

REGULAR COUNCIL MEETING  
CITY OF CROSSLAKE  
MONDAY, MAY 12, 2008  
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, May 12, 2008. The following Council Members were present: Mayor Jay Andolshek, Steve Roe and Rusty Taubert. Irene Schultz and Dean Swanson were absent. Also present were City Administrator Tom Swenson, Clerk/Treasurer Darlene Roach, Community Development Director Ken Anderson, Police Chief Bob Hartman, Public Works Director Ted Strand, General Manager Paul Hoge, Park and Recreation Director Jon Henke, City Attorney Mike Couri, City Engineer Dave Reese, Northland Press Reporter Beth Larson and Echo Publishing Reporter Betty Ryan. There were approximately eight people in the audience.

- A. CALL TO ORDER** – Mayor Andolshek called the Regular Council Meeting to order at 7:00 P.M. A motion to accept the additions to the agenda was requested. MOTION 05R-01-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL AYES.
- B. CRITICAL ISSUES** – Local business owner Pat Netko appeared before the Council to request support for the 1<sup>st</sup> Annual Crosslake Community Join Hands Day on May 17<sup>th</sup> from 9:00 A.M. to 3:00 P.M. Ms. Netko explained that the Crosslake Lutheran Youth are organizing the service project to help the Army Corps of Engineers spruce up the campground and the Central Lakes Chapter of Thrivent Financial for Lutherans is sponsoring the event. Thrivent will provide \$1,000 in funds to go toward buying supplies to complete the project, which will include planting trees and flowers, painting picnic tables, garbage cans, fences and buildings, and general cleanup of the campground. The DNR is donating 250 seedlings. Nancy Koch of Northwedge Nursery has designed several flower and shrub beds within the campground and at the entrance. Ms. Netko requested that the City assist in the project with the use of a lift truck and the painting of the flagpole at the entrance. It was the consensus of the Council to allow the Public Works Department to assist with painting of the flagpole. Pat Netko announced that the Crosslake Retail Committee of the Brainerd Lakes Chamber of Commerce will be having the annual tour of retail businesses in Crosslake on Monday, May 19<sup>th</sup> and encouraged the Council Members and Staff to familiarize themselves with local businesses.
- C. CONSENT CALENDAR** – MOTION 05R-02-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY STEVE ROE TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) REGULAR COUNCIL MEETING MINUTES OF APRIL 14, 2008; (2.) BOARD OF REVIEW MEETING MINUTES OF APRIL 17, 2008; (3.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED MARCH 31, 2008; (4.) CITY MONTH END REVENUE REPORT DATED MARCH 31, 2008; (5.) CITY MONTH END

EXPENDITURE REPORT DATED MARCH 31, 2008; (6.) LAKES STATE BANK PLEDGE REPORT DATED APRIL 2008; (7.) NORTHERN NATIONAL BANK PLEDGE REPORT DATED APRIL 2008; (8.) LAKEWOOD BANK PLEDGE REPORT DATED APRIL 2008; AND (9.) FIRST FEDERAL SAVINGS BANK PLEDGE REPORT DATED APRIL 2008. MOTION CARRIED WITH ALL AYES.

**D. PUBLIC FORUM – None.**

**E. MAYOR'S REPORT –** A letter dated April 16, 2008 from Dick Dietz regarding the tax preparation season in Crosslake sponsored by AARP was included in the packet for Council information.

