

**REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, AUGUST 11, 2014
7:00 P.M. – CITY HALL**

The Crosslake City Council met in the Council Chambers of City Hall on Monday, August 11, 2014. The following Council Members were present: Mayor Darrell Schneider, Gary Heacox, John Moengen, Steve Roe, and Mark Wessels. Also present were City Administrator/Consultant Dan Vogt, City Clerk Char Nelson, Finance Director/Treasurer Mike Lyonais, Public Works Director Ted Strand, General Manager Paul Hoge, Police Chief Bob Hartman, Crow Wing County Land Service Supervisor Chris Pence, Land Services Specialist Jon Kolstad, City Attorney Brad Person, Northland Press Reporter Kate Perkins and Echo Publishing Reporter Dan Determan. There were approximately eighteen people in the audience.

A. CALL TO ORDER – Mayor Schneider called the Regular Council meeting to order at 7:00 P.M. The Pledge of Allegiance was recited. MOTION 08R-01-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES –

1. Cindy Myogeto announced that Crosslake Days would take place September 25-27, 2014. New State law requires City approval of the Chili Cook-Off. MOTION 08R-02-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO GRANT PERMISSION TO THE CHAMBER OF COMMERCE TO HOLD A CHILI COOK-OFF IN THE CITY OF CROSSLAKE ON SEPTEMBER 27TH. MOTION CARRIED WITH ALL AYES.

C. CONSENT CALENDAR – MOTION 08R-03-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR:

1. REGULAR COUNCIL MEETING MINUTES OF JULY 14, 2014;
2. CITY – MONTH END REVENUE REPORT DATED JULY 2014;
3. CITY – MONTH END EXPENDITURES REPORT DATED JULY 2014;
4. JULY 2014 BUDGET TO ACTUAL ANALYSIS;
5. PLEDGED COLLATERAL REPORT DATED JULY 31, 2014 FROM MIKE LYONAI;
6. CROSSLAKE COMMUNICATIONS BALANCE SHEET, INCOME STATEMENT, AND DETAIL OF RESERVE BALANCES DATED 6/30/14;
7. CROSSLAKE COMMUNICATIONS ADVISORY BOARD MEETING MINUTES OF JULY 29, 2014;
8. CROSSLAKE COMMUNICATIONS CHECK REGISTER DATED 6/1/14 TO 6/30/14;
9. CROSSLAKE COMMUNICATIONS CUSTOMER COUNTS;
10. FIRE DEPARTMENT REPORT – JULY 2014;
11. NORTH AMBULANCE RUN REPORT – JULY 2014;
12. EDA MEETING MINUTES OF JULY 2, 2014;

13. CROSSLAKE PARK/LIBRARY COMMISSION MEETING MINUTES OF JUNE 25, 2014;
14. STAFF REPORT DATED AUGUST 6, 2014 FROM JON HENKE RE: VARIOUS PARK PROGRAMS INCLUDING THE ACCEPTANCE OF \$1,147.17 DONATION FROM PAL FOUNDATION;
15. PLANNING AND ZONING COMMISSION MEETING MINUTES OF JUNE 27, 2014;
16. JUNE 2014 WASTEWATER TREATMENT DISCHARGE MONITORING REPORT;
17. MPCA 2014 NPDES PERMIT COMPLIANCE SUMMARY;
18. CROSSLAKE ROLLOFF RECYCLING REPORT FOR JULY 2014;
19. WASTE PARTNERS RECYCLING REPORT FOR JUNE 2014;
20. POLICE REPORT FOR CROSSLAKE – JULY 2014;
21. POLICE REPORT FOR MISSION TOWNSHIP – JULY 2014;
22. MEMO DATED JUNE 1, 2014 FROM MN STATE DEMOGRAPHER RE: 2013 POPULATION AND HOUSEHOLD ESTIMATES;
23. BILLS FOR APPROVAL IN THE AMOUNT OF \$65,238.05; AND
24. ADDITIONAL BILLS FOR APPROVAL IN THE AMOUNT OF \$10,016.24. MOTION CARRIED WITH ALL AYES.

- D. MAYOR'S REPORT** – Mayor Schneider requested that the audience refrain from talking during the Council Meeting.

Mayor Schneider read a letter dated July 7, 2014 from the League of MN Cities recognizing Senator Carrie Ruud as a League of MN Cities Legislator of Distinction for 2014. Senator Ruud was the chief author on League-sponsored legislation that granted permanent authority for cities to remove snow from streets in uncompleted subdivisions.

