

REGULAR COUNCIL MEETING  
CITY OF CROSSLAKE  
MONDAY, JULY 13, 2009  
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, June 13, 2009. The following Council Members were present: Mayor Jay Andolshek, John Moengen, Rusty Taubert and Dean Swanson. Council Member Steve Roe was absent. Also present were City Administrator Tom Swenson, Clerk/Treasurer Darlene Roach, Community Development Director Ken Anderson, Police Chief Bob Hartman, Public Works Director Ted Strand, General Manager Paul Hoge, Park and Recreation Commission Chair Alden Hardwick, who filled in for Parks and Recreation Director Jon Henke who was absent, Fire Chief Keith Anderson, City Attorney Mike Couri, City Engineer Dave Reese, Northland Press Editor Paul Boblett and Echo Publishing Reporter Katie Anderson. There were approximately fifteen individuals in the audience.

**A. CALL TO ORDER** – Mayor Andolshek called the Regular Council Meeting to order at 7:00 P.M. MOTION 07R-01-09 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** – Roger Roy addressed the Council on behalf of the Dog Sled Racing Committee (RGO). Roy distributed a handout that detailed the work that has taken place over the past several months in an effort to bring dog sled racing to Crosslake. Roy expressed his dissatisfaction with the progress being made in regards to identifying a trail that will work for the event. He stated that meetings have taken place over the past seven months with representatives of the County, State, DNR, two members of the City Council, representatives of the Chamber of Commerce and two citizens representing Crosslake, however the effort appears to be futile. A memo from Jacob Frie provided an update on the dog sled race route planning process from his perspective and was included in the Council packet for information. Councilmember Taubert asked Roy if they had identified a trail which was opposed by the DNR and Roy confirmed that was the situation. Roy felt that the County and DNR representatives were not working with the organizers in finding an acceptable trail. Roy asked the Council for a letter of support for the event. Mayor Andolshek stated that the City Council has supported the Committee's efforts but that the Council couldn't develop a better plan than what the DNR could identify. Councilmember Moengen asked if the RGO had a suggested route and whether the DNR and County were giving the Committee any other options. Roy stated that the RGO has come up with various options but they are not viable options for the DNR. Councilmember Swanson stated that he has been at some of the meetings where County Commissioner Paul Thiede has been in attendance. It was Swanson's perception that the group was close to finding a route, but according to Roger Roy they have come to an impasse. MOTION 07R-02-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO DRAFT A LETTER OF SUPPORT FOR THE DOG SLED RACING EVENT TO SEND TO CROW WING

COUNTY DIRECTOR OF LAND SERVICES MARK LEIDL. MOTION CARRIED WITH ALL AYES.

- C. **CONSENT CALENDAR** – MOTION 07R-03-09 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR CONSISTING OF: (1.) PUBLIC HEARING MINUTES OF JUNE 8, 2009; (2.) REGULAR COUNCIL MEETING MINUTES OF JUNE 8, 2009; (3.) SPECIAL COUNCIL MEETING MINUTES OF JUNE 19, 2009; (4.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED MAY 31, 2009; (5.) CITY MONTH END REVENUE REPORT DATED MAY 2009; (6.) CITY MONTH END EXPENDITURE REPORT DATED MAY 2009; (7.) PLEDGED COLLATERAL REPORT DATED JULY 7, 2009 FROM CLERK ROACH; (8.) LAKES STATE BANK PLEDGE REPORT DATED JUNE 2009; (9.) NORTHERN NATIONAL BANK PLEDGE REPORT DATED JUNE 2009; (10.) LAKEWOOD BANK PLEDGE REPORT DATED JUNE 2009; AND (11.) RIVERWOOD BANK PLEDGE REPORT DATED JUNE 2009. 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 07R-04-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE THE BILLS FOR PAYMENT FOR JULY AS SUBMITTED IN THE AMOUNTS OF \$402,173.72 AND \$12,594.74. MOTION CARRIED WITH ALL AYES.
2. A letter from Christine Roy of Channel Liquors, Inc. contained a request for an ordinance amendment to the Liquor Ordinance that would allow Channel Liquors the option to operate seasonally. Christine and Roger Roy Jr. were present at the meeting. Ms. Roy read portions of the letter that had been provided to the Council. She stated that the granting of an additional off sale liquor license in the City has had an impact on her business since there is only so much business to spread among the various establishments. Discussion ensued regarding the Ordinance requirement to be in operation 48 weeks of the year. City Administrator Swenson explained the rationale behind the Ordinance in that the intent of the Ordinance was to keep liquor businesses open both summer and winter for those residents who reside in the area year-round. He stated that there is some flexibility however in that days/hours can be shortened in the 48 weeks with the opportunity to close entirely for four weeks and still maintain the requirements of the Ordinance. MOTION 07R-05-09 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO KEEP THE EXISTING ORDINANCE AS IS. MOTION CARRIED WITH ALL AYES.
3. A memo from Clerk Roach requested approval to release 90% of the incremental tax revenue received from Crosswoods Development TIF District 1-8 for the first

half tax payment paid to the City. MOTION 07R-06-09 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO APPROVE THE RELEASE OF \$9,637.96 IN TAX INCREMENT FINANCING REVENUE TO CROSSWOODS DEVELOPMENT TIF DISTRICT 1-8 FROM THE FIRST HALF TAX SETTLEMENT. MOTION CARRIED WITH ALL AYES.

