

REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, MARCH 13, 2000
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, March 13, 2000 at 7:00 P.M. The following Council Members were present: Mayor Darrell Swanson, Charles Miller, Irene Schultz and Dean Swanson. Absent was Richard Upton. Also present was City Administrator Thomas Swenson, City Attorney Paul Sandelin, City Engineer Dave Reese, Deputy Clerk Darlene Roach, and Lake Country Echo Reporter Betty Ryan. There were approximately ten residents in attendance.

A. Mayor Swanson called the regular meeting to order at 7:00 P.M.

B. **CRITICAL ISSUES** – None

C. CONSENT CALENDAR - MOTION 03R-01-00 WAS MADE BY DEAN SWANSON AND SECONDED BY CHUCK MILLER TO APPROVE THE FOLLOWING ITEMS ON THE CONSENT CALENDAR: (1) TELEPHONE COMPANY FINANCIAL REPORT FOR JANUARY, 2000; (2) CABLE COMPANY FINANCIAL REPORT FOR JANUARY, 2000; (3) CITY MONTH END EXPENDITURE REPORT FOR JANUARY, 2000; (4) CITY MONTH END REVENUE REPORT FOR JANUARY, 2000. MOTION CARRIED WITH ALL AYES.

D. MAYOR'S REPORT – Mayor Swanson noted that a request was made by a constituent for the Council to speak louder and talk into their microphones in order that videotaped Council meetings shown on Channel 12 could be heard better. It was also noted that new lights were installed above the Council table to lighten the picture.

E. CITY ADMINISTRATOR REPORT –

1. Liquor License Transfers –

- a. A request was received to transfer the existing On Sale and Sunday Liquor License from Scott and Doreen Gallaway and Connie Waring of Gallaway's LLC to Kathleen and Theodore Murrer at the Cedar Chest. It was noted that Gallaway's and the Cedar Chest are the same location only operating under different names. All applicable documents required for issuance of the licenses with the exception of Worker's Compensation were received. MOTION 03R-02-00 WAS MADE BY CHUCK MILLER AND SECONDED BY IRENE SCHULTZ TO APPROVE THE TRANSFER OF THE ON SALE AND SUNDAY LIQUOR LICENSE TO KATHLEEN AND THEODORE MURRER OF THE CEDAR CHEST CONTINGENT ON RECEIVING PROOF OF WORKER'S COMPENSATION. MOTION CARRIED WITH ALL AYES.

- b. A request was received to transfer the existing Off Sale Liquor License from Scott and Doreen Gallaway and Connie Waring of Gallaways, LLC to Sharon and Mike Seeker. City Administrator Swenson read a letter received from Bill Reed which stated that he does intend to either sell or lease property to the Seeker's in Pioneer Property Development for the purpose of operating a retail off sale liquor store as soon as the new sanitary sewer system is ready to go. A memo from City Attorney Qualley stated that the application received from the Seeker's is not complete at this time. He further indicated that Minnesota Statutes limit a license to the premises specified in an approved license application. The current application received from the Seeker's does not specify a location for the license, it only references a proposed purchase of property of which the location is unknown. The City Code also provides in Section 4.02 (B) and 4.06 that a license is valid only at one location and on the premises therein described. The Council was advised that they could not issue the off-sale license unless and until a particular location is identified with specificity. The applicant would need to identify the specific location of the proposed licensed premises and obtain any necessary zoning permits, i.e., conditional use permit before the City Council could consider or approve such an application. Councilmember Miller stated that the Council considered a similar situation approximately four years ago and would like to review the minutes of that Council meeting before considering this request. MOTION 03R-03-00 WAS MADE BY CHUCK MILLER AND SECONDED BY DEAN SWANSON TO TABLE THE ISSUE TO THE NEXT REGULAR COUNCIL MEETING. City Administrator Swenson asked the City Attorney if any of individuals present in the audience could address the Council and he was informed that they could address the Council, however, no action could be taken by the Council. MOTION CARRIED WITH ALL AYES. Mike Seeker addressed the Council and stated that he had previously purchased the property adjacent to the Cedar Chest for the purpose of erecting an off sale liquor store, however, changes in the Ordinance regarding setbacks prevented him from using this site. Also, the Cedar Chest, which was recently sold to the Murrer's, requires an update to the septic system and the adjacent lot is needed for the new system. He stated that he has to change the location for the store and had talked to Bill Reed regarding purchasing or leasing property in Pioneer Development. City Attorney Sandelin stated that Mr. Seeker and Mr. Reed needed to nail down the location for the store. Sharon Seeker stated that they had the off sale license for fourteen years and had the intention of building an off sale store prior to selling the Cedar Chest to the Gallaway's. Marty Reed addressed the Council on behalf of Bill Reed and asked if an exact site needed to be identified and he was told that it was. City Attorney Sandelin also stated that a conditional use permit was required. Marty Reed stated that with the unknowns in regards to sewer and water, he did not know if a specific location could be identified. City Administrator Swenson stated that later in the meeting, the Council would be reviewing a holding tank ordinance and if approved by the Council would be an option interim to city sewer. Since approval of the license is contingent on having a building, a