E. CITY ADMINISTRATOR'S REPORT

1. MOTION 08R-04-14 WAS MADE BY STEVE ROE AND SECONDED BY DARRELL SCHNEIDER TO SET THE DATES FOR BUDGET WORKSHOPS AS FOLLOWS: AUGUST 21, AUGUST 28 AND SEPTEMBER 3, 2014 AT 2:00 P.M. MOTION CARRIED WITH ALL AYES.
2. City Administrator/Consultant Dan Vogt reminded Council Members to refrain from speaking at committee meetings unless the Council Member is a liaison to or a member of that committee.

F. COMMISSION REPORTS

1. PLANNING AND ZONING

- a. Jon Kolstad gave a brief update on Planning and Zoning activities and noted that 65 permits were issued in July.
- b. Jon Kolstad reported that the Planning and Zoning Commission reviewed a request from Bradley and Jolene Swenson to amend the Official Zoning Map from Rural Residential 5 to Limited Commercial involving approximately 6.17 acres at 13525 County Road 103 and that the Planning and Zoning Commission recommended denial of the request. Findings of Fact included that the property is surrounded on three sides with residential use, the adjacent commercial property use is for storage

buildings which is quiet in nature and has little impact on the surrounding residential use, and the long term impact could be detrimental to the residential uses in the area if other commercial enterprises are located on this property. MOTION 08R-05-14 WAS MADE BY STEVE ROE AND SECONDED BY GARY HEACOX TO UPHOLD THE DECISION OF THE PLANNING AND ZONING COMMISSION AND TO DENY THE REQUEST FROM BRADLEY AND JOLENE SWENSON TO AMEND THE OFFICIAL ZONING MAP ON PARCEL ID# 1425200090C0009. MOTION CARRIED WITH ALL AYES.

2. PUBLIC WORKS

- a. The Council reviewed a Limited Use Agreement between the City and Derek and Courtney Olson of Lot 14, Block 31, Manhattan Beach Second Addition, allowing the Olson's to pave a portion of the City right-of-way which the Olson's use to access their property. A lengthy discussion ensued. Attorney Person stated that the City could initiate the creation of a Right-of-Way Plat for the entire area, which would eliminate future concerns. If the City Council is aware of unauthorized use in the right-of-ways, documentation of the violation should be recorded. MOTION 08R-06-14 WAS MADE BY STEVE ROE AND SECONDED BY DARRELL SCHNEIDER TO TABLE THE MATTER UNTIL A STUDY ON THE RIGHT-OF-WAY USES WAS COMPLETED. MOTION CARRIED WITH ALL AYES.

3. PUBLIC SAFETY

- a. MOTION 08R-07-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO ALLOW THE CROSSLAKE FIRE DEPARTMENT TO PARTICIPATE IN THE SHARED SERVICES GRANT APPLICATION FOR CROW WING COUNTY AT NO COST TO THE CITY. MOTION CARRIED WITH ALL AYES.

4. PERSONNEL COMMITTEE

- a. MOTION 08R-08-14 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE ADVERTISING/POSTING FOR THE HEAVY EQUIPMENT/SEWER OPERATOR POSITION SUBJECT TO RECEIVING A RETIREMENT NOTICE FROM AN EMPLOYEE. MOTION CARRIED WITH ALL AYES.

MOTION 08R-09-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE THE FOLLOWING CHANGES TO THE HEAVY EQUIPMENT/SEWER OPERATOR JOB DESCRIPTION: CHANGE THE REQUIREMENT OF A "CLASS S-C" TO A "CLASS S-D" COLLECTION SYSTEM LICENSE AND ADD THE REQUIREMENT OF A MEDICAL ENDORSEMENT CARD. MOTION CARRIED WITH ALL AYES.

- b. MOTION 08R-10-14 WAS MADE BY MARK WESSELS AND SECONDED BY JOHN MOENGEN TO APPROVE LONGEVITY PAY FOR DEPARTMENT HEADS AS FOLLOWS: EFFECTIVE JANUARY 1, 2014, UPON COMPLETING FIFTEEN (15) YEARS OF CONTINUOUS SERVICE SINCE THE EMPLOYEE'S LAST DATE OF HIRE AND UPON RECEIVING A PERFORMANCE RATING

OF SATISFACTORY FOR THE PRIOR YEAR, AN EMPLOYEE SHALL RECEIVE A LONGEVITY INCREASE OF ONE PERCENT (1%). UPON COMPLETING TWENTY (20) YEARS OF CONTINUOUS SERVICE SINCE THE EMPLOYEE'S LAST DATE OF HIRE, AND UPON RECEIVING A PERFORMANCE REVIEW OF SATISFACTORY FOR THE PRECEDING YEAR, AN EMPLOYEE SHALL RECEIVE AN ADDITIONAL ONE PERCENT (1%) LONGEVITY INCREASE. MOTION CARRIED WITH ALL AYES.