4. A memo dated July 8, 2009 from Clerk Roach requested Council approval on the issuance of Landscape Contractors/Excavators Licenses for Clark Excavating, M&R Excavation Corporation, Landsburg Landscape Nursery Inc., and Black Diamond Tree & Landscape Services Inc. MOTION 07R-07-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE ISSUANCE OF LANDSCAPE CONTRACTORS-EXCAVATORS LICENSES AS PRESENTED. MOTION CARRIED WITH ALL AYES.
5. A memo dated July 8, 2009 from Clerk Roach included a listing of approved landscape contractors/excavators through June 8, 2009 and was included for Council information.
6. A memo from Clerk Roach included a request on a Minnesota Lawful Gambling Application for Exempt Permit LG220 for the North Crow Wing County Ducks Unlimited non-profit organization to conduct raffle activity. MOTION 07R-08-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO APPROVE THE CHARITABLE GAMBLING APPLICATION FOR EXEMPT PERMIT FOR THE NORTH CROW WING COUNTY DUCKS UNLIMITED ORGANIZATION. MOTION CARRIED WITH ALL AYES.
7. A letter from Mary Ippel of Briggs and Morgan requested the City's consent for Briggs and Morgan to represent Xcel Energy Inc. and its affiliates in a variety of utility matters. Since Briggs and Morgan has served as the City's bond counsel, a written waiver from the City allowing them to represent Xcel Energy Inc. is being requested. City Attorney Mike Couri did not see a problem with the City authorizing the City Administrator signing the waiver. MOTION 07R-09-09 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO AUTHORIZE THE CITY ADMINISTRATOR EXECUTING THE AGREEMENT FROM BRIGGS AND MORGAN INC. MOTION CARRIED WITH ALL AYES.
8. A memo from Clerk Roach included a request from Barbara Huso for the City to buy back two cemetery lots that were purchased by her Aunt Emma Reitz in the 1970's. The lots are located in Block 18, Lot 2, Sites G and H in Pinewood Cemetery. MOTION 07R-10-09 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO RE-PURCHASE THE TWO CEMETERY LOTS SITUATED IN BLOCK 18, LOT 2, SITES G AND H IN PINWOOD CEMETERY IN THE AMOUNT OF \$70.00 FROM BARBARA HUSO UPON RECEIPT OF A SIGNED QUIT CLAIM DEED. MOTION CARRIED WITH ALL AYES.

#### **G. COMMISSION/DEPARTMENT REPORTS –**

1. **PARK AND RECREATION/LIBRARY** – In the absence of Parks and Recreation Director Jon Henke, Alden Hardwick presented the Staff Report

which identified various activities taking place at the Community Center and at the Park. Aerobics is being offered on Mondays, Tuesdays and Thursdays at 9:00 a.m. AAA is sponsoring a senior driving 4-hour refresher class on August 13<sup>th</sup> from 11:30 a.m. – 3:30 p.m. The Library is offering a Summer Reading Program which started on July 9<sup>th</sup> and runs until August 13<sup>th</sup>. The class has reached its capacity with 75 children enrolled. The patio is now open and tables and chairs are available for patrons use. Work continues on the landscaping and water feature adjacent to the patio and should be completed in the next six to eight weeks. The annual book sale will take place on August 6<sup>th</sup> – 8<sup>th</sup> from 10:00 a.m. to 4:00 p.m. inside the Community Center. The tentative date for the Links for the Library fund raising event is October 4<sup>th</sup> at Crosswoods Golf Course. The Kitchigami mobile library makes its regular stops at the Community Center the second and fourth Thursdays of each month from 12:45 p.m. to 2:45 p.m. Yoga is available at the Community Center on Monday nights from 5:15 p.m. to 6:45 p.m. and on Thursday mornings from 10:00 a.m. to 11:30 a.m. 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 prior and make a reservation. Meals on wheels are also available for those residents who are home bound. Attendance for the Community Center for the month of June was 6,494 patrons and library attendance was 3,205. A woodcarving group meets the first and third Tuesday of each month at 1:30 p.m. and new participants are welcome to attend. The Chautauqua Program scheduled for August 12<sup>th</sup> will feature Dr. William Faber, natural resources instructor at Central Lakes College. Dr. Faber has been in the wildlife profession for thirty years, including thirteen years of moose research in Scandinavia. He will discuss Aldo Leopold's conservation ethic and its importance to our future. The fitness room is open six days a week for all those interested in utilizing the exercise equipment at the facility. The Chess Club meets each Friday morning at 10:00 a.m. A GPS and Geocaching training class will be held on July 22<sup>nd</sup> with another scheduled class to be held on Saturday, August 1<sup>st</sup> at 9:00 a.m. which will allow people to take part in Paul and Babes Geo Hunt which takes place later in the day. The electronic scavenger hunt will take place along the 54 mile Paul Bunyan Scenic Byway route using technology to locate 36 unique locations. When a cache is found, the participant will record his/her name on the log in sheet inside the cache and take one of the collectable cards. Then the cards are taken to the local Chamber Office and an entry form is completed to become eligible to win prizes at the ending event on August 1<sup>st</sup>. Geo-Hunt T-shirts are available for purchase and the day will conclude with a barbeque and social for all participants. A beginners quilters class will take place on August 13<sup>th</sup> from 1:00 p.m. – 3:00 p.m. At this informational meeting, supplies, fabric and equipment needed for subsequent classes will be discussed. Meetings will be held on August 20<sup>th</sup> and 27<sup>th</sup> and September 3<sup>rd</sup> and 10<sup>th</sup>. The cost for the four classes is \$25.00. Registrants will need to provide their own sewing machine. The twenty-fifth annual art show will take place at the Community Center on August 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> from 10:00 a.m. – 5:00 p.m. Fall soccer registration will begin on

August 1<sup>st</sup> at the Community Center. This will be a co-ed program for Grades 2-3, 4-6 and 7-12. The Crosslake Park and Library Foundation (PAL Foundation) recently approved donating funds to the City to sponsor the children's program at the Library and to reimburse the City for the patio furniture that was purchased in June. PAL Foundation members in attendance to present the checks to Mayor Andolshek were Alden Hardwick, Virginia Merrill, Cindy Hull and Carla Bulman. Council acceptance of the PAL Foundation donations, a donation from the Crosslake Chautauqua group in the amount of \$95.00 for partial reimbursement of a banner for the program, and a donation of \$25.00 given as a memorial was requested. MOTION 07R-11-09 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN SWANSON TO APPROVE THE DONATIONS AS PRESENTED. MOTION CARRIED WITH ALL AYES. The minutes of the May 26, 2009 Park and Recreation/Library Commission Minutes and the June 15, 2009 Fund Raising Meeting Minutes were included in the packet for Council information.

