

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JULY 10, 2006
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, July 10, 2006. The following Council Members were present: Mayor Jay Andolshek, Dick Phillips, Terry Curtis, Dean Eggena and Dean Swanson. Also present were City Administrator Tom Swenson, Community Development Director Ken Anderson, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, Police Chief Robert Hartman, Library Committee Chairman Alden Hardwick, General Manager Paul Hoge, Clerk/Treasurer Darlene Roach, City Attorney Paul Sandelin, City Engineer Dave Reese, Fire Chief Keith Anderson, Fire Department Member Chris Leonard, Planning and Zoning Commission Chairperson Pete Abler and Lake Country Echo Reporter Bryan Clapper. There were approximately fifteen individuals in the audience in addition to Staff.

A. CALL TO ORDER – Mayor Andolshek called the Regular Council Meeting to order at 7:00 P.M. A motion to accept the additions to the agenda was requested. MOTION 07R-01-06 WAS MADE BY DEAN SWANSON AND SECONDED BY TERRY CURTIS TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES – None.

C. CONSENT CALENDAR – Tom Swenson noted that a correction to the minutes of June 12, 2006 was included in the additions. MOTION 07R-02-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR CONSISTING OF: (1.) MINUTES OF REGULAR COUNCIL MEETING OF JUNE 12, 2006; (2.) MINUTES OF EMERGENCY COUNCIL MEETING OF JUNE 15, 2006; (3.) MINUTES OF SPECIAL COUNCIL MEETING OF JUNE 21, 2006; (4.) CROSSLAKE COMMUNICATIONS BALANCE SHEET / INCOME STATEMENT / DETAIL OF RESERVE BALANCES DATED MAY 31, 2006; (5.) CITY MONTH END REVENUE REPORT DATED APRIL 30, 2006; (6.) CITY MONTH END REVENUE REPORT DATED MAY 31, 2006; (7.) CITY MONTH END EXPENDITURE REPORT DATED APRIL 30, 2006; (8.) CITY MONTH END EXPENDITURE REPORT DATED MAY 31, 2006; (9.) LAKES STATE BANK PLEDGE REPORT DATED JUNE 2006; (10.) NORTHERN NATIONAL BANK PLEDGE REPORT DATED JUNE 2006; (11.) LAKEWOOD BANK PLEDGE REPORT DATED JUNE 2006; AND (12.) FIRST FEDERAL SAVINGS BANK PLEDGE REPORT DATED JUNE 2006. MOTION CARRIED WITH ALL AYES.

D. PUBLIC FORUM – None.

E. MAYOR'S REPORT – Mayor Andolshek noted that at the Regular Council Meeting of June 10, 2006, the City Council passed a motion to appoint Terry Curtis as Crosslake's Regional Planning Committee Representative and chose to table a Resolution in Support of Regional Planning until they had time to review the information. Terry Curtis explained that the Brainerd Lakes Area Chambers of Commerce and the Brainerd Lakes Area Development Corporation requested that communities adopt the resolution and participate in the planning process. Dean Eggena questioned if Crosslake would be obligated to follow the ideas that result from the process. Terry Curtis explained that the committee is only looking at types of projects to consider and that no commitment is required. Mr. Curtis added that the committees will generate ideas and each local government body would need to adopt their own changes. Dean Swanson stated that it is a plus to have Terry Curtis representing Crosslake because Mr. Curtis can update the Council with its progress. Terry Curtis noted that everyone is welcome to attend the meetings and the resolution is not binding the City to adopt their ideas. MOTION 07R-03-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY TERRY CURTIS TO APPROVE RESOLUTION NO. 06-29 SUPPORTING REGIONAL PLANNING WITH THE EXCLUSION OF THE WORD "IMPLEMENTATION". MOTION CARRIED 4-1 WITH EGGENA OPPOSED. Dean Eggena stated that the City has tried these types of plans in the past and that they haven't worked because Crosslake is different than the surrounding towns and added that he is cautious of supporting regional planning.

F. CITY ADMINISTRATOR REPORT –

1. City Bills for Approval – MOTION 07R-04-06 WAS MADE BY DEAN SWANSON AND SECONDED BY TERRY CURTIS TO APPROVE THE BILLS FOR PAYMENT FOR MAY AS SUBMITTED IN THE AMOUNTS OF \$282,321.22 AND \$20,653.12. Dick Phillips questioned a bill to US Bank for the Community Center Refunding Bond. Tom Swenson explained that the bond includes the word "refunding" because the original bond was refunded and a new one was issued. MOTION CARRIED WITH ALL AYES. Dick Phillips stated that he received good comments from the public in regards to the fireworks display. Jay Andolshek and Dean Eggena added that they received positive comments as well. Terry Curtis thanked all those who helped, including Water Front Services, Randy Roach, Chamber of Commerce and Harlan Johnson.
2. A request to reimburse tax increment financing to Daggett Brook Villas was included in the packet. MOTION 07R-05-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY DEAN EGGENA TO APPROVE THE REIMBURSEMENT OF 90% OF THE INCREMENTAL TAX REVENUE RECEIVED FROM DAGGETT BROOK VILLAS (BITTNER CONDOMINIUMS) FOR THE FIRST HALF TAX PAYMENT IN THE AMOUNT OF \$9,204.63. MOTION CARRIED WITH ALL AYES.
3. A request to reimburse tax increment financing to Crosswoods Development TIF District 1-8 was included in the packet. MOTION 07R-06-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY DEAN EGGENA TO APPROVE THE REIMBURSEMENT OF 90% OF THE INCREMENTAL TAX REVENUE RECEIVED FROM CROSSWOODS DEVELOPMENT TIF DISTRICT 1-8

FOR THE FIRST HALF TAX PAYMENT IN THE AMOUNT OF \$9,359.18.
MOTION CARRIED WITH ALL AYES.

4. Memo dated June 16, 2006 from County Auditor regarding local ballots – information only.
5. The Council scheduled a Special Meeting on July 26, 2006 at 8:30 A.M. to review the 2005 Financial Statement.