- c. MOTION 08R-11-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY DARRELL SCHNEIDER TO APPROVE THE JOB DESCRIPTION FOR NETWORK ENGINEER AND TO APPROVE THE PUBLICATION OF EMPLOYMENT AD FOR NETWORK ENGINEER. MOTION CARRIED WITH ALL AYES.
- d. MOTION 08R-12-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO ACCEPT THE RESIGNATION OF OPERATIONS MANAGER JARED JOHNSON. CARRIED WITH ALL AYES.

5. CROSSLAKE COMMUNICATIONS

- a. Paul Hoge gave a brief update on the CSAH 3 project. The Crosslake Communication's Annual Customer Appreciation Open House is scheduled for Wednesday, August 13th from 10:30 A.M. to 3:30 P.M. Paul Hoge reported that a Special Council meeting is scheduled for September 3, 2014 at 6:00 P.M. to review the results from the Charlesmead study.

6. ECONOMIC DEVELOPMENT AUTHORITY

- a. Included in the packet for Council information was a resolution from the EDA urging the Council to move forward with updating the Commercial Zoning section of the Crosslake City Ordinance and contributing \$5,000 of 2014 EDA funds towards the project.

G. CITY ATTORNEY REPORT

- 1. MOTION 08R-13-14 WAS MADE BY MARK WESSELS AND SECONDED BY GARY HEACOX TO APPROVE THE LIMITED USE AGREEMENT BETWEEN THE CITY OF CROSSLAKE AND WLJ PROPERTIES, LLC ALLOWING ACCES TO PROPERTY ON PERKINS ROAD. MOTION CARRIED WITH ALL AYES.
- 2. The Council reviewed an Ordinance Amendment Regulating the Vacation of City Right-of-Way or Improvements within City Right-of-Way. Attorney Person reported that State law dictates how roads are to be vacated. The City determines who administers the vacation request and the procedure to follow. Attorney Person met with staff from Public Works, Planning and Zoning, and Park and Rec to develop the proposed procedure. MOTION 08R-14-14 WAS MADE BY MARK WESSELS AND SECONDED BY JOHN MOENGEN TO APPROVE ORDINANCE NO. 323 REGULATING THE VACATION OF CITY RIGHT-OF-WAY OR IMPROVEMENTS WITHIN CITY RIGHT-OF-WAY. MOTION CARRIED 4-1 WITH ROE OPPOSED.
- 3. The Council reviewed information dating back to 2012 regarding encroachments within the right of way of Manhattan Drive. Although the City was made aware of the issue, no action has taken place to address the issue. Attorney Person stated that the Council could

have a survey done to determine the exact location of the right of way, record the improvements, or do nothing. If the City chose to do nothing, the City could be liable for any accident involving private property in the right of way. Pursuing the matter could be costly for the City. Mayor Schneider suggested that the City Attorney bring a cost estimate to the budget workshop so that the City could put funds in the 2015 budget to resolve the matter. Mark Wessels noted that the commissions have reviewed the matter and have sent it to the Council for direction. MOTION 08R-15-14 WAS MADE BY DARRELL SCHNEIDER AND SECONDED BY MARK WESSELS TO DIRECT STAFF TO OBTAIN A SURVEY OF THE RIGHT OF WAY AT THE END OF MANHATTAN DRIVE AND TO DISTRIBUTE COPIES OF THE SURVEY TO THE ADJACENT PROPERTY OWNERS. MOTION CARRIED WITH ALL AYES.

- H. OLD BUSINESS** – Mark Wessels stated that realtors are not complying with the “for sale” sign regulations. Staff does not think they have authority to remove a sign if the placement is in violation of the Ordinance. Mr. Wessels suggested that Planning and Zoning, Public Works and Police Department staff should be allowed to remove signs that are in violation of the Ordinance. John Moengen suggested that a copy of the Ordinance be sent to realtors to remind them of the rules. Darrell Schneider asked Mark Wessels to bring a proposed solution to the next Council Meeting for consideration.

