

REGULAR COUNCIL MEETING  
CITY OF CROSSLAKE  
MONDAY, APRIL 12, 2010  
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, April 12, 2010. The following Council Members were present: Steve Roe, John Moengen and Dean Swanson. Also present were City Administrator Tom Swenson, Clerk/Treasurer Jenny Max, Community Development Director Ken Anderson, Public Works Director Ted Strand, Police Chief Bob Hartman, Park and Recreation Director Jon Henke, General Manager Paul Hoge, City Attorney Bob Ruppe, City Engineer Dave Reese, Northland Press Reporter Paul Boblett and Echo Publishing Reporter Katie Anderson. Absent were Mayor Jay Andolshek and Rusty Taubert. There were approximately six people in the audience.

**A. CALL TO ORDER** – Deputy Mayor Swanson called the Regular Council Meeting to order at 7:00 P.M. MOTION 4R-01-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

**B. CRITICAL ISSUES –**

1. Crow Wing County Sheriff Todd Dahl appeared before the Council and gave an update on the Lakes Area Drug Investigation Division (LADID). Sheriff Dahl presented to the Council examples of the different types of narcotics and the street value they have. The Sheriff also spoke of the different ways that drugs are being concealed, such as in coffee cans. There are two full-time officers in Crow Wing County dedicated to the narcotics division and Sheriff Dahl emphasized to Crosslake residents that it's the officer's job to go out and investigate. If anyone suspects unusual activity, don't hesitate to call either the Sheriff's Office at 218-829-4749 or the Crosslake Police Department at 218-692-2222. Lastly, with the fluctuation of seasonal visitors comes a fluctuation of traffic in the coming months. Sheriff Dahl stressed the importance of using common sense, slowing down, buckling up and driving safe during this upcoming busy time.
2. Christine Roy of 36477 County Road 66 appeared before the Council to give an update on the status of the sale of Channel Liquor. Ms. Roy thanked the Council for working with them while their sale was going through the process. However, at this time the sale will not be completed and Ms. Roy will relinquish the liquor license and buyer's card to the City Clerk. MOTION 04R-02-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE RESOLUTION 10-01 REVOKING CHANNEL LIQUORS OFF-SALE LIQUOR PERMIT. MOTION CARRIED WITH ALL AYES.

**C. CONSENT CALENDAR** – MOTION 04R-03-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) REGULAR COUNCIL MEETING MINUTES OF MARCH 8, 2010; (2.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL

OF RESERVE BALANCES DATED FEBRUARY 28, 2010; (3.) CITY MONTH END REVENUE REPORT DATED FEBRUARY 2010; (4.) CITY MONTH END EXPENDITURE REPORT DATED FEBRUARY 2010; (5.) PLEDGED COLLATERAL REPORT DATED 4/5/10 FROM JENNIFER MAX; (6.) LAKES STATE BANK PLEDGE REPORT DATED MARCH 2010; (7.) FRANDBSEN BANK & TRUST PLEDGE REPORT DATED MARCH 2010; (8.) LAKEWOOD BANK PLEDGE REPORT DATED MARCH 2010 AND (9.) RIVERWOOD BANK PLEDGE REPORT DATED MARCH 2010. MOTION CARRIED WITH ALL AYES.

**D. PUBLIC FORUM –**

1. Tom Thompson of 16233 Pine Lure Drive addressed the Council regarding a few of his concerns. Mr. Thompson asked the Council if Crosslake Communications is a for-profit entity. City Administrator Swenson noted that Crosslake Communications is owned by the City and accounted for as an enterprise fund. Mr. Thompson then spoke of his concerns regarding current cable TV rate increases and also the pricing structure for equipment when purchased or leased from Crosslake Communications. General Manager Paul Hoge also addressed the Council regarding Mr. Thompson's concerns and noted the two of them spoke at length prior to the Council meeting. Mr. Hoge noted that Crosslake Communications would rather rent equipment to its customers so if there are any repairs they take care of them for free, as opposed to having a customer buying something that may or may not work with their systems. Also, with respect to the rate increases, Mr. Hoge noted that currently there is no negotiating power with the programmers on cable TV rates. Even though the rates increased there were also additional channels added to the cable TV packages which provided an additional benefit to the customer. Mr. Thompson also addressed the Council regarding planning and zoning enforcement issues. Mr. Thompson noted that he has brought items to Community Development Director Ken Anderson's attention for four years and there has still not been any enforcement brought as a result of the information given. Mr. Anderson noted that the issues have been brought before the Planning and Zoning Commission in the past, but that the Commission chose not to move forward with them at that time. Mr. Anderson noted that he would re-familiarize himself with these issues and see what options the City has with respect to enforcement. The Council thanked Mr. Thompson for bringing his concerns before them.

**E. MAYOR'S REPORT – None.**

**F. CITY ADMINISTRATOR'S REPORT –**

1. City Bills for Approval – MOTION 04R-04-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE THE BILLS FOR PAYMENT FOR MARCH AS SUBMITTED IN THE AMOUNTS OF \$173,234.13 AND \$18,469.20. MOTION CARRIED WITH ALL AYES.
2. A memo dated April 12, 2010 from Jenny Max 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 September 14, 2010. President Butch Sommers was in attendance and stated that the club requires approximately \$16,000 per year to operate and that attendance was approximately 3,000 people in 2009 which is an increase of 2,300 from 2008. MOTION 04R-05-10 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE CHARITABLE GAMBLING BY WAY OF RAFFLE ACTIVITY FOR THE NORTHERN TRACKERS RAILROAD CLUB, INC. MOTION CARRIED WITH ALL AYES.

