

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, MARCH 9, 2009
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, March 9, 2009. The following Council Members were present: Mayor Jay Andolshek, Steve Roe, John Moengen and Dean Swanson. Rusty Taubert was absent. Also present were City Administrator Tom Swenson, Clerk/Treasurer Darlene Roach, Community Development Director Ken Anderson, Police Chief Bob Hartman, Public Works Director Ted Strand, Park and Recreation Director Jon Henke, General Manager Paul Hoge, City Attorney Mike Couri, City Engineer Dave Reese, Ruth Ann Hanson from the Chamber of Commerce, Kathy Moore from the Paul Bunyan Scenic Byway Association, Kevin Lee from North Ambulance, PAL Foundation Member Alden Hardwick, Northland Press Reporter Paul Boblett and Echo Publishing Reporter Ken Korczak. There were approximately seven people in the audience.

A. CALL TO ORDER – Mayor Andolshek called the Regular Council Meeting to order at 7:00 P.M. MOTION 03R-01-09 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

B. CRITICAL ISSUES –

1. Kevin Lee of North Ambulance appeared before the Council and handed out the North Memorial Medical Center Crosslake 2008 Operational Report, North Ambulance Crosslake 2008 Year End Summary Report, and the North Ambulance Crosslake February 2009 Run Report. Mr. Lee reported that the number of calls was down in 2008 from 2007 and stated that the economy has an effect on ambulance usage. The average response time in 2008 was 7.5 minutes. A spare ambulance is stationed at the Breezy Point Public Safety Building. North Ambulance now has 3 paramedics and 5 EMT's who live in the Crosslake area. Mr. Lee reported that North Memorial Ambulance took over the Walker Ambulance Service in June of 2008. The Walker crew responds to Hackensack so the coverage for Pine River and Crosslake has improved. Steve Roe noted that the total callouts listed on the year end summary report was off by about 100 calls.
2. Kathy Moore of the Paul Bunyan Scenic Byway Association appeared before the Council and displayed a map of the Scenic Byway driving route. Ms. Moore informed the Council that Paul Bunyan's big footprints would be made this spring and one would be placed at the Crosslake Information Center and stated that this will be an attraction for visitors. The Paul Bunyan Scenic Byway Association is sponsoring a Geocaching Event starting in Pine River in June with the finale in Crosslake in August. More information will be provided regarding the event as it becomes available.
3. Ruth Ann Hanson of the Brainerd Lakes Area Chamber of Commerce appeared before the Council and announced that the St. Patrick's Day Parade would begin at 2:00 P.M. on Saturday, March 14th. Included in the days events are the

Firemen's Pancake Breakfast, Hot Air Balloon Rides, Face Painting, food, beverages, and live entertainment. Ms. Hanson thanked all of the sponsors and the City Departments for their support and assistance.

C. CONSENT CALENDAR – MOTION 03R-02-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) REGULAR COUNCIL MEETING MINUTES OF FEBRUARY 9, 2009; (2.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED JANUARY 31, 2009; (3.) CITY MONTH END REVENUE REPORT DATED JANUARY 2009; (4.) CITY MONTH END EXPENDITURE REPORT DATED JANUARY 2009; (5.) PLEDGED COLLATERAL REPORT DATED 3/2/09 FROM DARLENE ROACH; (6.) LAKES STATE BANK PLEDGE REPORT DATED FEBRUARY 2009; (7.) NORTHERN NATIONAL BANK PLEDGE REPORT DATED FEBRUARY 2009; (8.) LAKEWOOD BANK PLEDGE REPORT DATED FEBRUARY 2009; (9.) RIVERWOOD BANK PLEDGE REPORT DATED FEBRUARY 2009; AND (10.) JOINT CROSSLAKE COMMUNICATIONS ADVISORY BOARD/CITY COUNCIL MEETING MINUTES OF MARCH 6, 2009. MOTION CARRIED WITH ALL AYES.

D. PUBLIC FORUM – None.

E. MAYOR'S REPORT – Mayor Andolshek stated that included in the additions to the agenda was an email dated March 6, 2009 from Janice DuBois of the Northland Press requesting that the Council Members participate in the St. Patrick's Day Parade. John Moengen stated that he would be driving a fire truck in the parade and the Council was welcome to ride on that vehicle.

F. CITY ADMINISTRATOR'S REPORT –

1. City Bills for Approval – MOTION 03R-03-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE THE BILLS FOR PAYMENT FOR MARCH AS SUBMITTED IN THE AMOUNTS OF \$132,795.18 AND \$7,639.73. MOTION CARRIED WITH ALL AYES.
2. A letter dated February 11, 2009 from the Crow Wing County Assessor regarding the Local Board of Review Meeting was included in the packet for Council review. MOTION 03R-04-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO SCHEDULE THE BOARD OF APPEAL AND EQUALIZATION OF THE CITY OF CROSSLAKE ON TUESDAY, APRIL 21, 2009 AT 10:00 A.M. FOR THE PURPOSE OF DETERMINING WHETHER TAXABLE PROPERTY IN THE CITY HAS BEEN PROPERLY VALUED AND CLASSIFIED BY THE ASSESSOR. MOTION CARRIED WITH ALL AYES.
3. Included in the packet for Council review was a memo dated February 27, 2009 from Darlene Roach regarding the change in ownership of a liquor license. Tom Swenson reported that in June of 2008 the Council approved a transfer of the On Sale and Sunday Liquor Licenses for Zorbaz of Crosslake, Inc. from Thomas

Hanson to Cole Hanson. This action gave Cole Hanson 75% of the ownership and Timothy Berg 25% of the ownership in Zorbaz of Crosslake, Inc. On September 28, 2008 100% of the ownership transferred to Cole Hanson. On January 1, 2009 49% of the ownership transferred to Melissa Speed with Cole Hanson retaining 51% ownership. Chapter 4 of the City Code states that no license shall be transferred between persons or to a different location without prior consent of the Council and that a change in individual ownership, incorporation or substitution of partners is considered a transfer. City Council approval is requested on a transfer of ownership from Timothy Berg to Cole Hanson and a subsequent transfer of 49% ownership from Cole Hanson to Melissa Speed. A criminal background check was conducted on Melissa Speed which resulted in satisfactory findings. MOTION 03R-05-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE THE TRANSFER OF OWNERSHIP FROM TIMOTHY BERG TO COLE W. HANSON AND A SUBSEQUENT TRANSFER OF 49% OWNERSHIP OF ZORBAZ OF CROSSLAKE, INC. FROM COLE W. HANSON TO MELISSA SPEED. MOTION CARRIED WITH ALL AYES.