G. COMMISSION/DEPARTMENT REPORTS –

1. LIBRARY – Minutes of the Library Committee Meeting of June 19, 2006, Fund Raising Committee Meeting of June 19, 2006, Financial Report dated June 19, 2006 and Minutes of Design Committee Meeting of July 6, 2006 were included for Council information. Alden Hardwick gave the Council an update on the recent donations and pledges. The current fund drive has raised approximately \$348,153 in donations and \$80,582 in pledges, bringing the total to \$428,736. Mr. Hardwick explained that the Library Fund has approximately \$348,000 cash on hand, some of which is earmarked for books, and \$25,000 will be given from the Lions once the contract is awarded for construction, bringing the total cash on hand to be used for the building construction project to approximately \$355,253. MOTION 07R-07-06 WAS MADE BY DEAN SWANSON AND SECONDED BY TERRY CURTIS TO ACCEPT A DONATION FROM THE CROSSLAKE-IDEAL LIONS FOR \$3,000 TO BE USED FOR SOFTWARE. MOTION CARRIED WITH ALL AYES. Alden Hardwick reported that the Anderson Foundation declined a request from the Library Committee for a donation. The Library Luncheon was a success and a \$1521 profit was made. Mr. Hardwick thanked the businesses and individuals who contributed raffle items. The Library Committee is still in need of donated books. Volunteers are welcome to help label and cover the books on Wednesdays. The Book Sale will take place on August 10, 11 and 12 at the Picnic Shelter by the Community Center.
2. PARK AND RECREATION –
 - a. Crosslake Park Advisory Commission Meeting Minutes of May 22, 2006 were included in the packet for Council information.
 - b. Park and Recreation Director Jon Henke reported that the Community Center is offering the sixth aerobics session of 2006. The session runs Mondays, Tuesdays and Thursdays for four weeks. Cost for a membership to this class has been set at \$36.00. The yoga class will take place on Wednesday mornings from 10:00 A.M. to 11:30 A.M. Tennis lessons started today. The senior tennis mixer will be held on Monday and Thursday afternoons from 4 to 7 P.M. There is a \$10.00 participation fee for this program. The 25th Annual Crosslake Dam Run will be held August 5th. The race coordinator is Mick Justin and registrations will be available soon at the Community Center. The Community Center will be closed Sundays through Labor Day weekend. The fifth annual trip to the Minnesota Twins game will be held Thursday, July 20th. The cost is \$25 and includes luxury coach fare, general admission to the game and a hot dog and pop.

- c. Jon Henke reported that the bids for the Library and Community Center Addition project were opened on June 29th. Eight contractors submitted bids. Norson was the low bidder at \$631,800. Mr. Henke stated that additional costs have been anticipated by the Building Sub Committee that were not included in the bidding and they include: \$50,000 for architectural services, \$4,000 for phone system/wiring/computer access, \$4,000 for reconfiguration of the drain field, septic design and septic compliance inspection, \$2,000 for additional fire and security monitoring equipment and installation, \$2,000 for relocation of dumpster slab and enclosure, \$2,000 for paint, \$5,000 for audio/visual equipment and \$9,200 for unforeseen needs. This brings the total project cost to \$710,000. There is approximately \$183,000 in the Park Dedication account and approximately \$91,767 pending in Park Dedication fees. This leaves approximately \$80,233 that will need to be taken from reserves and paid back next year. MOTION 07R-08-06 WAS MADE BY DEAN SWANSON AND SECONDED BY DEAN EGGENA TO AWARD THE CONSTRUCTION CONTRACT TO NORSON FOR THE BID AMOUNT OF \$631,800. Jon Henke noted that the Building Sub Committee would like to proceed with Alternate #4 utilizing linoleum instead of sheet vinyl for the flooring. This would lower the price by \$1,000. The problem so far has been the ability to find linoleum samples that are to the liking of the Committee. MOTION CARRIED WITH ALL AYES.

MOTION 07R-09-06 WAS MADE BY DEAN SWANSON AND SECONDED BY DICK PHILLIPS TO SPLIT THE PROJECT COSTS 50/50 BETWEEN THE CROSSLAKE PARK DEPARTMENT AND THE LIBRARY COMMITTEE. Dean Eggena suggested that the motion include a dollar amount for the Library Committee to pay so that the City could not require the Library to pay more if the construction costs exceeded the \$710,000. Dean Swanson stated that the final cost could be less than \$710,000. Dick Phillips stated that the costs should remain 50/50, whether the project is higher or lower than the estimates. Dean Swanson and Dick Phillips agreed that until the project is complete, the costs would be split 50/50. Alden Hardwick stated that the Library Committee has always had the philosophy of sharing the expenses with the Park Department and that the Committee is willing to share the costs even if the price goes up. Dean Eggena stated that the costs could easily rise and suggested that the obligation from the Library Committee could end right now if a dollar amount was added to the motion. Jon Henke replied that the Park Department and the Library Committee are united and that if the costs come in less, the Library Committee should also contribute less. MOTION CARRIED WITH ALL AYES.

MOTION 07R-10-06 WAS MADE BY DEAN SWANSON AND SECONDED BY TERRY CURTIS TO ESTABLISH A CONSTRUCTION BUDGET NOT TO EXCEED \$710,000 FOR THE LIBRARY / COMMUNITY CENTER ADDITION PROJECT. MOTION CARRIED WITH ALL AYES. A hearty applause came from the audience. Dean

Swanson thanked the Library Committee and Park Advisory Commission for their hard work.

3. PUBLIC SAFETY –

- a. Chief Hartman reported 237 calls in Crosslake in June.
- b. A total of 27 calls were reported in Mission Township in June. Chief Hartman reported that he has been trying to create monthly graphs of the calls for the Council as they requested, but has been unsuccessful so far. Dick Phillips asked how the Police Department was doing this year. Chief Hartman replied that there appear to be many more people in Crosslake this summer and that they have been busy.
- c. The Crosslake Police Department requested permission to participate in the Safe & Sober Program. Employees who work for this program are paid at time and one-half and the City of Crosslake is reimbursed 100% of the wages. The Police Chief of the Brainerd Police Department is authorized to be the fiscal agent and administer the grant received from the Minnesota Department of Public Safety on behalf of the Crosslake Police Department. MOTION 07R-11-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DEAN EGGENA TO APPROVE RESOLUTION NO. 06-30 AUTHORIZING EXECUTION OF AGREEMENT BETWEEN THE MINNESOTA DEPARTMENT OF PUBLIC SAFETY, OFFICE OF TRAFFIC SAFETY FOR THE PROJECT ENTITLED SAFE & SOBER COMMUNITIES AND THE CROSSLAKE POLICE DEPARTMENT DURING THE PERIOD FROM OCTOBER 1, 2006 THROUGH SEPTEMBER 30, 2007. MOTION CARRIED WITH ALL AYES.

Chief Hartman reported that he met with Ted Strand and they discussed proposed parking restrictions along County Road 66. They would like to see the yellow curbing extended an extra 100 feet north of Swann Drive and crosswalks added by the Charter School, near Lake Country Crafts and Cones and near the Holiday Station. Chief Hartman stated that there have been many close calls between vehicles and pedestrians on County Road 66. The City of Crosby has put crosswalks at its major intersections and they seem to be making the drivers slow down. Dick Phillips questioned who would implement the changes. Chief Hartman replied that the County Highway Department would be responsible for any changes on County Road 66, but that the City could suggest to them what they think would work. Terry Curtis stated that Aitkin is also using crosswalks to slow the traffic down. Dick Phillips urged Chief Hartman to pursue crosswalks because he nearly hit a child near the campground. Dean Eggena stated that when he was stopped for pedestrian traffic, a car passed him on the right and nearly hit one of the pedestrians. Mr. Eggena stated that he would be hesitant to put up crosswalks until the passing on the right was dealt with. Dean Swanson stated that the County could install signs that read "No Passing on the Right" along County Road 66. Chief Hartman also suggested that there be no parking from the

campground entrance to the Pine River bridge. The Council directed Chief Hartman to meet with Duane Blanck to express the City's concerns.

