

REGULAR COUNCIL MEETING  
CITY OF CROSSLAKE  
MONDAY, MAY 10, 2010  
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, May 10, 2010. The following Council Members were present: Mayor Jay Andolshek, Steve Roe, John Moengen, Rusty Taubert 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 Mike Couri, City Engineer Dave Reese, Northland Press Reporter Paul Boblett and Echo Publishing Reporter Katie Anderson. There were approximately ten people in the audience.

**A. CALL TO ORDER** – Mayor Andolshek called the Regular Council Meeting to order at 7:13 P.M. MOTION 05R-01-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.

**B. CRITICAL ISSUES –**

1. A memo dated May 10, 2010 from Jenny Max regarding Charitable Gambling for the Patriot Foundation was included in the packet for Council review. The Patriot Foundation is requesting 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 11, 2010. MOTION 05R-02-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY DEAN SWANSON TO APPROVE CHARITABLE GAMBLING BY WAY OF RAFFLE ACTIVITY FOR THE PATRIOT FOUNDATION. MOTION CARRIED WITH ALL AYES.
2. Pat Netko appeared before the Council to discuss various events the Chamber would like to have in the City during the summer. Ms. Netko discussed the possibility of hanging banners on the various light poles to create uniformity around the City. The banners would vary throughout the year. The Council had various questions regarding who would put up and take down the banners, and what weight capacity the light poles have to hold them. Ms. Netko stated she would do more research on options and readdress the Council at a later time with more information.

Ms. Netko spoke of a Fish Boil event the Chamber will be sponsoring this year. The Chamber will have a master fish boiler come in and prepare the food, and Maucieri's Italian Restaurant will host a beer garden. The event will be held at the Community Center on Saturday, July 17<sup>th</sup> from 5-8 p.m. City Attorney Mike Couri noted the sponsor of the event will likely need to obtain a temporary liquor license, and the details can be arranged with the Clerk. City Attorney Couri also noted the City should be named as an additional insured party with the Chamber's insurance relating to this event. It was the consensus of the City Council to

approve the Fish Boil event with the direction that the Chamber work with City Staff to obtain the necessary license and insurance required.

Ms. Netko spoke of Paul Bunyan Big Fun Tuesdays that will be happening at Crosslake Town Square during the summer. On Tuesdays beginning June 29<sup>th</sup> through August 17<sup>th</sup> from 1-3 p.m., local businesses and youth groups will be participating in this event by having specials and other activities at their place of business to attract customers to the Crosslake area. There will be signs in front of each participating business so customers can easily identify the participants. Events that will be held in Town Square include minnow races, pancake toss, campfire stories, etc.

Ms. Netko noted there will be a Retail Tour in Crosslake on Tuesday, May 18<sup>th</sup> at 5:30 p.m. starting at Northwedge Nursery. The Tour will be less than 10 minutes at each location and is an opportunity for local business owners to showcase the products or services they sell. Each location will have hors d'oeuvres and will be a great way to get to know what businesses have to offer in Crosslake. There will be a large van available to carpool participants.

Ms. Netko spoke of Join Hands Day on Wednesday, May 19<sup>th</sup> at 3:30 p.m. This community service project will consist of planting annuals and perennials at the Army Corps of Engineers campground. Ms. Netko will be bringing children from a local church youth group to help plant flowers and the public is invited to attend. Ms. Netko extended a special thanks to Thrivent Financial for once again providing \$500 to supply the flowers.

**C. CONSENT CALENDAR – MOTION 05R-03-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) REGULAR COUNCIL MEETING MINUTES OF APRIL 12, 2010; (2.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED MARCH 31, 2010; (3.) CITY MONTH END REVENUE REPORT DATED MARCH 2010; (4.) CITY MONTH END EXPENDITURE REPORT DATED MARCH 2010; (5.) PLEDGED COLLATERAL REPORT DATED 5/4/10 FROM JENNIFER MAX; (6.) LAKES STATE BANK PLEDGE REPORT DATED APRIL 2010; (7.) FRANSEN BANK & TRUST PLEDGE REPORT DATED APRIL 2010; (8.) LAKEWOOD BANK PLEDGE REPORT DATED APRIL 2010 AND (9.) RIVERWOOD BANK PLEDGE REPORT DATED APRIL 2010. MOTION CARRIED WITH ALL AYES.**

**D. PUBLIC FORUM –**

1. Mark Wessels, Chair of the Subdivision Advisory Committee, appeared before the Council to comment on his displeasure regarding the current process in place for the Subdivision Advisory Committee. Mr. Wessels noted that the input given by the Committee to either the Planning and Zoning Commission or the City Council is not taken into consideration as he feels it should, and all the hard work that is put in to making recommendations goes unnoticed. Mr. Wessels spoke of

the current Park Dedication Fee Ordinance that is currently being reviewed and his concern on whether the proper information and public input will be received by the Council when the matter comes before them. Mr. Wessels thanked the Council for their time.

#### **E. MAYOR'S REPORT**

1. A letter dated April 19, 2010 from Dick Dietz regarding the tax preparation season was included in the packet for Council information. Mayor Andolshek noted there were 126 clients this year which was an increase of 10% over the prior year. Special thanks were extended to Linda and Jane at the Community Center for taking all the phone calls and making appointments.