4. A memo dated March 3, 2009 from Darlene Roach regarding Charitable Gambling for Northern Trackers Railroad Club, Inc. was included in the packet for Council review. Northern Trackers Railroad Club, Inc. requested approval to conduct raffle activity as a fundraiser for the non-profit organization. A copy of the LG220 Application for Exempt Permit was attached to the memo. The drawing will take place on October 3, 2009. President Butch Sommers was in attendance and stated that the club sold out their entire raffle tickets last year and that they hoped to double their sales this year. The railroad display is open on the 1st and 3rd Saturdays of the month. MOTION 03R-06-09 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE CHARITABLE GAMBLING BY WAY OF RAFFLE ACTIVITY FOR THE NORTHERN TRACKERS RAILROAD CLUB, INC. MOTION CARRIED WITH ALL AYES.
5. Memos dated March 3, 2009 and March 9, 2009 from Darlene Roach regarding Landscape Contractors/Excavators Licenses were included in the packet for Council review. MOTION 03R-07-09 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE ISSUANCE OF LANDSCAPE CONTRACTORS/EXCAVATORS LICENSES TO JN TREE/LANDSCAPE, JOHN DURHAM LANDSCAPING, ANTONSEN EXCAVATING, INC., J & B OUTDOOR CREATIONS AND MARTY'S LANDSCAPING. Steve Roe asked why landscapers with a state license were exempt from carrying liability insurance and from naming the City of Crosslake as an additional insured. City Attorney Couri replied that the City couldn't add or change the requirements for State License holders. MOTION CARRIED WITH ALL AYES.
6. Included in the packet for Council information was a memo dated March 3, 2009 from Darlene Roach regarding the 2009 approved landscape contractors/excavators.
7. Included in the packet for Council information was a letter dated February 9, 2009 from Crow Wing Power regarding higher electric bills and long-term rate relief.

8. Included in the packet for Council information was the Inkslinger Winter 2009 Newsletter from the Paul Bunyan Scenic Byway Association.
9. A memo dated March 5, 2009 from Tom Swenson regarding the use of volunteers at the St. Patrick's Day Parade was included in the packet for Council review. Council approval was requested to authorize the use of volunteers to assist the Public Works Department in setting up the parade route and in clean-up after the parade. The memo further requested Public Works Director Ted Strand to authorized to approve the volunteers and supervise their activities. These volunteers would be driving City equipment such as the Kawasaki Mule and the Public Works pickup and trailer. Three individuals have offered to assist and each individual has a valid drivers license. There may be other volunteers who wish to assist and care will be taken to ensure safe practices are adhered to. The City carries an insurance policy on volunteers should an accident take place where someone is injured. MOTION 03R-08-09 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO AUTHORIZE THE USE OF VOLUNTEERS TO ASSIST THE PUBLIC WORKS DEPARTMENT IN SETTING UP THE PARADE ROUTE AND IN CLEAN-UP AFTER THE PARADE AND TO AUTHORIZE PUBLIC WORKS DIRECTOR TED STRAND TO APPROVE AND SUPERVISE THE VOLUNTEERS. MOTION CARRIED WITH ALL AYES.
10. A memo dated March 5, 2009 from Darlene Roach regarding a Transient Merchant Park Permit was included in the packet for Council review. Tom Swenson stated that Mission of the Cross Lutheran Church requested approval for a Transient Merchant Park Permit to hold a craft and flea market on the Church property on May 23, July 3, September 5 and September 26 of 2009. The Church's annual garage sale will be held on July 31st and August 1st. The permit fee of \$20 has been paid to the City. MOTION 03R-09-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE THE TRANSIENT MERCHANT PARK PERMIT FOR MISSION OF THE CROSS LUTHERAN CHURCH FOR 2009. MOTION CARRIED WITH ALL AYES.
11. A memo dated March 5, 2009 from Darlene Roach and Ken Anderson regarding Fund 406 – Downtown Development, was included in the packet for Council information. Tom Swenson explained that several years ago when the Downtown District was developing, the City Council budgeted/levied funds that the City may need to expend as a result of the development. For the past three years this fund (406) contained a carry over balance on the books with no expenses or revenues charged to the fund except for interest earnings. Each year at audit time, a portion of the interest earned on the City's cash accounts is allocated to this fund so at the end of 2008, the fund balance is \$9,790.54. Since the funds are not being utilized, Council approval is requested to move the balance to the General Fund 101 where it would be used to cover legal, engineering and surveying expenses of the downtown area paid from the General Fund. MOTION 03R-10-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE TRANSFER OF \$9,790.54 FROM FUND 406 DOWNTOWN DEVELOPMENT TO GENERAL FUND 101 TO BE USED TO COVER

LEGAL, ENGINEERING AND SURVEYING EXPENSES OF THE DOWNTOWN AREA. MOTION CARRIED WITH ALL AYES.

12. Included in the additions to the agenda for Council review was a memo dated March 9, 2009 from Darlene Roach regarding the close out of the West Shore Drive Project Fund. Tom Swenson stated that Larson Allen is currently conducting the City's 2008 Audit. The closing out of the West Shore Drive Project was reviewed with Auditor Mary Reedy. MOTION 03R-11-09 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO AUTHORIZE THE TRANSFER OF \$18,623.66 FROM THE GENERAL FUND 101 TO WEST SHORE DRIVE FUND 408 IN ORDER TO CLOSE FUND 408. MOTION CARRIED WITH ALL AYES.

G. COMMISSION/DEPARTMENT REPORTS –

1. PARK AND RECREATION/LIBRARY –

- a. Park Director Jon Henke reported that the Community Center is offering aerobics on Mondays, Tuesdays and Thursdays. AAA is sponsoring a senior driving 4-hour refresher class on March 12th from 9:00 A.M. to 1:00 P.M. and also on April 9th from 12:00 P.M. to 4:00 P.M. The Community Center gym is reserved each weekday morning from 8:00 to 9:00 A.M. for walking. The Library offers the Children's Story Hour which takes place on Thursday's at 10:30 A.M. The Library is offering a program called Dad's NFL (Night for Library) on the 1st and 3rd Tuesday of every month from 6:30 P.M. to 7:45 P.M. The night will include story time, time to check out books and also gym time and snacks for both the dads and the kids. The Library also offers its monthly book talk program the 2nd Monday of the month at 1:00 P.M. The Kitchigami Mobile Library will stop at the Community Center from 12:45 to 2:45 P.M. the second and fourth Thursday of every month. Yoga is available at the Community Center on Monday nights from 5:15 to 6:45 P.M. and on Thursday mornings from 10:00 to 11:30 A.M. Senior meals take place at the Community Center Monday through Friday at 11:30 A.M. Interested participants must call by 4:00 P.M. the day before to make a reservation. Meals on wheels are also available for those residents who are home bound. Federal funding for this program is based on participation. Attendance for the Community Center for the month of February was 4,826 and 1,954 for the Library. Volleyball is offered every Wednesday night from 6:30 to 8:45 P.M. The pond skating program has begun. The area is not supervised and can be used during daylight hours only. Adults are required to supervise children while they are utilizing the pond. A designated area has been established for hockey. There is no warming house. Benches are available to put skates on next to the pond. The Crosslake Park and Recreation Department has formed a club for local residents who have an interest in the art of woodcarving. The club meets the second Tuesday of the month at 2:00 P.M. The AARP Tax Help program has started and sessions are held Tuesday mornings from 8-12 through April 14th. Starting March 27th appointments will also be available on Fridays from 8-12. The Chautauqua program for March will feature Bonnie the Plant Lady from Sunshine Gardens. The program title is "Less Lawn is