- d. Fire Chief Anderson reported 21 calls in Crosslake in June. Of those, 16 were medical calls and 5 were fire calls.
- e. The Annual Firemen's Dance is scheduled for Saturday, August 12th at the Emergency Services Center. A request for a temporary non-intoxicating beer license and set-up license was included in the packet for review. MOTION 07R-12-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO APPROVE A TEMPORARY 3.2 NON-INTOXICATING BEER LICENSE AND A SET-UP LICENSE FOR THE CROSSLAKE FIREMEN'S RELIEF ASSOCIATION CONTINGENT ON RECEIPT OF A CERTIFICATE OF LIQUOR LIABILITY INSURANCE NAMING THE CITY OF CROSSLAKE AS AN ADDITIONAL INSURED. MOTION CARRIED WITH ALL AYES.
- f. Fire Chief Keith Anderson introduced Chris Leonard as a new member of the Fire Department. Mr. Leonard thanked Karen Christofferson for informing him of funds available through the non-profit corporation of Lakes Area Medical Development Association. Mr. Leonard then requested that LAMDA consider funding the purchase of eight portable radios and necessary accessories. In a letter dated June 21, 2006, LAMDA agreed to fund this purchase for the Crosslake Fire Department. MOTION 07R-13-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DEAN SWANSON TO ACCEPT THE DONATION FROM THE LAKES AREA MEDICAL DEVELOPMENT ASSOCIATION OF \$7,840.42 TOWARDS THE PURCHASE OF EIGHT MOTOROLA PR 860 PORTABLE RADIOS AND ACCESSORIES. MOTION CARRIED WITH ALL AYES.

4. PUBLIC WORKS/CEMETERY/SEWER

- a. Dave Reese reported that the construction on West Shore Drive was progressing well. The brushing is almost done, then shaping and graveling will take place. Blacktopping of the side roads will begin within the week.

The Council reviewed a letter dated July 7, 2006 from the Corps of Engineers regarding a lease for construction of a bicycle path across Government land on West Shore Drive. Tom Swenson stated that the Council had previously authorized the Mayor and himself to sign easements related to the road project, but that because this document was a lease, he wanted authorization from the Council for the Mayor and City Administrator to sign it. Paul Sandelin added that this is a standard form and has been used between the Corps of Engineers and the City on previous projects. MOTION 07R-14-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DEAN SWANSON TO AUTHORIZE THE MAYOR AND THE CITY ADMINISTRATOR TO SIGN THE LEASE UNDER CONTRACT NO. DACW37-3-05-0052 FOR CONSTRUCTION OF A BICYCLE PATH ACROSS GOVERNMENT LAND IN CROSSLAKE, MN. MOTION CARRIED WITH ALL AYES.

- b. A letter dated June 27, 2006 from the MPCA regarding coverage under NPDES/SDS General Storm Water Permit for Construction Activity for 2006 Crosslake Street Improvements was included in the packet for Council information.
- c. An email dated July 7, 2006 from Dave Reese regarding a pay estimate for Anderson Brothers was included for Council review. MOTION 07R-15-06 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DEAN EGGENA TO APPROVE THE PARTIAL PAYMENT ESTIMATE NO. 1 FOR ANDERSON BROTHERS FOR WORK COMPLETED TO DATE ON THE 2006 STREET IMPROVEMENT PROJECTS IN CROSSLAKE IN THE AMOUNT OF \$54,908.58. MOTION CARRIED WITH ALL AYES.
- d. A letter dated June 19, 2006 from WSN regarding final payment to Anderson Brothers and final acceptance of Greer Lake Road was included in the packet for Council review. It was noted that Fairfield Township is the fiscal agent for this project and is responsible for 71% of the cost. MOTION 07R-16-06 WAS MADE BY DICK PHILLIPS AND SECONDED BY DEAN EGGENA TO APPROVE 29% OF THE FINAL PAYMENT ESTIMATE NO. 2 FROM ANDERSON BROTHERS FOR WORK COMPLETED ON GREER LAKE ROAD IN THE AMOUNT OF \$4,819.45. MOTION CARRIED WITH ALL AYES.
- e. Included in the packet for review was a quote from Anderson Brothers for road repairs on Milinda Shores, Dream Island, East Shore Boulevard, Robert Street and Buckskin Lane. Dick Phillips asked if there was money budgeted for these projects. Tom Swenson replied that \$130,000 was budgeted for road repairs. It was proposed to repair/replace 441 linear feet on Milinda Shores, 2,052 linear feet on Dream Island, 53 linear feet on East Shore Blvd, 730 linear feet on Robert Street and to construct a retaining wall on Buckskin Lane. Tom Swenson asked the City Attorney if the City needed to obtain quotes or if the City could treat these repairs as change orders to the 2006 Street Improvement project. Paul Sandelin replied that it would be legal to add these repairs to the project. MOTION 07R-17-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DEAN SWANSON TO ADD THE REPAIRS AS PRESENTED TO THE 2006 STREET IMPROVEMENT PROJECT AT A TOTAL COST OF \$91,712.48 WHICH IS BEING CONSTRUCTED BY ANDERSON BROTHERS. Dick Phillips stated that it was foolish for the City to tear up 730 feet of good road on Robert Street. Tom Swenson and Dean Eggena stated that they did a site inspection of the road and that the crown is severe and would make snow plowing difficult. Terry Curtis stated that he trusted the advice of the experts. MOTION CARRIED 4-1 WITH PHILLIPS OPPOSED.
- f. The Council reviewed a proposal for electrical engineering services at City Hall from WSN. Ted Strand stated that funds have been in reserve for a generator and that WSN would help to determine the size and type of backup power that would be best for City Hall and the Emergency Services Center. Dick Phillips suggested letting the vendors tell the City what would work best. Dean Eggena stated that he could help Mr. Strand determine what size

generator to order and added that the engineers may not be needed if the project is not too complex. MOTION 07R-18-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DICK PHILLIPS TO TABLE THE ISSUE UNTIL DEAN EGGENA COULD DETERMINE WHETHER OR NOT HE COULD BE OF ASSISTANCE IN ORDERING A GENERATOR FOR CITY HALL. MOTION CARRIED WITH ALL AYES.