2. PUBLIC SAFETY – Chief Hartman reported 205 calls in Crosslake and 32 calls in Mission Township for June. A Community Update from Crow Wing County Sheriff Todd Dahl was provided to the Council for information. A memo from Chief Hartman included a request for adoption of a policy which requires officers to follow the guidelines set forth by the Minnesota Department of Public Safety (DPS), Bureau of Criminal Apprehension (BCA) as it pertains to computerized criminal history checks as well as interstate identification index information. MOTION 07R-12-09 WAS MADE BY RUSTY TAUBERT AND SECONDED BY JOHN MOENGEN TO APPROVE THE POLICY ON CJIS/NCIS SYSTEMS SECURITY. MOTION CARRIED WITH ALL AYES. A request for approval of a policy dealing with adult missing persons was requested. MOTION 07R-13-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE A POLICY ON MISSING PERSONS REGARDLESS OF AGE. MOTION CARRIED WITH ALL AYES. Fire Chief Keith Anderson reported fifteen medical calls and three fire calls in June bringing the total number of calls year-to-date to ninety-nine. Anderson stated that the resignation of Assistant Fire Chief Cripps was accepted with deep regrets. As a result of the resignation, Anderson recommended that Don Kosloski be promoted to Assistant Fire Chief until elections are held in December. MOTION 07R-14-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO APPROVE THE PROMOTION OF DON KOSLOSKI TO ASSISTANT FIRE CHIEF. MOTION CARRIED WITH ALL AYES. Fire Chief Anderson advised the public of a recall on Kiddie Dual Sensor Smoke Alarms Model P12000 that can fail as a result of an electrostatic discharge damaging the unit causing it not to warn consumers of a fire. Anyone requiring additional information can go to their website at [www.kiddie.com](http://www.kiddie.com) or call 1-877-524-2086. North Ambulance reported 50 callouts in June.

3. PUBLIC WORKS/CEMETERY/SEWER – Public Works Director Ted Strand stated that the minutes of the Commission Meeting of June 1, 2009 were included in the Council packet for information. A letter dated June 16, 2009 from Resource and Planning Coordinator Chris Olander of Crow Wing Power informed the City of trimming that is being done in the right-of-way in the area of Bonnie Lakes Road. A letter dated June 12, 2009 from the Minnesota Pollution Control Agency informed the City that additional effluent monitoring is required for the Wastewater Treatment Facility. When the next NPDES Permit is reissued to the city, it will require effluent monitoring two times per year for ammonia, nitrate/nitrite, Kjeldahl nitrogen and total dissolved solids starting at permit issuance. In 2011, monitoring must include three sets of monitoring results. A letter dated July 8, 2009 from WSN included Final Pay Estimate No. 3 to Structural Buildings in the amount of \$3,000 and Change Order No. 3 in the amount of \$605 for changes performed at the Oxidation Ditch Enclosure Building. MOTION 07R-15-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE CHANGE ORDER NO. 3 FOR STRUCTURAL BUILDINGS IN THE AMOUNT OF \$605.00. MOTION CARRIED WITH ALL AYES. Following this approval, MOTION 07R-16-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE FINAL PAYMENT TO STRUCTURAL BUILDINGS IN THE AMOUNT OF \$3,605. MOTION CARRIED WITH ALL AYES. Strand stated that the Discharge Monitoring Report dated July 10, 2009 shows the treatment plant in compliance with all MPCA permits. A letter dated July 8, 2009 from Tonka Equipment Company thanked the City for doing business with them. The warranty period for this project began on April 14, 2009 upon completion of final start up and operator training.
4. CROSSLAKE COMMUNICATIONS –
- a. Crosslake Communication's Bills for Approval – MOTION 07R-17-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE MAY 2009 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$395,010.10. MOTION CARRIED WITH ALL AYES.
- b. The Highlights Report for May was included in the packet for Council review. General Manager Paul Hoge reported that high-speed internet service has increased by 107 lines between 2008 and 2009. Dietz Brothers completed the tower expansion on Friday, July 10<sup>th</sup> and the compliance with Nepa, Shpo and Section 106 requirements will be completed by August. The annual customer survey was mailed out in the July billing statements. It can also be completed at [www.crosslake.net](http://www.crosslake.net). The new E-5 equipment has been tested and the results are very good. As soon as the rest of the equipment arrives, it will be installed in the field. The CNS Contract providing transport to the Internet has been signed. Staff is researching after hours on-call for internet support. The IBEW Union membership did not accept the Company's offer. The minutes of the June 30, 2009 Advisory Board Meeting were included for Council information.

5. PLANNING AND ZONING –

- a. Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes of May 29, 2009 were included in the packet for Council information.
- b. The June 2009 Permit Summary was included in the packet for Council information and showed a year-to-date valuation of \$1,603,125 as compared to the 2008 valuation of \$2,880,830 for the same period.
- c. Included in the packet for Council information was an invitation to attend the ribbon cutting ceremony for the Crosslake Town Square expansion to be held on Thursday, July 16<sup>th</sup> at 9:00 a.m.
- d. A memo dated July 13, 2009 from Community Development Director Ken Anderson included information pertaining to a request for preliminary plat approval for Dean and Judy Eggena. The subject property is described as Fawn Lake Park and is located off of County Road 120. The Planning and Zoning Commission held a public hearing on April 24, 2009 to consider the application. At this meeting, the Commission tabled action on the preliminary plat and requested the applicant revise the original plat and submit the proposed road and stormwater drainage plans. The plans were received on June 17<sup>th</sup> and reviewed by the Planning Commission at a meeting held on June 26<sup>th</sup>. The Planning and Zoning Commission recommended approval of the proposed road and stormwater drainage plans contingent upon review and approval by the Public Works Commission. If the Public Works Commission denied the proposed road and stormwater drainage plans, the Planning and Zoning Commission's recommendation would be null and void. At a meeting held on July 6, 2009, the Public Works Commission reviewed the proposed plans for Fawn Lake Park's Preliminary Plat and reviewed the Planning and Zoning Commission's review of the Plat and their motion for approval which was contingent on thirteen conditions. Also reviewed was a memo to the Public Works Commission from Community Development Director Ken Anderson which included his recommendation to deny the Preliminary Plat based on 10 items. City Engineer Dave Reese also reviewed the Preliminary Plat and presented his findings to the Public Works Commission. In a memo to the Public Works Commission dated July 2, 2009, Reese recommended the City require the road design to be in accordance with the current City commercial road standard which requires a 28 foot paved surface with 3 foot aggregate shoulders. Reese also expressed concern regarding the right-of-way containing disturbed areas used in the demolition landfill and excavation areas. Also included in the memo was a review of the proposed use of concrete versus bituminous for the road surface which currently does not meet the commercial road standard which requires bituminous pavement. It should be noted that Mr. Eggena was present at both the Planning and Zoning Commission Meeting and the Public Works Commission Meeting to discuss the road width and the use of concrete. Mr. Eggena did not agree with the requirement for a 28 foot paved surface with 3 foot aggregate shoulders since County Road 120 has only 24 feet for driving lanes. City Engineer Dave Reese disputed Eggena's position regarding the width of County Road 120 and stated that County Road 120 has two 12 foot driving lanes but the paved