3. A memo dated April 12, 2010 from Jenny Max regarding Landscape Contractors/Excavators Licenses was included in the packet for Council review. MOTION 04R-06-10 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE ISSUANCE OF LANDSCAPE CONTRACTORS/EXCAVATORS LICENSES TO WANABEO EXCAVATING, ROLLIN' ROCK LANDSCAPE CONSTRUCTION LLC, JOHN DURHAM LANDSCAPING LLC AND D&N LANDWORKS. MOTION CARRIED WITH ALL AYES.
4. Included in the packet for Council information was a memo dated April 12, 2010 from Jenny Max regarding the 2010 approved landscape contractors/excavators licenses.
5. A memo dated April 12, 2010 from Jenny Max requested Council approval to renew accident coverage with the League of MN Cities Insurance Trust to cover all volunteers and members of advisory boards and commissions. The cost for this coverage is \$251 for the period of 4/01/2010 – 4/01/2011. MOTION 04R-07-10 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE RENEWING THE ACCIDENT PLAN FOR CITY VOLUNTEERS COVERAGE THROUGH LMCIT AT A COST OF \$251 FOR THE PERIOD OF 4/01/2010 – 4/01/2011. MOTION CARRIED WITH ALL AYES.

## **G. COMMISSION/DEPARTMENT REPORTS –**

1. PUBLIC SAFETY –
  - a. Chief Hartman reported 131 Police calls in Crosslake for March.
  - b. Chief Hartman reported 41 Police calls in Mission Township for March.
  - c. A memo dated April 12, 2010 from Chief Hartman regarding sky warn training was included in the packet for Council information. On Thursday, April 15<sup>th</sup>, from 5:30 P.M. – 7:00 P.M. at the Crosslake Community Center, the National Weather Service's warning program will be providing training to the public in the detection and reporting of life-threatening storms. The training is free to anyone interested.
  - d. A memo dated April 12, 2010 from Chief Hartman regarding hiring a part-time police officer was included in the packet for Council review. Of the seven current part-time officers employed by the City, four of them have full-time jobs in another jurisdiction and 3 of them are not available anymore. Chief Hartman would like to hire one additional part-time officer to replace

the three that are no longer working. Chief Hartman noted that the addition of another part-time officer will not affect the 2010 budget. MOTION 04R-08-10 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE THE HIRING OF A PART-TIME POLICE OFFICER FOR THE CROSSLAKE POLICE DEPARTMENT. MOTION CARRIED WITH ALL AYES.

- e. The Crosslake Fire Department responded to 13 calls in February. Of those, 8 were medical calls, 3 were fire calls, 1 was a water rescue and one was a fire alarm.
- f. The March 2010 North Ambulance Run Report was included in the packet for Council information.
- g. A memo dated April 12, 2010 from Chief Hartman regarding speed limit signs on Manhattan Point Boulevard was included in the packet for Council review. Chief Hartman and Public Works Director Ted Strand noted that they have been receiving many complaints on how fast people drive on Manhattan Point Blvd. All City streets are 30 MPH but Manhattan Point Blvd was never changed from 35 MPH when the City took it over from the County. Councilmember Roe noted that he has been close to being hit many times and it is a dangerous road to travel especially in the summer months with a lot of bikers and walkers in places where cars are driving. MOTION 04R-09-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE LOWERING THE SPEED LIMIT ON MANHATTAN POINT BOULEVARD FROM 35 MPH TO 30 MPH. MOTION CARRIED WITH ALL AYES.

2. PLANNING AND ZONING –

- a. A memo dated April 6, 2010 from Community Development Director Ken Anderson regarding a request for Council review of the Rush View Final Plat Park Dedication and Metes and Bounds S2010-002 from the Fern P. Gregg Living Trust was included in the packet for Council review. Mr. Anderson noted that the Rush View Final Plat was approved on June 8, 2009 at four lots each at 2.2 – 2.4 acres in size in an R3 medium density residential area. The property owner has 2 years from the approval to record the plat and pay the fees, otherwise the plat is deemed null and void. Bruce Larson appeared before the Council representing the Gregg Estate and spoke of his client's desire not to pay the \$15,000 in park dedication fees. It is the request of Mr. Larson's client that the \$15,000 in park dedication fees be placed in an escrow account and the money distributed upon completion of the review of the park dedication ordinance that is currently underway. City Attorney Bob Ruppe stated that City Ordinance does not allow park dedication fees be placed in an escrow account. Attorney Ruppe noted that the property owner had time to dispute the park dedication fees after the final approval of the plat, which the property owner chose not to do. Mr. Larson asked the Council to consider this request in order to encourage growth in Crosslake. Attorney Ruppe commented that it is important to treat everyone equally and that more than anything, this is the property owner's own economic call. It's their decision if they choose to move forward with the plat or if they want to withdraw the plat

and complete a metes and bounds subdivision at this time. The Council held a lengthy discussion on the issue and after review, MOTION 04R-10-10 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO DENY THE REQUEST BY THE FERN P. GREGG LIVING TRUST TO ALLOW \$15,000 IN PARK DEDICATION FEES BE PLACED IN AN ESCROW ACCOUNT AND AWAIT THE FINAL DECISION ON THE PROPOSED CHANGES TO THE PARK DEDICATION ORDINANCE. MOTION CARRIED WITH ALL AYES.

- b. The Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes and Public Hearing of February 26, 2010 were included in the packet for Council information.
- c. The March 2010 Permit Summary was included in the packet for Council information. The year-to-date valuation for 2010 is \$416,860, which is down from the same period in 2009.

3. PARK AND RECREATION/LIBRARY –

- a. The Crosslake Park and Recreation/Library Commission Minutes of February 24, 2010 were included in the packet for Council information.
- b. The Crosslake Park and Recreation/Library Commission Minutes of March 4, 2010 were included in the packet for Council information.
- b. Park Director Jon Henke reported that the Community Center offers aerobics on Mondays, Tuesdays and Thursdays at 9:00 A.M. The Children's Story Hour Program will take place on Thursdays at 10:30 A.M. and is for children ages 2-6. The Kitchigami Mobile Library makes regular stops at the Community Center on the second and fourth Thursdays of every month from 12:45 to 2:45 P.M. MOTION 04-11-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO APPROVE THE HOURS FOR THE CROSSLAKE LIBRARY ON TUESDAY AND THURSDAY EVENINGS FROM 10 A.M. TO 6 P.M. THE NEW HOURS WILL TAKE EFFECT ON MAY 4, 2010. MOTION CARRIED WITH ALL AYES. Yoga takes place on Monday evenings at 5:15 P.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. Attendance for the Community Center for the month of March was 5,274 and for the Library was 3,526. The Crosslake Park and Recreation Department, along with the PAL Foundation, is proud to announce Crosslake Day in the Park on Saturday, June 26<sup>th</sup>, 2010. The event will showcase all the different activities, programs and clubs that the Community Center has to offer. Participants will purchase a button for a minimal fee and receive a full day of fun activities that range from a home run contest to a Frisbee golf tournament. The event will also feature a pottery demonstration, art classes, story time for children, a health and wellness program, a barbeque competition and many other activities. Please mark your calendars for Saturday, June 26<sup>th</sup> and participate in Crosslake's Day in the Park! The Crosslake Park and Recreation Department has created a program for local wood carvers to get together. The club meets the first and third Tuesdays of the month at 1:30