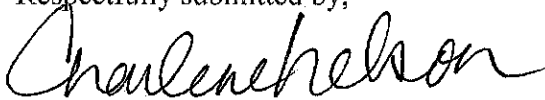
Mark Wessels reported that there have been many negative comments made regarding the Council’s decision to uphold the Ordinance regarding the number of campers and tents allowed on a property. Mr. Wessels stated that the Ordinance is not new and dates back to at least 2001. Steve Roe asked how the Council could resolve the issue. Mark Wessels stated that neighbors need to get along with each other.

- I. NEW BUSINESS** – None.

- J. PUBLIC FORUM** – None.

- K. ADJOURN** - MOTION 08R-16-14 WAS MADE BY JOHN MOENGEN AND SECONDED BY DARRELL SCHNEIDER TO ADJOURN THE COUNCIL MEETING AT 8:40 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson
City Clerk
Deputy Clerk/Minutes/8-11-14

CROSSLAKE COMMUNICATIONS
Accounts Payable
Check Register

06/01/2014 To 06/30/2014

Bank Account: 1 - FRANSDEN BANK

Check /	Date	Vendor Name	Reference	Amount
1451	06/02/2014	FRANSEN BANK AND TRUST	MAY VISA STATEMENT	2,107.53
1465	06/06/2014	INTERNAL REVENUE SERVICE	FED, FICA, MEDICARE	6,958.08
1466	06/06/2014	PERA	PERA EE & ER	3,894.86
1467	06/06/2014	MINNESOTA DEPT OF REVENUE	MINNESOTA WITHHOLDING	1,190.50
1468	06/06/2014	ING-DEFERRED COMP	DEFERRED COMP EE & ER	2,331.92
1469	06/10/2014	CITY OF CROSSLAKE (SEWER)	MAY SEWER	37.00
1470	06/30/2014	INTERNAL REVENUE SERVICE	JUNE EXCISE TAX	1,336.42
1483	06/20/2014	INTERNAL REVENUE SERVICE	FED, FICA, MEDICARE	7,685.29
1484	06/20/2014	PERA	PERA EE & ER	3,752.71
1485	06/20/2014	MINNESOTA DEPT OF REVENUE	MINNESOTA WITHHOLDING	1,339.40
1486	06/20/2014	ING-DEFERRED COMP	DEFERRED COMP EE & ER	2,276.92
1487	06/26/2014	CROW WING POWER	ELECTRIC SERVICE	4,410.20
1488	06/30/2014	MINNESOTA DEPT OF REVENUE	SALES & USE TAX	14,683.00
30019	06/10/2014	PAUL BUNYAN COMMUNICATIONS	JUNE LOCAL CHANNEL TRANSPORT	800.00
30020	06/10/2014	CROSSLAKE COMMUNICATION FBO CITI LITES	LOCATES	1,240.50
30021	06/10/2014	CROSSLAKE COMMUNICATIONS FBO CITI LITES	LOCATES	654.00
30022	06/10/2014	CROSSLAKE COMMUNICATIONS FBO CITI LITES	LOCATES	4,151.23
30023	06/10/2014	CROSSLAKE COMMUNICATIONS FBO CITI LITES	LOCATES	598.00
30024	06/10/2014	MINNESOTA DEPT OF COMMERCE	1ST QTR 2015 INDIRECT ASSESSMENT	443.34
30025	06/10/2014	LAKES PRINTING	DESIGN POSTCARDS & PURCHASE MAILING LIST	780.15
30026	06/10/2014	GOPHER STATE ONE CALL	LOCATES	220.40
30027	06/10/2014	ONVOY VOICE SERVICES	6264 PROGRAM, LAKES LD, SS7, OPR SERV	10,541.18
30028	06/10/2014	POWER & TELEPHONE SUPPLY	POWER SUPPLIES & FILTERS, 20480' 2-FIBER	4,799.43
30029	06/10/2014	UNITED PARCEL SERVICE	WEEKLY SERVICE & MISC SHIPPING	149.34
30030	06/10/2014	CROSSLAKE COMMUNICATIONS	PHONE SERVICE & COMMUNITY CTR VOICE MAIL	1,061.50
30031	06/10/2014	CITY OF CROSSLAKE	JUNE 2014 OPERATING TRANSPER	22,083.37