surface is 32 feet wide. One of the concerns expressed by the Public Works Commission was with one of the roads in the plat, Doe Crossing, which included areas of the demolition landfill and excavation area. Also discussed at the Public Works Commission Meeting was the transmission line power pole located at Doe Crossing and Whitetail Lane. Eggena stated that if the road needs to be widened and the pole becomes an issue, he would move the lot lines north to protect the pole. At the Public Works Commission Meeting there was considerable discussion regarding the drainage calculations including driveway approaches if the paved surface is required to be 28 feet wide with 3 foot aggregate shoulders. A motion was unanimously approved by the Public Works Commission to recommend denial by the City Council on the preliminary plat for Fawn Lake Park based on the fact that it does not comply with the minimum road standards for a commercial road. Mr. Eggena addressed the Council and stated that what he applied for was approval for ten lots along County Road 120, however Planning and Zoning wanted to know what his plans were for the remainder of the property. Based on this, he had Landecker & Associates prepare drawings identifying Outlots A, B and C. Eggena disputed the City's Ordinance as it pertains to commercial road standards on a city road being larger than what is required on a County Road. Eggena also stated that he did not want the plat held up based on the interior roads within the plat since his original application request for approval was based on the front lots abutting County Road 120. Eggena also expressed a concern on an issue that came up when he was on the City Council which pertained to Planning and Zoning requiring a 10' easement. Eggena questioned whether this 10' easement should be deducted from the lot size and the stated that the City Council should make this determination, not the Planning and Zoning Commission since what is being required is an 86 foot roadway (66 feet plus a ten foot easement on both sides of the roadway) which Eggena did not agree with. The third issue that Mr. Eggena disputed was the requirement to use bituminous versus concrete. Since Mr. Eggena is in the concrete business, the cost would be significantly less if concrete could be utilized. Eggena stated that concrete is generally more expensive at installation but is cheaper long term which would benefit the City. Eggena then stated that tonight he is requesting approval on the original application which consists of 10 lots. Any other issues within the plat can be resolved at a later date. Eggena stated that he has two buyers, one being Roger Roy who is still pursuing financing for the JOBZ project. Eggena stated that if the Council cannot proceed, he will come back next month showing just the ten lots. Attorney Couri stated that what is before the City Council tonight is a request for Council approval on a plat consisting of 21 lots in Outlot A and 11 lots in Outlot B and that is the only request that the Council can take action on. City Administrator Tom Swenson stated, so that there is no confusion from the public, that County Road 120 does contain a 32 foot wide paved surface consisting of 2 - 12 foot driving lanes plus 2 - 4 foot shoulders. Councilmember Taubert commented that there are many issues that are of concern besides the road issues that need to be resolved before the Council can take any action as were identified in the information provided to the



Council. MOTION 07R-18-09 WAS MADE BY RUSTY TAUBERT AND SECONDED BY DEAN SWANSON TO DENY THE PRELIMINARY PLAT FOR FAWN LAKE PARK BASED ON THE FOLLOWING FINDINGS OF FACT: (1.) THE PUBLIC WORKS COMMISSION RECOMMENDS THE CITY COUNCIL DENY THE APPLICATION. THE PLANNING AND ZONING COMMISSION RECOMMENDED APPROVAL SUBJECT TO THE PUBLIC WORKS COMMISSION APPROVAL OF THE ROAD AND DRAINAGE PLANS, THEREFORE, THE PLANNING AND ZONING COMMISSIONS RECOMMENDATION FOR APPROVAL IS NULL AND VOID. (2.) THE APPLICATION FOR S2009-002 DOES NOT MEET CITY REQUIREMENTS AS FOLLOWS: (A.) THE PROPOSED ROAD WIDTHS AND SHOULDERS DO NOT COMPLY WITH THE MINIMUM COMMERCIAL RURAL ROAD STANDARD OF 28 FEET AND 3 FEET, RESPECTIVELY; (B.) DRAINAGE AND UTILITY EASEMENTS HAVE NOT BEEN SHOWN ALONG ALL RIGHT-OF-WAYS AND MINIMUM LOT SIZE REQUIREMENTS HAVE NOT BEEN MET; (C.) DRIVEWAY APPROACHES HAVE NOT BEEN SHOWN AND EASEMENTS HAVE NOT BEEN SHOWN OR ESTABLISHED TO ENSURE PUBLIC SAFETY AND PROPER ACCESS FOR THE PROPOSED LOTS ALONG COUNTY ROAD 120 IN ACCORDANCE WITH THE ASSISTANT COUNTY ENGINEER'S RECOMMENDATIONS; (D.) NO EASEMENT HAS BEEN SHOWN FOR THE OVERHEAD POWERLINES; (E.) THE PROPOSED DOE CROSSING RIGHT-OF-WAY ENCROACHES INTO THE DEMOLITION DEBRIS DISPOSAL FACILITY AND THE STEEP SIDE SLOPES FOR THE SAND/GRAVEL EXTRACTION PIT AND THE AREA IS NOT SUITABLE FOR RIGHT-OF-WAY PURPOSES; (F.) A SITE EVALUATION FOR SEPTIC SYSTEM PURPOSES HAS NOT BEEN SUBMITTED MEETING MINIMUM ORDINANCE REQUIREMENTS OF ONE EVALUATION FOR EACH FOUR LOTS; (G.) CASH IN LIEU OF LAND IS PROPOSED FOR PARK DEDICATION PURPOSES AND WILL BE CONSIDERED FOR APPROVAL AT THE TIME OF SUBMITTAL OF AN APPLICATION FOR FINAL PLAT; (H.) THE SEPTIC SYSTEM ON PARCEL 120323400D00889, WHICH PARCEL PARTIALLY FALLS WITHIN THE DOE CROSSING RIGHT-OF-WAY, IS A FAILING SYSTEM AND THE PROPERTY OWNER/APPLICANT HAS NOT INSTALLED A NEW SYSTEM AS REQUIRED BY JUNE 1, 2009 NOR HAVE THE PARKING IMPROVEMENTS BEEN COMPLETED BY JUNE 1, 2009 AS SPECIFIED IN C2008-005; (I.) THE APPLICANTS HAVE NOT PAID CITY ATTORNEY AND CITY ENGINEER FEES FOR A PREVIOUS METES AND BOUNDS SUBDIVISION APPLICATION ON THIS PARCEL (S2008-007) IN THE AMOUNT OF \$332.00. THE CITY SHALL NOT APPROVE ZONING PERMIT APPLICATIONS FOR ANY BUILDINGS OR DEVELOPMENT ACTIVITIES ON THE PARCEL UNTIL THE FEES FOR THE PREVIOUS APPLICATION ARE PAID AND NO WORK SHALL BE AUTHORIZED WITHOUT PRIOR ISSUANCE OF AN APPROVED ZONING PERMIT. THEREFORE, ACCORDINGLY,