p.m. The Crosslake Chautauqua's April meeting is titled "The Answer Is Blowing in the Wind" and will be presented by Craig Fink, President of Denali Energy, on April 14<sup>th</sup> from 1:30 – 3:30 P.M. The Community Center offers an array of fitness equipment and offers volleyball every Wednesday night from 6:30 p.m. until 8:45 p.m. AAA Senior Driving will have a four hour refresher class on May 13<sup>th</sup> from 9:00 A.M. to 1:00 P.M. The Crosslake Area Library will feature guest speaker and author Dr. Bob Uppgaard on May 10<sup>th</sup> at 1:30 P.M. Dr. Uppgaard will discuss his book "Taking Control of TMJ: Your Total Wellness Program for Recovering from Whiplash, Fibromyalgia and Related Disorders." The Park Department and the Park & Recreation/Library Commission are recommending approval of the Crosslake Volunteer Background Screening Policy. Mr. Henke noted that this is a uniform policy for everyone's protection. MOTION 04R-12-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO ACCEPT THE CROSSLAKE PARKS AND RECREATION DEPARTMENT VOLUNTEER BACKGROUND SCREENING POLICY. MOTION CARRIED WITH ALL AYES. Mr. Henke noted that it is important that the background checks be submitted to the Bureau of Criminal Apprehension (BCA) as soon as possible to allow enough time for the screening to take place. In order to submit the applications timely, the Park Department requests the City Clerk be allowed to process checks in the amount of \$15 each at the time of application and then include the checks on the bills list for approval at the next regular Council meeting. MOTION 04R-13-10 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO ALLOW THE CITY CLERK TO SUBMIT PAYMENT FOR THE BACKGROUND CHECKS AT THE BCA'S CURRENT RATE, NOT TO EXCEED \$25 EACH. MOTION CARRIED WITH ALL AYES. The City of Crosslake received confirmation from the United States Tennis Association's Northern Section that it was awarded a \$10,000 grant to complete the construction of new tennis courts at the Crosslake City Park. It is estimated that the construction of new courts will cost \$140,000. The City currently has \$62,000 set aside for this project, and there is potential to receive another \$28,000 in grant funding through the USTA national office. Fundraising will continue with the hope of completing the project in the spring of 2011. MOTION 04R-14-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO AUTHORIZE AND EXECUTE THE GRANT AGREEMENT TOTALING \$10,000 WITH THE UNITED STATES TENNIS ASSOCIATION'S NORTHERN SECTION TO CONSTRUCT FOUR TENNIS COURTS THAT WILL REPLACE THE THREE EXISTING COURTS AT THE CROSSLAKE CITY PARK, CONTINGENT ON ADEQUATE FUNDING OF THE PROJECT. MOTION CARRIED WITH ALL AYES.

- c. The Library received two donations in April. MOTION 04R-15-10 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO ACCEPT AN ANONYMOUS DONATION FOR \$25 AS PART OF THE 2009 LIBRARY FUND DRIVE. MOTION CARRIED WITH ALL AYES.

MOTION 04R-16-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ACCEPT AN ANONYMOUS DONATION OF \$50 TO THE COMMUNITY CENTER. MOTION CARRIED WITH ALL AYES.

4. PUBLIC WORKS/CEMETERY/SEWER –

- a. The Public Works Commission Meeting Minutes of March 1, 2010 was included in the packet for Council information.
- b. A letter dated February 1, 2010 from the County Highway Department regarding annual bridge inspections was included in the packet for Council information.
- c. A letter dated March 1, 2010 from the County Highway Department regarding bridge maintenance was included in the packet for Council information.
- d. A memo dated April 7, 2010 from the Public Works Commission regarding recommendations on the 2010 Road/Trail Improvement Project was included in the packet for Council review. The Public Works Commission is recommending approval of WSN's request to supplement the design budget an additional \$1,800 to complete legal descriptions for the easements being required by the Manhattan Point Trail project, as well as recommending the City hire a certified testing firm to complete the quality assurance testing for this year's road and trail projects. MOTION 04-17-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JOHN MOENGEN TO APPROVE THE \$1,800 INCREASE IN THE DESIGN BUDGET FOR THE MANHATTAN POINT PROJECT AS WELL AS HIRE A CERTIFIED TESTING FIRM TO COMPLETE THE QUALITY ASSURANCE TESTING FOR THIS YEAR'S ROAD AND TRAIL PROJECTS. MOTION CARRIED WITH ALL AYES.

Councilmember Roe noted that he has received a lot of phone calls and comments from concerned citizens on the status of the Manhattan Point Trail project. Mr. Roe stated that he feels the City should have better communication with the public on the status of the project and allow residents to voice any concerns or ask questions that they may have. City Engineer Dave Reese noted that WSN would prepare a map to have for viewing at City Hall. As a result, MOTION 04R-18-10 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO HAVE AN INFORMATIONAL MEETING FOR THE PUBLIC REGARDING THE MANHATTAN POINT TRAIL PROJECT PRIOR TO THE NEXT REGULAR COUNCIL MEETING ON MONDAY, MAY 10, 2010 AT 6:00 P.M. AT CITY HALL. CITY STAFF WILL SEND LETTERS TO RESIDENTS THAT LIVE ADJACENT TO THE PROPOSED TRAIL AS WELL AS PUBLISH A MEETING NOTICE IN THE LOCAL NEWSPAPER. MOTION CARRIED WITH ALL AYES.