30032	06/10/2014	LAKELAND AGENCY	TECH SYSTEMS CONTRACTOR BOND 8/14-8/16	230.00
30033	06/10/2014	THE OFFICE SHOP INC.	PENS & COPY PAPER	186.86
30034	06/10/2014	XOEL ENERGY	METER CHARGES - SUNRISE & 16, NATURAL GAS	189.80
30035	06/10/2014	ARVIG TELEPHONE COMPANY	OPTIONAL BAS TRUE-UP	554.06
30036	06/10/2014	AMERIPRIDE LINEN & APPAREL	RUG & TOWEL SERVICE	127.95
30037	06/10/2014	BADGER COMMUNICATIONS CORP	2 PHONES TO LOAN TO CUSTOMERS	41.12
30038	06/10/2014	WILLIAM GORDON	CAPB PLAN REIMBURSE - BAL 2050.08	611.39
30039	06/10/2014	MINNESOTA 9-1-1 PROGRAM	911, TAP, TAM	1,469.65
30040	06/10/2014	NCPEERS MINNESOTA	JUNELIFE PREMIUM	48.00
30041	06/10/2014	CROSSLAKE AREA HISTORICAL SOC	ANNUAL MEMBERSHIP 2014	50.00
30042	06/10/2014	CROW WING COUNTY SHERIFFS OFC	2014 BUSINESS ALARM RENEWAL	20.00
30043	06/10/2014	CENTRAL TRANSPORT GROUP LLC	4 EA DST'S	2,332.32
30044	06/10/2014	ASSURANT EMPLOYEE BENEFITS	JUNE LONG TERM DISABILITY	506.45
30045	06/10/2014	PINNACLE	TELEPHONE DIRECTION-10	1,060.38
30046	06/10/2014	AVID COMMUNICATION CONST. INC	CONTRACT FLOWS	6,802.40
30047	06/10/2014	UNIVERSAL SERVICE ADMIN CO.	MAY FUSC	2,987.68
30048	06/10/2014	ROVI GUIDES	AFFILIATE PAYMENT	903.66
30049	06/10/2014	SHOWTIME NETWORKS INC	AFFILIATE PAYMENT	367.15
30050	06/10/2014	FOX SPORTS NET NORTH	AFFILIATE PAYMENT	10,813.30
30051	06/10/2014	TOWER DISTRIBUTION COMPANY	AFFILIATE PAYMENT	375.89
30052	06/10/2014	AZAR COMPUTER SOFTWARE SERVICES	SOFTWARE SUPPORT JULY-DECEMBER	2,250.00
30053	06/10/2014	DEPARTMENT OF LABOR & INDUSTRY	TECH SYS CONTRACTOR LICENSE RENEWAL	206.80
30054	06/10/2014	AT&T - DALLAS TX	PARS JUNE 1, 2014	167.34
30055	06/10/2014	7SIGMA SYSTEMS INC	MAY CONSULTING	2,000.00
30056	06/10/2014	CROSSLAKE ACE	AIR COND, LADDER, BATTERY, PVC, SEALANT	729.55
30057	06/10/2014	NATIONAL CABLE TEL COOP INC	AFFILIATE PAYMENT	41,177.23
30058	06/10/2014	WASTE PARTNERS INC.	MAY TRASH REMOVAL	78.18
30059	06/10/2014	DISCOVERY COMMUNICATIONS INC.	AFFILIATE PAYMENT	210.65
30060	06/10/2014	GE CAPITAL	COPIER LEASE 52 OF 60	362.03
30061	06/10/2014	NORTHLAND PRESS	HOME IMPROVEMENT AD/WATCH TV EVERYWHERE	314.40
30062	06/10/2014	CHARTER BUSINESS	JUNE INTERNET FEE	2,250.00
30063	06/10/2014	TIGER DIRECT	WEBCAM FOR RESALE	96.85
30064	06/10/2014	HUBBARD BROADCASTING, INC.	AFFILIATE PAYMENT	640.00
30065	06/10/2014	4M FUND F.B.O. 35373-101	FUND DEBT SERVICE RESERVE	37,534.17
30066	06/10/2014	HUB TELEVISION NETWORKS, LLC	AFFILIATE PAYMENT	37.85
30067	06/10/2014	BIG 10	AFFILIATE PAYMENT	2,644.82
30068	06/10/2014	TIME COMMUNICATIONS	JUNE/JULY ANSWERING SERVICE	438.17
30069	06/10/2014	VERIZON WIRELESS	CELL PHONES	256.74
30070	06/10/2014	AQUARIUS WATER CONDITIONING INC.	JUNE WATER SOFTENER RENTAL	44.89