purchase agreement or lease agreement would be required. Councilmember Miller stated that if everything is resolved with a building site, possibly the Council could make a commitment to future action. Councilmember Swanson stated that if details cannot be worked out in thirty days it was up to the Seeker's to make the call as to whether the Council takes action in April. Joe Gries stated that one of the concerns the Seeker's and Murrer's have is that the license would go into limbo and be revoked. Councilmember Miller stated that he wanted to review the minutes of the meeting where Moonlite Square requested an off sale liquor license since it was a similar situation.

2. Memo dated 3-09-00 regarding an application from the Crosslake Firemen's Relief Association requesting a two-day beer and set up license for July 22nd and July 23rd during the street dance. MOTION 03R-04-00 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE A TEMPORARY LICENSE FOR THE FIREMEN'S RELIEF ASSOCIATION FOR A TWO DAY BEER AND SET UP LICENSE CONTINGENT ON OBTAINING LIQUOR LIABILITY INSURANCE. MOTION CARRIED WITH ALL AYES.
3. Bills for Payment – MOTION 03R-05-00 WAS MADE BY CHUCK MILLER AND SECONDED BY DEAN SWANSON TO APPROVE THE PAYMENT OF BILLS AS SUBMITTED IN THE AMOUNTS OF \$65,776.69 AND \$831.59. MOTION CARRIED WITH ALL AYES.
4. Pine River/Backus 2000 Graduation Party request for donation – MOTION 03R-06-00 WAS MADE BY CHUCK MILLER AND SECONDED BY IRENE SCHULTZ TO APPROVE A DONATION IN THE AMOUNT OF \$100 FOR THE PINE RIVER/BACKUS 2000 GRADUATION PARTY. MOTION CARRIED WITH ALL AYES.
5. March 2000 Small Cities Update Newsletter was included for Council information.
6. 2-23-00 Letter from Kennedy & Graven regarding Lutheran Social Services of Minnesota Project was included for Council information.
7. Lakes State Bank Pledge Update dated February 2000 was included for Council information.
8. Lakewood Bank Pledge Update dated February 2000 was included for Council information.
9. American Legion Post 500 annual report for 1999 showed that a total of \$25,333 was expended back into the community.

10. Letter dated March 8, 2000 from Duane Blanck included a check in the amount of \$15,825.77 as payment in full for the agreed upon share of the work done at the intersection of County Road #66 and Daggett Pine Road. Councilmember Swanson stated that the City has a favorable relationship with the County and that the reimbursement was appreciated.
11. A March 10, 2000 Letter from Sheila Haverkamp included a copy of BLADC's audited financial statements for fiscal year ending September 30, 1999. A copy is on file at City Hall.
12. A March 6, 2000 Letter from City Engineer Dave Reese to the Pequot Lakes and Crosby-Ironton School Districts regarding the development of cul-de-sacs and turn around standards for buses was included for Council information.
13. The Special Council Meeting scheduled for March 16th was changed to March 17th at 1:00 P.M. at City Hall.