#### **F. CITY ADMINISTRATOR'S REPORT –**

1. City Bills for Approval – MOTION 05R-04-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE BILLS FOR PAYMENT FOR APRIL AS SUBMITTED IN THE AMOUNTS OF \$139,565.02 AND \$14,334.01. MOTION CARRIED WITH ALL AYES.
2. A memo dated May 10, 2010 from Jenny Max regarding approval to reimburse 90% of the incremental tax revenue received from Midwest Properties TIF District 1-9 for the first and second half tax payments paid to the City from the County in 2009. The amount of reimbursement owed to the Developer is \$93.46. MOTION 05R-05-10 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE THE RELEASE OF TAX INCREMENT IN THE AMOUNT OF \$93.46 TO MIDWEST PROPERTIES FOR THE FIRST AND SECOND HALF TAX SETTLEMENTS IN 2009. MOTION CARRIED WITH ALL AYES.
3. A copy of an email dated April 30, 2010 from Jim Brandt of Ideal Township regarding census methodologies was included in the packet for Council review. City Administrator Swenson noted that Ideal Township has passed a Resolution Regarding Census Methodologies in order to notify State and Federal Officials of their opinion that going door to door was not an accurate way of counting the residents who reside in Crosslake and Ideal Township. Councilmember Roe noted that he was unimpressed with the Census process and that it is important for everyone to be properly counted. MOTION 05R-06-10 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE RESOLUTION NO. 10-02 REGARDING CENSUS METHODOLOGIES AND TO APPROVE CITY STAFF TO FORWARD THE RESOLUTION TO CROW WING COUNTY TO DISTRIBUTE TO STATE AND FEDERAL OFFICIALS. MOTION CARRIED WITH ALL AYES.
4. Included in the packet for Council review was a Resolution to Adopt for Renewal Existing Liquor License Establishments. Council approval was requested for the renewal of existing liquor licenses for establishments that have submitted the required documentation and fees for the period of July 1, 2010 – June 30, 2011. MOTION 05R-07-10 WAS MADE BY DEAN SWANSON AND SECONDED BY STEVE ROE TO APPROVE RESOLUTION NO. 10-03 TO ADOPT FOR RENEWAL EXISTING LIQUOR LICENSE ESTABLISHMENTS FOR 2010-2011 CONTINGENT UPON SATISFACTORY BACKGROUND CHECKS BY

THE POLICE DEPARTMENT. MOTION CARRIED WITH ALL AYES.  
MAYOR ANDOLSHEK ABSTAINED FROM VOTING.

5. A memo dated May 10, 2010 from Ken Anderson regarding a Resolution Establishing an Adult Establishment License Fee was included in the packet for Council review. Mr. Anderson noted the Staff is recommending the license fee for adult establishments be set at \$2,500, in addition to the \$500 background investigation fee. If no fee is set by the Council, then the City would not be able to charge a fee should someone apply for an adult establishment permit. MOTION 05R-08-10 WAS MADE BY STEVE ROE AND SECONDED BY JAY ANDOLSHEK TO APPROVE RESOLUTION NO. 10-04 ADOPTING A LICENSE FEE FOR ADULT ESTABLISHMENTS AT \$2,500 AS RECOMMENDED BY CITY STAFF. MOTION CARRIED 4:1 WITH COUNCILMEMBER SWANSON OPPOSED.
6. A memo dated May 10, 2010 from Jenny Max regarding Transient Merchants, Peddlers, and Solicitors Ordinance Amendment and Fee Schedule Resolution was included in the packet for Council review. City Administrator Swenson noted the purpose of the Ordinance Amendment is to provide more specific guidelines on how Transient Merchants are allowed to operate within the City and to simplify the permit process. Councilmember Roe asked if businesses that were already licensed by the City were exempt from having to obtain a transient merchant permit. City Attorney Couri noted that there was currently no exemption for businesses already licensed by the City. After a lengthy discussion it was the consensus of the Council to table the approval of the Transient Merchant Ordinance Amendment until clarification was made on businesses currently licensed by the City.
7. A memo dated May 10, 2010 from Jenny Max regarding Landscape Contractors/Excavators Licenses was included in the packet for Council review. MOTION 05R-09-10 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE ISSUANCE OF LANDSCAPE CONTRACTORS/EXCAVATORS LICENSES TO LAKES AREA LAWN CARE, MORITZ EXCAVATING, YARDMAN GREENHOUSE & LANDSCAPE, SCHRUPP EXCAVATING LLC, SHARP LANDSCAPING, DeCHANTAL EXCAVATING LLC, PROSCAPE, PEQUOT SAND & GRAVEL AND ABRA LANDSCAPING LLC. MOTION CARRIED WITH ALL AYES.
8. Included in the packet for Council information was a memo dated May 10, 2010 from Jenny Max regarding the 2010 approved landscape contractors/excavators licenses.

**G. COMMISSION/DEPARTMENT REPORTS –**

1. PUBLIC SAFETY –
  - a. Chief Hartman reported 130 Police calls in Crosslake for April.
  - b. Chief Hartman reported 22 Police calls in Mission Township for April.
  - c. Included in the Council packet was a Resolution authorizing participation in the PERA Police and Fire Plan. MOTION 05R-10-10 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO

APPROVE RESOLUTION NO. 10-05 AUTHORIZING PARTICIPATION  
IN THE PERA POLICE AND FIRE PLAN FOR OFFICER TODD HOLK.  
MOTION CARRIED WITH ALL AYES.

- d. The Crosslake Fire Department responded to 13 calls in April. Of those, 10 were medical calls, 2 were grass fires and 1 was a structural fire.
- e. The April 2010 North Ambulance Run Report was included in the packet for Council information.

2. PLANNING AND ZONING –

- a. The Planning and Zoning Commission/Board of Adjustment Regular Meeting Minutes and Public Hearing of March 26, 2010 were included in the packet for Council information.
- b. The April 2010 Permit Summary was included in the packet for Council information. The year-to-date valuation for 2010 is \$758,590, which is down from the same period in 2009.
- c. A copy of the May-June issue of Minnesota Conservation Volunteer regarding new rules for Minnesota shores was included in the packet for Council information.
- d. A memo dated May 10, 2010 from Ken Anderson regarding declaring vehicle excess equipment was included in the packet for Council review. Mr. Anderson requested the City Council declare the 2003 Ford Crown Victoria Police Interceptor currently in service by the Planning and Zoning Department as surplus property and to authorize staff to solicit and award bids for the sale of the vehicle to the highest responsible bidder in accordance with the advertisement for bids. MOTION 05R-11-10 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO DECLARE THE 2003 FORD CROWN VICTORIA AS EXCESS EQUIPMENT AND DIRECT STAFF TO SOLICIT AND AWARD BIDS TO THE HIGHEST RESPONSIBLE BIDDER. MOTION CARRIED WITH ALL AYES.
- e. A Staff Report dated May 5, 2010 from the Planning and Zoning Commission regarding Subdivision 2010-002, Park Dedication for the City of Crosslake was included in the packet for Council review. Mr. Anderson noted the Planning and Zoning Commission conducted a public hearing on April 23, 2010 and adopted a motion approving Subdivision 2010-002 for the Fern Gregg Trust/Bruce Larson to carry out a metes and bounds subdivision, splitting one residential lot into two residential lots in the R3, Medium Density Residential zoning district. The Planning and Zoning Commission is recommending that cash in lieu of land be collected for the Subdivision and that on April 7, 2010, the Park and Recreation Commission also recommended the City Council obtain cash in lieu of land. MOTION 05R-12-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO APPROVE PARK DEDICATION FEES IN THE AMOUNT OF \$5,000.00 FOR SUBDIVISION 2010-002 FOR THE FERN GREGG TRUST. MOTION CARRIED WITH ALL AYES.
- f. A memo dated May 10, 2010 from Ken Anderson regarding Project Recharge Partner Agreement with the Crow Wing County Soil and Water Conservation District was included in the packet for Council review. The Soil and Water