**F. CITY ADMINISTRATOR'S REPORT –**

1. City Bills for Approval – MOTION 05R-03-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE BILLS FOR PAYMENT FOR MAY AS SUBMITTED IN THE AMOUNTS OF \$94,746.17 AND \$11,006.30. MOTION CARRIED WITH ALL AYES.
2. A memo dated May 7, 2008 from Darlene Roach regarding a Resolution to Adopt for Renewal Existing Liquor License Establishments was included in the packet for Council review and a revised Resolution was included in the additions to the agenda. Council approval was requested to approve the renewal of existing liquor licenses for establishment that have submitted the required documentation and fees for the period of July 1, 2008 – June 30, 2009. Approval should be contingent on receiving Certificate's of Liability Insurance from four of the establishments. Criminal histories were conducted on all owners and general managers, which resulted in satisfactory findings. Tom Swenson reported that as of this date, two establishments have not returned their renewal information to City Hall. MOTION 05R-04-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE RESOLUTION NO. 08-08 TO ADOPT FOR RENEWAL EXISTING LIQUOR LICENSE ESTABLISHMENTS FOR 2008-2009 CONTINGENT ON RECEIVING CERTIFICATE'S OF LIABILITY INSURANCE FROM FOUR OF THE ESTABLISHMENTS. MOTION CARRIED WITH STEVE ROE AND RUSTY TAUBERT VOTING AYE. JAY ANDOLSHEK ABSTAINED.
3. A memo dated May 6, 2008 from Darlene Roach regarding a request for Consumption and Display License for Crosswoods Golf Course, Inc. was included in the packet for Council review. Tom Swenson reported that the Department of Public Safety is responsible for the issuance and renewal of Set Up Licenses, the local municipality must approve the application and be in agreement with its issuance. In order to apply for a Set Up License, the establishment must meet the food requirement as specified in State Statute. With the addition of a full service restaurant at the Club House, Crosswoods Golf Course does meet the State requirement for the serving of food. The Liquor Control Division of the Department of Public Safety inspected the restaurant on May 6, 2008 and found the restaurant in compliance for the serving of wine and for a Set Up License. The Police Department has conducted a criminal background investigation on the applicants, which resulted in satisfactory findings. MOTION 05R-05-08 WAS

MADE BY RUSTY TAUBERT AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE CONSUMPTION AND DISPLAY SET UP LICENSE FOR CROSSWOODS GOLF COURSE, INC. Jay Andolshek asked if there was a limited number of Set Up Licenses in the City. Tom Swenson replied that as long as establishments meet the food service requirements, the number of licenses is unlimited. MOTION CARRIED WITH ALL AYES.

4. A memo dated April 30, 2008 from Darlene Roach regarding charitable gambling for Northern Trackers Railroad Club, Inc. was included in the packet for Council review. Tom Swenson stated that Northern Trackers Railroad Club is requesting approval to conduct a raffle activity. A copy of the LG220 Application for Exempt Permit and a copy of documentation from the Internal Revenue Service designating Northern Trackers Railroad Club, Inc. as a 501 (c) 3 organization exempt from Federal Income Tax was attached to the memo. The drawing will take place on September 2, 2008 at Northern Trackers Railroad Club located at 35170 County Road 3 in Crosslake. Club President Bill Bury was in attendance and stated that the proceeds will be used to fund day to day expenses and that this was a one-time event. MOTION 05R-06-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE THE CHARITABLE GAMBLING APPLICATION TO ALLOW NORTHERN TRACKERS RAILROAD CLUB, INC. TO CONDUCT RAFFLE ACTIVITY. MOTION CARRIED WITH ALL AYES.
5. A memo dated May 7, 2008 from Darlene Roach regarding charitable gambling for the Pequot Lakes Youth Hockey Association, Inc. was included in the packet for Council review. Tom Swenson stated that approval is requested on the attached three resolutions authorizing the Pequot Lakes Youth Hockey Association, Inc. to renew their State of Minnesota Premises Permit Application to conduct charitable gambling activity. MOTION 05R-07-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE RESOLUTION NO. 08-09 APPROVING THE RENEWAL OF CHARITABLE GAMBLING LICENSE FOR PEQUOT LAKES YOUTH HOCKEY ASSOCIATION AT MAUCIER'S INC. MOTION CARRIED WITH ALL AYES.

MOTION 05R-08-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE RESOLUTION NO. 08-10 APPROVING THE RENEWAL OF CHARITABLE GAMBLING LICENSE FOR PEQUOT LAKES YOUTH HOCKEY ASSOCIATION AT THE CEDAR CHEST. MOTION CARRIED WITH ALL AYES.

MOTION 05R-09-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE RESOLUTION NO. 08-11 APPROVING THE RENEWAL OF CHARITABLE GAMBLING LICENSE FOR PEQUOT LAKES YOUTH HOCKEY ASSOCIATION AT ZORBAZ. MOTION CARRIED WITH ALL AYES.

6. A memo dated May 6, 2008 from Darlene Roach regarding Landscape Contractors/Excavators Licenses was included in the packet for Council review and a revised copy of applications was included in the additions to the agenda.