30071	06/10/2014	NISC	MAY LICENSE FEES & TRAINING	2,369.71
30072	06/10/2014	FOX TELEVISION STATIONS, INC.	AFFILIATE PAYMENT	2,839.66
30073	06/10/2014	CBS TELEVISION STATIONS	AFFILIATE PAYMENT	1,731.50
30074	06/10/2014	RED ROCK RADIO WWVI	LOCAL SPORTS AD	120.00
30075	06/10/2014	QUALITY CABLE SERVICES, INC.	REPAIR EQUIPMENT DUE TO LIGHTNING	197.44
30076	06/10/2014	BRAINERD GENERAL RENTAL	BRUSH CUTTER RENTAL FOR CO RD 3	986.50
30077	06/10/2014	JANICE SATER	CREDIT REFUND	91.16
30078	06/10/2014	DOUG ANDERSON	CREDIT REFUND	313.88
30079	06/10/2014	RAQUEL A CASPER	CREDIT REFUND	74.11
30080	06/10/2014	LEONARD MUSOLF	CREDIT REFUND	9.10
30081	06/10/2014	STEVEN DEMPSEY	CREDIT REFUND	37.70
30082	06/10/2014	CAROLE ANDERSON	CREDIT REFUND	8.98
30083	06/10/2014	FLORENCE PETERSEN	CREDIT REFUND	77.38
30084	06/10/2014	ED CITROWSKI	CREDIT REFUND	15.94
30085	06/10/2014	JACQUELINE PAHL	CREDIT REFUND	502.76
30086	06/10/2014	WALTER SADOWSKI	CREDIT REFUND	14.08
30087	06/20/2014	IBEW LOCAL UNION 949	UNION DUES	402.41
30088	06/25/2014	MEGA HERTZ	STP-SBP-16	7,463.22
30089	06/25/2014	CROSSLAKE COMMUNICATIONS FBO CITI LITES	LOCATES	1,735.49
30090	06/25/2014	EMILY COOPERATIVE TELEPHONE	JUNE LOCAL CHANNEL TRANSPORT	1,440.00
30091	06/25/2014	LAKES PRINTING	POSTCARD #2 - HI DEF	325.07
30092	06/25/2014	NATIONAL FARMERS UNION	COMM'L POLICY 6/2014 - 6/2015	22,608.00
30093	06/25/2014	CROW WING POWER	DUCT IN JOINT TRENCH	225.00
30094	06/25/2014	OLSEN THIELEN CO LTD	2ND QTR NECA REPORTING	485.00
30095	06/25/2014	POWER & TELEPHONE SUPPLY	CORNING UTA3-000 UNIV ACCESS TOOL	1,982.41
30096	06/25/2014	CITI LITES INC	LOCATES	1,282.51
30097	06/25/2014	XCEL ENERGY	METER CHARGES - SUNRISE & 16	54.82
30098	06/25/2014	DELTA DENTAL PLAN OF MINNESOTA	JULY DENTAL PREMIUM	1,124.70
30099	06/25/2014	NATIONAL CABLE TELEVISION COOP	DSR6100 RECEIVER, DCX3510'S, GBL SEAL, SURGE SUPPR.	11,358.71
30101	06/25/2014	NEUSTAR INC.	SOW & LNP CHARGES	141.53
30102	06/25/2014	PAUL BUNYAN SCBNC BYWAY ASSOC	ANNUAL MEMBERSHIP - YEAR 4 OF 5	200.00
30103	06/25/2014	NBNA	CO IDENTIFIER RENEWAL	250.00
30104	06/25/2014	ASSURANT EMPLOYEE BENEFITS	JULY LONG TERM DISABILITY	506.45
30105	06/25/2014	MINNESOTA LIFE INSURANCE CO	JULY LIFE PREMIUM	197.90
30106	06/25/2014	UNIVERSAL SERVICE ADMIN CO.	JUNE FUSC	2,987.68
30107	06/25/2014	TV GUIDE NETWORK	AFFILIATE PAYMENT	565.69
30108	06/25/2014	JOAN HARRELL	CAPE PLAN REIMB. - BAL 254.31	148.00
30109	06/25/2014	MIKES ELEC OF CROSSLAKE LLC.	GARAGE OUTLET & OFFICE BALLAST	134.00
30110	06/25/2014	VANTAGE POINT	MAY TTP SERVICE FEE	210.00
30111	06/25/2014	CORNERSTONE PUBL. GROUP INC.	WEBSITE COMPASS MAILING	2,517.08
30112	06/25/2014	TIGER DIRECT	VIBRASONIC DLP PROJECTOR	709.35
30113	06/25/2014	CHERI B. AYD	JUNE OFFICE CLEANING	689.34
30114	06/25/2014	BRAINERD HYDRAULICS	REPAIR HOSES ON BACKHOE	75.50
30115	06/25/2014	NTCA GROUP HEALTH PLAN	JULY HEALTH & LIFE PREMIUM	16,405.82
30116	06/25/2014	NISC	JUNE BILLING	4,220.41
30117	06/25/2014	INTELLWEATHER, INC	JUNE WEATHER FEEB	349.00
			Total for General Account	<u>\$310,829.01</u>