More Better: Re-Creating Habitat for Birds and Butterflies.” Bonnie the Plant Lady and KAXE Radio have worked with business and homeowners to re-build a network of places for friendly critters to live, grow and entertain us. This program will take place on March 11th at 1:30 P.M. and is free to the public. The April Chautauqua program will focus on the history of fishing in the Brainerd Lakes Area. The session will bring in seasoned professional fishermen of the Brainerd Lakes Area to discuss their experiences through the years. The fitness room at the Community Center is open seven days a week and offers an array of fitness equipment. Registration forms for summer baseball are now available and the deadline to sign up is April 4th. Life Line Screening will be at the Crosslake Community Center on Wednesday, March 18th.

- b. A memo dated March 3, 2009 from Jon Henke regarding the Parks, Recreation and Library Wish List was included in the packet for Council review. Jon Henke reported that the Park and Library (PAL) Foundation of Crosslake requested that a wish list be created for the Foundation’s fund raising campaign. Jon Henke created a list and the Park and Library Commission approved the list at its meeting of February 23, 2009. The City Council would have the chance to review individual projects and would ultimately need to make a motion to accept any future gifts from the PAL Foundation. The list would give donors and the Foundation confidence that the items included would be considered by the Council. Alden Hardwick, member of the PAL Foundation, stated that the Foundation could use its tax exempt status to purchase items and that they have raised over \$40,000 so far. Dean Swanson asked if some items were more of a priority than others. Jon Henke replied that the people who make donations would have the say as to what items get purchased first. Steve Roe expressed concern that approving the list would ultimately be approving the projects. Dean Swanson replied that the Council must give final approval for all projects once the money is raised. Jay Andolshek stated that some of the projects needed more discussion. Tom Swenson stated that the Council has the authority to deny the acceptance of a donation for a project. Using a swimming pool as an example, Tom Swenson stated that even if someone donated the funds to build a pool, the Council would have to determine whether the City could afford to maintain a pool before it was accepted. MOTION 03R-12-09 WAS MADE BY STEVE ROE AND SECONDED BY JAY ANDOLSHEK THAT THE CITY COUNCIL WAS IN AGREEMENT WITH THE PARKS, RECREATION AND LIBRARY WISH LIST TO BE USED FOR FUND RAISING PURPOSES BY THE PAL FOUNDATION AND THAT ALL PROJECTS WOULD REQUIRE FINAL APPROVAL FROM THE CITY COUNCIL. Dean Swanson stated that he could not determine which projects should move forward because he is only one person. Jon Henke noted that the idea for a swimming pool came from the public and that pools are very expensive to maintain. MOTION CARRIED WITH ALL AYES.

2. PUBLIC SAFETY –

- a. Chief Hartman reported 115 calls in Crosslake for February.

- b. Chief Hartman reported 29 calls in Mission Township for February.

Chief Hartman announced that there would be both city and county squad cars in the Crosslake area this weekend to address safety concerns during the St. Patrick's Day celebration. The Crosslake Police Department will be using the radar trailer as soon as the snow is cleared from the roads.

- c. Included in the packet for Council information was a thank you letter from the Crisis Line and Referral Service for 2009 funding.
- d. The Crosslake Fire Department responded to 11 calls in February. Of those, 7 were medical calls and 4 were fire calls.
- e. Included in the packet for Council review was a memo dated March 5, 2009 from Darlene Roach regarding an advertisement for bids. Tom Swenson explained that no bids were received on the 1996 single axel trailer that was declared excess equipment in February. Council approval is requested to place a "For Sale" sign on the trailer in hopes that the trailer will sell at a minimum price of \$100. If there were no interest as a result from the "For Sale" sign, approval would be requested that the City donate the trailer to the Crosslake Firefighters' Relief Association for them to sell in their annual garage sale. The City will continue to insure the trailer until it is sold. MOTION 03R-13-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO AUTHORIZE THE PLACEMENT OF A "FOR SALE" SIGN ON THE 1996 SINGLE AXEL TRAILER AND TO ESTABLISH A MINIMUM PRICE OF \$100. Steve Roe encouraged people to look at the trailer because it was in good condition. MOTION CARRIED WITH ALL AYES.

3. PLANNING AND ZONING –

- a. Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes of January 23, 2009 were included in the packet for Council information.
- b. The February 2009 Permit Summary was included in the packet for Council information.
- c. Included in the packet for Council information was a Crow Wing County Demolition Recycling and Reuse Plan.
- d. A staff report dated March 9, 2009 from Lane Braaten regarding an ordinance amendment relating to architectural/appearance standards for residential principal and accessory structures was included in the packet for Council review. In February the City Council tabled action until March 9, 2009 so they could consider the recommendation of the Planning and Zoning Commission as it relates to new language to be prepared by the City Attorney. The Planning and Zoning Commission held a public hearing on February 27th to consider several options for new language for the ordinance amendment. Public comments were received from multiple builders and designers in the area along with a realtor and property owner. The additions and deletions to the proposed language were attached to the staff report. Ken Anderson showed pictures of structures using metallic face materials that are weathered. Dean Swanson asked why the Commission decided to limit the use of metallic

face materials to 30%. Ken Anderson replied that he suggested that an enhancement material not exceed 30% of any one side of a building façade so that the material is used only as an accent and added that the percentage was a controversial issue. MOTION 03R-14-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO APPROVE ORDINANCE AMENDMENT NO. 275 REGARDING EXTERIOR BUILDING FINISHES TO READ “PERMITTED MATERIALS – METALLIC FACE MATERIALS THAT ARE WEATHERED, ALLOWED TO WEATHER, OR WHICH ARE FINISHED TO APPEAR CORRODED, RUSTED, DISTRESSED, OR DECAYED INCLUDING, BUT NOT LIMITED TO, ALUMINUM, BRONZE, COPPER, AND STEEL SHALL BE ALLOWED AS A PERMITTED ROOFING MATERIAL AND AN ENHANCEMENT MATERIAL NOT EXCEEDING 30% OF ANY ONE SIDE OF A BUILDING FAÇADE. PROHIBITED MATERIALS – FACE MATERIALS THAT RAPIDLY DETERIORATE OR BECOME UNSIGHTLY SUCH AS GALVANIZED METAL, UNFINISHED STRUCTURAL PLYWOOD, UNFINISHED STRUCTURAL CLAY TILE, CANVAS, AND PLASTIC/VINYL SHEETING OR OTHER FLEXIBLE MATERIAL OF A SIMILAR NATURE.” MOTION CARRIED WITH ALL AYES.