Conservation District will be partnering with area municipalities to implement projects in four major categories. Mr. Anderson noted the goal of the Project Recharge program is to improve water quality and shoreline protection in more urbanized settings. The projects require a cash match from the property owner, in-kind contributions, and the filing of a deed restriction on the property. MOTION 05R-13-10 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO APPROVE THE PROJECT RECHARGE PARTNER AGREEMENT WITH THE CROW WING COUNTY SOIL AND WATER CONSERVATION DISTRICT. MOTION CARRIED 4:1 WITH MAYOR ANDOLSHEK OPPOSED.

3. PARK AND RECREATION/LIBRARY –

- a. The Crosslake Park and Recreation/Library Commission Minutes of April 7, 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. Registration for the Summer Reading Program is open. Dates for the program are Thursdays, July 8<sup>th</sup> through August 12<sup>th</sup>. All children will receive a free t-shirt and prizes. Registration is \$5 and will pay for six mornings of fun. Registration ends June 7<sup>th</sup>. 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 April was 4,928 and for the Library was 2,445. The Crosslake Park and Recreation Department, along with the PAL Foundation, is proud to announce Crosslake Day in the Park on Saturday, June 26, 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 May meeting is titled “Healthy Soils, Healthy Foods, Healthy People” and will be presented by Chuck Knierem, co-owner of Wildrose Farms, on May 12<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 Garden Club will be hosting their annual plant sale from 7:30 a.m. – noon on Saturday,

May 29<sup>th</sup> at the Community Center Picnic Shelter. The Park Department has received verbal notification of a grant from Crow Wing County Soil and Water for \$4,806.00 to create a rain garden at the Community Center. MOTION 05R-14-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE GRANT FOR A RAIN GARDEN RECEIVED FROM CROW WING COUNTY SOIL AND WATER CONTINGENT ON RECEIVING A MATCHING DONATION OF \$2,800.00 FROM A PRIVATE PARTY. MOTION CARRIED WITH ALL AYES.

The Community Center and the Library each received one donation in May. MOTION 05R-15-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY STEVE ROE TO ACCEPT A \$35 DONATION FOR THE COMMUNITY CENTER FROM AARP AND A \$200 DONATION FOR THE LIBRARY FROM FAIRFIELD TOWNSHIP. MOTION CARRIED WITH ALL AYES.

4. PUBLIC WORKS/CEMETERY/SEWER –

- a. The Public Works Commission Meeting Minutes of April 5, 2010 was included in the packet for Council information.
- b. The February 2010 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information.
- c. A notice of Cemetery Clean Up for Pinewood Cemetery for the week of May 17<sup>th</sup> was included in the packet for Council information.
- d. A letter dated April 23, 2010 from the Minnesota Pollution Control Agency regarding Crosslake Wastewater Treatment Facility Compliance Evaluation Inspection and Biosolids Inspection was included in the packet for Council information.
- e. A letter dated April 27, 2010 from the Minnesota Pollution Control Agency regarding approval for additional acres as a biosolids land application site was included in the packet for Council information.
- f. A copy of an email dated May 4, 2010 from Rob Hall and a letter from the Minnesota Department of Transportation regarding Sunrise Island Bridge was included in the packet for Council information. City Administrator Swenson noted the City has been approved for a grant of approximately \$484,000 to replace the Sunrise Island Bridge. The City will have to pay for engineering and approach work expenses but will assess a portion of the cost to the benefiting property owners. MOTION 05R-16-10 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY JOHN MOENGEN TO APPROVE THE PREPARATION OF BIDDING DOCUMENTS BY WSN AT A COST OF \$2,800 AND FOR SPECIAL ASSESSMENT ASSISTANCE BY WSN AT A COST OF \$2,600. MOTION CARRIED WITH ALL AYES.
- g. A memo dated April 7, 2010 from Tom Swenson regarding Manhattan Point Boulevard Trail easements was included in the packet for Council review. City Administrator Swenson noted WSN is requesting a supplement of \$850 to the survey budget to complete the 13 additional sketches and legal descriptions required for the additional easements. MOTION 05R-17-10

WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE \$850 SUPPLEMENT TO THE SURVEY BUDGET TO COMPLETE 13 ADDITIONAL SKETCHES AND LEGAL DESCRIPTIONS REQUIRED FOR THE ADDITIONAL EASEMENTS. MOTION CARRIED WITH ALL AYES.

MOTION 05R-18-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO AUTHORIZE THE EXECUTION OF SIX ADDITIONAL EASEMENTS BY THE MAYOR AND CLERK WHEN THEY ARE COMPLETED. MOTION CARRIED WITH ALL AYES.