F. COMMISSION REPORTS –

1. PLANNING AND ZONING –

- a. 2/29/00 Staff Report regarding Ordinance Amendment – Sanitation Standards – Carla Backstrom stated that the Planning and Zoning Commission was recommending Council approval on an Ordinance Amendment relating to holding tanks. The Ordinance would allow holding tanks as a replacement for existing failed and non-conforming systems within Phase One of the Sewer District provided a site evaluation is submitted and a variance applied for and approved. Property owners would have twenty-four months to update their non-conforming septic system or install a holding tank and property owners with failing systems would have ten months to conform. MOTION 03R-07-00 WAS MADE BY CHUCK MILLER AND SECONDED BY IRENE SCHULTZ TO APPROVE ORDINANCE NO. 118 AMENDING CITY CODE CHAPTER 8 RELATING TO HOLDING TANKS. There was some discussion whether there should be a requirement to install a grease interceptor and whether this should be required in the Ordinance or established as a policy under the conditional use permit or variance process. MOTION 03R-07-00 WAS AMENDED BY DEAN SWANSON AND SECONDED BY CHUCK MILLER TO INCLUDE IN THE ORDINANCE THE REQUIREMENT TO INSTALL AN INTERCEPTOR. The City Engineer was directed to provide the correct terminology for the Ordinance. The City Engineer stated that the holding tank must be installed under the State Plumbing Code. MOTION CARRIED WITH ALL AYES.
- b. The minutes of the January 21, 2000 Planning and Zoning Commission meeting were included for Council information.
- c. The February 2000 Permit Summary showed that twenty-five permits have been issued year-to-date with a year-to-date valuation of \$911,440.

2. PUBLIC WORKS –

- a. 3-06-00 Memo from Public Works Commission regarding authorization to purchase address signs and posts – Quotes were received from E. F. Anderson and Gopher Sign Company for 2500 screened, .10 engineer grade signs and 7' green channel posts. The Public Works Commission recommended purchasing the signs from E. F. Anderson as the lower of the two quotes in the estimated amount of \$21,000. The County submitted a letter dated February 25th indicating a price of \$50,140 for the purchase and installation of 2507 signs. It was agreed that the Public Works Department could install the signs saving the City approximately \$29,000. The difficulty with installing the signs is that every post will require a call for a locate. This will present the biggest slowdown in installing the signs. MOTION 03R-08-00 WAS MADE BY CHUCK MILLER AND SECONDED BY DEAN SWANSON TO APPROVE THE PURCHASE OF SCREENED .10 ENGINEER GRADE SIGNS AND 7 FOOT GREEN CHANNEL POSTS FROM E.F. ANDERSON AT A COST OF APPROXIMATELY \$21,000. MOTION CARRIED WITH MAYOR SWANSON ABSTAINING FROM THE VOTE.
- b. 3-06-00 Memo from City Administrator regarding storm damage insurance settlement – The City submitted an insurance claim for expenses related to last summer's windstorm and a check was received in the amount of \$9,870.97. Approval was requested to transfer \$7500 of the insurance reimbursement to the Capital Improvement Fund Public Works Equipment Replacement Account to be used toward the replacement of either the dump truck or the front-end loader. A substantial portion of the insurance reimbursement was for hourly rental of the City dump truck and front-end loader. MOTION 03R-09-00 WAS MADE BY CHUCK MILLER AND SECONDED BY DEAN SWANSON TO TRANSFER \$7500 FROM THE GENERAL FUND TO THE CAPITAL IMPROVEMENT PUBLIC WORKS EQUIPMENT REPLACEMENT ACCOUNT. MOTION CARRIED WITH ALL AYES.
- c. 2-04-00 Letter from Crow Wing County Highway Department regarding annual bridge inspection was included for Council information.
- d. 2-29-00 Memo from Widseth Smith Nolting regarding the City/County Joint Public Works Facility was included for Council information. The County Board has set a meeting time of 1:30 P.M. on March 14th to discuss this issue. Councilmember Dean Swanson and City Administrator Swenson will attend the meeting.