MOTION 05R-10-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE ISSUANCE OF LANDSCAPE CONTRACTORS/EXCAVATORS LICENSES TO NORTHERN LAKES NURSERY INC., ABEAR ENTERPRISES, INC., M&R EXCAVATION CORP., AND DINGMAN BROS EXCAVATING. Steve Roe questioned why Dingman Bros did not carry Workers Comp Insurance. Tom Swenson replied that the company is run by two brothers and does not have employees. MOTION CARRIED WITH ALL AYES.

7. A letter dated April 30, 2008 from the League of MN Cities regarding the "Value of Cities" survey results was included in the packet for Council information.
8. A thank you letter from the Pine River-Backus High School was included in the packet for Council information.

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

##### **1. PUBLIC SAFETY**

- a. Chief Hartman reported 124 calls in Crosslake in April.
- b. A total of 25 calls were reported in Mission Township for April.
- c. A memo dated May 2, 2008 from Darlene Roach regarding the acceptance of a donation was included in the packet for Council review. Chief Hartman stated that the Crosslake/Ideal Lions had generously donated \$4,300 to the Crosslake Police Department for the purchase of printers for the squad cars. MOTION 05R-11-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY JAY ANDOLSHEK TO ACCEPT THE DONATION OF \$4,300 FROM THE CROSSLAKE/IDEAL LIONS TO BE USED TOWARDS THE PURCHASE OF IN SQUAD PRINTERS. MOTION CARRIED WITH ALL AYES.
- d. A memo dated 5/12/08 from Chief Hartman regarding a Crow Wing County Hazard Mitigation Planning Resolution was included in the packet for Council review. Chief Hartman explained that the resolution was initiated by the Region Five Development Commission and was adopted by the Crow Wing County Board of Commissioners. The resolution addresses the assessment of potential hazard related risks as well as the available resources that will be available should a disaster occur. Chief Hartman added that all areas cities are in the process of adopting the resolution. Rusty Taubert asked if the Crosslake Police Department would participate in the development of the plan. Chief Hartman did not have information regarding the process. MOTION 05-12-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE RESOLUTION NO. 08-12 TO PARTICIPATE IN THE HAZARD MITIGATION PLANNING PROCESS. MOTION CARRIED WITH ALL AYES.
- e. The Crosslake Fire Department responded to 11 calls in Crosslake in April. Of those, 10 were medical and 1 was fire related.
- f. A memo dated May 5, 2008 from Fire Chief Anderson regarding a donation was included in the packet for Council review. Council approval was requested to accept a generous donation of \$750 from Kay Garin in memory of Bob Garin. Bob Garin had many years of service on the Fire Department.

The money is to be used towards the purchase of equipment. MOTION 05R-13-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO ACCEPT THE \$750 DONATION FROM KAY GARIN IN MEMORY OF BOB GARIN TO BE USED TOWARDS THE PURCHASE OF EQUIPMENT FOR THE FIRE DEPARTMENT. MOTION CARRIED WITH ALL AYES.

- g. Included in the additions to the agenda for Council information was the North Ambulance Run Report for April 2008.

## 2. CROSSLAKE COMMUNICATIONS

- a. Crosslake Communication's Bills for Approval – MOTION 05R-14-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY JAY ANDOLSHEK TO APPROVE THE MARCH 2008 BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$235,629.16. MOTION CARRIED WITH ALL AYES.
- b. The Highlights Report for April was included in the packet for Council review. Paul Hoge gave a brief history of the cable TV service offered to Mission Township in the 1980's. Crosslake Communications has received an offer from Consolidated Telephone Company to purchase the Mission cable TV customers. The sale would take place on July 1, 2008. Rusty Taubert stated that the offer was a win-win situation because Crosslake Communications will make money on the deal and will be alleviated of some obsolete inventory. MOTION 05R-15-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO APPROVE THE SALE OF THE MISSION TOWNSHIP CABLE TV CUSTOMERS TO CONSOLIDATED TELEPHONE COMPANY BASED ON THE TERMS OF THE APRIL 28, 2008 LETTER AND ADDENDUM PENDING LEGAL REVIEW AND APPROVAL. MOTION CARRIED WITH ALL AYES. Paul Hoge noted that letters would be sent to all the affected customers regarding the transition. Negotiations with CTC and Charter to receive the broadcast channels on fiber are continuing. Crosslake Communications will receive retransmission consent agreements from the broadcast channels later this year and prices are anticipated to increase \$1.00-\$1.50 per month per subscriber for each broadcast channel. Nearly 40 subscribers attended the "Meet the Manager" meeting on April 17<sup>th</sup>. AT&T is now on the Crosslake Communications tower since they bought out Dobson Wireless. Staff is researching the opportunity of providing wireless cellular service. The rates for Lakes Long Distance have increased and staff is researching other alternative carriers. The Voice Mail System equipment has arrived and will be installed in the near future. Steve Roe asked if there is currently a charge for the broadcast stations. Paul Hoge replied that only NBC has a charge, which is ten cents per month.
- c. The Crosslake Communications Regular Meeting Minutes of April 29, 2008 were included in the packet for Council information.
- d. The Customer Count Report was included in the packet for information only.