5. **CROSSLAKE COMMUNICATIONS –**

- a. Crosslake Communication's Bills for Approval – MOTION 05R-19-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY RUSTY TAUBERT TO APPROVE THE MARCH 2010 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$270,585.09. MOTION CARRIED WITH ALL AYES.
- b. The Highlights Report for April was included in the packet for Council information. Paul Hoge reported that Baratto Brothers has completed the roof addition. The Advisory Board recommends the City Council approve the purchase of four additional E-5's to increase the speed for customers with high-speed internet. MOTION 05R-20-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE PURCHASE OF FOUR ADDITIONAL E-5's. MOTION CARRIED WITH ALL AYES. Mr. Hoge noted that additional programming is now available to the premium channel packages and requested approval from the Council for pricing changes based on the additional channels. MOTION 05-21-10 WAS MADE BY JOHN MOENGEN AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE PROGRAMMING PRICING CHANGES AS RECOMMENDED: HBO – \$14.99, CINEMAX – \$12.99, SHOWTIME/THE MOVIE CHANNEL – \$12.99, AND STARZ/ENCORE – \$12.99. Mr. Hoge reported that customers can save on the pricing if they subscribe to more than one premium channel package at a time. MOTION CARRIED WITH ALL AYES.
- c. The Crosslake Communications Customer Counts Report was included in the packet for Council information.

6. **RECYCLING –**

- a. The Crosslake Roll-Off Recycling Report for April 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 May 5, 2010 was included in the packet for Council information.

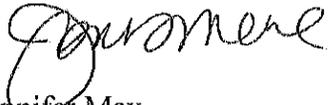
**I. OLD BUSINESS** – None.

**J. NEW BUSINESS** – None.

**K. PUBLIC FORUM** – None.

**L. ADJOURN** – MOTION 05R-22-10 WAS MADE BY STEVE ROE AND SECONDED BY JOHN MOENGEN TO ADJOURN THIS REGULAR MEETING AT 9:34 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Jennifer Max  
Clerk/Treasurer

Deputy Clerk/Minutes/5-10-10.doc

**BILLS FOR APPROVAL**  
**10-May-10**

VENDORS	DEPT		AMOUNT
Ace Hardware, bolts	PW		15.88
Ace Hardware, adapter	P&R		1.38
Ace Hardware, batteries	PW		12.28
Ace Hardware, marking paint, flagging tape	PW		21.13
Ace Hardware, ground plug	P&R		4.26
Ace Hardware, electrical supplies	P&R		36.84
Ace Hardware, splice, heat tube	P&R		10.24
Ace Hardware, thread seal, wire brush, tape	P&R		16.32
Ace Hardware, union, nipple	PW		9.37
Ace Hardware, flapper, float	Gov't		10.77
Ace Hardware, connectors	PW		21.95
Ace Hardware, hardware	PW		8.85
Ace Hardware, oil	PW		21.35
Ace Hardware, tubing, connector	P&R		11.62
Ace Hardware, nipple, elbows, plumbing	P&R		13.96
Ace Hardware, wire, hardware	P&R		6.03
Ace Hardware, digital multimeter	P&R		23.50
Ace Hardware, post hole digger	P&R		55.56
Ace Hardware, measuring cup	P&R		1.07
Ameripride, mats	PW		99.63
Anna Larson, reimburse baseball registration	P&R		40.00
AW Research, water test	Sewer		131.40
AW Research, sludge analysis	Sewer		458.30
Banyon Data Systems, utility billing support	Sewer		780.60
BCA, 2 background checks	P&R	pd 4-30	30.00
BLADC, jobz disbursement	Gov't		200.00
Chris Smieja, reimburse weight room membership	P&R		30.00
Council #65, union dues	ALL		386.61
Couri MacArthur Ruppe, legal fees	ALL		3,806.25
Crosslake Communications, phone, fax, cable, dsl	ALL		1,643.58
Crosslake Rolloff, recycling	Gov't		2,695.00
Crosslake Sheetmetal, a/c repair	Gov't		665.30
Crow Wing County Auditor, jobz disbursement	Gov't		100.00
Crow Wing County Treasurer, tif administration	Gov't		200.00
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,460.30
DG Towing, impound pickup	Police		80.16
Fortis, disability	ALL		468.43
General Drivers Union Local #346, union dues	Police		171.00
Hobart, fix rinse problem	P&R		136.12
Keepsrs, uniform	Police		50.99
League of MN Cities, city official directory	Admin		52.90
League of MN Cities, annual conference	Admin		295.00
League of MN Cities Insurance, property insurance	ALL		80,405.00
Marsden, office cleaning	PW		628.43

Mastercard, Best Western, lodging for chiefs conference	Police		262.95
Mastercard, Copper Lantern, meal for chiefs conference	Police		13.60
Mastercard, Fleet Farm, hammer, chisel, vise grip, hex key	PW		241.54
Mastercard, Home Depot, charger, battery	PW		159.96
Mastercard, Office Max, ink, envelopes, post its, itunes	Library		180.74
Mastercard, Office Max, letter trays	Library		10.60
Mastercard, Office Max, copy paper	P&R		41.86
Mastercard, Perkins, travel expense	ALL		30.69
Mastercard, Raffertys, sentence to serve	PW		54.56
Mastercard, Reed's Market, sentence to serve	PW		54.04
Mastercard, Sears, tools	PW		75.15
Mastercard, Subway, meal for meeting	P&Z		57.01
MCS Janitorial Services, may cleaning	Gov't		774.84
Medica, health insurance	ALL		26,266.52
MN Benefits	Admin	pd 5-3	176.42
MN Department of Health, water supply operator renewal	Sewer		23.00
MN Life, life insurance	ALL		457.70
Moonlite Square, fuel	Fire		18.09
MPCA, municipal permit annual fee	Sewer		1,450.00
NCPERS-Life Insurance	ALL		176.00
North Ambulance, subsidy	Ambulance	pd 5-3	1,103.00
Northwood Turf and Power, fuel filter	P&R		16.70
PERA	ALL		N/A
Planning and Zoning Commission, 1st quarter meetings	P&Z		225.00
Region 5, jobz disbursement	Gov't		100.00
Simonson Lumber, lath	P&R		16.03
State and Federal Taxes	ALL		N/A
The Office Shop, label tape	P&Z/Admin		20.30
The Office Shop, binder	Sewer		23.50
The Office Shop, copy paper	P&Z/Admin		210.97
Tom Swenson, vehicle expense	Admin	pd 5-3	400.00
Truck Bodies & Equipment, valve	PW		122.91
Verizon, air card charges	Police		474.02
Verizon, cell phone charges	PW		148.70
Verizon, cell phone charges	Police		71.81
Viking Coca Cola, pop	Gov't		44.62
Waste Partners, trash removal	ALL		354.03
Widseth Smith Nolting, engineering fees	ALL		9,749.01
Xcel Energy, gas utilities	P&R/Gov't		414.87
<b>TOTAL</b>			<b>139,565.02</b>

