

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, JULY 8, 2013
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, July 8, 2013. The following Council Members were present: Mayor Darrell Schneider, Steve Roe, Gary Heacox, John Moengen and Mark Wessels. Also present were City Administrator/Consultant Dan Vogt, City Clerk Char Nelson, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, General Manager Paul Hoge, Finance Director/Treasurer Mike Lyonais, Community Development Director Ken Anderson, City Attorney Brad Person, City Engineer Dave Reese, Northland Press Reporter Paul Boblett, and Echo Publishing Reporter Kate Perkins. There were approximately thirty-two 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 07R1-01-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY GARY HEACOX TO APPROVE THE ADDITIONS TO THE AGENDA. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES –

1. A petition requesting the reconsideration of the CSAH 3 upgrade project was presented at the June 27 meeting. Mayor Schneider read a resolution approved by the City Council on May 14, 2012 supporting the reconstruction of CSAH 3 from CSAH 37 to CSAH 1 and a letter dated July 5, 2013 from Mike and Cindy Myogeto supporting the construction project slated for County Road 3 to begin in 2014. Steve Stroschein of the Crow Wing County Highway Department addressed the Council and stated that many informational meetings were held for public input and that the road design and right-of-way plat are complete and ready to be recorded. Redesigning the road at this point would delay the project at least one year and the cost could increase 3-4%. A mil and overlay are not an option for this road because safety concerns would not be addressed. A final resolution is needed by the County to move forward with construction. MOTION 07R1-02-13 WAS MADE BY MARK WESSELS AND SECONDED BY DARRELL SCHNEIDER TO SUPPORT A RESOLUTION AT THE COUNCIL'S NEXT MEETING APPROVING CSAH 3 ROAD PROJECT WITHIN MUNICIPAL CORPORATE LIMITS. MOTION CARRIED WITH ALL AYES.
2. Mayor Schneider presented pictures of the south shore of Big Pine Lake showing flooded yards of many homes and asked if the property owners would be allowed to add fill to protect their property from future flooding. Ken Anderson replied that all of the properties in that area are in the flood plain and that a Letter of Map Revision from FEMA would be required in order to allow fill to be added to the properties. Ken Anderson noted that the City does not issue zoning permits for areas within the flood plain.
3. Cindy Myogeto of the Brainerd Lakes Chamber of Commerce thanked everyone for their participation in the fireworks display, especially: Zambelli Fireworks, Water Front Services for the use of barges, C&C Boatworks for the use of emergency boats, the PAL Foundation for collecting donations, Kent Carlson for the use of the island, the City for

their donation and the Crosslake/Ideal Lions for their support in 2012. Pat Netko thanked the local businesses for helping raise money by allowing donation cans to be placed in their stores. Alden Hardwick thanked the community and visitors for their donations and stated that donations are still being accepted. Mayor Schneider thanked Cindy Myogeto, Pat Netko, and Alden Hardwick for their hard work in making the fireworks display a success.

C. CONSENT CALENDAR – MOTION 07R1-03-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY MARK WESSELS TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) MEMO DATED JULY 3, 2013 FROM CHAR NELSON RE: LANDSCAPE CONTRACTORS/EXCAVATORS LICENSE; (2.) CROSSLAKE/IDEAL LIONS CONTRIBUTION REPORT FOR 1/1/2013-6/30/2013; (3.) CITY MONTH END REVENUE REPORT DATED JUNE 2013; (4.) CITY MONTH END EXPENDITURE REPORT DATED JUNE 2013; (5.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED MAY 31, 2013; (6.) CROSSLAKE COMMUNICATIONS CHECK REGISTER DATED 5/1/13-5/31/13; (7.) CROSSLAKE COMMUNICATIONS REGULAR MEETING MINUTES OF JUNE 25, 2013; (8.) CROSSLAKE COMMUNICATIONS CUSTOMER COUNTS; (9.) PLEDGED COLLATERAL REPORT DATED 7/2/13 FROM MIKE LYONAI AND PLEDGE UPDATES; (10.) CROSSLAKE PARK/LIBRARY COMMISSION MEETING MINUTES OF MAY 22, 2013; (11.) POLICE REPORT FOR CROSSLAKE JUNE 2013; (12.) POLICE REPORT FOR MISSION TOWNSHIP JUNE 2013; (13.) FIRE DEPARTMENT REPORT JUNE 2013; (14.) NORTH MEMORIAL AMBULANCE REPORT JUNE 2013; (15.) MEMO DATED JULY 1, 2013 FROM CROW WING COUNTY LAND SERVICES DEPARTMENT RE: PROPOSED REVISION TO THE CROW WING COUNTY LAND USE ORDINANCE; (16.) LETTER DATED JUNE 26, 2013 FROM CROW WING COUNTY NATURAL RESOURCE MANAGER RE: TIMBER HARVEST PROJECT; (17.) CROSSLAKE ROLLOFF RECYCLING REPORT FOR JUNE 2013; (18.) PLANNING AND ZONING PERMIT SUMMARY FOR JUNE 2013; (19.) PLANNING AND ZONING COMMISSION REGULAR MEETING MINUTES OF APRIL 26, 2013; (20.) PLANNING AND ZONING COMMISSION REGULAR MEETING MINUTES OF MAY 17, 2013; (21.) BILLS FOR APPROVAL IN THE AMOUNT OF \$300,256.48; AND (22.) ADDITIONAL BILLS FOR APPROVAL IN THE AMOUNT OF \$5,651.13. MOTION CARRIED WITH ALL AYES.