## 3. PUBLIC WORKS/CEMETERY/SEWER

- a. The Public Works Commission Meeting Minutes of April 7, 2008 were included in the packet for Council information.
- b. The April 2008 Wastewater Treatment Discharge Monitoring Report was included in the packet for Council information.
- c. A memo dated May 6, 2008 from the Public Works Commission regarding a recommendation to award quotation for the Lake Street and Anchor Point Road Drainage Improvement project was included in the packet for Council review. MOTION 05R-16-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO AWARD THE LAKE STREET AND ANCHOR POINT ROAD DRAINAGE IMPROVEMENT PROJECT TO DINGMAN BROTHERS, LLC. MOTION CARRIED WITH ALL AYES.
- d. Included in the additions to the agenda was a notice to the public informing them that the Public Works Department will be cleaning the Pinewood Cemetery on May 22<sup>nd</sup> and May 23<sup>rd</sup>.

Steve Roe asked if the salvaged sewer tanks from the Corps of Engineers had been installed. Ted Strand replied that they have not been installed.

#### 4. PARK AND RECREATION/LIBRARY

- a. The Crosslake Park and Recreation/Library Commission Meeting Minutes of March 24, 2008 were included in the packet for Council information.
- b. The Fund Raising Committee Meeting Minutes of April 14, 2008 were included in the packet for Council information.
- c. Park Director Jon Henke reported that the Community Center offers aerobics on Mondays, Tuesdays and Thursdays. AAA is sponsoring a senior driving 4 hour refresher class on Wednesday, June 18<sup>th</sup> from 11:30 A.M. – 3:30 P.M. The Community Center gym is reserved each weekday morning from 8:00 – 9:00 A.M. for walking. The Chautauqua program for May is titled “Rebuilding Efforts in New Orleans, 1<sup>st</sup> Hand Experiences.” Presenters will include Steve Roe, Roger Grussing, Tom McCormack and Larry Hopkins. This group of Crosslake area residents was part of a larger group that worked in New Orleans in January of 2008. They will present information on the past and present work being done in the Gulf region and how people are coping with grief and finding hope. The program will be held on May 14<sup>th</sup> from 1:30 – 3:30 P.M. There will be two separate presentations in June that will concentrate on water quality, shoreline management and shoreline ordinances. The Library will hold a new book talk program that will bring local authors to the Library to discuss their books or other publications and to discuss the writing process in general. The first author for the program will be Crosslake resident Mike Holst. Book Talk will take place the second Tuesdays of the month from 6:30 – 8:00 P.M. Admission is free. The program for June will feature Merrifield resident Win Borden. The Summer Reading Club will run from July 10<sup>th</sup> to August 14<sup>th</sup>. The Patio Committee has continued to make improvements to the plans to add a patio and a water garden to the east of the library. Local architect George Riches and owner of Wood Spirit Gardens Daniel Dix are helping with the project. The Committee would like Council