**ADDITIONAL BILLS FOR APPROVAL**  
**10-May-10**

VENDOR	DEPT	AMOUNT
AW Research, water test	Sewer	131.40
AW Research, coliform test	Sewer	36.00
Brainerd Medical Clinic, drug tests	PW	75.00
Clement Plumbing, pvc pipe and caps	Fire	104.00
Crow Wing County Treasurer, e911 addresses	Gov't	50.00
Crow Wing Power, electric service	ALL	5,436.75
Culligan, water and cooler rental	PW/Gov't	65.15
Dacotah Paper, tissue, towels, detergent	P&R	340.17
Fastenal, ear plugs, gloves	PW	175.24
Fire Instruction and Rescue, firefighter training	Fire	350.00
Hawkins, chemicals	Sewer	529.77
Houston Ford, car repair	Police	140.68
Jay Andolshek, reimburse mileage	Council	18.00
Jeanie Keiffer, refund for books that were found	Library	21.00
Keeps, uniform	Police	78.18
Larson Allen, audit billing #2	Gov't	5,693.95
Mastercard, AVG technologies, anti virus	Library	38.99
Mastercard, Fleet Farm, padlock, hardware	P&R	100.33
Mastercard, Raffertys, sentence to serve	PW	67.60
Menards, concrete	P&R	42.12
MN Fire Service Board, fire apparatus training	Fire	300.00
MN Fire Service Board, fire officer certification	Fire	70.00
Northland Press, public informational meeting	PW	28.80
Reed's Market, sentence to serve	PW	62.65
Road Equipment Parts Center, repair exhaust system	PW	378.23
		14,334.01

**CITY OF CROSSLAKE  
RESOLUTION NO. 10-02**

**RESOLUTION REGARDING CENSUS METHODOLOGIES**

WHEREAS, the 2010 Census is currently underway, as required by the U.S. Constitution;  
and

WHEREAS, the primary methodology used to count most jurisdictions is a short survey  
mailed to the homes of residents; and

WHEREAS, the U.S. Postal Service will not forward these so there is no risk of someone  
being counted in the wrong state or at another place that is their residence; and

WHEREAS, Crow Wing County has a high seasonal population; and

WHEREAS, the U.S. Census Bureau decided not to mail survey forms to jurisdictions with a  
high seasonal population, but rather to use census takers to go door-to-door to count; and

WHEREAS, during the day, many people are not home and there are anecdotal reports that  
census takers are relying on those who are home to tell them information regarding the homes of  
people who are not home; and

WHEREAS, the City of Crosslake does not feel as if this methodology will garner the most  
accurate count, and

WHEREAS, the City of Crosslake is concerned that Crow Wing County and its jurisdictions  
could be undercounted if close care is not taken to ensure accuracy in counts; and

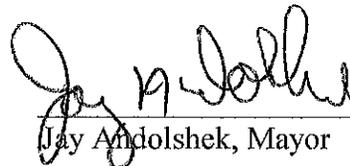
WHEREAS, these counts are used by the federal and state government to allocate many  
different kinds of federal and state resources to local units of government; and

WHEREAS, Minnesota is close to losing a congressional seat depending on where the count  
for Minnesota ends up;

NOW THEREFORE, BE IT RESOLVED: THE CITY COUNCIL OF THE CITY OF  
CROSSLAKE, MINNESOTA wishes to convey to our U.S. Senators, Amy Klobuchar and Al  
Franken, and our U.S. Representative, Jim Oberstar, our concern that the current methodology may  
undercount Crow Wing County jurisdictions and to ask for their careful oversight of the census  
process to ensure that does not happen.

Adopted by the Crosslake City Council on this 10<sup>th</sup> day of May 2010.

  
\_\_\_\_\_  
Thomas N. Swenson, City Administrator

  
\_\_\_\_\_  
Jay Andolshek, Mayor

**RESOLUTION 10-03  
TO ADOPT FOR RENEWAL EXISTING LIQUOR LICENSE  
ESTABLISHMENTS FOR 2010-2011**

WHEREAS, the City of Crosslake does hereby resolve to adopt the Liquor License Renewals of establishments licensed in 2010-2011 for the licensing year 2010-2011:

**ON SALE (INTOXICATING) - \$1500**

Andy's  
Maucieri's  
Moonlite Bay  
Riverside Inn  
The Cedar Chest  
The Wharf  
Zorbaz

**SUNDAY (INTOXICATING) - \$200**

Andy's  
Maucieri's  
Moonlite Bay  
Riverside Inn  
The Cedar Chest  
The Wharf  
Zorbaz

**OFF SALE (NON-INTOX) \$25**

Bait Box Marina  
Moonlite Square  
Ox Lake Tavern

**OFF-SALE (INTOXICATING) - \$100**

Andy's  
Barstock Liquors  
Moonlite Square  
Riverside Inn

**WINE LICENSE - \$100**

Crosswoods Golf Course  
Ox Lake Tavern

**SET-UP - \$50**

**CONSUMPTION & DISPLAY**

Crosswoods Golf Course  
Ox Lake Tavern

**CLUB**

American Legion On-Sale \$300  
American Legion Sunday \$200

**ON-SALE (NON-INTOX) \$75**

Crosswoods Golf Course  
Ox Lake Tavern  
Rafferty's

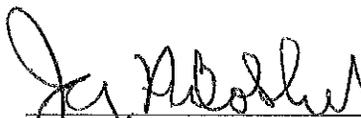
BE IT RESOLVED, that the City Council for the City of Crosslake, Minnesota go on record as renewing the above establishments for liquor/wine/beer licensing for the period of July 1, 2010 – June 30, 2011, at a Regular Council Meeting on the 10<sup>th</sup> day of May, 2010, after all licensing requirements are met both under local Ordinance and under MN State Statutes Chapter 340A, and approval is granted by the Minnesota Department of Public Safety Alcohol and Gambling Enforcement Division.