BASED ON THE FINDINGS SET OUT ABOVE AND THE RECORDS BEFORE IT, THE CROSSLAKE CITY COUNCIL DENIES FAWN LAKE PARK, A PRELIMINARY PLAT, SUBDIVISION 2009-002 FOR DEAN AND JUDY EGGENA TO SUBDIVIDE ONE 39.06-ACRE EXISTING PARCEL INCLUDING ADDITIONAL PORTIONS OF THE TWO PARCELS TO THE EAST INTO 32 LOTS AND THREE OUTLOTS IN THE I, INDUSTRIAL ZONING DISTRICT AS THE MINIMUM ORDINANCE REQUIREMENTS HAVE NOT BEEN MET AS NECESSARY TO PROMOTE AND PROTECT THE HEALTH, SAFETY, AND GENERAL WELFARE OF THE PUBLIC AND CITIZENS OF THE CITY OF CROSSLAKE. IF MR. EGGENA WISHES TO GO BACK TO THE PLANNING AND ZONING COMMISSION HE CAN DO SO. MOTION CARRIED WITH ALL AYES.

6. RECYCLING – The Recycling Report for June was included in the packet.
7. PERSONNEL COMMITTEE – A memo from the Personnel Committee recommended that the revised Job Description for the Clerk/Treasurer be approved with no change in comparable worth points. MOTION 07R-19-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO ACCEPT THE REVISED JOB DESCRIPTION FOR THE CLERK/TREASURER POSITION AS PRESENTED. MOTION CARRIED WITH ALL AYES. A letter of resignation was received from Darlene Roach and the Personnel Committee recommended acceptance of said resignation. The resignation letter was read by Mayor Andolshek. MOTION 07R-20-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO ACCEPT WITH REGRETS THE RESIGNATION OF DARLENE ROACH. MOTION CARRIED WITH ALL AYES. Based on acceptance of the resignation, approval was requested to fill the position with a salary range of \$50,000 to \$55,000. A tentative schedule was proposed which would allow for advertising, accepting job applications, interviewing and hiring. MOTION 07R-21-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO AUTHORIZE HIRING TO FILL THE POSITION OF CLERK/TREASURER AT A RATE OF \$50,000 - \$55,000 IN A TIMEFRAME IDENTIFIED ON THE PROPOSED SCHEDULE. MOTION CARRIED WITH ALL AYES.
8. ECONOMIC DEVELOPMENT AUTHORITY – City Attorney Mike Couri stated that he received a signed indication of interest for the Manhattan Beach revolving loan. Two documents have been prepared including an Assignment of Promissory Note Owed to City by Manhattan Beach, LLC and an Assignment of Mortgage. Attorney Couri requested that the City Council approve his making any necessary changes to the documents prior to signature by the City. MOTION 07R-22-09 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO APPROVE THE ASSIGNMENT OF PROMISSORY NOTE OWED TO THE CITY BY MANHATTAN BEACH, LLC AND THE ASSIGNMENT OF MORTGAGE SUBJECT TO ANY TECHNICAL

CHANGES BY THE CITY ATTORNEY. MOTION CARRIED 3-1 WITH  
MAYOR ANDOLSHEK ABSTAINING FROM THE VOTE.

**H. CITY ATTORNEY REPORT** – A report dated July 8, 2009 identified the various items that the City Attorney is working on.

**J. NEW BUSINESS** – None

**K. PUBLIC FORUM** – None.

**L. ADJOURN** – MOTION 07R-23-09 WAS MADE BY JAY ANDOLSHEK AND  
SECONDED BY JOHN MOENGEN TO ADJOURN THIS REGULAR MEETING  
AT 8:39 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,

A handwritten signature in cursive script, appearing to read "Darlene J. Roach".

Darlene J. Roach  
Clerk/Treasurer

Shared: Minutes: Regular Council Meeting July 13, 2009.doc

**BILLS FOR APPROVAL**  
**13-Jul-09**

VENDORS	DEPT		AMOUNT
Abra True Value, hose	PW		52.70
Ace Hardware, batteries for lab meters	Sewer		35.62
Ace Hardware, chrome ball	Police		25.54
Ace Hardware, keys, tags	P&R		11.64
Ace Hardware, adapter, clamp	PW		8.37
Ace Hardware, reel	P&R		14.90
Ace Hardware, toggle switch	Police		6.38
Ace Hardware, ups postage	Sewer		34.11
Ace Hardware, bolts, threadlocker	P&R		17.48
Ace Hardware, ups postage, tape	Sewer		37.69
Ameripride, mats	PW		96.63
Anderson Brothers, washed rock	PW		129.87
AW Research, water test	Sewer		121.05
AW Research, water test	Sewer		121.05
AW Research, water test	Sewer		121.05
AW Research, water test	Sewer		83.70
AW Research, water test	Sewer		121.05
Birchdale Fire & Security, quarterly security monitoring	PW		95.85
Blue Lakes Disposal, trash removal	ALL		266.64
Bob and Diane Gasch, storytelling	Library		530.00
Bob Hartman, reimburse for travel expense	Police		10.54
Bob Hartman, reimburse for adapter	Police		10.73
Bobby Willard, reimburse for uniform	Police		98.78
Bond Trust Services, 2004 g.o. improvement bonds	Gov't		12,632.50
Bond Trust Services, agent services fee	Gov't		450.00
Brainerd Lakes Chamber, yearly contribution	Gov't		2,000.00
City of Crosslake, sewer utilities	PW/Gov't		165.00
Council #65, union dues	ALL	pd 7-6	386.61
Couri, MacArthur, & Ruppe, legal fees	ALL		4,322.50
Crosslake Communications, phone, fax, cable, internet	ALL		1,496.70
Crosslake Rolloff, recycling	Gov't		2,695.00
Crow Wing Auto Body, squad repair	Police		228.60
Crow Wing Auto Body, vandalism repair to vehicle	P&Z		2,066.77
Crow Wing County Highway Dept, fuel	ALL		2,832.32
Crow Wing County Highway Dept, street sweeping	PW		392.76
Crow Wing County Recorder, recording fee	P&Z		46.00
Crow Wing County Treasurer, database download	P&Z		38.31
Crow Wing County Treasurer, e911 addresses	Gov't		50.00
Crowne Plaza, lodging for clerks institute	Admin		558.85
Culligan, water and cooler rental	PW/Gov't		50.56
Dacotah Paper, soap, paper towels, can liners	P&R		145.24
Darlene Roach, reimburse for health insurance	Admin		195.20
Deborah Shetka, reimburse blue cross insurance	P&R		20.00
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,403.20