approval to proceed with the ordering of materials for the construction of the patio contingent on receiving the necessary funds to complete phase one of the project. Phase one would include the patio concrete surface, the pergola and door hardware. No materials will be ordered unless there are sufficient donations to complete the individual orders. Alden Hardwick and George Riches were in attendance. Alden Hardwick stated that the Committee will be relying on the community for donations of labor, supplies and funds. George Riches presented the plans for the project. MOTION 05R-17-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE THE PLAN AND PHILOSOPHY OF THE PATIO COMMITTEE AND TO APPROVE THE ORDERING OF MATERIALS FOR CONSTRUCTION OF THE PATIO CONTINGENT ON RECEIVING THE NECESSARY FUNDS TO COMPLETE PHASE ONE OF THE PROJECT. MOTION CARRIED WITH ALL AYES. The Community Center offers Yoga on Thursday morning from 10:00 – 11:30 A.M. The Community Center will host a senior tennis mixer on Monday and Thursday afternoons and courts will be reserved from 4:00 – 7:00 P.M. The Crosslake Park Department will offer tennis lessons this summer. The Crosslake Community Center and Immaculate Heart Catholic Church are working together to offer two CPR classes on June 19<sup>th</sup> and June 28<sup>th</sup>. The Senior Nutrition Program has been working towards securing funds for a new refrigerator/freezer since early 2007. A donation from the Mille Lacs Band of Ojibwe will complete the fundraising effort. MOTION 05R-18-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY STEVE ROE TO ACCEPT THE \$845 DONATION FROM THE CORPORATE COMMISSION OF THE MILLE LACS BAND OF OJIBWE INDIANS TO BE USED TOWARDS THE PURCHASE OF A REFRIGERATOR/FREEZER. MOTION CARRIED WITH ALL AYES.

MOTION 05R-19-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO ACCEPT THE \$1,372.75 DONATION FROM RONDA AND LARRY HOPKINS TO BE USED TOWARD RECOVERING THE CHAIRS BY THE FIREPLACE IN THE COMMUNITY CENTER. MOTION CARRIED WITH ALL AYES.

#### 5. PLANNING AND ZONING

- a. The Planning and Zoning Special Commission Meeting Minutes of March 11, 2008 were included in the packet for Council information.
- b. The April 2008 Permit Summary Report was included in the packet for Council information.
- c. A staff report dated May 12, 2008 from the Planning and Zoning Commission regarding Park Dedication for Subdivision 2008-002, Steve Peterson, was included in the packet for Council review. Ken Anderson reported that this subdivision is located on County Road #103 and would create two new lots, each over 6 ½ acres in size. MOTION 05R-20-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO APPROVE CASH IN LIEU OF LAND FOR PARK DEDICATION FOR THE TWO NEWLY

CREATED LOTS OF SUBDIVISION 2008-002 FOR STEVE PETERSON IN THE AMOUNT OF \$4,993.33. MOTION CARRIED WITH ALL AYES.

- d. A staff report dated May 12, 2008 from the Planning and Zoning Commission regarding Park Dedication for Subdivision 2008-005, Dr. David Kettleson, was included in the packet for Council review. Ken Anderson reported that this subdivision is located on County Road #36 and would create two new lots, each over 9 acres in size. MOTION 05R-21-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE CASH IN LIEU OF LAND FOR PARK DEDICATION FOR THE TWO NEWLY CREATED LOTS OF SUBDIVISION 2008-005 FOR DR. DAVID KETTLESON IN THE AMOUNT OF \$5,460.00. MOTION CARRIED WITH ALL AYES.
- e. A staff report dated May 12, 2008 from Ken Anderson regarding the re-scheduling of a public hearing for the vacation of road easement for David M. Kroona of 12001 Anchor Point Road. MOTION 05R-22-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO SCHEDULE A PUBLIC HEARING ON MONDAY, JUNE 9, 2008 AT 6:30 P.M. FOR THE PURPOSE OF CONSIDERING THE PETITION TO VACATE A ROAD EASEMENT AT 12001 AND 12006 ANCHOR POINT ROAD AS SUBMITTED BY DAVID M. KROONA. MOTION CARRIED WITH ALL AYES.
- f. A staff report dated May 12, 2008 from Ken Anderson regarding a request to seek proposals to appoint a prosecuting attorney was included in the packet for Council review. Ken Anderson reported that the Planning and Zoning Department is requesting City Council authorization to seek a proposal for the appointment of a prosecuting attorney in the event criminal prosecution is necessary to enforce land use regulations and the new ordinance relating to licensing of landscape contractors/excavators. Any matters that would need to be referred to the prosecuting attorney would first need City Council approval. No costs would be incurred unless the City Council first authorizes action on the matter. City Attorney Mike Couri suggested that a local attorney may be less expensive and the City should consider an attorney who has a lot of experience in this area. MOTION 05R-23-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO AUTHORIZE STAFF TO OBTAIN PROPOSALS FROM QUALIFIED LEGAL COUNSEL TO BE CONSIDERED FOR APPOINTMENT BY THE CITY COUNCIL AS PROSECUTING ATTORNEY FOR THE CITY OF CROSSLAKE. MOTION CARRIED WITH ALL AYES.