D. MAYOR'S REPORT

1. Mayor Schneider reported that the newspaper published an incorrect date in its article regarding the June 11th Public Information Meeting. Mark Wessels reported that due to conflicting schedules, a meeting with the County to discuss the Planning and Zoning Department Assessment has not yet been held due to scheduling conflicts. Mayor Schneider gave copies of the Minnesota Mayor's Association Handbook to all Council Members for review entitled "City Council Bylaws."

E. CITY ADMINISTRATOR'S REPORT

1. Dan Vogt reported that the Preliminary levy needs to be certified to the County by September 16th. After the levy is certified, it can be decreased but not increased. Mike Lyonais will be providing department heads with budget worksheets in the near future. If

the Council has any budget requests or direction, they should contact Mr. Lyonais. The Council should set dates for budget discussions at its next meeting.

2. Ken Anderson showed pictures of some properties with unsightly outdoor storage which neighbors have complained about. Dan Vogt stated that he would like the Planning and Zoning Department to send notice of violation letters to the property owners and informed the Council that they may receive calls regarding the issue. Ken Anderson showed pictures of a success story of a property that was cleaned up on Big Pine Trail. A discussion ensued regarding the process of enforcement of these types of violations. No action was required.
3. Dan Vogt reported that the City will begin putting Council agenda packets on the City's webpage prior to the meetings so that the public has access to the information.
4. The City is receiving an unusual amount of data requests from employees and the public and Mr. Vogt informed the Council that the City could charge a fee for research time and copies. Dan Vogt was directed to bring a data request policy to the Council for consideration at a future meeting.

F. COMMISSION REPORTS

1. PARK AND RECREATION/LIBRARY

- a. Jon Henke reported that he is working with the Kitchigami Regional Library on a 2014 budget and that they are exploring the idea of Crosslake becoming a branch library to the system. Mr. Henke gave an update on Community Center activities including the children's reading program at the Library, aerobics, senior meals, Silver Sneakers program, attendance, junior golf program, AAA classes, the Chautauqua program, pickleball, basketball camp, new fitness equipment, and tennis courts.

Jon Henke reported that a property located on Manhattan Point has a staircase, dock and storage of personal belongings on City of Crosslake platted public right-of-way. The Park/Library Commission reviewed the issue and recommended that the Council require the property owner to apply for a permit to construct a new staircase on his property, remove the staircase on City property, restore existing landscape/shoreline to its pre-construction state, relocate his dock to the 3 feet of shoreline on his lot and that the Council consider waiving the required 10' side lot setback. A discussion ensued regarding riparian rights and the City's liability should an accident occur on the staircase located on City land. MOTION 07R1-04-13 WAS MADE BY MARK WESSELS AND SECONDED BY STEVE ROE TO REQUIRE THE PROPERTY OWNER TO REMOVE THE STAIRCASE LOCATED ON CITY PROPERTY AND RELOCATE IT ON HIS PROPERTY, REQUIRE THE PROPERTY OWNER TO RESTORE THE LANDSCAPE AND SHORELINE TO PRECONSTRUCTION STATE, DIRECT THE PLANNING AND ZONING COMMISSION TO EXPEDITE THE VARIANCE PROCESS TO WAIVE THE 10' SIDE LOT SETBACK, AND TO DIRECT JON HENKE TO OVERSEE THE PROJECT. MOTION CARRIED WITH ALL AYES.