- e. A memo dated April 7, 2010 from the Public Works Commission regarding its recommendation to accept the Wastewater Treatment Facility Biosolid Report was included in the packet for Council review. MOTION 04R-19-10 WAS

MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ACCEPT THE WASTEWATER TREATMENT BIOSOLID REPORT AS PRESENTED. MOTION CARRIED WITH ALL AYES.

5. **CROSSLAKE COMMUNICATIONS –**

- a. Crosslake Communication's Bills for Approval – MOTION 04R-20-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO APPROVE THE FEBRUARY 2010 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$260,846.87. MOTION CARRIED WITH ALL AYES.
- b. The Highlights Report for March was included in the packet for Council information. Paul Hoge reported that they now offer 24 high definition cable channels and could increase to 30 high definition channels in the near future. The roof project is moving forward and is expected to be complete in the next few weeks, weather permitting. Crosslake Communications received a response letter from the Office of the State Auditor regarding the safekeeping requirements of public investments and that the State Auditor has testified in support of some common sense changes to the current law. Crosslake Communications would like to declare the scamp trailer as excess equipment and to sell the trailer to Emily Phone Company for a price of \$3,500. MOTION 04R-21-10 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO DECLARE THE SCAMP TRAILER AS EXCESS EQUIPMENT AND TO SELL AT A PRICE NO LESS THAN \$3,500. MOTION CARRIED WITH ALL AYES.
- c. A letter dated February 22, 2010 from Olsen Thielen & Co. LTD regarding operating transfers was included in the packet for Council information.
- d. The Crosslake Communications Advisory Board Meeting Minutes of March 30, 2010 was included in the packet for Council information.
- e. The Crosslake Communications Customer Counts Report was included in the packet for Council information.

6. **RECYCLING –**

- a. The Crosslake Roll-Off Recycling Report for March 2010 was included in the packet for Council information.
- b. The Waste Partners Recycling Reports for January and February 2010 was included in the packet for Council information.

7. **PERSONNEL COMMITTEE – None.**

8. **ECONOMIC DEVELOPMENT AUTHORITY – None.**

**H. CITY ATTORNEY REPORT –**

1. The City Attorney Report dated April 1, 2010 was included in the packet for Council information.

**I. OLD BUSINESS –**

1. Tom Thompson of 16233 Pine Lure Drive addressed the Council again with a few follow-up comments. Mr. Thompson noted he would be happy to assist in reviewing all lakeshore conditions with City Staff with the use of his boat, as he feels it is very important to maintain the water quality on the Whitefish Chain.

**J. NEW BUSINESS** – None.

**K. PUBLIC FORUM** – None.

**L. ADJOURN** – MOTION 04R-22-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO ADJOURN THIS REGULAR MEETING AT 9:50 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Jennifer Max  
Clerk/Treasurer

Deputy Clerk/Minutes/4-12-10.doc

**CITY OF CROSSLAKE  
FINDINGS OF FACT REVOKING CHANNEL LIQUORS  
OFF-SALE LIQUOR PERMIT**

**CITY COUNCIL RESOLUTION NO. 10-01**

WHEREAS, Channel Liquors currently holds an off-sale liquor license issued by the City of Cross Lake (“City”); and

WHEREAS, the City had received information indicating that Channel Liquors has not been actively engaged in business for at least 48 weeks in the past calendar year; and

WHEREAS, Section 4.60 of the City Code requires all off-sale licensees to be actively engaged in business for at least 48 weeks of the calendar year; and

WHEREAS, on February 8, 2010, the City Council held a hearing to take evidence regarding whether Channel Liquors has been actively engaged in business for at least 48 weeks in the past calendar year; and

WHEREAS, Channel Liquors has informed the City via letter dated October 29, 2009 that Chanel Liquors has closed; and

WHEREAS, evidence was presented at the hearing by City Staff that Channel Liquors has not been observed open on any day during the months of November and December, 2009, a period in excess of eight continuous weeks within the 2009 calendar year; and

WHEREAS, evidence was presented at the hearing that the Channel Liquors free standing sign was removed from the premises several weeks ago and has not been replaced; and

WHEREAS, the City Council took testimony from all persons who cared to speak on this issue at its public hearing held on February 8, 2010;

**NOW, THEREFORE**, be it resolved that the City Council of the City of Crosslake makes the following findings of fact and decision:

**FINDINGS OF FACT AND DECISION**

1. Channel Liquors was not actively engaged in business during the months of November and December, 2009, a period exceeding eight weeks.
2. Channel Liquors was not actively engaged in business for at least 48 weeks during the 2009 calendar year.

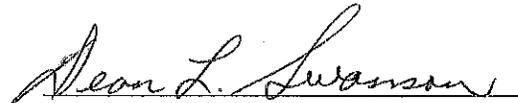
3. Channel Liquors is in violation of Section 4.60 of the City Code for failing to operate its off-sale liquor business for at least 48 weeks during the 2009 calendar year.
4. Channel Liquors off-sale liquor license is hereby revoked, effective upon the passage of this resolution.

**The motion for adoption of the foregoing Resolution was duly seconded by Steve Roe and upon vote being taken thereon, the following voted in favor thereof: John Moengen, Steve Roe, Dean Swanson.**

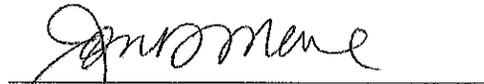
**The following voted against: None.**

**The following abstained from the vote: None.**

This resolution was approved and adopted on April 12, 2010, by a vote of the City Council of the City of Crosslake.

