEALTH PREMIUM	1,001.80
025370	AMERIPRIDE LINEN & APPAREL	7/26/2010	RUG & TOWEL SERVICE	19,878.84
025371	WHITEFISH AUTOMOTIVE	7/26/2010	OIL CHANGES	92.21
025372	CROSSLAKE AREA HISTORICAL SOC	7/26/2010	ANNUAL MEMBERSHIP	103.33
025373	NATIONAL CABLE TELEVISION COOP	7/26/2010	GROUND RODS, 15 EA DVR'S	50.00
025374	CDW DIRECT, LLC	7/26/2010	SFP CONNECTORS	7,218.84
025375	NEUSTAR INC.	7/26/2010	SOW & LNP CHARGES	1,477.81
025376	MERRILL LYNCH	7/26/2010	JUNE VISA ACTIVITY	111.22
025377	MINNESOTA LIFE INSURANCE CO	7/26/2010	AUGUST LIFE PREMIUM	3,079.20 173.00
025378	AZAR COMPUTER SOFTWARE	7/26/2010	JULY-DEC SOFTWARE SUPPORT	2,250.00
025379	VANTAGE POINT	7/26/2010	JUNE TTP SERVICE	300.00
025380	D&H DISTRIBUTING CO.	7/26/2010	ITEMS FOR RESALE, MODEMS & ROUTERS	3,822.25
025381	EQUUS COMPUTER SYSTEMS, INC	7/26/2010	PC FOR RESALE	493.96
025382	IKON FINANCIAL SERVICES	7/26/2010	COPIER LEASE 5 OF 60	362.03
025383	T-MOBILE USA, INC.	7/26/2010	RECIP COMP 6/1 - 6/30	30.65
025384	TIGER DIRECT	7/26/2010	VIDEO CARD & MEM FOR RESALE	673.03
025385	CHERI E. AYD	7/26/2010	JULY OFFICE CLEANING	689.34
025386	BROADBAND INTEGRATED RESOURCE	7/26/2010	REPAIR SEM V8 ENCRYP MOD	155.37
025387	TIME COMMUNICATIONS	7/26/2010	ANSWERING SERVICE	172.30
025388	CROW WING COUNTY HIGHWAY DEPT.	7/26/2010	JUNE UNLEAD & DIESEL FUEL	883.34
025389	DAN KRAINA	7/26/2010	PAYPHONE REFUND	3.25
025390	ONVOY, INC.	7/26/2010	OPERATOR SERVICES	134.94
025391	THELEN HEATING & ROOFING, INC.	7/26/2010	AIR CONDITIONER RECHARGE	360.00
				344.43

TOTAL FOR GENERAL ACCOUNT