Demco, book bags	Library		20.05
DG Towing, tire repair	PW		15.00
Dolores Anderson, refund weight room membership	P&R		79.00
Donna Keiffer, aerobics session #7	P&R		330.60
East Side Oil, anti-freeze recycling	PW		45.00
Foreman Fire Service, install priming valves	Fire		1,200.00
Fortis, disability	ALL		408.58
General Drivers Union Local #346, union dues	Police	pd 7-6	165.00
Ginny Hershey, reimburse for childrens program supplies	Library		43.48
Gull Lake Glass, pull handles	P&R		144.84
Houston Ford, oil change	Police		21.35
Houston Ford, oil change	Police		21.35
Houston Ford, oil change	Police		21.35
Jo Blanich, owl presentation	Library		100.00
K&K Building Supply, lime	P&R		21.83
Lakes Area Rental, blade sharpening	PW		60.85
Lakes Area Rental, sod roller rental	P&R		10.65
Marsden, office cleaning	PW		626.22
Martin Communications, knob	Fire		32.07
Mastercard, Amazon.com, book	Library		25.26
Mastercard, Amazon.com, books	Library		233.73
Mastercard, Barnes and Noble, books	Library		152.08
Mastercard, Gander Mountain, uniform	Sewer		32.96
Mastercard, Office Max, camera, ink	Sewer	pd 6-23	298.49
Mastercard, Office Max, paper, receipts, cds, pens, dvds	P&R		219.92
Mastercard, Office Max, ink	Library		116.99
Mastercard, Office Max, name badges, paper, ink	Library		201.57
Mastercard, Office Max, dvds	PW		16.09
Mastercard, Office Max, chair	P&Z		163.19
Mastercard, Target, batteries, bandaids, shower liner	P&R		178.56
Mastercard, Valley Pools and Spas, sodium bicarbonate	Sewer		153.32
Mastercard, Walmart, uniform	Sewer		34.00
Mastercard, travel expenses at lmc conference	Admin		300.27
Med Compass, medical exams	Fire		1,153.00
Med Compass, medical exams	Fire		102.50
Medica, health insurance	ALL		24,756.45
Med Tox, drug screening	PW		69.86
Mills Motors, switch	Police		62.20
MN Benefits	Admin	pd 7-1	176.42
MN DNR, public water permit application	PW		150.00
MN Life, life insurance	ALL		420.20
Moonlite Square, batteries	Fire		20.41
NCPERS-Life Insurance	ALL		192.00
North Ambulance, subsidy	Ambulance	pd 7-1	1,103.00
North Central Lawn Care, service call	PW		69.23
North Central Lawn Care, turf rotor, field rotor	P&R		6,650.00
Northern National Bank, 1998 g.o. improvement bonds	Gov't		327.20
Northland Press, financial report summary	ALL		590.40
Northland Press, sealed bids ad	Police		36.00
Northland Trust Services, 2006 g.o. improvement bonds	Gov't		141,588.13
Northland Trust Services, certificates of indebtedness	Gov't		51,875.00

Pequot Auto Parts, belt for blower	Sewer		25.34
Pequot Auto Parts, electronic flasher	P&R		30.97
Pequot Automotive, repair leak, engine	Fire		1,114.90
Pequot Automotive, rework wiring	Fire		266.07
PERA	ALL		N/A
Public Safety Center, masks, hand cleaner	Fire		73.64
Public Safety Center, lite box system	Fire		405.66
Reed's Market, coffee, napkins, plates, filters	Gov't		56.82
Roach's Lawn and Marine, sharpen chain	PW		84.00
Robert Halbrook, imagineering program	Library		250.00
Ron Harkin, reimburse for uniform expense	P&R		134.94
Sandia, key tag card	Library		760.00
State and Federal Taxes	ALL		N/A
Streichers, ammunition	Police		96.65
Streichers, bullet proof vest	Police		792.99
The Office Shop, ink	Police		42.59
The Office Shop, rolodex, envelopes	Gov't/Admin		40.77
The Office Shop, ink	Admin		210.41
Tom Swenson, vehicle expense	Admin	pd 7-1	400.00
Upstart, pencils, memo pads	Library		18.94
U.S. Bank, 2003 public facility lease revenue bonds	Gov't		53,016.25
U.S. Bank, 2003 g.o. disposal system bonds	Gov't		48,086.25
U.S. Bank, 2002 g.o. bonds	Gov't		5,956.25
U.S. Bank, 2001 g.o. improvement bonds	Gov't		4,217.50
U.S. Bank, 1999 g.o. improvement bonds	Gov't		4,030.00
Vanco, fitness program fees	P&R		10.60
Verizon, cell phone charges	PW		141.64
Verizon, cell phone charges	Police		395.52
Viking Coca Cola, pop	P&R		139.97
Watt Automotive, oil change	Police		34.19
Widseth Smith Nolting, engineering fees	ALL		3,553.60
Xcel Energy, gas utilities	ALL		244.53
Ziegler Financial, wheel loader payment	PW		8,019.09
Ziegler, perform dot requirements	PW		85.54
Ziegler, auger rental	PW		148.04
<b>TOTAL</b>			<b>402,173.72</b>

## 13-Jul-09

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## Crosslake Telephone Company