2. CROSSLAKE COMMUNICATIONS

- a. MOTION 07R1-05-13 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPOINT DENNIS LEASER AS AN ALTERNATE MEMBER

TO THE CROSSLAKE COMMUNICATIONS ADVISORY BOARD. MOTION CARRIED WITH ALL AYES.

Paul Hoge reported that Crosslake Communications is purchasing a new weather system for Channel 12, that Crosslake Communications has redesigned their website and the Customer Open House is scheduled for August 14th. Internet usage over the 4th of July holiday was extremely high.

3. PUBLIC WORKS/CEMETERY/SEWER

- a. The Crow Wing County Highway Department is holding a construction and maintenance information sharing meeting to explore what opportunities exist to increase efficiencies between local partners and communities. The County requested one person from each agency attend the meeting. It was the consensus of the Council that Ted Strand represent the City at the meeting.

Ted Strand reported record flows at the sewer treatment plant over the 4th of July holiday.

G. OLD BUSINESS

1. The County is reviewing the parking situation in the vicinity of the Bourbon Room and noted a possible solution may be to prohibit parking in the areas directly in front of the restaurant.

H. NEW BUSINESS – None.

- I. **PUBLIC FORUM** – City Engineer Dave Reese gave an update on the 2013 Road Improvement Project and stated that Bonnie Lakes Road would be down to one lane for a few days this week and in gravel status for approximately one week. Paving would begin next week. The sidewalk on Swann Drive is complete. The Community Center parking lot will be done in the next week or two.

Dave Fischer of 36412 Rushmoor Blvd thanked Jon Henke and his staff for their help with WAPOA's Run for the Walleye Race. Mr. Fischer also stated that he was disappointed that the Council was not going to discuss each of the 31 suggestions made by the County in its Assessment of the Planning and Zoning Department.

- J. **ADJOURN – MOTION 07R1-06-13 WAS MADE BY MARK WESSELS AND SECONDED BY DARRELL SCHNEIDER TO ADJOURN THE MEETING AT 9:00 P.M. MOTION CARRIED WITH ALL AYES.**

Respectfully submitted by,



Charlene Nelson
City Clerk

C.6.

CROSSLAKE COMMUNICATIONS
Accounts Payable
Check Register
 05/01/2013 To 05/31/2013