COUNCIL IN FAVOR – 4

COUNCIL AGAINST - 0



Thomas N. Swenson  
City Administrator



Jay Andolshek  
Mayor

RESOLUTION NO. 10-04

CITY OF CROSSLAKE  
COUNTY OF CROW WING  
STATE OF MINNESOTA

RESOLUTION ADOPTING A LICENSE FEE FOR ADULT ESTABLISHMENTS

WHEREAS, the City of Crosslake has adopted Ordinance No. 82, Third Series, related to Adult Establishments and effective on July 8, 1996, and

WHEREAS, Section 5.33, License Fees, of Chapter of 5 of the Crosslake City Code, adopted by Ordinance No. 82, does therein specify that license fees "shall be established by City Council resolution on the fee structure," and

WHEREAS, Section 5.32 authorizes an advance fee of \$500 to be submitted with the application to defray the City's costs and expenses with the background investigation, and

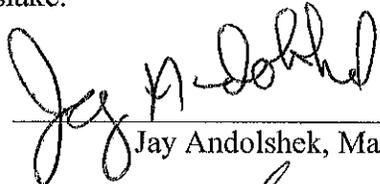
WHEREAS, an annual license fee of \$2,500 is recommended by staff to administer, inspect, and implement City Code standards in regards to the operation of Adult Establishments in the City of Crosslake.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Crosslake hereby adopts a \$2,500 license fee for Adult Establishments, in addition to the \$500 background investigation fee, and said fees shall be shown on the City of Crosslake Fee Schedule/Structure.

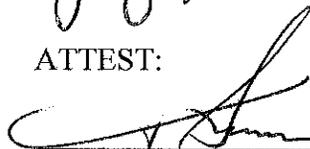
BE IT FURTHER RESOLVED, the establishment of said fees shall be effective upon adoption of this resolution on May 10, 2010.

**The motion for adoption of the foregoing Resolution was made by Steve Roe and duly seconded by Jay Andolshek and upon vote being taken thereon, the following voted in favor thereof: Steve Roe, Jay Andolshek, John Moengen, Rusty Taubert. The following voted against: Dean Swanson. The following abstained from the vote: None.**

This resolution was approved and adopted this 10th day of May 2010, by a 4/5ths vote of the City Council of the City of Crosslake.

  
\_\_\_\_\_  
Jay Andolshek, Mayor

ATTEST:

  
\_\_\_\_\_  
Thomas N. Swenson, City Administrator

**CITY OF CROSSLAKE  
RESOLUTION NO. 10-05**

**RESOLUTION AUTHORIZING PARTICIPATION IN THE  
PERA POLICE AND FIRE PLAN**

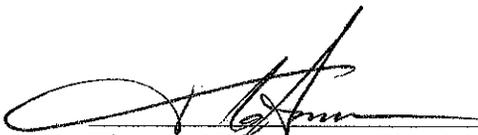
WHEREAS, the policy of the State of Minnesota as declared in Minnesota Statutes 353.63 is to give special consideration to employees who perform hazardous work and devote their time and skills to protecting the property and personal safety of others; and

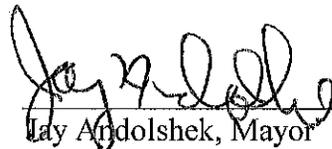
WHEREAS, Minnesota Statutes Section 353.64 permits governmental subdivisions to request coverage in the Public Employees Police and Fire plan for eligible employees of police departments whose position duties meet the requirements stated therein and listed below.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CROSSLAKE, MINNESOTA hereby declares that the position titled Part-Time Police Officer, currently held by Todd Holk meets all of the following Police and Fire membership requirements:

1. Said position requires a license by the Minnesota peace officer standards and training board under sections 626.84 to 626.863 and this employee is so licensed;
2. Said position's primary (over 50%) duty is to enforce the general criminal laws of the state;
3. Said position charges this employee with the prevention and detection of crime;
4. Said position gives this employee the full power of arrest, and
5. Said position is assigned to a designated police or sheriff's department.

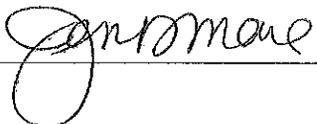
BE IT FURTHER RESOLVED that this governing body hereby requests that the above-named employee be accepted as a member of the Public Employees Police and Fire Plan effective the date of this employee's initial Police and Fire salary deduction by the governmental subdivision.

  
\_\_\_\_\_  
Thomas N. Swenson, City Administrator

  
\_\_\_\_\_  
Jay Andolshek, Mayor

STATE OF MINNESOTA  
COUNTY OF CROW WING

I, Jennifer D. Max, Clerk of the City of Crosslake, Minnesota, do hereby certify that this is a true and correct transcript of the resolution that was adopted at a meeting held on the 10<sup>th</sup> day of May, 2010; the original of which is on file in this office. I further certify that five members voted in favor of this resolution and that five members were present and voting.