3. PUBLIC SAFETY –

- a. Chief Hartman stated that 94 calls were reported in Crosslake and 23 calls in Mission Township in February. A letter was sent to Mission Township from City Administrator Swenson and Chief Hartman which put the Board on notice that Crosslake will be increasing the cost of police coverage in Mission Township in the year 2001. It should be noted that townships set their 2001 budget in March of 2000. Chief Hartman stated that three police officers will be scheduled during the St. Patrick's Day parade. Councilmember Miller stated that he received a noise complaint regarding one of the local businesses and inquired as to what

could be done. Chief Hartman stated there was little that could be done by the Police Department. City Attorney Sandelin stated that there may be something in the Zoning Ordinance relating to noise exceeding certain decibels. Chief Hartman asked for direction from the Council on how he should handle the situation as he also had received a complaint. It was suggested that Chief Hartman work with City Administrator Swenson and the owner of the establishment.

- b. Fire Chief Don Henderson stated that the Fire Department responded to one medical call, one structure fire and one natural gas leak in February.
 - c. North Ambulance reported 31 calls in January and 26 calls in February.
4. **PARK AND RECREATION** – Park and Recreation Director Jon Henke requested approval to hire Amy Roquette as part time building assistant due to Linda Nordstrom's last day being March 10th. The hours for this position are between ten and fourteen hours a week and include evening and weekend shifts. The hourly rate would be \$6.13 per hour. MOTION 03R-10-00 WAS MADE BY IRENE SCHULTZ AND SECONDED BY DEAN SWANSON TO APPROVE THE HIRING OF AMY ROQUETTE ON A PART TIME CALL IN BASIS AT A RATE OF \$6.13 PER HOUR. MOTION CARRIED WITH ALL AYES. The Family Fun Day was a huge success with 100 parents and children attending. The program consisted of wagon rides, bingo, face painting, balloon creations, a clown, music, arts and crafts and refreshments. Jon Henke acknowledged several individuals and businesses who supported the program either through donations or as a volunteer. The next Family Fun Day is scheduled for Sunday, May 7th from 1:00 P.M. – 4:00 P.M. The concession stand has been painted and the detail work will be completed in the next few weeks. Baseball and softball registrations are due in by March 29th and coaches and umpires are still needed. Applications have been received from individuals wishing to serve on the Park and Recreation Commission and the Commission will review at their next meeting and make a recommendation to the Council in April.
5. **UTILITIES** –
- a. Draft minutes of the February 7, 2000 Commission Meeting were included for Council information.
 - b. Debby Floerchinger was present to give the Highlights report in the absence of General Manager Larson who was attending a Cable TV Conference. Work still continues on researching DSL's and a product line will be selected shortly with service available by June or July. It was requested that the meeting scheduled for March 16th to discuss the audit and the budget be changed to March 28th at 9:00 A.M. at City Hall. The company has been working diligently on conforming to the Communications Assistance for Law Enforcement Act requirements laid out by the FBI. It was noted that Pam Straka celebrated her fifth anniversary with the Company, that Lydia Sasse completed the 12 week Dale Carnegie course and that Larry Evenson recently completed training on DCO architecture and software training. Plans are underway for the 75th Anniversary of the Telephone Company and a celebration will be held on August 12th. On February 7th, CC&I presented the final version of the three-year CATV plan. A funding and implementation plan will be recommended at the March 28th joint meeting. Internet subscribers

are at 444, Voicemail subscribers are at 228, Crosslake Long Distance is at 1363 subscribers and 282 Crosslake Travel Cards have been issued.