Bank Account: General Account

Check / Tran	Date	Vendor Name	Reference	Amount
923	05/10/2013	INTERNAL REVENUE SERVICE	FED, FICA MEDICARE	6,907.91
924	05/10/2013	PERA	PERA EE & ER	3,866.95
925	05/10/2013	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	1,177.57
926	05/10/2013	ING-DEFERRED COMP	DEFERRED COMP EE & ER	2,311.92
927	05/01/2013	FRANSEN BANK AND TRUST	RECORD APRIL VISA ACTIVITY	1,426.54
928	05/01/2013	CITY OF CROSSLAKE (SEWER)	APRIL SEWER	37.00
942	05/24/2013	INTERNAL REVENUE SERVICE	FED, FICA, MEDICARE	7,804.62
943	05/24/2013	PERA	PERA EE & ER	3,878.66
944	05/24/2013	MINNESOTA DEPT OF REVENUE	MN WITHHOLDING	1,360.33
945	05/24/2013	ING-DEFERRED COMP	DEFERRED COMP	2,311.92
946	05/27/2013	CROW WING POWER	ELECTRIC SERVICE	4,627.31
947	05/31/2013	MINNESOTA DEPT OF REVENUE	MAY SALES & USE TAX	13,000.00
968	05/31/2013	INTERNAL REVENUE SERVICE	MAY EXCISE TAX	1,410.10
28705	05/10/2013	PAUL BUNYAN COMMUNICATIONS	MAY CHANNEL TRANSPORT	800.00
28706	05/10/2013	BRAINERD DAILY DISPATCH	SPRING SPORTS AD	47.00
28707	05/10/2013	NATIONAL FARMERS UNION	COMM'L POLICY 4/2013 - 5/31/13	27,314.00
28708	05/10/2013	ONVOY VOICE SERVICES	6264 PROGRAM, LAKES LD, OPR SERVICES	11,003.59
28709	05/10/2013	OLSEN THIELEN CO LTD	MTA/MIC ACTIVITY, 499A,5YR PLAN CONSULT	3,179.13
28710	05/10/2013	UNITED PARCEL SERVICE	WKLY SERVICE & MISC SHIPPING	131.44
28711	05/10/2013	CROSSLAKE COMMUNICATIONS	PHONE SERVICE, COMM CTR VOICE MAIL	1,028.29
28712	05/10/2013	CITY OF CROSSLAKE	OPERATING TRANSFER	22,083.33
28713	05/10/2013	CITI LITES INC	LOCATES	102.80
28714	05/10/2013	XCEL ENERGY	METER CHGS - SUNRISE & 16, MAR/APR NATL GAS	357.26
28715	05/10/2013	ARVIG TELEPHONE COMPANY	EAS TRUE-UP 2012/2013	612.88
28716	05/10/2013	CROSSLAKE EYE CENTER	SAFETY GLASSES - LARRY	175.75
28717	05/10/2013	AMERIPRIDE LINEN & APPAREL	RUG & TOWEL SERVICE	87.77
28718	05/10/2013	MINNESOTA 9-1-1 PROGRAM	MAY 911 TAP & TAM	1,681.01
28719	05/10/2013	NCBERS MINNESOTA	MAY LIFE PREMIUM	48.00
28720	05/10/2013	WHITEFISH AUTOMOTIVE	PONTIAC OIL CHANGE	27.06
28721	05/10/2013	NATIONAL CABLE TELEVISION COOP	EASy CAP C5020 ENCODER/DECODER, AMP, 1" CONDUIT	6,372.06
28722	05/10/2013	CENTRAL TRANSPORT GROUP LLC	4 EA DS1'S	2,332.32
28723	05/10/2013	PINNACLE	TELEPHONE DIRECTORY-9	1,044.62
28724	05/10/2013	SHOWTIME NETWORKS INC	AFFILIATE PAYMENT	311.24
28725	05/10/2013	FOX SPORTS NET NORTH	AFFILIATE PAYMENT	8,928.45
28726	05/10/2013	TOWER DISTRIBUTION COMPANY	AFFILIATE PAYMENT	309.81
28727	05/10/2013	TV GUIDE NETWORK	AFFILIATE PAYMENT	538.75
28728	05/10/2013	CROW WING COUNTY HIGHWAY DEPT.	MAR UNLEAD & DIESEL FUEL	854.07
28729	05/10/2013	7SIGMA SYSTEMS INC	APRIL CONSULTING	2,000.00
28730	05/10/2013	CORNERSTONE PUBL GROUP INC.	MAY NEWSLETTER	1,839.05
28731	05/10/2013	CROSSLAKE ACE	TOOLS AND SUPPLIES	125.53
28732	05/10/2013	NATIONAL CABLE TEL COOP INC	AFFILIATE PAYMENT	29,010.73
28733	05/10/2013	EQUUS COMPUTER SYSTEMS INC	COMPUTER FOR RESALE	671.95
28734	05/10/2013	PAUL HOGE	OUT OF POCKET EXPENSES - NTCA LEG CONF	64.62
28735	05/10/2013	WASTE PARTNERS INC.	APRIL TRASH REMOVAL	76.62
28736	05/10/2013	DISCOVERY COMMUNICATIONS INC.	AFFILIATE PAYMENT	171.04
28737	05/10/2013	WEATHER CENTRAL, LP	MAY WEATHER FEED	214.50
28738	05/10/2013	NORTHLAND PRESS	WORLD @ FINGERTIPS AD	220.80
28739	05/10/2013	CHARTER COMMUNICATIONS	MAY INTERNET FEED	1,500.00
28740	05/10/2013	TIGER DIRECT	MONITORS FOR RESALE	884.87
28741	05/10/2013	HUBBARD BROADCASTING, INC.	AFFILIATE PAYMENT	441.00
28742	05/10/2013	4M FUND F.B.O. 35373-101	FUND DEBT SERVICE RESERVE	37,825.83
28743	05/10/2013	ONLINE INFORMATION SERVICES	8 EXCHANGE REPORTS	51.60
28744	05/10/2013	HUB TELEVISION NETWORKS, LLC	AFFILIATE PAYMENT	31.10
28745	05/10/2013	BIG 10	AFFILIATE PAYMENT	1,977.50
28746	05/10/2013	COOPERATIVE NETWORK SERV LLC	LOCAL CHANNEL TRANSPORT	500.00
28747	05/10/2013	VERIZON WIRELESS	CELL PHONES	250.57
28748	05/10/2013	AQUARIUS WATER CONDITIONING INC.	MAY WATER SOFTENER RENTAL	44.89