- g. The June 2006 Wastewater Treatment Discharge Monitoring Report was included for Council information. Ted Strand noted that the flows over the Fourth of July went from 30,000 gallons to 89,900 gallons and have not gone below 60,000 gallons since. Dean Eggena stated that the sewer plant could handle more hookups because it is designed to handle 150,000 gallons. Dick Phillips asked if restaurants within the sewer district were required to have grease traps. Ted Strand replied that grease traps were required but that grease is becoming a problem in the plant. Dean Eggena stated that although grease traps are required, the City does not inspect them nor require them to be maintained. Dick Phillips asked Staff to report back to the Council regarding a solution to the problem.
- h. Tom Swenson updated the Council on sewer hook-ups and reported that only one residence had made an effort to connect. Paul Sandelin asked if he should send another letter to the offending parties or if the Council wanted to proceed with an alternate plan. Dean Eggena questioned whether all of the properties had a use for the sewer. Tom Swenson replied that all of the properties had wells. Dean Swenson stated that if there is any question regarding the need for the sewer or any extending circumstances, the property owner only needs to address the Council and inform them of the problem. Tom Swenson questioned how much money the City wanted to spend in legal expenses to obtain compliance. Dean Eggena suggested changing the ordinance to say that uninhabited structures do not need to hook up to the sewer. Tom Swenson replied that the wells would need to be capped because many residences in the sewer district are not inhabited in the winter. It was the consensus of the Council to direct Tom Swenson and Paul Sandelin to send letters once more to the non-compliant property owners, requesting them to meet with Tom Swenson regarding the status of their hook up. Dick Phillips stated that the City should force the issue if there is no response from the property owner.

5. PLANNING AND ZONING –

- a. The permit summary report for June 2006 was included for Council information.
- b. A Petition for Road Vacation of Shadywood Street was included in the Council packet for review. The proposed portion of Shadywood Street is an unimproved right-of-way located between Summit Avenue on the west and Windsor Avenue to the east. The abutting property owners and petitioners are Richard and Mary Lu Dietz. Terry Curtis stated that he thought the City was no longer vacating roads. Ken Anderson replied that the City decided to no longer vacate accesses to the lakes. Jay Andolshek stated that he would like

to research the matter more because there may be a future public need for the land. Dean Eggena stated that the petition was not complete because it did not include all of the residents along Shadywood Street. Dean Swanson replied that it is complete depending on how the ordinance is interpreted. Terry Curtis stated that the next step would be to hold a hearing to see if there are any objections from the public. The ordinance reads that everyone in the original plat and within 350 feet of the proposed vacation must be notified of the hearing. Dean Eggena added that the ordinance also requires the applicant to supply the City with those mailing labels. A discussion ensued regarding whether or not Shadywood Street provided access for the public to any public water, in which case the ordinance states that the Council shall not vacate any such street. Dean Eggena stated that he believes this street does provide access to water. Jay Andolshek stated that when the applicant provides mailing labels to the City Clerk, a public hearing could be scheduled.

- c. The Council reviewed a request for approval of Zoning Map Amendment 2006-006 to rezone nine parcels of land in Section 16 from R4, Urban Residential to LC, Limited Commercial. Dean Eggena questioned who made the request for rezoning. Ken Anderson replied that the Planning and Zoning Commission initiated the request after noticing the inconsistency of zoning while reviewing another map amendment request. MOTION 07R-19-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPROVE ZONING MAP AMENDMENT 2006-006 INCLUDING THE PUBLICATION OF A SUMMARY. MOTION CARRIED WITH ALL AYES.
- d. A memo dated July 12, 2006 from Jim Perry regarding legal enforcement of a property owner was included for review. Zoning permits were issued in 1999 and 2000 to John and Laurel Alexander of 33578 Lake Street and the exterior improvements still have not been completed. City Ordinance requires that exterior improvements be completed within one year of issuance of a permit. Several notices have been sent to the property owners and no response has been received. Many complaints from surrounding homeowners have come in to the Planning and Zoning Department. Dean Eggena questioned what the City Attorney could do. Paul Sandelin replied that the matter could be forwarded to the City's prosecuting attorney for legal enforcement. Tom Swenson noted that the City does not have a contract with a prosecuting attorney. Dean Eggena asked what the City will tell the Alexanders their siding needs to look like. Ken Anderson replied that the siding is currently black tar paper. Dick Phillips stated that the City cannot ignore the problem and that the property owners need to follow the ordinance. Mr. Phillips suggested getting a quote from the prosecuting attorney. Terry Curtis stated that the matter is more frustrating because there has been no response from the property owners. MOTION 07R-20-06 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY DICK PHILLIPS TO DIRECT KEN ANDERSON TO SEND A LETTER TO THE PROSECUTING ATTORNEY, WITH A COPY TO THE ALEXANDERS, STATING THAT THE CITY WANTS TO PROSECUTE THIS CASE AND ASKING WHAT

THE NEXT STEP FOR THE CITY WOULD BE. Dean Eggena stated he fears that this will cost the City a lot of money and that the property owners will not be forced to complete the exterior of the building. MOTION CARRIED 4-1 WITH EGGENA OPPOSED.

- e. A memo dated July 10, 2006 from Jim Perry regarding Wildhaven Preliminary Plat, Troy Purcell S-2006-011 was included in the packet for Council review. Ken Anderson noted that Pine Bay Road runs over a portion of the plat and that the Planning and Zoning Commission required Mr. Purcell to dedicate that portion of the road to the City. Prior to acceptance of the Final Plat, Mr. Purcell must complete the exterior improvements of his home located at 14688 Wolf Trail as required in the Ordinance. MOTION 07R-21-06 WAS MADE BY DEAN EGGENA AND SECONDED BY TERRY CURTIS TO APPROVE S-2006-011, WILDHAVEN PRELIMINARY PLAT FOR TROY PURCELL. MOTION CARRIED WITH ALL AYES.
- f. A memo dated June 30, 2006 from Bryan Hargrave regarding Pioneer Addition Preliminary Plat, Bill Reed S-2006-013 was included in the packet for Council review. Ken Anderson noted that there is a purchase agreement on file, pending approval of the final plat. Dean Eggena asked if Pioneer Drive had been deeded to the City. Bill Reed replied that Pioneer Drive will be dedicated to the City when the final plat is approved. Terry Curtis added that he was confused as to why the deeds had not yet been recorded. Dean Eggena asked Paul Sandelin if the deeds were completed. Paul Sandelin replied that the deeds were done and that Mr. Reed has had the deeds for a few weeks. Bill Reed stated that he was told not to sign the deeds until the platting was complete. Tom Swenson added that there will be two separate deeds, one for the area south of the plat and one for the platted property. Dean Eggena stated that the roads within this plat should be City roads, not private roads. Tom Swenson stated that he is concerned with the construction of sidewalks because there may be gaps until all of the buildings are erected. Mr. Swenson questioned if the developer should be required to put the sidewalk in first. Terry Curtis stated that the sidewalks should be put in after the development is built to allow flexibility for placement of the buildings. Mr. Curtis asked why the plat does not have a driveway on Swann Drive. Bill Reed replied that he just does what he is told. Terry Curtis and Dean Eggena stated that the City should not limit the amount of driveways on Swann Drive. Dave Reese replied that the history of the town square area was to only have intersections at County Road 66, Pioneer Drive and County Road 3 so that traffic would not get backed up along Swann Drive. Bill Grunewald addressed the Council and stated that he was representing Kirk Manley, the potential purchaser. Mr. Grunewald stated that Mr. Manley has no problem with the sidewalk requirement but would appreciate the option of having driveways on Swann Drive. Dean Eggena stated that he also has a problem with the alley proposed in the plat because the property owner may want it to become a City road in the future. Terry Curtis replied that a future Council can make those decisions and that this Council can only vote on what is proposed today. MOTION 07R-22-06 WAS MADE BY TERRY CURTIS