MOTION 03R-15-09 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE THE PUBLICATION OF ORDINANCE AMENDMENT NO. 275 IN SUMMARY FORM IN THE OFFICIAL NEWSPAPER. MOTION CARRIED WITH ALL AYES.

- e. A staff report dated March 9, 2009 from Lane Braaten regarding an ordinance amendment relating to the definition of carport and classifying carports as a prohibited use was included in the packet for Council review. The Planning and Zoning Commission held a public hearing on February 27th and no public comments were received. Ken Anderson stated that the intent of the amendment was to prohibit the use of light weight materials that could become unsightly or a safety concern if they became airborne in dangerous weather conditions. Steve Roe stated that he objects to the amendment because it is too restrictive. Attorney Couri stated that this is a unique ordinance amendment because it allows the structure, but limits its use. John Moengen asked why the Planning and Zoning Commission vote was 3-2. Ken Anderson replied that one of the members voting nay stated the amendment went to far to prohibit carports from the original intent to limit some materials used on carports. Dean Swanson stated that he understood the safety concern but did not agree to prohibit the use of carports. MOTION 03R-16-09 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO DENY THE ORDINANCE AMENDMENT RELATING TO THE DEFINITION OF CARPORT AND CLASSIFYING CARPORTS AS A PROHIBITED USE. MOTION CARRIED WITH ALL AYES.

4. CROSSLAKE COMMUNICATIONS –

- a. Crosslake Communication's Bills for Approval – MOTION 03R-17-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE JANUARY 2009 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$236,623.93. MOTION CARRIED WITH ALL AYES.
 - b. 2009 List of Professional Organizations – MOTION 03R-18-09 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE THE 2009 LIST OF PROFESSIONAL ORGANIZATIONS ASSISTING CROSSLAKE COMMUNICATIONS AS PRESENTED. MOTION CARRIED WITH ALL AYES.
 - c. The Highlights Report for February was included in the packet for Council review. Paul Hoge reported that the Advisory Board reviewed the plow rates and recommended that new rates be established. MOTION 03R-19-09 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO APPROVE THE CHANGE IN PLOW RATES AS FOLLOWS: \$200 FOR A NEW PLOW UP TO 250 FEET AND \$4 PER FOOT OVER 250 FEET. MOTION CARRIED WITH ALL AYES. Paul Hoge reported that Paul Davis received an award for 5 years of service. Crosslake Communications is working with the Crosslake Community School in getting a discount on their services through a subsidy from the federal government. The Planning and Zoning Commission approved the variance request to extend Crosslake Communication's tower. A contract has been sent to AT&T for use of the extended tower. Steve Roe questioned whether AT&T was paying for the tower extension. Paul Hoge replied that the cost of the tower extension is \$42,700 and that Crosslake Communications has negotiated rates with AT&T of \$48,000 (\$2,000 per month) up front for prepaid rent for two years. Year three would be increased to \$2,900 per month with an increase of 5% thereafter until year 6 which would then be \$3,600 per month. Paul Hoge stated that the earliest AT&T could get out of the contract would be after five years. Steve Roe stated that he did not remember the agreement being presented this way and he thought AT&T would pay for the tower and increase the rent payments to \$2,000. It was also noted that Paul Hoge was elected to the MTA Board of Directors.
 - d. The Crosslake Communications Customer Counts Report was included in the packet for Council information.
 - e. The Crosslake Communications Advisory Board/City Council Meeting Minutes of March 6, 2009 were included in the additions to the agenda for Council information.
5. PUBLIC WORKS/CEMETERY/SEWER –
- a. The Public Works Commission Meeting Minutes of January 5, 2009 were included in the packet for Council information.
 - b. The Public Works Commission Meeting Minutes of February 2, 2009 were included in the packet for Council information.
 - c. A memo dated March 3, 2009 from the City Administrator and Public Works Director regarding a recommendation to award 2009 Road/Trail Improvements and authorization to execute Cost Participation Agreements

with adjacent property owners was included in the packet for Council review. The 2009 Projects include the mil and overlay of sections of Backdahl Road and Wilderness Trail, the removal and repaving of the existing CSAH 66 Trail north of the Daggett Channel (which was not replaced during the sewer project) and the 2,100 foot trail extension beginning at Daggett Pine Road. The trail extension was initiated by concerned property owners that approached the City regarding the possibility of extending the trail and have agreed to contribute \$20,000 toward the Trail Extension Project. Tom Swenson reported that at its meeting of March 2, 2009 the Public Works Commission reviewed a letter dated March 2, 2009 from WSN regarding the breakdowns of the Base Bid, Alternate Deduct and a cost breakdown by project for the 2009 Road/Trail Improvement Projects. The City received two bids on the project with the low bid being submitted by Anderson Brothers Construction of Brainerd at a total cost of \$167,964.78. The Anderson Brothers bid also included an Alternate Deduct in the amount of \$48,186.32 if the City deleted the replacement of the existing trail along CSAH 66 from the Daggett Channel to Daggett Pine Road. The Commission also reviewed the estimated cost to complete the projects in relation to the estimated funding available for the project. The estimated overrun to complete the entire project without accepting the Alternate Deduct was \$24,000. Tom Swenson and Ted Strand reviewed the Public Works Budget for possible areas where the City can potentially save enough to cover the estimated \$24,000 cost which resulted from adding the 2,100 foot trail extension north from Daggett Pine Road. The 2009 Public Works Capital Outlay Budget included \$5,000 for a forklift and \$10,000 to establish a tractor replacement reserve account. The City has been informed that the Sunrise Island Bridge Project will not qualify for Federal Stimulus Funding. There was \$10,000 budgeted in the 2009 bridge account which should have a balance of \$7,000 after paying the engineering fees for the Sunrise Island Project Memorandum. Dean Swanson questioned and Tom Swenson confirmed that the entire project cost based on estimated quantities was \$167,964.78, that property owners would contribute \$20,000, and the final cost to the City would be \$147,964.78. MOTION 03R-20-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE THE BASE BID FROM ANDERSON BROTHERS IN THE AMOUNT OF \$167,964.78 FOR THE 2009 ROAD/TRAIL IMPROVEMENT PROJECTS WHICH INCLUDE: A MIL AND OVERLAY OF WILDERNESS TRAIL FROM DAGGETT PINE ROAD TO BACKDAHL ROAD AND BACKDAHL ROAD FROM WILDERNESS TRAIL, EAST, TO THE END OF THE ROAD, A TRAIL EXTENSION ALONG CSAH 66 BEGINNING AT DAGGETT PINE ROAD AND EXTENDING NORTH APPROXIMATELY 2,100 FEET AND THE REMOVAL AND REPLACEMENT OF THE EXISTING TRAIL ON THE WEST SIDE OF CSAH 66 FROM THE DAGGETT CHANNEL TO DAGGETT PINE ROAD WHICH WAS NOT REMOVED AND REPLACED DURING THE SEWER PROJECT. MOTION CARRIED WITH ALL AYES.