28749	05/10/2013	CROSSLAKE COMMUNITY SCHOOL	BEAR REIMBURSEMENT	1,014.42
28750	05/10/2013	THE HARTFORD	TECH E&O POLICY	4,044.00
28751	05/10/2013	NISC	APRIL LICENSE FEES & TRAINING	2,446.98
28752	05/10/2013	FOX TELEVISION STATIONS, INC.	AFFILIATE PAYMENT	2,275.72
28753	05/10/2013	CBS TELEVISION STATIONS	AFFILIATE PAYMENT	1,304.55
28754	05/10/2013	METRO SALES, INC.	COPIER MAINT 4/24 - 5/23/13	163.52
28755	05/10/2013	MARY REYNOLDS BAKER	CREDIT REFUND	90.81
28756	05/10/2013	ANDY'S RESTAURANT	CREDIT REFUND	120.72
28757	05/10/2013	LONNA ANDOLSHEK	CREDIT REFUND	58.37
28758	05/10/2013	JEANNINE MCCABE	CREDIT REFUND	14.55
28759	05/10/2013	JUDY MACHTEMES	CREDIT REFUND	148.56
28760	05/10/2013	GREG TARVAS	CREDIT REFUND	21.32
28761	05/10/2013	MARTIN J MCKINLEY	CREDIT REFUND	33.23
28762	05/10/2013	JESSICA SCOTT	CREDIT REFUND	61.76
28763	05/20/2013	BUSINESS CARD	APRIL VISA CHARGES	109.82
28764	05/20/2013	GERARD ENTERPRISES, INC	REPAIR MAXI PARTS	179.99
28765	05/24/2013	IBEW LOCAL UNION 949	UNION DUES	441.96
28766	05/21/2013	TEDENCO CORPORATION DBA	50,000 FEET CORNING 144 ARMORED FIBER	20,000.00
28767	05/24/2013	BRAINERD LAKES AREA ECON DEVELOPMENT	CORPORATE MEMBERSHIP	350.00
28768	05/24/2013	EMILY COOPERATIVE TELEPHONE	MAY LOCAL CHANNEL TRANSPORT	2,560.00
28769	05/24/2013	POWER & TELEPHONE SUPPLY	RJ45 CONNECTORS & BUSSMAN FUSES	537.11
28770	05/24/2013	CITILITES INC	LOCATES	682.45
28771	05/24/2013	DELTA DENTAL PLAN OF MINNESOTA	JUNE DENTAL PREMIUM	1,036.80
28772	05/24/2013	CROSSLAKE AREA HISTORICAL SOC	ANNUAL MEMBERSHIP	50.00
28773	05/24/2013	NATIONAL CABLE TELEVISION COOP	EAS SUPPORT CONTRACT	88.80
28774	05/24/2013	NEUSTAR INC.	M-10650061 SOW, M-10650062 LNP	139.36
28775	05/24/2013	MINNESOTA LIFE INSURANCE CO	JUNE LIFE PREMIUM	197.40
28776	05/24/2013	ROVI GUIDES	AFFILIATE PAYMENT-MARCH & APRIL	478.45
28777	05/24/2013	MIKES ELEC OF CROSSLAKE LLC.	REPAIR DAMAGED EXTERIOR LIGHT POLE	550.00
28778	05/24/2013	VANTAGE POINT	APRIL TTP SERVICE	210.00
28779	05/24/2013	KARE GANNETT CO., INC	AFFILIATE PAYMENT	1,174.50
28780	05/24/2013	GE CAPITAL	COPIER LEASE 39 OF 60	362.03
28781	05/24/2013	BATTERIES PLUS	REPAIR BATTERY FOR SPLICER	139.58
28782	05/24/2013	FRANZEN ELECTRICAL SERVICES	SERVICE GENERATORS	480.00
28783	05/24/2013	TIGER DIRECT	PAUL D NEW COMPUTER	1,779.69
28784	05/24/2013	CHERI E. AYD	MAY OFFICE CLEANING	689.34
28785	05/24/2013	HUBBARD BROADCASTING, INC.	AFFILIATE PAYMENT	573.65
28786	05/24/2013	AVNET INC	REPAIR 4 DVR'S	429.02
28787	05/24/2013	TIME COMMUNICATIONS	MAY/JUNE ANSWERING SERVICE	157.44
28788	05/24/2013	IP NETWORKS, INC	PROCERA UPGRADE AND MAINTENANCE	13,683.33
28789	05/24/2013	NTCA GROUP HEALTH PLAN	JUNE LIFE & HEALTH PREMIUM	15,569.76
28790	05/24/2013	DQ TECHNOLOGY	25 EA DSL ROUTERS	1,462.60
28791	05/24/2013	NISC	MAY BILLING AND MAINT	5,895.80
28792	05/24/2013	ADAMS CABLE EQUIPMENT, INC.	15 EA DCH6416 DVR'S	4,469.00
28793	05/24/2013	THE OFFICE SHOP INC.	COPY PAPER, INK CART., BANK STAMPS	256.56
			Total for General account :	303,926.61
1236	05/01/2013	NORTHLAND TRUST SERVICES INC.	BOND INTEREST PAYMENT	76,955.00
			Total for Investment Account :	76,955.00
			Grand Total :	<u>\$ 380,881.61</u>