AND SECONDED BY DEAN SWANSON TO APPROVE S-2006-013, PIONEER ADDITION TO CROSSLAKE PRELIMINARY PLAT WITH THE DELETION OF REQUIREMENT #10: NO DRIVEWAY ACCESS SHALL BE ALLOWED ON TO SWANN DRIVE AND THE ADDITION OF A DRAINAGE EASEMENT TO REQUIREMENT #11. MOTION CARRIED WITH ALL AYES.

- g. Planning and Zoning Chair Pete Abler appeared before the Council to present a review of Boat and Dock Issues. Councilman Phillips requested that the Planning and Zoning Commission review the existing ordinances related to boats and docks within the City of Crosslake. Mr. Abler stated that the main concerns were the proliferation of docks at commercial and residential locations, the increase of boat traffic on the Whitefish Chain and the eventual negative impact on water quality. Dick Phillips stated that he appreciated the work that was put into this and that the City should pursue the regulating of boats and docks. Dean Swanson agreed that there is a problem in Crosslake but that each lake may need different rules and questioned if any docks would be grandfathered in. Dean Eggena stated that the County limits 3 motorized watercraft per property but that it is not enforced and added that he would not vote for any ordinance that could not be enforced. Dick Phillips suggested hiring seasonal employees to enforce the ordinance in the summer. Dean Eggena stated that the lakes in Crosslake are in better condition now than they were 40 years ago. Pete Abler stated that the DNR reported that fish quality is down and suggested that the lake associations could help with enforcement. Resident Roger Lynn stated that the water clarity was 18 feet in the 1990's and is now only 12 feet. Dean Eggena stated that the problem with the quality of the water is from the number of boats on the water, not the number of docks and that cooperation from the public would be necessary to control boat usage. Terry Curtis stated that although a boat/dock ordinance would be difficult to enforce, not addressing the problem at all does not help the situation. Dean Eggena suggested asking the County to enforce the ordinance they have in place. MOTION 07R-23-06 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY TERRY CURTIS TO TABLE THE ISSUE REGARDING BOATS AND DOCKS UNTIL THE NEXT COUNCIL MEETING. Terry Curtis commended the Planning and Zoning Commission for the work they did. MOTION CARRIED 3-2 WITH PHILLIPS AND SWANSON OPPOSED.

- h. MOTION 07R-24-06 WAS MADE BY TERRY CURTIS AND SECONDED BY DEAN EGGENA TO TABLE THE DISCUSSION OF CERTIFICATE OF SURVEY REQUIREMENTS. MOTION CARRIED 4-1 WITH SWANSON OPPOSED. Terry Curtis suggested that a special meeting be held to discuss important issues like this.

6. CROSSLAKE COMMUNICATIONS –

- a. Paul Hoge presented the Highlights Report for June. Bill Gordon was recognized for 10 years of service with Crosslake Communications. The IBEW Union Contract has been settled and the contracts are being signed by

the union representatives. Crosslake Communications hosted a tour and informational session for 14 teachers and counselors in June. The Annual Customer Survey went out in the July 1st statements and Mr. Hoge encouraged everyone to complete and return their survey. The Annual Customer Appreciation will be Wednesday, August 9th from 3 P.M. to 6 P.M. at Crosslake Communications. All Crosslake Communications customers are invited.

- b. A report comparing the costs of calling features with surrounding areas was included in the packet for review. MOTION 07R-25-06 WAS MADE BY DEAN EGGENA AND SECONDED BY DICK PHILLIPS TO APPROVE THE RATE INCREASE OF CALLING FEATURES AS PRESENTED. MOTION CARRIED WITH ALL AYES.
- c. Paul Hoge noted that he will be presenting a resolution for bond approval at the Special Council Meeting scheduled for July 26, 2006 at 8:30 A.M.
- d. Crosslake Communications Advisory Board Regular Meeting Minutes of June 27, 2006 – information only.
- e. Crosslake Cablevision Digital TV Report – information only.
- f. Crosslake Communication's Bills for Approval – MOTION 07R-26-06 WAS MADE BY TERRY CURTIS AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$365,451.08. MOTION CARRIED WITH ALL AYES.

Paul Hoge noted that Trenchers Plus will be coming to look at the boring machine and to give Crosslake Communications an estimated value.

- 7. RECYCLING – June 2006 Recycling Reports were included in the packet for information.
- 8. PERSONNEL COMMITTEE – Tom Swenson noted that the Personnel Committee met with representatives of AFSCME Union and a tentative agreement was reached. The Union will present the agreement to its members and then the Council will vote on the contract at the next possible meeting.
- 9. ECONOMIC DEVELOPMENT AUTHORITY – An email dated June 28, 2006 from MN Department of Employment and Economic Development regarding MN Housing and Community Development was included in the packet for information.

H. OLD BUSINESS – None.

I. NEW BUSINESS – None.

J. PUBLIC FORUM – None.

**K. ADJOURN – MOTION 07R-27-06 WAS MADE BY DICK PHILLIPS AND
SECONDED BY DEAN EGGENA TO ADJOURN THIS REGULAR MEETING
AT 12:15 A.M. MOTION CARRIED WITH ALL AYES.**

Respectfully submitted by,

A handwritten signature in cursive script that reads "Charlene Nelson". The signature is written in black ink and is positioned above the printed name and title.

Charlene Nelson
Deputy Clerk

Deputy Clerk/ Minutes/7-10-06

RESOLUTION NO. 06-29
CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

RESOLUTION IN SUPPORT OF REGIONAL PLANNING

Upon Review of the document presented by the Brainerd Lakes Area Chambers of Commerce titled "Intelligent Growth: Regional Planning for the Lakes Area" the following findings were made:

WHEREAS, The projected growth for Crow Wing and Cass Counties will have substantial impact on residents, business and resources,

WHEREAS, Regional planning is critical to the long-term health and development of Crow Wing and Southern Cass Counties,

WHEREAS, The business community recognizes the need for regional planning that involves public and private collaboration, and is requesting a coordinated and collaborative planning effort with local units of government,

WHEREAS, The business community is contributing \$5,000 to match a grant of \$5,000 from the Initiative Foundation to initiate a regional planning process,

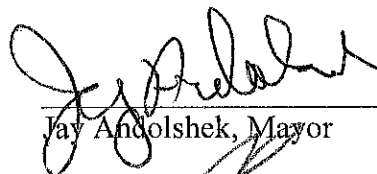
WHEREAS, A multi-jurisdictional regional plan should be developed to address several areas including transportation, zoning, and infrastructure systems,

WHEREAS, Planning in these three main areas may occur individually, yet parallel through a coordinated and collaborative effort,

WHEREAS, Efforts will occur to include other groups already engaged in various aspects of regional planning, in addition to all stakeholders,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF CROSSLAKE, MINNESOTA, That this organization is in support of regional planning for Crow Wing and Southern Cass County and desires to participate in the development of a regional plan and will name a representative to participate in the process as described in the document presented.