6. PERSONNEL COMMITTEE – Nothing
7. LIBRARY COMMITTEE –
 - a. Minutes of the February 15th meeting were included for Council information.
 - b. Alden Hardwick informed the Council of the book sale that will be held April 14th and April 15th at the Community Center. Books should be dropped off on April 13th. Alden Hardwick stated that both Senator Samuelson and Representative Hasskamp presented bills to the Education and Finance Committee. Alden attended the hearings and was allowed ten minutes to talk and distribute a handout. He stated that the Committee was impressed that only one third of the approximately \$750,000 needed to build the Library was being requested from the Committee. Approval was requested to submit more grant applications. MOTION 03R-11-00 WAS MADE BY IRENE SCHULTZ AND SECONDED BY CHUCK MILLER TO APPROVE THE LIBRARY COMMITTEE'S CONTINUING TO SUBMIT GRANT APPLICATIONS. MOTION CARRIED WITH ALL AYES. City Attorney Sandelin stated that he has forwarded information to RUS inquiring as to whether the Revolving Loan Fund can be utilized for the purchase of books.
8. CHARTER SCHOOL – Councilmember Schultz reported that the Charter School Board has hired Educational Concepts to do the administrative work for the school. They will handle the payroll as well as other administrative functions. They are in the process of hiring teachers and expect to hire four by the end of March. Grants have been received and another grant has been submitted to the State. They are working with Tom Mezzenga on possibly remodeling his building to house the school. School start date has been set for September 1st and thirty children are enrolled in grades K-4. An informational meeting will be held on March 16th at 7:00 P.M. at the Community Center and the public is invited to attend.
9. RECYCLING – Councilmember Miller reported that 12.26 tons were recycled in February.
10. ECONOMIC DEVELOPMENT AUTHORITY –
 - a. Minutes of December 1, 1999 Meeting were included for Council information.
11. SEWER/WATER COMMITTEE –
 - a. Councilmember Swanson stated that WSN has requested approval to proceed with the Preliminary Design Phase work on the sewer project. Field work needs to start around the Daggett Channel and the Pine River with respect to utility locates. In addition, soil borings will be scheduled at the water crossings, lift stations and treatment plant site once weather permits. Attempts have been made to try and get a commitment from the Corps of Engineer's as to whether they are interested in connecting the campground to the City's treatment facility. If they decide to connect, it would have an impact on the size of the plant due to major changes in

discharge volumes. Mayor Swanson reported on a meeting he had attended in Duluth with the Corps of Engineers and Senator Oberstar. He stated that there is \$43 million dollars available in funds for northeastern Minnesota for these types of projects, however, the money is not yet funded. Colonel Kasparin has indicated that the Corps is interested in joining the City for wastewater treatment, however, no commitment has been made by the Corps. It was the consensus of the Council that the Sewer Committee needs to prepare a proposal to the Corps which they can either accept or reject so as not to delay the project. WSN will work with the Sewer Committee in drafting the letter. MOTION 03R-12-00 WAS MADE BY DEAN SWANSON AND SECONDED BY CHUCK MILLER TO PROCEED WITH THE PRELIMINARY DESIGN FOR PHASE I CONCENTRATING ON THE COLLECTION SYSTEM. MOTION CARRIED WITH ALL AYES.

- b. 3/03/00 Letter to Corps of Engineers regarding Section 569-Northeast Minnesota Environmental Assistance Program was included for Council information.
- c. 3/03/00 Letter to Region 5 regarding proposed Wastewater Improvements Projects was included for Council information.
- d. 2/08/00 and 3/02/00 Letters from Golden Rule Estates Owners Association requesting an extension for construction of a septic system within Phase I sewer area was included for Council information.
- e. 3/09/00 Fax to Jim Ruyak of the Corps of Engineers regarding the Crosslake Campground Facility was included for Council information.