BILLS FOR APPROVAL
August 11, 2014

VENDORS	DEPT		AMOUNT
Ace Hardware, blades, hose, sump pump	Sewer		226.28
Ace Hardware, socket set, flagging tape	PW		67.72
Ace Hardware, tire gauge, tire repair kit	PW		20.68
Ace Hardware, funnel, water	Park		7.17
Ace Hardware, keys	Park		7.16
Ace Hardware, lock	Park		8.99
Ace Hardware, drill bit, spray paint	Park		11.50
Ace Hardware, dolly	Park		21.59
Ace Hardware, brush, filter, nozzle, soap	PW		45.67
Ace Hardware, bolt	Park		8.99
Ace Hardware, pliers	Cemetery		30.38
Ace Hardware, blade	PW		9.23
Ace Hardware, peat moss	Park		46.76
Ace Hardware, peat moss	Park		46.76
Ace Hardware, hardware	Park		3.79
Ace Hardware, hardware	Park		8.59
Ace Hardware, hardware	Park		21.54
Ace Hardware, insect spray	Park		9.41
Amanda Mitchell, refund basketball camp	Park		60.00
AW Research, water testing	Sewer		304.20
Baker & Taylor, books	Library		55.33
Baker & Taylor, books	Library		14.93
Batteries Plus, batteries	PW		53.31
BCA, search warrants course	Police		50.00
Birchdale Fire & Security, dvr repairs	PW/Park		127.50
Blue Cross, health insurance	Gov't		25,626.35
Bob Hartman, reimburse for travel expense	Police		11.61
Brainerd Hydraulics, hoses	PW	pd 7-15	107.16
Breen & Person, legal fees	ALL		1,433.72
BSN Sports, field striper	Park		119.69
Char Nelson, reimburse mileage	Admin		33.60
City of Crosslake, sewer utilities	PW/Gov't		74.00
Clean Team, august cleaning	Gov't		707.50
Cody Huss, basketball camp assistant	Park		100.00
Council #65, union dues	ALL		385.00
County Recorder, filing fee	PZ		46.00
County Recorder, filing fee	PZ		46.00
Crosslake Auto Body, towing	Police		137.87
Crosslake Auto Body, forfeiture cleaning	Police		200.00
Crosslake Communications, phone, fax, cable, internet	ALL		1,870.83
Crosslake Rolloff, recycling	Gov't		2,695.00
Crosslake Welding, repairs	PW		97.50
Crow Wing County Attorney, 2nd quarter fines	Police		980.99
Crow Wing County Auditor, taxes	PZ		36.67
Crow Wing County Highway Dept, fuel	ALL		4,400.58