Adopted by the City Council this 10th day of July, 2006.



Jay Andolshek, Mayor



Thomas N. Swenson, City Administrator

BILLS FOR APPROVAL
10-Jul-06

VENDORS	DEPT	AMOUNT
Ameripride, mats	PW	108.66
Anderson Brothers, class 1, class 5	PW	871.50
AW Research, water test	Sewer	118.80
Bob Hartman, reimburse travel expense	Police	7.40
Bond Trust Services, g.o. series 2004a bond	Gov't	16,551.25
Brandanger Office Supply, name plate	P&Z	18.73
Brothers Motorsports, engine oil	PW	21.60
Bureau of Criminal Apprehension, remote access device	Police	45.00
California Contractors, respirator, duct tape	PW	193.38
City of Crosslake, sewer utilities	PW/Gov't	90.00
Clement Plumbing, install water meter	P&R	272.00
Council #65, union dues	ALL	304.20
Crosslake Communications, phone, fax, cable, dsl	ALL	3,984.96
Crosslake Rolloff Services, recycling	Gov't	2,450.00
Crosslake Sheetmetal, repair air conditioner	Gov't	187.50
Crow Wing County Highway Department, fuel	ALL	3,370.21
Crow Wing County Highway Department, sweeping streets	PW	218.06
Dacotah Paper, toilet tissue	PW	71.53
Darlene Roach, reimburse mileage	Gov't	20.47
Deferred Comp	ALL	226.92
Delta Dental, dental insurance	ALL	1,248.50
Demco, labels, tape, covers	Library	202.12
Echo Publishing, subscription	Gov't	29.00
Extreme Storage, refund excess park dedication fees	P&Z	690.00
First National Bank of Deerwood, sewer project bond	Sewer	14,967.50
Fortis, disability	ALL	275.44
Hawkins Water Treatment, ferric chloride	Sewer	521.22
Hawkins Water Treatment, pump with check valve	Sewer	455.61
Holiday Station, fuel	Fire	21.19
Houston Ford, oil change	Police	25.94
Houston Ford, repair engine problems	Police	252.86
Lakes Area Rental, bobcat rental, diesel fuel	PW	190.18
League of MN Cities Insurance, workers comp final audit	ALL	2,511.00
Mastercard, Best Western, lodging	Admin	147.84
Mastercard, Landsburg Landscape, weed free zone	P&R	76.64
Mastercard, Pine Peaks, union negotiation meeting	Gov't	62.00
Medica, health insurance	ALL	17,779.51
Metro Fire, pants, jacket	Fire	3,325.30
Mid-American Research, cleaner	Fire	88.24
MN Benefits	Admin	115.92
MN Life, life insurance	ALL	412.00
MN State Fire Department Assn, membership dues	Fire	90.00
Moonlite Square, fuel, light bulbs	Fire	44.24
MR Sign, e911 address signs	PW	57.11
NCPERS-Life Insurance	ALL	144.00

North Ambulance, subsidy	Ambulance	1,103.00
Northern National Bank, g.o. series 1998 bond	Gov't	1,227.00
Northwood Turf and Power, I-hammer, bolt, nut	PW	288.96
Pepsi, pop	PW	22.21
PERA	ALL	N/A
Quill, batteries, calculator	Admin	79.53
Quill, copy paper, sign here flags	P&Z/Admin	169.36
Sandelin Law Office, legal fees	ALL	5,150.93
Simonson Lumber, dow insulation	PW	56.00
Simonson Lumber, adhesive, wilson art bronze legacy	Fire	180.24
State and Federal Taxes	ALL	N/A
Streicher's, uniform	Police	98.56
Streicher's, uniform	Police	36.61
Team Laboratory, crackfiller	PW	2,501.69
Team Laboratory, crackfiller	PW	1,825.41
Tom Swenson, vehicle expense	Admin	400.00
Turner Towing, towing of forfeited car	Police	141.00
Unicel, cell phone charges	Police	259.43
Unicel, cell phone charges	PW	130.46
USA Bluebook, probe, hose, bypass plug, clamp	Sewer	1,830.81
US Bank, sewer project bond	Sewer	52,056.25
US Bank, public works facility bond	PW	57,683.75
US Bank, g.o. series 2001 bond	Gov't	8,130.00
US Bank, community center refunding/2002 bond	Gov't	10,338.75
US Bank, g.o. series 1999b bond	Gov't	15,090.00
Viking Coca Cola, pop	Gov't	85.20
Wannebo Excavating, repair sewer line east shore blvd	Sewer	1,000.00
WSN, engineering fees	ALL	36,201.13
Xcel Energy, gas utilities	ALL	198.47
Ziegler Cat, grader payment	PW	12,289.26
Ziegler Cat, filters, elements	PW	365.65
Ziegler Cat, filter	PW	67.23
Ziegler Cat, filters, change pump	PW	448.80
TOTAL		282,321.22

ADDITIONAL BILLS FOR APPROVAL
10-Jul-06

VENDOR	DEPT	AMOUNT
Abra, rust remover	PW/Gov't	15.17
Abra, rental of slit seeder	PW/Gov't	99.97
Bryan Hargrave, reimburse travel expenses	P&Z	158.26
Culligan, water and cooler rental	PW/Gov't	46.37
Donna Keiffer, aerobics	P&R	264.48
Kuhn Fireworks, fireworks display	Gov't	11,000.00
Larson Allen, audit preparation	Gov't	500.00
League of MN Cities Insurance, add'l firework insurance	Gov't	250.00
Mayer, Porter, Beinhorn & Rowe, audit	Gov't	5,500.00
Menards, rake, railroad pick, skimmer	PW/Gov't	36.04
MN Telecom Alliance, quarterly safety program dues	Gov't	1,390.00
Neopost, postage meter rental	P&Z/Admin	216.62
Quill, 11 x 17 paper	P&Z/Admin	130.89
Sagebrush, barcode labels	Library	142.95
Symbol Arts, badges	Police	72.50
Viking Coca Cola, pop	Gov't	8.52
Ziegler Cat, preventative maintenance service	PW	821.35
TOTAL		20,653.12

RESOLUTION 06-30

AUTHORIZING EXECUTION OF AGREEMENT

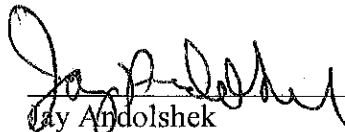
BE IT RESOLVED that the Crosslake Police Department enter into a grant agreement with the Minnesota Department of Public Safety, Office of Traffic Safety for the project entitled SAFE & SOBER COMMUNITIES during the period from October 1, 2006 through September 30, 2007.