Ken Anderson reported that over 80 letters were mailed to landscapers and excavators on May 8, 2008 regarding licensing requirements. An informational meeting for all landscapers and excavators will be held in City Hall on Thursday, May 22, 2008 at 4:00 P.M.

Ken Anderson stated that the Planning and Zoning Commission established a Metes and Bounds Subdivision Committee. The Committee will meet on the 1<sup>st</sup> and 3<sup>rd</sup> Thursdays of each month at 8:30 A.M.

6. RECYCLING

- a. The Crosslake Roll-Off Recycling Report for April 2008 was included in the packet for Council information.
- b. The Waste Partners Recycling Report for February 2008 was included in the packet for Council information.
- c. The Waste Partners Recycling Report for March 2008 was included in the packet for Council information.

7. ECONOMIC DEVELOPMENT AUTHORITY

- a. The EDA Meeting Minutes of December 5, 2007 were included in the packet for Council information.

8. PERSONNEL COMMITTEE – None.

**H. CITY ATTORNEY** – A memo dated May 7, 2008 from Mike Couri regarding the attorney report was included in the packet for Council information.

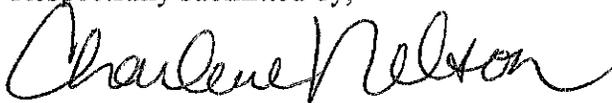
**I. OLD BUSINESS** – None.

**J. NEW BUSINESS** – Mayor Andolshek reported that former Planning and Zoning Commissioner Dean Brodin passed away today.

**K. PUBLIC FORUM** – Gerry Brine clarified that the Council would be seeking a prosecuting attorney to handle enforcement of land use issues only. Tom Swenson stated the main emphasis would be land use but there could be other matters that the attorney could get involved with.

**L. ADJOURN** – MOTION 05R-24-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY JAY ANDOLSHEK TO ADJOURN THE REGULAR MEETING AT 8:20 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,



Charlene Nelson  
Deputy Clerk

**BILLS FOR APPROVAL**  
**12-May-08**

VENDORS	DEPT		AMOUNT
Abra, wire stripper, connectors	PW		45.79
Abra, nuts, bolts	PW		5.96
Abra, oil absorbent	Fire		11.12
Ace Hardware, hardware	P&R		6.65
Ace Hardware, photo battery	Police		21.28
Ace Hardware, squeegee, rags, level	P&R		32.77
Ace Hardware, shelf bracket	PW		10.63
Ace Hardware, toggle switch, wire, fuse	Fire		28.71
Ace Industrial Supply, windbreaker, hearing protection	PW		200.80
Ace Hardware, aviation snip	P&R		10.64
Ace Hardware, caster ball, chrome ball	P&R		22.13
Ace Hardware, drain cleaner	P&R		4.14
American Water Works Assn, dues	Sewer		158.00
American Welding Supplies, cutting tip, tip cleaner	PW		42.69
Ameripride, mats	PW		119.21
AW Research, water test	Sewer		121.05
AW Research, water test	Sewer		121.05
AW Research, water test	Sewer		121.05
Banyon Data Systems, utility billing support	Sewer		780.01
Bigs Easy Lift, lift with large wheels and magnet head	Sewer		1,320.55
Black Diamond Tree & Landscaping, tree trimming/removal	WestShore		239.63
Blue Lakes Disposal, trash removal	ALL		270.42
Brainerd Hydraulics, hydraulic filter for cat tractor	PW		29.96
California Contractors, flashing cone light	PW		84.00
Chief Supply, battery	Police		38.98
City of Crosslake, sewer utilities	PW/Gov't	pd 5-6	132.00
Council #65, union dues	ALL		371.79
Crosslake Communications, phone, fax, dsl, cable	ALL		1,523.70
Crosslake Construction Demolition, DOT inspections	PW		540.81
Crosslake Rolloff, recycling	Gov't		2,450.00
Crow Wing County Atty, forfeiture proceeds	Police		18.60
Crow Wing County Atty, forfeiture proceeds	Police		20.20
Crow Wing County Atty, forfeiture proceeds	Police		58.20
Crow Wing County Treasurer, tif administration	Gov't		100.00
Culligan, water and cooler rental	PW/Gov't		50.56
Dacotah Paper, toilet tissue, paper towels	P&R		244.59
Deatons Mailing Systems, ink cartridges	P&Z/Admin		173.60
Deferred Comp	ALL		226.92
Delta Dental, dental insurance	ALL		1,242.05
Demco, book marks, banner, stickers, bulletin board	Library		58.04
Demco, labels, tape, jacket covers	Library		374.37
DG Towing, tires	PW		253.02
Donna Keiffer, aerobics session #4	P&R		242.44
East Side Oil, filter recycling	PW		87.50
Fargo Tire Service, tires	Police		391.36