MOTION 03R-21-09 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE AGREEMENTS WITH THE (4) ADJACENT PROPERTY OWNERS (WHICH WERE DRAFTED BY THE CITY ATTORNEY) WHICH OUTLINE EACH PROPERTY OWNERS OBLIGATION TO CONTRIBUTE \$5,000 TOWARD THE COST OF THE TRAIL EXTENSION. MOTION CARRIED WITH ALL AYES.

- d. A letter dated January 6, 2009 from WSN regarding a proposal for engineering services for the 2009 CSAH 66 Trail Extension Project was included in the packet for Council review. The Council approved the Design Phase and Bidding Phase Services for this project at its meeting of January 12, 2009. MOTION 03R-22-09 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE THE CONSTRUCTION OBSERVATION PHASE OF THE CSAH 66 TRAIL EXTENSION PROJECT AT AN ESTIMATED COST OF \$4,500. MOTION CARRIED WITH ALL AYES.
- e. The February 2009 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information. Ted Strand reported that the new filter is working well.

6. RECYCLING –

- a. The Crosslake Roll-Off Recycling Report for February 2009 was included in the packet for Council information.

7. PERSONNEL COMMITTEE – None.

8. ECONOMIC DEVELOPMENT AUTHORITY – None.

H. CITY ATTORNEY REPORT –

- 1. Included in the packet for Council review was a memo dated March 2, 2009 from the City Attorney regarding the Manhattan Beach, LLC loan. Attorney Couri reported that in 2002, the City of Crosslake loaned Manhattan Beach, LLC \$100,000 through the City's revolving loan fund. Because Manhattan Beach was also getting private bank financing, the City took a second mortgage on Manhattan Beach, LLC's property to secure the City's loan. This second mortgage put the City behind the Manhattan Beach, LLC's bank in terms of priority. The bank servicing the City's loan, Northern National Bank, has recently notified Manhattan Beach, LLC that it is in default for failure to make the required monthly payments on its loan to the City. The default gives the City the right to foreclose on the property being held as security. However, because the City has a second mortgage, the City would have to pay off the first mortgage in order to preserve its second mortgage. In the event that the property does not sell for more than the first mortgage, the City's second mortgage would be wiped out by the foreclosure proceeding. Attorney Couri recommended that the City hold off with the foreclosure proceedings until such time as it is certain that the property would sell for significantly more than the first mortgage balance at the foreclosure sale. To do otherwise may result in the City losing its security interest

entirely. Tom Swenson stated that Northern National Bank is requesting something in writing from the City stating the City's intentions. Attorney Couri drafted a letter to Northern National Bank and it was attached to the memo. MOTION 03R-23-09 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO AUTHORIZE THE MAYOR TO SEND A LETTER TO NORTHERN NATIONAL BANK STATING THAT THE CITY DOES NOT INTEND TO FORECLOSE AT THIS TIME, BUT PRESERVES THE RIGHT OF THE CITY TO DO SO AT ANY TIME IN THE FUTURE. MOTION CARRIED WITH ALL AYES.

2. A memo dated March 4, 2009 from Mike Couri regarding the attorney report was included in the packet for Council information. Attorney Couri stated that he should have more information regarding pending litigation at the April meeting.

I. OLD BUSINESS – None.

J. NEW BUSINESS – Ken Anderson informed the Council that the City Engineer was asked by a developer to review the grading and drainage plan for a proposed commercial development project. It was the consensus of the Council that it would not be a conflict of interest for the City Engineer.

K. PUBLIC FORUM – None.

L. ADJOURN – MOTION 03R-24-09 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO ADJOURN THIS REGULAR MEETING AT 9:27 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,

Charlene Nelson
Deputy Clerk

Deputy Clerk/Minutes/3-9-09

BILLS FOR APPROVAL

9-Mar-09

VENDORS	DEPT		AMOUNT
Ace Hardware, nuts, bolts, washers	PW		83.25
Ace Hardware, anti-freeze	PW		17.00
Ace Hardware, rods	PW		8.01
Ace Hardware, drill bits	PW		34.07
Ace Hardware, bolt, brace	PW		9.67
Ace Hardware, gloves, dropcloth	PW		23.40
Ace Hardware, headlight	Police		9.57
Ace Hardware, drain plug, clean out plug	Gov't		19.02
Ace Hardware, angle slot	Sewer		10.64
Action Graphics, lettering on truck	Fire		115.00
Advanced Blasting and Coatings, application of belzona	Sewer		1,450.00
Alex Air Apparatus, direct mount flange	Fire		471.03
AW Research, water test	Sewer		104.40
AW Research, water test	Sewer		104.40
AW Research, water test	Sewer		104.40
B&B Products, build up new squad car	Police		2,128.80
Banyon Data Systems, bds vault for 3 programs	Admin		137.39
Blue Lakes Disposal, trash removal	ALL		294.84
Brainerd License Office, application for title	Police	pd 2-18	17.50
Central MN Concrete Cutting, core drill	PW		600.00
City of Crosslake, sewer utilities	PW/Govt		132.00
Council #65, union dues	ALL	pd 3-2	386.79
Couri MacArthur Ruppe, legal fees	ALL		3,513.75
Crosslake Communications, phone, fax, dsl, cable	ALL		1,568.52
Crosslake Sheetmetal, replace blower motor	Gov't		700.64
Crow Wing Auto Body, install logos, stripes and graphics	Police		168.00
Crow Wing County Chiefs Assn, membership dues	Police		50.00
Crow Wing County Hwy Dept, fuel	ALL		2,780.25
Crow Wing County Treasurer, e911 address	Gov't		25.00
Crow Wing Power, electric service	ALL	pd 2-23	9,398.11
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,403.20
Demco, glue, rubber stamp, easel, book support	Library		220.77
Diamond Industrial Cleaning Equipment, clarity wash, handle	PW		502.41
Donna Keiffer, session #2 aerobics	P&R	pd 2-23	242.44
Donna Keiffer, session #3 aerobics	P&R		264.48
Elk River Ford, 2009 ford crown vic	Police		22,104.36
Fastenal, hex screws	PW		84.85
Fastenal, sockets, hex screws	PW		260.07
Fire Instruction & Rescue, fire fighter II	Fire		1,775.00
Fire Testing, fire fighter II	Fire		280.00
Fortis, disability	ALL		396.89
Galls, uniform	Police		77.55
Galls, uniform	Police		55.38
General Drivers Union Local #346, union dues	Police	pd 3-2	165.00