The Chief of the Crosslake Police Department is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Crosslake Police Department.

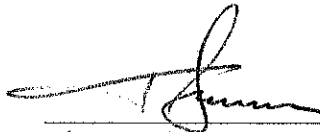
BE IT FURTHER RESOLVED the Chief of the Brainerd Police Department is hereby authorized to be the fiscal agent and administer this grant on behalf of the Crosslake Police Department.

Adopted by the Crosslake City Council this 10th day of July, 2006.

CITY OF CROSSLAKE



Jay Andolshek
Mayor



Thomas Swenson
City Administrator

G. 6. f.

Crosslake Telephone Company
Check Register - General Account & Construction Account
From May 1, 2006 through May 31, 2006

check #	Vendor Name	Date	Description	Amount
000507	INTERNAL REVENUE SERVICE	05/05/06	FED, FICA, MEDICARE	5,539.44
000508	PERA	05/05/06	PERA EE & ER	2,738.96
000509	MINNESOTA DEPT OF REVENUE	05/05/06	MN INCOME TAX	951.28
000510	GREAT WEST LIFE & ANNUITY INSU	05/05/06	DEFERRED COMP	2,342.92
000511	CITY OF CROSSLAKE (SEWER)	05/10/06	APRIL SEWER	30.00
000512	INTERNAL REVENUE SERVICE	05/31/06	MAY 1 EXCISE TAX	2,453.78
000513	MINNESOTA DEPT OF REVENUE	05/31/06	MAY SALES & USE TAX	11,321.00
000514	INTERNAL REVENUE SERVICE	05/19/06	FED, FICA, MEDICARE	6,103.79
000515	PERA	05/19/06	PERA EE & ER	2,779.84
000516	MINNESOTA DEPT OF REVENUE	05/19/06	MN INCOME TAX	1,073.69
000517	GREAT WEST LIFE & ANNUITY INSU	05/19/06	DEFERRED COMP	1,907.92
000522	CROW WING POWER	05/28/06	ELECTRIC SERVICE	3,605.38
019964	LARRY EVENSON	05/01/06	COPAY REIMBURSEMENT	15.00
019965	ECHO PUBLISHING & PRINTING INC	05/01/06	SUBSCRIPTION 4/06-4/08	55.00
019966	RURAL CELLULAR CORPORATION	05/01/06	RECIPR COMP OCT-JAN	178.64
019967	LOCATORS & SUPPLIES	05/01/06	COPPER LENSES	48.87
019968	ONVOY, INC.	05/01/06	6264 PROGRAM & 0264 PROGRAM	5,352.38
019969	UNITED PARCEL SERVICE	05/01/06	WEEKLY SERVICE & MISC SHIPPING	88.39
019970	DEBORAH FLOERCHINGER	05/01/06	MILEAGE & MISC EXPENSES & CAFÉ PLAN	1,054.13
019971	CITY OF CROSSLAKE	05/01/06	APRIL FEE	19,583.33
019972	PITNEY BOWES INC	05/01/06	QTRLY LEASE PAYMENT	1,083.11
019973	CITI LITES INC	05/01/06	LOCATES	349.65
019974	DELTA DENTAL PLAN OF MINNESOTA	05/01/06	MAY DENTAL PREMIUM #3526-8433	941.00
019975	SOLIX	05/01/06	B&C STATEMENT	1,488.93
019976	MEDICA	05/01/06	MAY MEDICAL PREMIUM	12,037.82
019977	BORDER STATES ELECTRIC SUPPLY	05/01/06	ETHERNET ADAPTERS	225.78
019978	MN NCPSERS LIFE INSURANCE	05/01/06	MAY LIFE PREMIUM #407202	64.00
019979	NATIONAL CABLE TELEVISION COOP	05/01/06	1" CONDUIT, CABLE TIES, RG11	5,416.84
019980	ASSURANT EMPLOYEE BENEFITS	05/01/06	MAY LONG TERM DISABILITY	217.37
019981	FISHER SIGNS	05/01/06	CHANGE DATE SAFETY FAIR SIGNS	20.00
019982	MINNESOTA LIFE INSURANCE CO	05/01/06	MAY LIFE PREMIUM	118.00
019983	JARED JOHNSON	05/01/06	CABLE SHOW TRAVEL EXPENSES	102.00
019984	NORCON BORING INC	05/01/06	PINE PEAKS INSTALL, CONTRACT PLOWS, SERV TRANSFERS	3,450.50
019985	UNIVERSAL SERVICE ADMIN CO.	05/01/06	APRIL FUSC CHARGES	1,793.23
019986	LIFETIME	05/01/06	AFFILIATE PAYMENT (1346)	585.32
019987	JOAN HARRELL	05/01/06	COPAY REIMBURSEMENT	30.00
019988	MCS JANITORIAL SERVICE	05/01/06	APRIL CLEANING SERVICE	585.75
019989	JOHNSON, KILLEN & SEILER, PA	05/01/06	UNION MEDIATION	2,208.35
019990	PAUL DAVIS	05/01/06	DSL REIMB 4/13-5/12, COPAYS	79.95
019991	D&H DISTRIBUTING CO.	05/01/06	USB FOR RESALE	64.57
019992	AT&T - DALLAS TX	05/01/06	PARS 2/21-3/20	1,240.28
019993	CORNERSTONE GROUP	05/01/06	BROADBAND INSERT	493.26
019994	SPRINT	05/01/06	CELL PHONES	220.37
019995	SKYLOR PUBLISHING	05/01/06	SAFETY FAIR ADVERTISING	320.00
019996	NATHANIEL J. PLANTE	05/01/06	CAFÉ PLAN REIMBURSEMENT	94.80
019998	MINNESOTA DNR	05/01/06	LICENSE TO CROSS WATER	299.00
019999	BLUE WATER WELLS	05/01/06	EXTEND WELL CAP	220.00
020000	CROW WING COUNTY HIGHWAY DEPT.	05/01/06	MAR UNLEAD & DIESEL FUEL	788.02
020008	NORTHERN NATIONAL BANK	05/04/06	EMPLOYEE SAVINGS	20.00
020009	MN CHILD SUPPORT PAYMENT CTR	05/04/06	CHILD SUPPORT WITHHELD	317.02
020010	VIODI, LLC	05/04/06	INDEP TELCO LOCAL CONTENT	99.00
020011	JO CHRISTENSEN & ASSOC INC	05/10/06	COLLECTIONS	173.60
020012	LAKES PRINTING	05/10/06	SAFETY FAIR POSTERS	53.25
020013	REED'S MARKET	05/10/06	DONUTS, CUPS FOR ADV. BOARD	8.76
020014	ECHO PUBLISHING & PRINTING INC	05/10/06	SAFETY FAIR ADVERTISING	297.90
020015	RURAL CELLULAR CORPORATION	05/10/06	RECIPR COMP FEB 2006	36.91
020016	CULLIGAN OF BRAINERD	05/10/06	MAY/JUNE SERVICE	138.40
020017	ONVOY, INC.	05/10/06	6264 & 0264 PROGRAM, BANDWIDTH, SS7, EASY 800	9,993.38
020018	OLSEN THIELEN CO LTD	05/10/06	1ST QTR NECA REPORTING, MIC ACTIVITY	1,956.56
020019	CROSSLAKE COMMUNICATIONS	05/10/06	PHONE SERV & COMM CTR VOICE MAIL	843.94
020020	DEBORAH FLOERCHINGER	05/10/06	MILEAGE REIMBURSEMENT	151.30
020021	CONSOLIDATED TELEPHONE	05/10/06	TIMESHARE OF ALPHASERVER, 2006-2007 FIBER LEASE	27,794.39
020022	CITI LITES INC	05/10/06	LOCATES	652.50
020023	XCEL ENERGY	05/10/06	APRIL NATURAL GAS	180.36
020024	BEVCOMM	05/10/06	ANSWERING SERVICE	95.89
020025	ARVIG TELEPHONE COMPANY	05/10/06	EXTENDED CALLING 4/05-3/06	1,186.65
020026	KLKS BREEZY POINT	05/10/06	SAFETY FAIR ADVERTISING	327.50
020027	AMERIPRIDE LINEN & APPAREL	05/10/06	RUG & TOWEL SERVICE	176.77
020028	BADGER COMMUNICATIONS CORP	05/10/06	HEADSET, HORN & RINGERS	318.36
020029	MINNESOTA 9-1-1 PROGRAM	05/10/06	911, TAP & TACIP	1,908.99
020030	CABLE DISPOSAL SERVICE	05/10/06	MAY GARBAGE SERVICE	142.16