Fortis, disability	ALL		346.34
General Drivers Union Local #346, union dues	Police		155.00
Holiday Station, misc	Police		14.89
Houston Ford, brake repair	Police		478.16
Houston Ford, oil change	Police		28.28
Infratech, sensors for monitor	PW		487.88
Lakes Area Rental, twist lock, oil	PW		133.02
Larson Allen, compilation of financial statements	Gov't		6,200.00
Marco, copier lease	P&Z/Admin	pd 5-1	368.12
Marsden, office cleaning	PW	pd 5-6	596.40
Mastercard, Amazon.com, books	Library	pd 5-1	37.35
Mastercard, Amazon.com, books	Library		159.86
Mastercard, Barnes and Noble, books	Library	pd 5-1	130.16
Mastercard, Barnes and Noble, books	Library		99.16
Mastercard, Big Tray, refrigerator/freezer	P&R		3,894.00
Mastercard, Demco, paper trimmer, tape, stamp, stapler	Library		231.88
Mastercard, Fleet Farm, hitch for 1 ton	PW		197.30
Mastercard, Goheen Enterprises, airbag switch	Police	pd 5-1	247.00
Mastercard, Menards, uv protection film	P&R		159.06
Mastercard, Neopost, rate change software	P&Z/Admin		90.53
Mastercard, Perkins, travel expense	ALL		43.00
Mastercard, Pine Peaks	PW	pd 5-1	27.84
Mastercard, Sensible Solutions, airbag disconnect kit	Police		128.00
Mastercard, Target, gloves, dusters, childs program	P&R/Library		29.13
Mastercard, Travel Expenses	Police		560.71
MCS Cleaning, april cleaning	Gov't		772.13
Medica, health insurance	ALL		21,940.96
Midwest Radar, calibration	Police		120.00
MN Benefits	Admin	pd 5-1	129.92
MN Life, life insurance	ALL		460.90
Minnesota Revenue, mpca wq annual permit fee	Sewer		1,450.00
NCPERS-Life Insurance	ALL		160.00
North Ambulance, subsidy	Ambulance	pd 5-1	1,103.00
North Central Lawn Care, fertilizer, weed control	P&R		1,325.93
North Central Truck Equipment, install crane	PW		6,090.29
Northland Press, local board of appeal	Gov't		38.50
Northland Press, quotes for drainage improvements	PW		105.00
Northland Press, regular meeting notice of 4-25	P&Z		101.50
Northland Press, ordinance 255	P&Z		63.00
Northland Trust Servies, revenue refunding bond of 2004	Gov't		4,186.25
Office Max, paper, easel, dry erase board, scale, clock	P&R		295.65
Pepsi, pop	PW		94.15
Pequot Auto Parts, spin on hydraulic	PW		58.36
Pequot Lakes Community Education, spring 2008 catalog	P&R		200.00
PERA	ALL		N/A
Reed's Market, coffee	Gov't		24.53
Ron Harkin, reimburse uniform expense	P&R		122.40
Sandelin Law Office, legal fees	ALL		671.02
Simonson Lumber, tack board, trash bags	Fire		21.78
Sprint, connection card	Police		269.45
State and Federal Taxes	ALL		N/A