## Check Register - General Account and 4M Fund

From May 1, 2009 through May 31, 2009

Check #	Vendor ID / Name	Date	Description	Amount
000988	INTERNAL REVENUE SERVICE	5/1/2009	FED, FICA, MEDICARE	5,681.46
000989	PERA	5/1/2009	PERA EE & ER	3,240.00
000990	MINNESOTA DEPT OF REVENUE	5/1/2009	MN INCOME TAX WITHHELD	987.99
000991	GREAT WEST LIFE & ANNUITY INSU	5/1/2009	DEFERRED COMP	1,726.42
000992	CITY OF CROSSLAKE (SEWER)	5/11/2009	APRIL SEWER	33.00
000994	INTERNAL REVENUE SERVICE	5/29/2008	MAY EXCISE TAX	1,890.52
000995	MINNESOTA DEPT OF REVENUE	5/29/2008	MAY SALES & USE TAX	10,328.00
000996	INTERNAL REVENUE SERVICE	5/15/2009	FED, FICA, MEDICARE	6,131.65
000997	PERA	5/15/2009	PERA EE & ER	3,236.40
000998	MINNESOTA DEPT OF REVENUE	5/15/2009	MN INCOME TAX WITHHELD	1,081.80
000999	GREAT WEST LIFE & ANNUITY INSU	5/15/2009	DEFERRED COMP	1,726.42
001000	CROW WING POWER	5/26/2009	ELECTRIC SERVICE	4,487.38
001001	INTERNAL REVENUE SERVICE	5/29/2009	FED, FICA, MEDICARE	6,576.59
001002	PERA	5/29/2009	PERA EE & ER	3,401.81
001003	MINNESOTA DEPT OF REVENUE	5/29/2009	MN INCOME TAX WITHHELD	1,166.86
001004	GREAT WEST LIFE & ANNUITY INSU	5/29/2009	DEFERRED COMP	1,726.42
023875	MN CHILD SUPPORT PAYMENT CTR	5/1/2009	CHILD SUPPORT WITHHELD	53.06
023876	LAKES PRINTING	5/11/2009	SIGNS FOR GATES	51.28
023877	NATIONAL FARMERS UNION	5/11/2009	COMM'L POLICY 4/09 - 4/10	21,232.00
023878	BRAINERD MEDICAL CENTER	5/11/2009	EE DRUG SCREENING	25.00
023879	CULLIGAN	5/11/2009	MAY/JUNE SERVICE	166.15
023880	GOPHER STATE ONE CALL	5/11/2009	LOCATES	105.85
023881	MOSS & BARNETT	5/11/2009	RE: AT&T TOWER LEASE	2,040.00
023882	OLSEN THIELEN CO LTD	5/11/2009	MN ANN. REPT, 1ST QTR NECA, CPRS, TARIFF	4,693.00
023883	UNITED PARCEL SERVICE	5/11/2009	WKLY SERV & MISC SHIPPING	90.85
023884	CROSSLAKE COMMUNICATIONS	5/11/2009	COMM CTR VOICE MAIL, PHONE SERVICE	813.72
023885	CITY OF CROSSLAKE	5/11/2009	E-911 ADDRESS FOR STORAGE BLDG, OPR TRANSF.	20,933.33
023886	PITNEY BOWES GLOBAL FINANCIAL	5/11/2009	PICK-UP OF EQUIP AT EO LEASE	250.00
023887	QWEST COMMUNICATIONS	5/11/2009	3/2 PARS MN CSLK-1	61.84
023888	INTER-COMMERCIAL BUSINESS SYST	5/11/2009	REPAIR FACILITY TEST CARD	169.80
023889	CITI LITES INC	5/11/2009	LOCATES	414.80
023890	XCEL ENERGY	5/11/2009	GENERATORS INSTALLED, APRIL NATURAL GAS	1,518.33
023891	BEVCOMM	5/11/2009	ANSWERING SERVICE	105.00
023892	MEDTOX LABORATORIES	5/11/2009	RANDOM SCREENING	69.86
023893	DELTA DENTAL PLAN OF MINNESOTA	5/11/2009	MAY DENTAL PREMIUM	1,037.70
023894	AMERIPRIDE LINEN & APPAREL	5/11/2009	RUG & TOWEL SERVICE	89.77
023895	MINNESOTA 9-1-1 PROGRAM	5/11/2009	911, TAP & TACIP	1,745.59
023896	MN NCERS LIFE INSURANCE	5/11/2009	MAY LIFE PREMIUM	48.00
023897	BRAINERD LAKES AREA CHAMBER	5/11/2009	FOCUS ON FUTURE-SEMINARS	65.00
023898	NATIONAL CABLE TELEVISION COOP	5/11/2009	1000' RG6	411.34
023899	CENTRAL TRANSPORT GROUP LLC	5/11/2009	4 EA DS-1'S, 1 T3	3,708.32
023900	ASSURANT EMPLOYEE BENEFITS	5/11/2009	MAY LONG TERM DISABILITY	266.62
023901	PINNACLE PUBLISHING, LLC	5/11/2009	TELEPHONE DIRECTORY-9	1,938.08
023902	UNIVERSAL SERVICE ADMIN CO.	5/11/2009	APRIL FUSC	2,032.58
023903	FOX SPORTS NET NORTH	5/11/2009	AFFILIATE PAYMENT	5,772.85
023904	MTV NETWORKS	5/11/2009	AFFILIATE PAYMENT	5,797.01
023905	TV GUIDE NETWORKS INC	5/11/2009	AFFILIATE PAYMENT	443.24
023906	DEPARTMENT OF LABOR & INDUSTRY	5/11/2009	JARED JOHNSON - CONVERT TO PTL LICENSE	30.00
023907	MIKE'S ELECTRIC	5/11/2009	REPLACE LIGHT BULBS	125.00
023908	7SIGMA SYSTEMS, INC	5/11/2009	APRIL CONSULTING	2,000.00
023909	THELEN HEATING & ROOFING, INC.	5/11/2009	SERVICE CALL ON DATA AIR UNIT	80.00
023910	CORNERSTONE GROUP	5/11/2009	MAY NEWSLETTER	1,796.67
023911	CROSSLAKE ACE	5/11/2009	CORD, BATTERIES, TOW STRAP, HACKSAW BLADE, ETC	159.15
023912	NATIONAL CABLE TEL COOP, INC	5/11/2009	AFFILIATE PAYMENT	16,729.81
023913	EQUUS COMPUTER SYSTEMS, INC	5/11/2009	AC/DC ADAPTER AND LAPTOP FOR RESALE	1,157.31
023914	KARE 11 TV	5/11/2009	AFFILIATE PAYMENT	578.00
023915	WASTE PARTNERS, INC.	5/11/2009	APRIL TRASH REMOVAL	80.50
023916	FUN SPOT PROMOTIONS	5/11/2009	FIREMENS FUND MAP	495.00
023917	DISCOVERY COMMUNICATIONS, INC.	5/11/2009	AFFILIATE PAYMENT	216.32
023918	WEATHER CENTRAL	5/11/2009	MAY DATA SERV-12	146.00
023919	ROGER'S TWO WAY RADIO	5/11/2009	PAGER	10.65
023920	IKON FINANCIAL SERVICES	5/11/2009	COPIER LEASE-21	325.89