Signed:   
\_\_\_\_\_

Date: 5-12-10

# Crosslake Telephone Company

## Check Register - General Account and Investment Account

From March 1, 2010 through March 31, 2010

Check #	Vendor	Date	Description	Amount
001124	INTERNAL REVENUE SERVICE	3/5/2010	FED, FICA, MEDICARE	6,242.31
001125	PERA	3/5/2010	PERA EE & ER	3,645.91
001126	MINNESOTA DEPT OF REVENUE	3/5/2010	MN INCOME TAX WITHHELD	1,067.41
001127	ING-DEFERRED COMP	3/5/2010	DEFERRED COMP	1,931.53
001128	CITY OF CROSSLAKE (SEWER)	3/10/2010	FEBRUARY SEWER	36.00
001129	INTERNAL REVENUE SERVICE	3/31/2010	MARCH EXCISE TAX	1,619.22
001130	INTERNAL REVENUE SERVICE	3/19/2010	FED, FICA, MEDICARE	7,229.55
001131	PERA	3/19/2010	PERA EE & ER	3,642.88
001132	MINNESOTA DEPT OF REVENUE	3/19/2010	MN INCOME TAX WITHHELD	1,267.81
001133	ING-DEFERRED COMP	3/19/2010	DEFERRED COMP	1,931.53
001138	CROW WING POWER	3/29/2010	ELECTRIC SERVICE	4,609.81
001139	MINNESOTA DEPT OF REVENUE	3/29/2010	MARCH SALES & USE TAX	9,161.00
024868	MN CHILD SUPPORT PAYMENT CTR	3/5/2010	CHILD SUPPORT WITHHELD	53.06
024869	MINNESOTA DEPT OF COMMERCE	3/10/2010	FOURTH QTR INDIR ASSESS	669.89
024870	EMILY COOPERATIVE TELEPHONE	3/10/2010	JANUARY BANDWIDTH BILLING	250.00
024871	REED'S MARKET	3/10/2010	DONUTS-CITY COUNCIL MEETING	7.57
024872	MINNESOTA TELECOM ALLIANCE	3/10/2010	2010 MTA DUES	5,159.00
024873	CULLIGAN	3/10/2010	MARCH/APRIL SERVICE	166.73
024874	GOPHER STATE ONE CALL	3/10/2010	LOCATES	5.80
024875	ONVOY, INC.	3/10/2010	FEB LAKES LONG DISTANCE, SS7, OPR SERV, ETC	9,242.50
024876	SIMONSON LUMBER	3/10/2010	PLYWOOD FOR SPRINT T1	28.03
024877	UNITED PARCEL SERVICE	3/10/2010	WEEKLY SERVICE & MISC SHIPPING	129.68
024878	CROSSLAKE COMMUNICATIONS	3/10/2010	PHONE SERVICE & COMM. CTR VOICE MAIL	950.16
024879	CITY OF CROSSLAKE	3/10/2010	MARCH OPERATING TRANSFER	21,250.00
024880	LAKELAND AGENCY	3/10/2010	RENEW BOND FOR UTILITY PERMIT	100.00
024881	QWEST COMMUNICATIONS	3/10/2010	PARS	125.49
024882	CITI LITES INC	3/10/2010	LOCATES	38.85
024883	THE OFFICE SHOP	3/10/2010	COPY PAPER, PAPER TOWELS, MARKERS	318.84
024884	XGEL ENERGY	3/10/2010	FEBRUARY NATURAL GAS	605.58
024885	BEVCOMM	3/10/2010	ANSWERING SERVICE	105.00
024886	CROSSLAKE EYE CENTER	3/10/2010	SAFETY GLASSES - RON	311.10
024887	AMERIPRIDE LINEN & APPAREL	3/10/2010	RUG & TOWEL SERVICE	92.21
024888	MINNESOTA 9-1-1 PROGRAM	3/10/2010	911, TAP, TACIP	1,881.22
024889	MN NCPERS LIFE INSURANCE	3/10/2010	MARCH LIFE PREMIUM	48.00
024890	NATIONAL CABLE TELEVISION COOP	3/10/2010	REPAIR 2 EA DVR'S	71.96
024891	CROW WING COUNTY SHERIFF'S OFC	3/10/2010	2010 BUSINESS ALARM RENEWAL	20.00
024892	CDW DIRECT, LLC	3/10/2010	ACER FOR RESALE, 100 PK DVR'S	483.80
024893	CENTRAL TRANSPORT GROUP LLC	3/10/2010	4 EA DS1'S, 1 T3	3,708.32
024894	MERRILL LYNCH	3/10/2010	NEW TECH RESERVE & BUILDING RESERVE	10,000.00
024895	PINNACLE PUBLISHING, LLC	3/10/2010	TELEPHONE DIRECTORY-7	1,681.50
024896	ROVI GUIDES	3/10/2010	AFFILIATE PAYMENT	227.85
024897	FOX SPORTS NET NORTH	3/10/2010	AFFILIATE PAYMENT	4,717.68
024898	MTV NETWORKS	3/10/2010	AFFILIATE PAYMENT	6,020.32
024899	TV GUIDE NETWORKS INC	3/10/2010	AFFILIATE PAYMENT	465.40
024900	VANTAGE POINT	3/10/2010	JANUARY TTP SERVICE	300.00
024901	AT&T - DALLAS TX	3/10/2010	PARS 3/1 BAN 1499	416.61
024902	7SIGMA SYSTEMS, INC	3/10/2010	2 YR SSL CERT CL & EMILY, MAR CONSULTING	2,138.00
024903	CORNERSTONE GROUP	3/10/2010	PROM PLANNER MAR '10-FEB '11	2,566.23
024904	CYNTHIA PERKINS	3/10/2010	CAFE PLAN REIMBURSEMENT	35.00
024905	CROSSLAKE ACE	3/10/2010	OIL, LIGHT, LIGHT BULBS, PROPANE, DRILL BITS, CONI	76.02
024906	NATIONAL CABLE TEL COOP, INC	3/10/2010	AFFILIATE PAYMENT	20,852.62
024907	EQUUS COMPUTER SYSTEMS, INC	3/10/2010	PC FOR RESALE	710.39
024908	CINNAMON MUELLER	3/10/2010	AUDIT REPLY & CLOSED CAPTTION	319.50
024909	KARE 11 TV	3/10/2010	AFFILIATE PAYMENT	542.70
024910	CALIX NETWORKS, INC	3/10/2010	2 EA 560 ONT'S FOR INVENTORY	3,088.32
024911	WASTE PARTNERS, INC.	3/10/2010	FEBRUARY TRASH REMOVAL	82.27
024912	DISCOVERY COMMUNICATIONS, INC.	3/10/2010	AFFILIATE PAYMENT	183.04
024913	WEATHER CENTRAL	3/10/2010	MARCH DATA SERVICE - 10	462.19
024914	NATIONAL GEOGRAPHIC CHANNEL HD	3/10/2010	AFFILIATE PAYMENT	12.46
024915	ZAYO BANDWIDTH	3/10/2010	BANDWIDTH BILLING & DEDIC. SERVICE	2,535.00
024916	CHARTER COMMUNICATIONS	3/10/2010	LOCAL CHANNEL TRANSPORT	1,850.00
024917	KSTP-TV, LLC	3/10/2010	AFFILIATE PAYMENT	300.00
024918	4M FUND F.B.O. 35373-101	3/10/2010	DEBT SERVICE RESERVE	37,489.00
024919	ONLINE INFORMATION SERVICES	3/10/2010	6 EXCHANGE REPORTS	46.20