Dacotah Paper, janitorial supplies	Park		356.22
Dacotah Paper, janitorial supplies	Park		55.81
Dacotah Paper, janitorial supplies	Park		221.82
Deferred Comp	ALL		300.00
Delta Dental, dental insurance	ALL		1,552.20
DJV Consulting, consulting services	Admin		1,235.00
Election Training and Services	Elections		2,400.00
Emergency Response Solutions, ratchet assy, eyeshield	Fire		431.48
Fortis, disability	ALL		496.22
Fyle's, portable restrooms	Park		513.00
Gopher Sign, posts, traffic signs	PW		2,075.06
Guardian Pest Solutions, pest control	ALL		77.60
Hawkins, chemicals	Sewer		819.42
Jon Rabe, basketball camp assistant	Park		75.00
Marco, copier lease	PZ/Admin	pd 7-23	414.62
Marco, copier lease	Park/Library		228.34
Mark Butler, umpire	Park		325.00
Marsden, office cleaning	PW		633.00
Mastercard, Amazon.com, commercial coffee brewer	Park		290.88
Mastercard, Fleet Farm, brushes, hooks, tire, floor jack	PW		507.58
Mastercard, Fleet Farm, rope	Park		99.00
Mastercard, Fleet Farm, herbicide	PW		177.14
Mastercard Mr. Tire, oil change	PW		32.24
Mastercard, Office Max, ink cartridges	PW		133.10
Mastercard, Radco, nerf bar	Police		390.42
Mastercard, Socks Addict, uniform	Police		189.00
Med Tech Resource, batteries	Fire	pd 8-1	327.74
Med Tech Resource, tape	Fire	pd 8-1	137.37
Med Tox Laboratories, drug testing	Gov't	pd 8-1	208.53
Midwest Machinery, casters	PW		210.06
Midwest Machinery, skid shoe	PW		267.95
Midwest Machinery, deck for mower	PW		700.00
Midwest Machinery, leaf blower and repairs	PW		270.67
Midwest Machinery, belt	PW		132.60
Midwest Machinery, tire repair	PW		65.97
MN Fire Service Certification Board, recertifications	Fire		120.00
MN Life, life insurance	ALL		346.40
MN Police Officer Assn, training	Police		250.00
Moonlite Square, premium fuel	Fire		63.76
MR Sign, address signs	PW		25.02
Municipal Code, ordinance update	Gov't	pd 7-23	248.28
MWOA, annual conference	Sewer	pd 8-1	250.00
Napa, battery	Police		65.05
Napa, washer fluid	Police		5.00
NCPERS-Life Insurance	ALL		144.00
NLES, childrens program shirts	Library		350.00
North Country Lawn Care, weed control	Park		1,336.68
Northland Press, notice of filings	Admin		45.65
Northland Press, annual tif disclosure	Admin		66.40
Pequot Lakes Youth Sports, tournament awards	Park		58.02
Peterson Towing, water truck towing	PW		467.66

PRB Community Education, tournament fees	Park	64.86
Premier Auto, window repair	Police	280.69
Premier Towing, impound motorcycle	Police	146.95
Sandia Card Solutions, library cards	Library	795.00
Simonson Lumber, vent	Park	18.00
Simonson Lumber, stakes	Park	9.00
Squad Pro, gopro camera and docking station	Fire	452.24
Teamsters Local Union #346, union dues	Police	191.00
The Office Shop, ink cartridge	Police	14.59
The Office Shop, ink cartridge, frame	Admin	41.77
The Office Shop, 1st aid kit supplies	Gov't	1.50
The Office Shop, ink cartridges	Admin	63.98
Townline Auto, impound vehicle	Police	74.81
Ultimate Safety Concepts, calibration of gas monitor	Fire	50.00
Uniforms Unlimited, uniform	Police	340.11
Verizon, air card and ipad charges, cell phone charges	ALL	698.10
Waste Partners, trash removal	ALL	239.81
West Brainerd Autoservice, towing	Police	150.00
WSN, engineering fees	ALL	877.35
Xcel Energy, gas utilities	ALL	106.58
Zee Medical, 1st aid kit supplies	PW	52.20
TOTAL		65,238.05

ADDITIONAL BILLS FOR APPROVAL
August 11, 2014

VENDORS	DEPT	AMOUNT
Acorn Inc, 2 yards kraemer buff	Park	171.98
American Water Works Assn, membership dues	Sewer	183.00
AW Research, water testing	Sewer	134.10
Baker & Taylor, books	Library	9.97
Char Nelson, reimburse mileage, election supplies	Election	158.96
Crosslake Sheetmetal, a/c maintenance	Gov't	904.00
Crosslake Welding, dump truck repair	PW	130.00
Crow Wing County Recorder, recording fee	PZ	46.00
Crow Wing Power, electric service	ALL	6,534.84
CTC I.T., monthly maintenance	Police	250.00
Culligan, water and cooler rental	PW/Gov't	83.33
Fyles, portable restrooms	Park	187.03
Gary Heacox, reimburse mileage	Council	30.24
Granite Electronics, warranty handling charges	Police	29.00
Mastercard, travel expenses	Sewer	479.36
Med Tech Resource, hoses	Fire	611.63
Ted Strand, reimburse mileage	Sewer	72.80
TOTAL		10,016.24