023921	NATIONAL GEOGRAPHIC CHANNEL HD	5/11/2009	AFFILIATE PAYMENT	7.87
023922	T-MOBILE USA, INC.	5/11/2009	RECIP COMP 2/1-2/28/09	38.73
023923	ZAYO BANDWIDTH	5/11/2009	DEDICATED FACILITIES, BANDWIDTH BILLING	5,510.00
023924	CHARTER COMMUNICATIONS	5/11/2009	LOCAL CHANNEL TRANSPORT	1,850.00
023925	TIGER DIRECT	5/11/2009	COMPUTER FOR RESALE	862.94
023926	KSTP-TV, LLC	5/11/2009	AFFILIATE PAYMENT	395.25
023927	EXCEL TELECOMMUNICATIONS	5/11/2009	REFUND PAYMENT IN ERROR	370.88
023928	4M FUND	5/11/2009	TO FUND DEBT SERVICE RESERVE	37,531.00
023929	TOTALFUNDS BY HASLER	5/11/2009	POSTAGE	510.00
023930	IOS, INC.	5/11/2009	CISCO C3560 SPARE FOR CATV	6,000.00
023931	CROW WING COUNTY HIGHWAY DEPT.	5/11/2009	MAR UNLEADED & DIESEL FUEL	451.16
023932	HOLLI & STEVE STREFF	5/11/2009	PERM DISCONNECT	45.82
023933	ROGER & AMANDA HARRIS	5/11/2009	PERM DISCONNECT	50.52
023934	RANDY PERREUALT	5/11/2009	PERM DISCONNECT	22.90
023935	CRAIG BOLINE	5/11/2009	PERM DISCONNECT	16.06
023936	REED'S MARKET	5/11/2009	DONUTS FOR "MEET THE MGR"	17.30
023937	MN CHILD SUPPORT PAYMENT CTR	5/16/2009	CHILD SUPPORT WITHHELD	53.06
023938	ONVOY, INC.	5/26/2009	OPR SERV, 6264,0264,LAKES LD,SS7,EASY800	10,538.51
023939	MOSS & BARNETT	5/26/2009	AT&T LEASE WORK	1,224.00
023940	CITY OF CROSSLAKE	5/26/2009	FERTILIZER	932.77
023941	QWEST COMMUNICATIONS	5/26/2009	4/2 PARS MN CLSK-1	169.77
023942	CITI LITES INC	5/26/2009	LOCATES	1,055.74
023943	THE OFFICE SHOP	5/26/2009	BLACK SHARPIES, INK CARTRIDGES	47.31
023944	DITCH WITCH OF MINNESOTA INC	5/26/2009	SERVICE RT90	708.39
023945	DELTA DENTAL PLAN OF MINNESOTA	5/26/2009	JUNE DENTAL PREMIUM	930.00
023946	MEDICA	5/26/2009	JUNE MEDICAL PREMIUM	18,549.00
023947	AMERIPRIDE LINEN & APPAREL	5/26/2009	RUG & TOWEL SERVICE	89.77
023948	MN NCPERS LIFE INSURANCE	5/26/2009	JUNE LIFE PREMIUM	48.00
023949	NEUSTAR INC.	5/26/2009	SOW & LNP CHARGES	128.60
023950	AMERICAN LEGION POST 500	5/26/2009	NEW POW & AM FLAGS	55.00
023951	NORTRAX EQUIPMENT COMPANY	5/26/2009	EQUIPMENT MAINTENANCE	1,412.82
023952	MERRILL LYNCH	5/26/2009	APRIL VISA CHARGES	580.04
023953	MINNESOTA LIFE INSURANCE CO	5/26/2009	JUNE LIFE PREMIUM	180.70
023954	ASPEN PUBLISHERS INC	5/26/2009	2009 MN EMPLOYERS GUIDE	123.85
023955	UNIVERSAL SERVICE ADMIN CO.	5/26/2009	MAY FUSC	2,032.58
023956	GEMSTAR TV GUIDE INTERACTIVE	5/26/2009	AFFILIATE PAYMENT	253.96
023957	TURNER NETWORK SALES, INC.	5/26/2009	TBS-AFFILIATE PAYMENT	3,638.88
023958	MTA	5/26/2009	2ND QTR SAFETY TRAINING	1,365.00
023959	VANTAGE POINT	5/26/2009	APRIL TTP SERVICE	300.00
023960	JOHNSON, KILLEN & SEILER, PA	5/26/2009	IBEW NEGOTIATIONS	3,779.00
023961	D&H DISTRIBUTING CO.	5/26/2009	40 EA WIRELESS ROUTERS, 21 DSL MODEMS, ADAP.	5,970.89
023962	AT&T - DALLAS TX	5/26/2009	PARS 5/1 BAN 1499	1,395.24
023963	DIETZ BROS. INC.	5/26/2009	TOWER ANALYSIS	13,756.50
023964	CYNTHIA PERKINS	5/26/2009	CAFE PLAN REIMBURSEMENT	35.00
023965	SPRINT	5/26/2009	CELL PHONES	226.79
023966	EQUUS COMPUTER SYSTEMS, INC	5/26/2009	LAPTOP AND BATTERY FOR RESALE	992.92
023967	CALIX NETWORKS, INC	5/26/2009	24 ONT'S REPAIRED	6,113.82
023968	T-MOBILE USA, INC.	5/26/2009	RECIP COMP 3/1-3/31/09	45.24
023969	STELLAR BILLING, LLC	5/26/2009	MAY BILLING	6,415.21
023970	TIGER DIRECT	5/26/2009	MISC. ITEMS FOR RESALE	2,548.04
023971	CHERI E. AYD	5/26/2009	MAY CLEANING	686.92
023972	VERIZON WIRELESS	5/26/2009	RECIP COMP 2/16-3/15/09	43.82
023973	JAMES JANCO	5/26/2009	HYPERCOM PLUS 7 TERMINAL	399.38
023974	CROSSLAKE DEMOLITION	5/26/2009	REELS & PALLETS SCRAPPED	415.54
023975	IBEW LOCAL UNION 949	5/29/2009	UNION DUES	345.31
023976	MN CHILD SUPPORT PAYMENT CTR	5/29/2009	CHILD SUPPORT WITHHELD	53.06
	<b>TOTAL FOR GENERAL ACCOUNT</b>			<b>294,823.85</b>
000993	NORTHLAND TRUST SERVICES, INC.	5/11/2009	INTEREST DUE ON BOND	100,186.25
	<b>TOTAL FOR 4M FUND</b>			<b>100,186.25</b>
			<b>GRAND TOTAL</b>	<b>395,010.10</b>