Check #	Vendor	Date	Description	Amount
024920	DHJV COMPANY LLC	3/10/2010	AFFILIATE PAYMENT	25.09
024921	ONLINE COLLECTIONS	3/10/2010	COLLECTION COMMISSION	180.39
024922	STELLAR BILLING, LLC	3/10/2010	MARCH BILLING	6,566.91
024923	BARATTO BROTHERS CONST, INC.	3/10/2010	ROOF TRUSSES	24,115.42
024924	IBEW LOCAL UNION 949	3/19/2010	UNION DUES	412.44
024925	MN CHILD SUPPORT PAYMENT CTR	3/19/2010	CHILD SUPPORT WITHHELD	53.06
024926	VOID	3/29/2010	Void Check Batch	0.00
024928	EMILY COOPERATIVE TELEPHONE	3/29/2010	FEBRUARY BANDWIDTH BILLING	250.00
024929	MOSS & BARNETT	3/29/2010	AUDIT RESPONSE LETTER	140.70
024930	OLSEN THIELEN CO LTD	3/29/2010	INTERIM BILLING - AUDIT	7,272.68
024931	CITY OF CROSSLAKE	3/29/2010	JOHNSON KILLEN INSURANCE DISCUSSIONS	339.24
024932	QWEST COMMUNICATIONS	3/29/2010	3/20 ACCESS MN CSLK-20	48.64
024933	TELEPHONE SWITCHING INTERNATIO	3/29/2010	3 EA ADC T1 CARDS	382.99
024934	CITI LITES INC	3/29/2010	LOCATES	31.85
024935	THE OFFICE SHOP	3/29/2010	2 BOOKCASES - TECH AREA	617.50
024936	XCEL ENERGY	3/29/2010	METER CHARGES SUNRISE & 16	47.98
024937	DELTA DENTAL PLAN OF MINNESOTA	3/29/2010	APRIL DENTAL PREMIUM	1,001.80
024938	IKON OFFICE SOLUTIONS	3/29/2010	COPIER MAINT 12/20-3/19/10	374.66
024939	WATT AUTOMOTIVE INC	3/29/2010	REPAIR WIRE HARNESS-MAXI	270.39
024940	MN NCPERS LIFE INSURANCE	3/29/2010	APRIL LIFE PREMIUM	48.00
024941	NORTHERN LAKES EMBROIDERY	3/29/2010	SHIRTS FOR NATE	92.00
024942	WHITEFISH AUTOMOTIVE	3/29/2010	REPAIR TIRE ON COMPRESSOR TRAILER	22.83
024943	CDW DIRECT, LLC	3/29/2010	BATTERY FOR RESALE	130.59
024944	NEUSTAR INC.	3/29/2010	LNP & SOW CHARGES	129.13
024945	THE DOOR DOCTOR	3/29/2010	REPAIR GARAGE DOOR	85.25
024946	NORTRAX EQUIPMENT COMPANY	3/29/2010	BACKHOE MAINTENANCE	813.86
024947	ASSURANT EMPLOYEE BENEFITS	3/29/2010	APRIL LONG TERM DISABILITY	371.75
024948	MINNESOTA LIFE INSURANCE CO	3/29/2010	APRIL LIFE PREMIUM	173.00
024949	UNIVERSAL SERVICE ADMIN CO.	3/29/2010	MARCH FUSC	2,384.22
024950	LIFETIME	3/29/2010	AFFILIATE PAYMENT6	680.16
024951	DIGITRACE	3/29/2010	FCC SEMI-ANNUAL TESTING	3,650.00
024952	VANTAGE POINT	3/29/2010	FEBRUARY TTP SERVICE	300.00
024953	PAUL DAVIS	3/29/2010	CAFE PLAN REIMBURSEMENT	1,177.17
024954	CORNERSTONE GROUP	3/29/2010	WEBSITE COMPASS 3RD QTR	521.28
024955	CYNTHIA PERKINS	3/29/2010	CAFE PLAN REIMBURSEMENT	35.00
024956	SPRINT	3/29/2010	CELL PHONES	173.61
024957	EQUUS COMPUTER SYSTEMS, INC	3/29/2010	PC'S FOR RESALE	1,754.68
024958	CALIX NETWORKS, INC	3/29/2010	2 SETS BIBI SFP	1,993.31
024959	SUITE SPACES, LLC.	3/29/2010	CYLINDERS-REPAIR OFFICE CHAIRS	467.15
024960	T-MOBILE USA, INC.	3/29/2010	RECIP COMP 2/1-2/28/10	28.30
024961	FRANZEN ELECTRICAL SERVICES	3/29/2010	REPAIR & MAINT OF GENERATORS	281.50
024962	TIGER DIRECT	3/29/2010	6 MONITORS-INTERNAL, OTHER ITEMS FOR RESALE	2,229.75
024963	CHERI E. AYD	3/29/2010	MARCH CLEANING SERVICE	689.34
024964	MTA CUSTOMER SERVICE GROUP	3/29/2010	CUST SERV CONF. - PAM - 4/7/10	90.00
024965	TOTALFUNDS BY HASLER	3/29/2010	POSTAGE	500.00
024966	NORTHLAND PRESS	3/29/2010	ST. PAT'S AD	128.00
024967	ILDA JOHNSON	3/29/2010	REFUND AMT DEPOSITED IN ERROR	62.00
			<b>TOTAL FOR GENERAL ACCOUNT</b>	<b>246,469.67</b>
000327	CROSSLAKE COMMUNICATIONS	3/10/2010	TRANSFER FUNDS FOR BARATTO INV 20100004	24,115.42
			<b>TOTAL FOR MERRILL LYNCH ACCOUNT</b>	<b>24,115.42</b>
			<b>COMPANY TOTAL</b>	<b>270,585.09</b>