  
Dean Swanson, Acting Mayor

ATTEST:

  
Jennifer Max, Clerk

**BILLS FOR APPROVAL**  
**12-Apr-10**

VENDORS	DEPT		AMOUNT
Ace Hardware, funnel, oil	Fire	pd 3-9	34.92
Ace Hardware, pvc pipe, union, ball valve, adapter	PW		33.54
Ace Hardware, cap, cement	PW		11.30
Ace Hardware, foam, batteries	PW		36.50
Ace Hardware, pvc pipe, ball valve, primer	PW		28.63
Ace Hardware, copper tubing, couples, elbows	PW		44.58
Ace Hardware, spackle	P&R		4.58
Ace Hardware, pail	PW		16.00
Ace Hardware, pvc	PW		5.33
Ace Hardware, garbage cans	P&R		65.20
Ace Hardware, garbage can	P&R		20.30
Ace Hardware, screen protectors	Police		12.80
Ace Hardware, brackets, gloves	PW		57.10
Ace Hardware, pick up magnet	PW		11.21
Ace Hardware, tape measure	P&Z		18.69
Action Graphics, lettering on hovercraft	Fire		366.00
Ameripride, mats	PW		99.63
Applied Concepts, shipping of radar	Police		15.00
Auto Value, parts	Police		4.58
AW Research, water test	Sewer		113.40
AW Research, water test	Sewer		113.40
AW Research, water test	Sewer		113.40
Birchdale Fire & Security, quarterly monitoring fee	Gov't		64.13
Birchdale Fire & Security, quarterly monitoring fee	PW		96.19
Bobby Willard, reimburse for uniform expense	Police		30.85
Brainerd License Office, title and registration	Police	pd 3-16	20.00
Brainerd Overhead Door, door repair	PW		282.30
Brothers Motorsports, fuel gauge	P&R		29.27
Brownells, glock sights	Police		249.39
Business Forms and Accounting, payroll checks	Admin		104.28
California Contractors, gloves	PW		480.00
Chief Supply, battery	Police		57.98
City of Crosslake, sewer utilities	PW/Gov't		108.00
Council #65, union dues	ALL		386.61
Couri MacArthur & Ruppe, legal fees	ALL		2,525.00
Crosslake Communications, phone, fax, dsl, cable	ALL		1,627.77
Crosslake Firefighters Relief Assn, reimbursement	Fire		3,000.00
Crosslake Portable Welding, racks	PW		556.50
Crosslake Rolloff, recycling	Gov't		2,695.00
Crosslake Sheetmetal, service call	PW		123.00
Crosslake Sheetmetal, service call	P&R		184.50
Crow Wing Auto Body, remove decals/stripes, repair left panel	Police		488.00
Crow Wing County Highway Dept, fuel	ALL		3,430.24
Crow Wing County Treasurer, property taxes	ALL		249.74
Crow Wing Power, electric service	ALL	pd 3-16	7,630.75

Culligan, water and cooler rental	PW/Gov't		50.65
Dacotah Paper, tissue, soap, cleaners	P&R		156.22
Dale Blosberg, reimburse for parts for video system	P&R		26.90
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,460.30
Demco, book supports	Library		238.21
DG Towing, oil change	Police		32.02
DG Towing, swap tires	Police		64.00
DG Towing, swap tires	Police		64.00
DG Towing, swap tires, oil change	Police		99.80
Diamond Industrial Cleaning, pump repair	PW		73.00
Donna keiffer, aerobics session #4	P&R		264.48
East Side Oil, filter recycling	PW		50.00
Electrical Systems, add lights to rooms and outlets	Gov't		340.50
Electrical Systems, replace ballast for outdoor light	PW		210.36
Electrical Systems, add door lights on garage doors	PW		1,120.88
Electrical Systems, add outlets	PW		335.99
Electrical Systems, add outlet on generator	Gov't		81.97
Fire Instruction & Rescue, officer 1 training	Fire		640.00
Fire Instruction & Rescue, fire apparatus training	Fire		1,310.00
Foreman Fire Service, troubleshoot warning light	Fire		140.00
Foreman Fire Service, replace gauge and backup lights	Fire		381.00
Foreman Fire Service, replace seals, ball, strobe light	Fire		689.50
Foreman Fire Service, inspection, replace tank	Fire		652.70
Foreman Fire Service, inspections, oil changes	Fire		4,145.00
Fortis, disability	ALL		468.43
General Drivers Union Local #346, union dues	Police		171.00
Holiday, propane	Cemetery		60.89
Holiday, propane	Cemetery		73.74
Houston Ford, oil change	Police		22.78
Johnson Killen & Seiler, 2010 general personnel matters	Gov't		1,028.00
Keepsrs, uniform	Police		70.98
Keepsrs, uniform	Police		56.99
Keepsrs, uniform	Police		95.86
Krause Lock & Key, mortise lock bodies	PW		660.00
Krause Lock & Key, rekey old squad	Police		403.55
Lakes Area Rental, brush cutter	P&R		395.43
Larson Allen, audit billing #1	Gov't		20,144.00
League of MN Cities Insurance, deductible	P&Z		250.00
League of MN Cities, safety and loss control workshop	ALL		120.00
League of MN Cities Insurance, workers comp premium	ALL		44,928.00
Marco, copier lease	ALL	pd 4-5	396.42
Marsden, office cleaning	PW		628.43
Mastercard, CPA2Biz.com, governmental accounting	Admin		179.73
Mastercard, Amazon.com, books	Library	pd 3-29	202.02
Mastercard, Applebees, meal for conference	Sewer	pd 3-29	37.82
Mastercard, Barnes & Noble, books	Library		402.55
Mastercard, Best Buy, dvd's	Gov't	pd 3-23	15.02
Mastercard, Best Western, lodging for mcfoa conference	Admin		143.48
Mastercard, Cub Foods, child program supplies	Library	pd 3-29	17.04
Mastercard, Fedex, shipping	Police		15.00