12. LONG RANGE CAPITAL PLANNING –

- a. Minutes of the February 23, 2000 meeting were included for Council information.

13. OLD BUSINESS -- None

14. NEW BUSINESS – None

15. PUBLIC FORUM – None

MOTION 03R-13-00 WAS MADE BY CHUCK MILLER AND SECONDED BY DEAN SWANSON TO ADJOURN THIS REGULAR COUNCIL MEETING AT 8:50 P.M. MOTION CARRIED WITH ALL AYES.

Recorded and transcribed by:



Darlene J. Roach
Deputy Clerk/Treasurer

Regular Council Meeting – March 13, 2000

BILLS FOR PAYMENT				
13-Mar-00				
VENDOR	DEPT	CHECK #	AMOUNT	
Ace Hardware - areator	Park		\$10.63	
Ace Hardware - caulng for kitchen cabinets	Park		\$5.30	
Ace Hardware - clip alligator	PW		\$2.11	
Ace Hardware - cord for worklite, batterys	PW		\$28.30	
Ace Hardware - lavatory faucet	PW		\$27.68	
Ace Hardware - nuts, bolts, rivets	PW		\$8.51	
Ace Hardware - safety cans	PW/P&R		\$57.25	
Auto Value - strobe, washer, adhesive	PW		\$258.69	
Auto Value West - wire, plug	Park		\$4.93	
BB Products - strip out old squad, build up new	PD		\$836.50	
Blue Lakes Disposal - garbage service	Park		\$100.21	
Blue Lakes Disposal - garbage service	Gov't		\$58.74	
Blue Lakes Disposal - garbage service	PW		\$14.63	
Carol Roquette - flex reimbursement	Adm		\$11.00	
Cellular One - cell phone service	PD		\$112.45	
Child Support	All		N/A	
Coast to Coast - keys, scrapper, car wash	PD		\$18.00	
Coast to Coast - rake and shovel	Park		\$18.94	
Crosslake Comm - telephone, cable, fax	All		\$840.91	
Crosslake Communications - REA Loan	Debt Svc		\$925.93	
Crosslake Firemen's Relief Assn - city share	FD		\$13,679.20	
Crosslake Rolloff - recycling	Recycle		\$1,600.00	
Crosslake SheetMetal - service call	PW		\$45.00	
Crosslake TV - duplicate public hearing tape	P&Z		\$9.00	
Crow Wing Coop - electric	All	29414	\$1,271.77	
Culligan - bottled water	Gov't		\$63.40	
Cuyuna Range Firefighters Assoc - dues	FD		\$100.00	
D.G. Towing & Repair - mount tires	PD		\$20.00	
David Markgraf - mileage to workshop	P&Z		\$20.80	
Deferred Comp	All		N/A	
Delta Dental	All		\$817.55	
Direct Safety Company - 2 boxes gloves	PD		\$39.91	
Echo Publishing - assessment notice	Adm		\$18.75	
Echo Publishing - business cards	Gov't		\$40.53	
Echo Publishing - Fun Day ad	Park		\$25.40	
Echo Publishing - Fun Day ad	Park		\$16.00	
Echo Publishing - letterhead	P&Z/Adm		\$80.30	
Echo Publishing - Ord #116 publishing summary	P&Z		\$21.88	
Echo Publishing - P&Z pub hearing notice	P&Z		\$56.25	
Echo Publishing - window env & regular env	P&Z/Adm		\$216.66	
Echo Publishing - Zoning Map Amend Pub	P&Z		\$12.50	
Gammello, Sandelin & Qualley	Legal		\$2,689.10	
Gateway Computer - Larson computer	P&Z		\$1,773.23	
GLS - volleyball, basketballs	Park		\$68.12	
Holiday - gasoline	PD		\$400.38	
Holiday - gasoline	FD		\$134.17	