Holiday, wiper blades	Police		29.78
Holiday, propane	Cemetery		47.89
Houston Ford, oil change, marker lights	Police		31.86
Johnson, Killen, & Seiler, labor negotiations, personnel matters	Gov't		855.00
Krause Lock and Key, rekey locks on crown vic	Police		268.52
Krause Lock and Key, keys	PW		8.52
League of MN Cities, patrol subscription	Police		510.00
Marco, copier lease	ALL	pd 3-2	368.12
Marco, staples	P&Z/Admin		135.90
Marsden, office cleaning	PW		626.22
Martin Communications, battery	Fire		47.93
Mastercard, Amazon.com, books	Library		47.17
Mastercard, Amazon.com, books	Library	pd 2-23	17.17
Mastercard, Barnes and Noble, books	Library		186.42
Mastercard, Display Sales, flags	Gov't	pd 2-23	249.21
Mastercard, Dondelinger, key	PW		56.99
Mastercard, Philips Medical Store, battery for defibrillator	P&R		158.69
Mastercard, Zoll Medical, batteries	Fire		79.90
Medica, health insurance	ALL		21,995.10
Metro Fire, stealth cylinder	Fire		1,325.00
Mike Amsden, reimburse travel expenses	PW	pd 2-18	156.25
MN Benefits	Admin	pd 3-2	176.42
MN Independent Petroleum Services, bracket, swivels, filters	Sewer		513.92
MN Life, life insurance	ALL		420.20
NCPERS-Life Insurance	ALL		192.00
North Ambulance, subsidy	Ambulance	pd 3-2	1,103.00
North EMS Education, emt basic initial	Fire		1,400.00
North Memorial EMS Education, first responder training	Fire		300.00
Northern Safety Technology, directional strobe tube	PW		85.59
Northern Safety Technology, lighthouse	PW		752.38
Northern Water Works Supply, roof mount antenna	Sewer		74.55
Northland Fire Protection, extinguisher service & maintenance	ALL		1,419.39
Northland Press, envelopes	P&Z/Admin		89.34
Northland Press, ad for bids for trailer	Fire		25.20
Northland Press, ad for bids for road projects	PW		158.40
Northland Press, meeting notice of 2/27	P&Z		90.00
Northwood Turf and Power, shaft, bearing, key	P&R		315.92
Nuss Truck and Equipment, replace surge tank	PW		303.37
Overhead Door Company, door repair	PW		1,512.62
PERA	ALL		N/A
Quality Flow Systems, sensor transducer	Sewer		774.56
Ritter and Ritter, clean sand out of filter	Sewer		375.00
Simonson Lumber, treated wood for truck 1720	PW		5.95
Sprint, cell phone charges	Police	pd 3-2	204.95
State and Federal Taxes	ALL		N/A
St. Cloud Medical Group, annual drug test fees	ALL		114.50
Streichers, prisoner transport seat	Police		371.66
The Office Shop, copy paper	P&Z/Admin		201.19
The Office Shop, ink cartridges, ink pad, calculator ribbons	P&Z/Admin		106.66
The Office Shop, minute paper	Admin		58.56
Tom Swenson, vehicle expense	Admin	pd 3-2	400.00

Unicel, cell phone charges	PW		98.46
Unicel, cell phone charges	Police	pd 3-2	179.99
UPS, postage	Police	pd 3-2	15.05
USA Bluebook, basket strainer	Sewer		1,833.28
US Bank, administration fees	Gov't		1,725.00
Viking Coca Cola, pop	Gov't		64.11
Widseth, Smith, Nolting, engineering fees	ALL		32,208.79
Xcel Energy, gas utilities	ALL		3,557.29
Zee Medical Service, refill first aid kit	PW		74.29
Ziegler, cutting edge	PW		464.15
Ziegler, maintenance, trouble shoot electric system	PW		1,303.03
TOTAL			132,795.18

ADDITIONAL BILLS FOR APPROVAL
9-Mar-09

VENDOR	DEPT	AMOUNT
Ace Hardware, valve relief, nutsetter	P&R	22.33
Ace Hardware, screws	P&R	2.71
California Contractors, leather gloves, nitrile gloves	PW	630.00
Crosslake Rolloff, recycling	Gov't	2,695.00
Crow Wing County Sheriffs Office, alarm registration	P&R	20.00
Crow Wing County Treasurer, joint septic meeting	P&Z	60.00
Culligan, water and cooler rental	PW/Gov't	63.06
Darlene Roach, reimburse petty cash	ALL	123.51
Fire Instruction & Rescue, ventilation trailer	Fire	450.00
Holiday Station, propane	Cemetery	47.89
Holiday Station, propane	Cemetery	39.92
Honey Wagon, pump flam trap	Gov't	160.00
Mastercard, Ace Hardware, recycle bulbs	ALL	165.75
Mastercard, Digital River, avg anti-virus	Library	67.49
Mastercard, GeminiComputers.com, slip printer	Library	184.34
Mastercard, HD Supply, mud valve stem	Sewer	180.62
Mastercard, Lakeshore, books	Library	138.59
Mastercard, Star Tribune, subscription	Library	211.84
Mastercard, Touchandglow.com, bulb	Library	13.34
MCS Janitorial Services, march cleaning	Gov't	772.13
Minnesota Moments Magazine, subscription	Library	32.00
MN School of Diving, check air tanks	Fire	1,200.00
National Recreation and Park Assn, membership dues	P&R	135.00
Northwood Turf and Power, bushing	P&R	16.05
Reed's Market, coffee, creamer	P&R	12.38
Reed's market, sentence to serve	PW	103.27
UPS, postage	Police	12.93
Viking Electric Supply, bulbs	P&R	79.58
		7,639.73

1 of 3
G.4.a.