Mastercard, Fedex, shipping	Police	pd 3-23	11.94
Mastercard, Fleet Farm, ladders, oil, adapters	PW		279.16
Mastercard, Forestry Suppliers, laser meter, rod	P&Z		663.09
Mastercard, Green Mill, meal for mcfoa conference	Admin		15.00
Mastercard, Green Mill, meal for conference	Sewer	pd 3-29	19.66
Mastercard, Northern Tool, drill	PW		128.72
Mastercard, Northland Inn, mpca training	Sewer		425.40
Mastercard, Northland Inn, mpca training	Sewer		327.51
Mastercard, Office Max, receipts, duster, clips, paper, ink	P&R	pd 3-23	294.10
Mastercard, Office Max, paper, pens, ink, name badges	Library	pd 3-29	168.49
Mastercard, Office Max, ink	P&R		105.21
Mastercard, Perkins, meal for conference	Sewer	pd 3-29	22.72
Mastercard, Pilot, meal to pick up hovercraft	Fire	pd 3-23	6.42
Mastercard, Radisson, lodging for mcfoa conference	Admin		320.28
Mastercard, Walmart, candy for parade, batteries, tape	Gov't	pd 3-29	195.37
Mastercard, Walmart, phone case	PW		31.01
Mastercard, wpsantennas.com, cable, adapter	Police		89.73
MCFOA, municipal clerks institute	Admin		260.00
MCS Janitorial, march cleaning	Gov't	pd 3-16	774.84
Medica, health insurance	ALL		26,217.88
Menards, compressor, mixing valve, temp gauge	PW		200.63
Menards, bookcase, containers	PW		231.87
Menards, posts	PW		116.46
MMUA, safety management dues	Gov't		3,100.00
MN Benefits	Admin	pd 4-5	176.42
MN Life, life insurance	ALL		457.70
Moonlite Square, fuel	Fire		136.75
NCPERS-Life Insurance	ALL		176.00
North Ambulance, subsidy	Ambulance	pd 4-5	1,103.00
Northland Press, meeting notice of march 26	P&Z		104.40
Northwood Turf and Power, filters, blade	PW		163.74
Northwood Turf and Power, filter kit	PW		148.18
Northwood Turf and Power, chains, brush, blade, gear, key	P&R		939.02
Northwood Turf and Power, hitch adapter	PW		149.25
PERA	ALL		N/A
Quill, minute paper	Admin		61.99
Quill, envelopes, typewriter ribbon, post its	Gov't/Police		39.08
Reed's Market, sentence to serve	PW		57.42
Reed's Market, sentence to serve	PW		79.15
Royal Chemical, hose cleaner	Fire		227.84
Simonson Lumber, plywood	PW		115.30
Squad Pro, build up of new squad	Police		3,089.70
State and Federal Taxes	ALL		N/A
Ted Strand, reimburse travel expenses	Sewer		23.98
The Office Shop, dvd's	Gov't		41.36
The Office Shop, printheads	P&Z		269.26
The Office Shop, ink cartridges	P&Z		92.75
The Office Shop, prongs	P&Z		11.52
The Office Shop, chairmat	Admin		82.39
The Office Shop, fax toner, tape	P&Z/Admin		132.50
Thelen Heating, install crank case heater	P&R		434.00



**ADDITIONAL BILLS FOR APPROVAL**  
**12-Apr-10**

VENDOR	DEPT	AMOUNT
AW Research, water test	Sewer	113.40
Bjerga's Feed, lime	PW/P&R	407.97
Brainerd Overhead Door, door repair	PW	288.56
Brock White, roadsaver	PW	5,304.21
Crosslake Portable Welding, repair safety chain	PW	65.00
Crow Wing Power, electric service	ALL	6,365.86
Don Kosloski, reimburse for travel expenses	Fire	91.51
Fire Instruction and Rescue, firefighter 1 training	Fire	940.00
Hawkins, aqua hawk, ferric chloride	Sewer	662.43
Mastercard, Star Tribune, subscription	Library	50.57
MR Sign, address number signs	PW	89.09
North Central Lawn Care, pump motor	P&R	784.68
North Central Lawn Care, fertilizer	PW	1,401.93
North Central Lawn Care, fertilizer	P&R	1,066.61
Northland Press, assessment notice	Admin	36.00
Reed's Market, sentence to serve	PW	66.79
Richard Irish, reimburse mileage	Fire	520.50
St. Cloud Technical College, brainerd fire school	Fire	90.00
Team Laboratory, cleaner	PW	85.66
The Office Shop, batteries	Gov't	38.43
		18,469.20

## Crosslake Telephone Company

## Check Register - General Account

From February 1, 2010 through February 28, 2010

G.5.a.