Jay Lorch - reimburse for gloves		PD		\$30.95
Kack Drug - clean leather jacket		PD		\$41.83
Kathy Allen - reimburse arts & crafts		Park		\$34.52
Kerry Rardin - supply costs for balloon creations		Park		\$20.00
Lakes Area Rental - bar, ball, pin-clip		Park		\$40.95
Lakes Printing - copy maps		P&Z		\$29.39
Lakes Printing - library copies		Library		\$31.95
League - Safety & Loss workshops		All		\$80.00
Little Falls Machine - cable, clamb		PW		\$99.52
Little Pine Livery Co - wagon rides for fun day		Park		\$75.00
Makit Drafting Service - small/large city maps		Gov't		\$581.76
Martin Communications - motorola radio		FD		\$899.91
Martin Communications - Motorola radio		FD		\$416.25
Mastercard - Cub Foods - koolaid		Park		\$11.00
Mastercard - Walmart - family fun supplies		Park		\$122.11
Med-Compass, Inc. - exams & fit testing		FD		\$1,087.50
Medica		All		\$6,127.40
MN Benefits		All		N/A
MN Bookstore - Handbook to MN Gov		Adm		\$11.47
MN Life - life (include Tel Co)		All		\$294.10
Moonlite Square - gasoline		Police		\$270.12
Napa Auto parts - pump assembly		PW		\$35.76
North Memorial Ambulance - subsidy		Amb	29418	\$1,103.00
Nortrax Equip - shaft, bracket, arm, washers		PW		\$129.97
Nortrax Equip - wiper arm, bracket		PW		\$76.10
NSP - natural gas		PW		\$252.26
NSP - natural gas		Warm Hse		\$82.97
NSP - natural gas		Park		\$468.16
NSP - natural gas		Gov't		\$566.63
Orchard Trust - deferred compensation		All		\$1,860.00
Payroll		All		N/A
Pequot Auto Parts - hydraulic hoses		PW		\$84.77
PERA		All		N/A
Petty Cash - Reimburse Miller/Swenson expenses		Adm/Council		\$257.17
Pine River Oil - gas & diesel		PW		\$1,158.07
Pitney Bowes - rental charges on postage mach		Adm/P&Z		\$101.86
Postmaster - third class		Adm		\$100.00
Provident Life & Acc - disability insurance		Adm		\$182.83
Ranger Fire Protection - gated y		FD		\$359.75
Ranger Fire Protection - relief valve, gear bags		FD		\$162.33
Simonson Lumber - corner bead, utility knife,level,nails		PW		\$134.68
Simonson Lumber - nails		PW		\$23.50
Simonson Lumber - nails, level, spf		PW		\$58.21
Starkka Oil - gasoline		PD		\$11.27
Superior Lamp - lights		PW		\$162.85
Taxes		All		N/A
The Office Shop - blue paper		PD		\$10.54
The Office Shop - chair		Adm		\$211.94
The Office Shop - labels		Adm		\$40.90
The Office Shop - laser paper		P&Z		\$18.09
The Office Shop - paper, laminate, file, whiteout		Adm		\$66.19

The Office Shop - rechargeable batteries		P&Z		\$23.56
The Office Shop - step file		Adm		\$17.02
Tom Swenson - vehicle allowance		Adm		\$300.00
Triangle Oil - 55 gallon drum oil		PW		\$251.29
Uniforms Unlimited - new squad supplies		PD		\$1,079.00
Viking Coca Cola - pop		Gov't		\$32.38
Viking Coca Cola - pop		Park		\$81.21
Whitefish Auto - alternator, regulator		PD		\$358.61
Whitefish Auto - filter, belt, battery, antifreeze		FD		\$256.36
Widseth Smith Nolting - engineering		PW		\$840.50
WSN - engineering fees		All		\$17,408.22
Volunteer Firefighters Benefit Assoc Renewal		FD		\$100.00
Bob Hartman - reimburse flex		PD		\$442.00
			TOTAL	\$65,776.69