Crosslake Telephone Company
Check Register - General Account
 From January 1, 2009 through January 31, 2009

Check #		Date	Description	Amount
000939	INTERNAL REVENUE SERVICE	1/9/2009	FED, FICA MEDICARE	6,139.86
000940	PERA	1/9/2009	PERA EE & ER	3,431.49
000941	MINNESOTA DEPT OF REVENUE	1/9/2009	MN INCOME TAX WITHHELD	1,014.16
000942	GREAT WEST LIFE & ANNUITY INSU	1/9/2009	DEFERRED COMP	1,951.42
000943	CITY OF CROSSLAKE (SEWER)	1/15/2009	DECEMBER SEWER	33.00
000944	INTERNAL REVENUE SERVICE	1/30/2009	JANUARY EXCISE TAX	1,337.40
000945	MINNESOTA DEPT OF REVENUE	1/30/2009	JANUARY SALES & USE TAX	8,496.00
000946	INTERNAL REVENUE SERVICE	1/23/2009	FED, FICA MEDICARE	6,979.93
000947	PERA	1/23/2009	PERA EE & ER	3,492.66
000948	MINNESOTA DEPT OF REVENUE	1/23/2009	MN INCOME TAX WITHHELD	1,164.73
000949	GREAT WEST LIFE & ANNUITY INSU	1/23/2009	DEFERRED COMP	1,951.42
000950	CROW WING POWER	1/26/2009	ELECTRIC SERVICE	3,788.25
023478	MN CHILD SUPPORT PAYMENT CTR	1/9/2009	CHILD SUPPORT WITHHELD	49.83
023479	ECHO PUBLISHING & PRINTING INC	1/9/2008	XMAS AD	52.00
023480	CROW WING COUNTY TREASURER	1/9/2008	2009 ANNUAL PUBLIC UTIL PERMIT	500.00
023481	CROSSLAKE ROLLOFF	1/9/2008	DEC/JAN DIRECTORY RECYCLE	110.00
023482	UNICEL	1/9/2008	RECIP COMP 10/16-11/15	101.93
023483	CULLIGAN	1/9/2008	JAN/FEB SERVICE	149.50
023484	GOPHER STATE ONE CALL	1/9/2008	LOCATES	17.40
023485	ONVOY, INC.	1/9/2008	6264 & 0264 PROGRAMS	771.50
023486	OLSEN THIELEN CO LTD	1/9/2008	MTA ACTIVITY	642.78
023487	UNITED PARCEL SERVICE	1/9/2008	WKLY SERVICE & MISC SHIPPING	133.56
023488	CROSSLAKE COMMUNICATIONS	1/9/2008	PHONE SERVICE, COMM CTR VOICE MAIL	765.45
023489	CITY OF CROSSLAKE	1/9/2008	OPERATING TRANSFER	20,833.33
023490	QWEST COMMUNICATIONS	1/9/2008	11/2 PARS MN CSLK-1	123.76
023491	CITI LITES INC	1/9/2008	LOCATES	55.15
023492	THE OFFICE SHOP	1/9/2008	INK CARTRIDGES & COPY PAPER	219.00
023493	XCEL ENERGY	1/9/2008	DEC NATURAL GAS	674.11
023494	BEVCOMM	1/9/2008	ANSWERING SERVICE	105.00
023495	IKON OFFICE SOLUTIONS	1/9/2008	COPIER MAINT 9/20-12/19/08	312.25
023496	AMERIPRIDE LINEN & APPAREL	1/9/2008	RUG & TOWEL SERVICE	89.77
023497	BADGER COMMUNICATIONS CORP	1/9/2008	PARTNER 34 BLK #700420052, PARTNER 18 BLK	324.65
023498	MINNESOTA 9-1-1 PROGRAM	1/9/2008	911, TAP & TACIP	1,791.86
023499	MN NCPERS LIFE INSURANCE	1/9/2008	JANUARY LIFE PREMIUM	48.00
023500	WHITEFISH AUTOMOTIVE	1/9/2008	WORK & OIL CHANGES ON FLEET	737.88
023501	NATIONAL CABLE TELEVISION COOP	1/9/2008	RECEIVER FOX HD NETWORKS	1,856.05
023502	CENTRAL TRANSPORT GROUP LLC	1/9/2008	4 EA DS1'S, 1 T3	3,708.32
023503	MERRILL LYNCH	1/9/2008	FUND DEBT SERVICE RESERVE	37,531.00
023504	ASSURANT EMPLOYEE BENEFITS	1/9/2008	JAN LONG TERM DISABILITY	266.62
023505	PINNACLE PUBLISHING, LLC	1/9/2008	TELEPHONE DIRECTORY-5	1,938.08
023506	UNIVERSAL SERVICE ADMIN CO.	1/9/2008	DECEMBER FUSC	2,006.00
023507	AMERICAN TELEVISION & COMM.	1/9/2008	AFFILIATE PAYMENT	1,000.00
023508	FOX SPORTS NET NORTH	1/9/2008	AFFILIATE PAYMENT	4,864.54
023509	MTV NETWORKS	1/9/2008	AFFILIATE PAYMENT	5,937.47
023510	TV GUIDE NETWORKS INC	1/9/2008	AFFILIATE PAYMENT	696.71
023511	D&H DISTRIBUTING CO.	1/9/2008	USB DRIVES, 4 PORT HUBS, LAPTOP DRIVE FOR RESALE	452.32
023512	AT&T - DALLAS TX	1/9/2008	PARS 1/1 BAN 1499	494.41
023513	CORNERSTONE GROUP	1/9/2008	JANUARY NEWSLETTER	2,318.24
023514	CYNTHIA PERKINS	1/9/2008	CAFE PLAN REIMB - BAL -0-	7.33
023515	CROSSLAKE ACE	1/9/2008	SURGE SUPRESSOR, BATTERIES, SCREWS, DEICER	131.31
023516	NATIONAL CABLE TEL COOP, INC	1/9/2008	AFFILIATE PAYMENT	21,617.09
023517	SPRINT	1/9/2008	CELL PHONES	183.65
023518	EQUUS COMPUTER SYSTEMS, INC	1/9/2008	LAPTOPS FOR RESALE	4,217.00
023519	CINNAMON MUELLER	1/9/2008	RETRANSMISSION	1,347.00
023520	KARE 11 TV	1/9/2008	AFFILIATE PAYMENT	145.40