BILLS FOR APPROVAL
July 8, 2013

VENDORS	DEPT	AMOUNT
Ace Hardware, bug spray	P&Z	17.08
Ace Hardware, hinge, brad nails	Police	61.96
Ace Hardware, cable ties	Police	4.81
Ace Hardware, blade, cement joint, bits	Police	20.68
Ace Hardware, nails	PW	10.68
Ace Hardware, hammer handle	P&R	6.94
Ace Hardware, reel cord, nylon line	P&R	20.82
Ace Hardware, recepticle	Police	4.69
Ace Hardware, cable, connectors	PW	30.84
Ace Hardware, lights, hardware	PW	53.79
Ace Hardware, box cover	PW	2.54
Ace Hardware, recepticle	PW	4.80
Ace Hardware, respirator	Police	48.08
Ace Hardware, paint	Police	70.51
Ace Hardware, weedblock	PW	51.28
Ace Hardware, ant killer	P&R	10.14
Ace Hardware, bolts	P&R	10.14
Ace Hardware, brake light	Police	4.26
Ace Hardware, paint brush, bits	Police	24.12
Ace Hardware, keys, key tag	P&R	27.24
Ace Hardware, batteries	PW	9.05
Ace Hardware, flex couple	P&R	5.87
Ace Hardware, garden sprayer	PW	36.32
Art Gibbons, childrens program performer	Library	150.00
AW Research, water testing	Sewer	298.80
Bolton & Menk, tennis court reconstruction services	P&R	3,250.00
Breen & Person, legal fees	ALL	2,825.00
California Contractors, gloves	PW	384.00
City of Crosslake, sewer utilities	PW/Gov't	74.00
Council #65, union dues	ALL	500.00
Crow Wing County Hwy Dept, fuel, sweeping	ALL	4,603.23
Crow Wing SWCD, mcc crew cash match	P&R	300.00
Dacotah Paper, janitorial supplies	PW	169.28
Darrell Schneider, reimburse travel expenses	Council	660.41
Deferred Comp	ALL	226.92
Delta Dental, dental insurance	ALL	1,474.15
Fortis, disability	ALL	539.60
Granite Electronics, database entry of id's	Gov't	192.38
Granite Electronics, circuit board instatllation	Gov't	10,937.30
Krause Lock & Key, rekey city hall	ALL	731.23
Lynn Halbrook, childrens program performer	Library	500.00
Mark Butler, umpire colt games	P&R	120.00
Marsden, office cleaning	PW	654.08
Mastercard, Bobcat of Duluth, bobcat parts	PW	764.20
Mastercard, Disc Nation, discs	P&R	83.96

ADDITIONAL BILLS FOR APPROVAL
July 8, 2013

VENDORS	DEPT	AMOUNT
Ace Hardware, sandbelts, janitorial supplies	Police	124.80
Clean Team, july cleaning	Gov't	756.14
Crosslake Rolloff, recycling	Gov't	2,695.00
Culligan, water and cooler rental	PW/Gov't	47.05
Demco, book bags	Library	81.42
Lakes Area Rental, blade sharpening	PW	26.32
Northwood Turf and Power, turf tires	PW	510.84
Parts City, oil	P&R	16.30
Turner Towing, towing of ford pick up	Police	160.00
USA Bluebook, funnels	Sewer	38.50
USA Bluebook, filter element paper	Sewer	667.75
Waste Partners, trash removal	ALL	217.52
Whitefish Auto, oil change	Police	32.14
Whitefish Auto, repair power steering leak, oil change	Police	277.35
TOTAL		5,651.13