Check #	Vendor ID / Name	Date	Description	Amount
001111	INTERNAL REVENUE SERVICE	2/5/2010	FED, FICA, MEDICARE	6,252.08
001112	PERA	2/5/2010	PERA EE & ER	3,647.20
001113	MINNESOTA DEPT OF REVENUE	2/5/2010	MN INCOME TAX WITHHELD	1,070.14
001114	ING-DEFERRED COMP	2/5/2010	DEFERRED COMJP	1,931.53
001115	CITY OF CROSSLAKE	2/10/2010	SEWER	36.00
001116	INTERNAL REVENUE SERVICE	2/26/2010	FEBRUARY EXCISE TAX	1,618.13
001117	LIBRARY OF CONGRESS	2/26/2010	2ND HALF 2009 COPYRIGHT FEES	2,519.35
001118	INTERNAL REVENUE SERVICE	2/19/2010	FED, FICA, MEDICARE	7,241.79
001119	PERA	2/19/2010	PERA EE & ER	3,649.94
001120	MINNESOTA DEPT OF REVENUE	2/19/2010	MN INCOME TAX WITHHELD	1,271.82
001121	ING-DEFERRED COMP	2/19/2010	DEFERRED COMJP	1,931.53
001122	CROW WING POWER	2/26/2010	ELECTRIC SERVICE	4,641.79
001123	MINNESOTA DEPT OF REVENUE	2/26/2010	FEBRUARY SALES & USE TAX	9,188.00
024761	CITY OF CROSSLAKE	2/2/2010	FLAMMABLE STORAGE CABINET	887.50
024762	MN CHILD SUPPORT PAYMENT CTR	2/2/2010	CHILD SUPPORT WITHHELD	53.06
024763	HILDI, INC	2/2/2010	ACTUARIAL VALUATION 1/1/09	1,550.00
024764	REED'S MARKET	2/9/2010	DONUTS - ADV BOARD MEETING	7.44
024765	CROSSLAKE ROLLOFF	2/9/2010	FEB/MAR RECYCLING	105.00
024766	GOPHER STATE ONE CALL	2/9/2010	USER FEE & LOCATES	107.25
024767	ONVOY, INC.	2/9/2010	OPR SERV, SS7, LAKES LD, 6264 & O264	10,247.64
024768	OLSEN THIELEN CO LTD	2/9/2010	INTERIM AUDIT, LINE COUNT DATA REQUEST	10,480.00
024769	UNITED PARCEL SERVICE	2/9/2010	WEEKLY SERVICE	78.00
024770	CROSSLAKE COMMUNICATIONS	2/9/2010	PHONE SERVICE	927.15
024771	CITY OF CROSSLAKE	2/9/2010	FEBRUARY OPR TRANSFER, SAFETY TRAINING	22,846.12
024772	QWEST COMMUNICATIONS	2/9/2010	12/2 PARS MN CSLK-1	60.18
024773	CITI LITES INC	2/9/2010	LOCATES	17.70
024774	THE OFFICE SHOP	2/9/2010	TISSUES, MARKERS, CORR TAPE	60.88
024775	DRIVER & VEHICLE SERVICES	2/9/2010	LICENSE RENEW PLATE 930-335	14.50
024776	XCEL ENERGY	2/9/2010	JAN NATURAL GAS	664.06
024777	BEVCOMM	2/9/2010	ANSWERING SERVICE	105.00
024778	LAKES UTILITY COOR. COMMITTEE	2/9/2010	2010 MEMBERSHIP DUES	250.00
024779	MEDTOX LABORATORIES	2/9/2010	EE RANDOM SCREENING	69.86
024780	MARTY & JULIE GRIFFITH	2/9/2010	PERM DISCONNECT	111.84
024781	AMERIPRIDE LINEN & APPAREL	2/9/2010	RUG & TOWEL SERVICE	90.08
024782	WILLIAM GORDON	2/9/2010	REIMB FOR DIGITAL TIMER	21.14
024783	MINNESOTA 9-1-1 PROGRAM	2/9/2010	911, TAP & TACIP	1,897.11
024784	MN NCPERS LIFE INSURANCE	2/9/2010	FEBRUARY LIFE PREMIUM	48.00
024785	ELECTRIC SCIENTIFIC CO INC	2/9/2010	SEMI ANNU MAINT- FIRE ALARM SY	571.78
024786	PEOPLE'S SECURITY COMPANY	2/9/2010	ANNUAL MONITORING	269.20
024787	NATIONAL CABLE TELEVISION COOP	2/9/2010	8 WAY POWER DIVIDERS, 15 EA DVR'S	6,997.84
024788	CENTRAL TRANSPORT GROUP LLC	2/9/2010	4 EA DS1'S, 1 T3	3,708.32
024789	MERRILL LYNCH	2/9/2010	FUND BUILDING & NEW TECH RESERVE	10,000.00
024790	ASSURANT EMPLOYEE BENEFITS	2/9/2010	FEBRUARY LONG TERM DISABILITY	371.75
024791	PINNACLE PUBLISHING, LLC	2/9/2010	TELEPHONE DIRECTORY -6	1,681.50
024792	CLEMENT PLUMBING & IN-FLOOR	2/9/2010	REPAIR URNIAL, CHECK HUMIDIFIER	200.00
024793	UNIVERSAL SERVICE ADMIN CO.	2/9/2010	JANUARY FUSC	2,384.22
024794	ROVI GUIDES	2/9/2010	AFFILIATE PAYMENT	230.21
024795	FOX SPORTS NET NORTH	2/9/2010	AFFILIATE PAYMENT	4,763.44
024796	MTV NETWORKS	2/9/2010	AFFILIATE PAYMENT	6,454.61
024797	LIFETIME	2/9/2010	AFFILIATE PAYMENT	677.32
024798	TV GUIDE NETWORKS INC	2/9/2010	AFFILIATE PAYMENT	465.40
024799	PAUL DAVIS	2/9/2010	CAFE PLAN REIMBURSEMENT	65.00
024800	BL BROADCASTING, INC	2/9/2010	WINTERFEST AD	100.00
024801	AT&T - DALLAS TX	2/9/2010	PARS 2/1 BAN 1499	455.99
024802	7SIGMA SYSTEMS, INC	2/9/2010	JANUARY CONSULTING	2,000.00
024803	CORNERSTONE GROUP	2/9/2010	FEBRUARY NEWSLETTER	1,803.99
024804	CROSSLAKE ACE	2/9/2010	DCON, TRAPS, STEEL WOOL, SHOVEL, SPRAYER, ETC.	213.10
024805	NATIONAL CABLE TEL COOP, INC	2/9/2010	AFFILIATE PAYMENT	22,161.12
024806	EQUUS COMPUTER SYSTEMS, INC	2/9/2010	COMPUTERS FOR RESALE	5,206.12
024807	KARE 11 TV	2/9/2010	AFFILIATE PAYMENT	564.75
024808	HUGHES TECHNOLOGIES, INC.	2/9/2010	REFUND OVERPAYMENT	382.61
024809	WASTE PARTNERS, INC.	2/9/2010	JANUARY TRASH REMOVAL	83.16
024810	DISCOVERY COMMUNICATIONS, INC.	2/9/2010	AFFILIATE PAYMENT	189.68
024811	WEATHER CENTRAL	2/9/2010	FEB DATA SERVICE -9	195.00
024812	IKON FINANCIAL SERVICES	2/9/2010	COPIER LEASE - 30	327.04