023521	CHEMSEARCH	1/9/2008	ICE MELT	453.85
023522	WASTE PARTNERS, INC.	1/9/2008	DECEMBER TRASH REMOVAL	82.27
023523	DISCOVERY COMMUNICATIONS, INC.	1/9/2008	AFFILIATE PAYMENT	217.80
023524	WEATHER CENTRAL	1/9/2008	JAN DATA SERVICE -8	146.00
023525	ROGER'S TWO WAY RADIO	1/9/2008	PAGER	10.65
023526	IKON FINANCIAL SERVICES	1/9/2008	COPIER LEASE - 17	325.89
023527	NATIONAL GEOGRAPHIC CHANNEL HD	1/9/2008	AFFILIATE PAYMENT	7.14
023528	T-MOBILE USA, INC.	1/9/2008	RECIP COMP 9/1-9/30/08	48.46
023529	ZAYO BANDWIDTH	1/9/2008	BANDWIDTH BILLING	2,735.00
023530	CHARTER COMMUNICATIONS	1/9/2008	PAYMENT FOR LOCALS, INSTALL FEE	3,151.67
023531	KARL ASSOCIATES	1/9/2008	REFUND OVERCHARGE	8.70
023532	EAST SHORE DEVELOPING	1/9/2008	REFUND CREDIT BALANCE	19.59
023533	ANGLER'S PRO SHOP	1/9/2008	REFUND CREDIT BALANCE	19.59
023534	GENE E MIELKE	1/9/2008	REFUND CREDIT BALANCE	34.74
023535	EXPERT DRIVEWAYS, INC.	1/9/2008	REFUND CREDIT BALANCE	21.74
023536	JAY HANSON	1/9/2008	REFUND CREDIT BALANCE	6.58
023537	MAX THAMES	1/9/2008	PERM DISCONNECT	33.17
023538	MARK R AHLSTROM	1/9/2008	PERM DISCONNECT	18.51
023539	THE REAL ESTATE COMPANY	1/9/2008	REFUND CREDIT BALANCE	21.74
023540	BRUCE & MELISSA SCHINDEL	1/9/2008	PERM DISCONNECT	60.05
023541	KNIFE RIVER	1/9/2008	REFUND CREDIT BALANCE	13.12
023542	SUNSETS AT DAGGETT LLC	1/9/2008	PERM DISCONNECT	84.66
023543	RELIABLE INSULATION	1/9/2008	PERM DISCONNECT	18.45
023544	IBEW LOCAL UNION 949	1/23/2009	UNION DUES	404.67
023545	MN CHILD SUPPORT PAYMENT CTR	1/23/2009	CHILD SUPPORT WITHHELD	49.83
023546	CROW WING POWER	1/27/2009	POLE USE FEE	21.36
023547	LOCATORS & SUPPLIES	1/27/2009	5 CAN WRENCHES, GLOVES, SAFETY GLASSES, EAR PL	199.94
023548	ONVOY, INC.	1/27/2009	OPR SERV, SS7, EASY 800, DEC LONG DISTANCE	10,567.29
023549	MOSS & BARNETT	1/27/2009	RE: TARIFF ISSUES	935.00
023550	OLSEN THIELEN CO LTD	1/27/2009	3RD & 4TH QTR NECA LINE COUNTS, AUDIT, TARIFF CHGS	13,785.92
023551	POWER & TELEPHONE SUPPLY	1/27/2009	1000 BUTT CONNECTORS	122.92
023552	CITY OF CROSSLAKE	1/27/2009	CONTINUING DISCLOSURE REPT	887.50
023553	ZEE MEDICAL SERVICE	1/27/2009	FIRST AID BOX SUPPLIES	33.63
023554	QWEST COMMUNICATIONS	1/27/2009	1/20 ACCESS CHGS MN-CSLK-20	177.91
023555	CITI LITES INC	1/27/2009	LOCATES	65.20
023556	THE OFFICE SHOP	1/27/2009	ADDING MACHINE TAPE,CALENDARS, TISSUE,FOLDERS	220.80
023557	DELTA DENTAL PLAN OF MINNESOTA	1/27/2009	FEBRUARY DENTAL PREMIUM	1,058.90
023558	MEDICA	1/27/2009	FEBRUARY MEDICAL PREMIUM	16,346.49
023559	NORTHERN LAKES EMBROIDERY	1/27/2009	SHIRTS & EMBROID. - NATE	144.00
023560	GL SPORTS	1/27/2009	SERVICE AWARDS FOR EMPLOYEES	204.63
023561	WHITEFISH AUTOMOTIVE	1/27/2009	OIL CHANGE - RON'S TRUCK	40.58
023562	NEUSTAR INC.	1/27/2009	SOW & LNP CHARGES	180.26
023563	MERRILL LYNCH	1/27/2009	DECEMBER VISA ACTIVITY	1,227.26
023564	ASSURANT EMPLOYEE BENEFITS	1/27/2009	FEBRUAR LONG TERM DISABILITY	266.62
023565	MINNESOTA LIFE INSURANCE CO	1/27/2009	FEB LIFE PREMIUM	180.70
023566	JARED JOHNSON	1/27/2009	CAFE PLAN REIMB - BAL 233.00	1,767.00
023567	BRAINERD GLASS	1/27/2009	ADJUST FRONT DOOR	25.00
023568	WEARGUARD	1/27/2009	JACKET FOR LARRY	107.97
023569	SOCIETY OF CABLE TELECOMM ENG	1/27/2009	ONE YEAR MEMBERSHIP	68.00
023570	MIKE'S ELECTRIC	1/27/2009	REPLACE BULBS/BALLASTS IN OFFICE & SHOP	751.40
023571	VANTAGE POINT	1/27/2009	DECEMBER TTP SERVICE	300.00
023572	JOHNSON, KILLEN & SEILER, PA	1/27/2009	UNION NEGOTIATIONS	939.55
023573	D&H DISTRIBUTING CO.	1/27/2009	PHONE SET & OTHER ITEMS FOR RESALE, 20 DSL MODEN	1,863.98
023574	DIETZ BROS. INC.	1/27/2009	REPAIR TOWER LIGHT	1,830.59
023575	TELCO MARKETING GROUP	1/27/2009	MTA MKTG CONF 2/4 - 2/6	100.00
023576	ENVENTIS TELECOM	1/27/2009	FRGT - PLATFORM SOFTWARE	20.00
023577	CORNERSTONE GROUP	1/27/2009	FEBRUARY NEWSLETTER	1,794.43
023578	CYNTHIA PERKINS	1/27/2009	CAFE PLAN REIMBURSEMENT	35.00
023579	SPRINT	1/27/2009	CELL PHONES	219.24
023580	EQUUS COMPUTER SYSTEMS, INC	1/27/2009	BATTERY & ADAPTER,PC,LAPTOP,MONITOR FOR RESALE	2,155.80
023581	STELLAR BILLING, LLC	1/27/2009	JANUARY BILLING	6,446.46
023582	ZAYO BANDWIDTH	1/27/2009	DEDICATED FACILITIES	3,077.00

023583	TIGER DIRECT	1/27/2009	PRINTER FOR RESALE	224.39
023584	CHERI E. AYD	1/27/2009	JANUARY CLEANING	686.92
023585	CROW WING COUNTY HIGHWAY DEPT.	1/27/2009	DECEMBER UNLEADED FUEL	394.43
023586	T-MOBILE USA, INC.	1/27/2009	RECIP COMP 10/1-10/31/08	48.42
TOTAL FOR GENERAL ACCOUNT				<u>236,623.93</u>