020031	CENTRAL TRANSPORT GROUP LLC	05/10/06	4 EA DS 1'S, 1 EA T3	4,088.00
020032	PAUL BUNYAN SCENIC BYWAY ASSOC	05/10/06	PLEDGE #2 OF 5	200.00
020033	CROSSWOODS GOLF COURSE	05/10/06	IRRIGATION REPAIR DUE TO CUT	210.00
020034	PINNACLE PUBLISHING, LLC	05/10/06	TELEPHONE DIRECTORY-9	1,862.05
020035	LAKELAND PUBLIC TELEVISION	05/10/06	ADVERTISING	175.00
020036	NORCON BORING INC	05/10/06	CONTRACT FLOWS, SERV CONNECTIONS	8,871.25
020037	AMERICAN TELEVISION & COMM.	05/10/06	AFFILIATE PAYMENT	1,000.00
020038	FOX SPORTS NET NORTH	05/10/06	AFFILIATE PAYMENT	5,769.75
020039	USA NETWORK	05/10/06	AFFILIATE PAYMENT (1336)	935.20
020040	UNICEL	05/10/06	PAGER	6.39
020041	MTV NETWORKS	05/10/06	AFFILIATE PAYMENT	2,395.45
020042	MEDIA BUSINESS CORP	05/10/06	1 YR SATELLITE TRACKING-QTRLY	150.00
020043	TV GUIDE NETWORKS INC	05/10/06	AFFILIATE PAYMENT	603.35
020044	DISCOVERY DIGITAL NETWORKS	05/10/06	AFFILIATE PAYMENT	99.45
020045	DISCOVERY HEALTH	05/10/06	AFFILIATE PAYMENT	42.90
020046	THE HOT NETWORK	05/10/06	AFFILIATE PAYMENT	3.57
020047	JOAN HARRELL	05/10/06	COPAY REIMBURSEMENT	15.00
020048	PROSTAFF	05/10/06	GENSOFT TRAINING	49.01
020049	SANDELIN LAW OFFICE	05/10/06	RE: BIDDING STATUTE	150.00
020050	VANTAGE POINT	05/10/06	2006 REVIEW STAKING & MAPS	5,603.65
020051	BL BROADCASTING, INC	05/10/06	SAFETY FAIR ADVERTISING	513.00
020052	D&H DISTRIBUTING CO.	05/10/06	HARD DRIVE & KEYBOARD FOR RESALE	242.87
020053	7SIGMA SYSTEMS, INC	05/10/06	REPORT ON SWITCH ACTIVITY	2,910.00
020054	IMAGING PATH	05/10/06	APRIL COPIES	298.65
020055	CANNON FINANCIAL SERVICES, INC	05/10/06	PMT 20 OF 36 COPIER LEASE	424.94
020056	WRLD ALLIANCE	05/10/06	APRIL ACTIVITY	3,352.44
020057	CROSSLAKE ACE	05/10/06	ITEMS FOR TRUCK, CONDUIT, LIGHTBULBS, STRAPS, ETC	146.22
020058	NATIONAL CABLE TEL COOP, INC	05/10/06	AFFILIATE PAYMENT	14,015.01
020059	EQUUS COMPUTER SYSTEMS, INC	05/10/06	LAPTOP FOR RESALE	957.00
020060	NATHANIEL J. PLANTE	05/10/06	MILEAGE REIMBURSEMENT	19.58
020061	ABRA TRUE VALUE	05/10/06	MAT'L FOR SERVICE CONNECTIONS	41.20
020062	KARE 11 TV	05/10/06	AFFILIATE PAYMENT	163.70
020063	CBT, INC.	05/10/06	2-DAYS TRAINING	1,276.36
020064	PAUL HOGE	05/10/06	CABLE, PHONE & INTERNET REIMB. & TRAVEL EXPENSES	244.71
020065	MARK UKURA	05/10/06	WEB DESIGN FOR REMAX	500.00
020066	CALIX NETWORKS	05/10/06	4 PORT VOICE CARDS	2,215.40
020068	PETTY CASH	05/15/06	TO REIMBURSE PETTY CASH	196.79
020069	COBANK	05/15/06	APRIL INTEREST	11,656.25
020070	NORTHERN NATIONAL BANK	05/18/06	EMPLOYEE SAVINGS	20.00
020071	MN CHILD SUPPORT PAYMENT CTR	05/18/06	CHILD SUPPORT WITHHELD	317.02
020072	NATIONAL FARMERS UNION	05/25/06	4/06-4/07 COMM'L INSUR POLICY	19,976.00
Total for General Account				240,373.67
Construction Account				
001012	MP NEXLEVEL LLC	05/25/06	HYDRO SEEDING AROUND PEDS, O/S PLANT CONSTRUCTION	125,077.41
Total for Construction Account				125,077.41
				<u>365,451.08</u>