024813	NATIONAL GEOGRAPHIC CHANNEL HD	2/9/2010	AFFILIATE PAYMENT	12.05
024814	T-MOBILE USA, INC.	2/9/2010	RECIP COMP 12/1-12/31	41.00
024815	STELLAR BILLING, LLC	2/9/2010	FEBRUARY BILLING	6,232.85
024816	ZAYO BANDWIDTH	2/9/2010	BROADBAND SERVICES	2,813.00
024817	CHARTER COMMUNICATIONS	2/9/2010	LOCAL CHANNEL TRANSPORT	1,850.00
024818	TIGER DIRECT	2/9/2010	SPARE CABLE MODEM SERVER, HARD DRIVE & CARDS	1,556.39
024819	CHERI E. AYD	2/9/2010	FEBRUARY CLEANING SERVICE	689.34
024820	KSTP-TV, LLC	2/9/2010	AFFILIATE PAYMENT	302.75
024821	4M FUND F.B.O. 35373-101	2/9/2010	FUND DEBT SERVICE RESERVE	37,489.00
024822	ONLINE INFORMATION SERVICES	2/9/2010	5 EXCHANGE REPORTS	43.50
024823	DHJV COMPANY LLC	2/9/2010	AFFILIATE PAYMENT	26.00
024824	ONLINE COLLECTIONS	2/9/2010	COLLECTION COMMISSION	95.52
024825	NORTHLAND PRESS	2/9/2010	WINTERFEST ADS	120.00
024826	ROGER PETERSON	2/9/2010	PERM DISCONNECT	49.17
024827	KEN TRAEEN	2/9/2010	PERM DISCONNECT	42.88
024828	CLOSE CONVERSE/LAND RADAR	2/9/2010	PERM DISCONNECT	14.19
024829	L&L ENTERPRISES	2/9/2010	PERM DISCONNECT	22.33
024830	CAROLYN J CARLSON	2/9/2010	PERM DISCONNECT	28.29
024831	CARL HULTGREN	2/9/2010	PERM DISCONNECT	23.05
024832	IBEW LOCAL UNION 949	2/19/2010	UNION DUES	412.44
024833	MN CHILD SUPPORT PAYMENT CTR	2/19/2010	CHILD SUPPORT WITHHELD	53.06
024834	BUSINESS FORMS PLUS	2/25/2010	2200 ACCTS PAYABLE CHECKS	304.48
024835	EMILY COOPERATIVE TELEPHONE	2/25/2010	REFUND WEB PAGE DESIGN	1,000.00
024836	BRAINERD MEDICAL CENTER	2/25/2010	RANDOM TEST - COLL FEE	25.00
024837	MOSS & BARNETT	2/25/2010	REVIEW OF AUDIT LETTER	57.00
024838	POWER & TELEPHONE SUPPLY	2/25/2010	2000 BUTT CONNECTORS	236.29
024839	ZEE MEDICAL SERVICE	2/25/2010	FIRST AID BOX SUPPLIES	73.85
024840	QWEST COMMUNICATIONS	2/25/2010	2/20 ACCESS MN CSLK-20	51.24
024841	NORTHLAND FIRE PROTECTION	2/25/2010	ANNUAL MAINTENANCE	318.77
024842	NDTA	2/25/2010	TOC CONF. MAY 2010 CP & DF	150.00
024843	THE OFFICE SHOP	2/25/2010	INK CARTRIDGE - PAUL H, TRASH BAGS, THERMAL PAF	149.89
024844	DELTA DENTAL PLAN OF MINNESOTA	2/25/2010	MARCH DENTAL PREMIUM	1,001.80
024845	MEDICA	2/25/2010	MARCH HEALTH PREMIUM	19,029.64
024846	CDW DIRECT, LLC	2/25/2010	2 MONITORS, CAD PC, UPGRADE JARED'S PC	4,577.89
024847	NEUSTAR INC.	2/25/2010	SOW & LNP CHARGES	128.01
024848	MERRILL LYNCH	2/25/2010	JAN VISA ACTIVITY	2,186.04
024849	ASSURANT EMPLOYEE BENEFITS	2/25/2010	MARCH LONG TERM DISABILITY	371.75
024850	MINNESOTA LIFE INSURANCE CO	2/25/2010	MARCH LIFE PREMIUM	173.00
024851	PINNACLE PUBLISHING, LLC	2/25/2010	FINAL 2008 TRUE-UP	1,234.83
024852	UNIVERSAL SERVICE ADMIN CO.	2/25/2010	FEBRUARY FUSC	2,384.22
024853	LIFETIME	2/25/2010	AFFILIATE PAYMENT	632.39
024854	STAR TRIBUNE	2/25/2010	SUBSCRIPTION 3/20 /10 - 3/20/11	234.00
024855	SPRINT	2/25/2010	CELL PHONES	175.36
024856	EQUUS COMPUTER SYSTEMS, INC	2/25/2010	LAPTOP FOR RESALE	1,077.00
024857	LACEYTECH, LLC	2/25/2010	TECH SUPPORT - CABLE MODEMS	500.00
024858	ST. CLOUD MEDICAL GROUP	2/25/2010	ANNUAL FEE-RANDOM TESTING	75.00
024859	LAKES AREA PEST MGMT, LLC	2/25/2010	ANNUAL PEST MANAGEMENT	194.94
024860	T-MOBILE USA, INC.	2/25/2010	RECIP COMP 1/1 - 1/31/10	33.05
024861	TIGER DIRECT	2/25/2010	VARIOUS ITEMS FOR RESALE	221.37
024862	BROADBAND INTEGRATED RESOURCE	2/25/2010	REPAIR TRUNK AMPS & LINE EXT	218.32
024863	HASLER FINANCIAL SERVICES	2/25/2010	POSTAGE METER LEASE 1/27-4/26	121.61
024864	LITURGICAL PUBLICATIONS, INC	2/25/2010	AD SPACE 3/7/10-3/27/11	310.00
024865	CROW WING COUNTY HIGHWAY DEPT.	2/25/2010	DIESEL & UNLEAD FUEL - JANUARY	531.78
024866	AT & T	2/25/2010	REFUND PREPAID TOWER RENT	2,858.63
024867	TIM THONE	2/25/2010	PERM DISCONNECT	70.95
			<b>TOTAL FOR GENERAL ACCOUNT</b>	<b><u>260,846.87</u></b>