**ADDITIONAL BILLS FOR APPROVAL**  
**12-May-08**

VENDOR	DEPT	AMOUNT
Abra True Value, bulb, bolt snaps	Gov't	17.17
AW Research, water test	Sewer	121.05
AW Research, water test	Sewer	27.90
Crow Wing Power, electric service	ALL	6,144.39
Greg Larson Sports, baseball helmets	P&R	157.29
Houston Ford, oil change	Police	28.28
Law Enforcement Technology, in squad printers	Police	3,512.26
League Direct, baseball program supplies	P&R	237.96
Mastercard, JanWay, children's program supplies	Library	107.01
Mike Amsden, reimburse travel expenses	PW	164.74
Office Max, paper, ink, glue, note pads	Library	109.40
Pepsi, pop	PW	137.01
Streichers, uniform	Police	59.99
The Office Shop, binders	Gov't	19.14
UPS, postage	Police	10.39
USA Bluebook, coupling insert	Sewer	35.26
Viking Electric, bulbs	P&R	117.06
		\$ 11,006.30

**RESOLUTION 08-08  
TO ADOPT FOR RENEWAL EXISTING LIQUOR LICENSE  
ESTABLISHMENTS FOR 2008-2009**

WHEREAS, the City of Crosslake does hereby resolve to adopt the Liquor License Renewals of establishments licensed in 2008-2009 for the licensing year 2008-2009:

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

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

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

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

**CLUB**

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

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

Andy's  
Barstock Liquors  
Channel Liquors  
Riverside Inn

**WINE LICENSE - \$100**

Crosswoods Golf Course  
Ox Lake Tavern

**SET-UP - \$50**

**CONSUMPTION & DISPLAY**

Ox Lake Tavern

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

Bait Box Marina  
Ox Lake Tavern

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

Crosswoods Golf Course  
Ox Lake Tavern  
Rafferty's

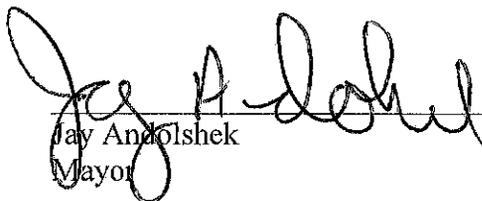
BE IT RESOLVED, that the City Council for the City of Crosslake, Minnesota go on record as renewing the above establishments for liquor/wine/beer licensing for the period of July 1, 2008 – June 30, 2009, at a Regular Council Meeting on the 12<sup>th</sup> day of May, 2008, after all licensing requirements 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 – 2

COUNCIL AGAINST - 0



Thomas N. Swenson  
City Administrator



Jay Andolshek  
Mayor

RESOLUTION NO. 08-09

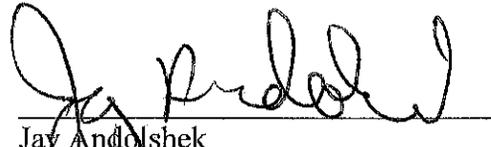
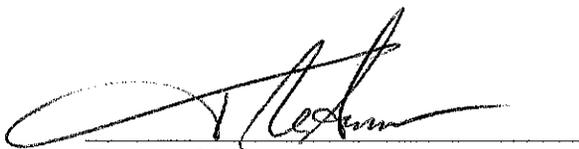
CITY OF CROSSLAKE  
COUNTY OF CROW WING  
STATE OF MINNESOTA

APPROVING RENEWAL OF CHARITABLE GAMBLING LICENSE  
FOR  
PEQUOT LAKES YOUTH HOCKEY ASSOCIATION

The Crosslake City Council at its May 12, 2008 Regular Council Meeting approved the renewal of the Minnesota Charitable Gambling License for Pequot Lakes Youth Hockey Association to conduct pull tab activity in the City of Crosslake at the following establishment:

Maucieri's Inc.  
34650 County Road 3  
Crosslake, MN 56442

Adopted by the Council this 12<sup>th</sup> day of May 2008.

  
\_\_\_\_\_  
Jay Andolshek  
Mayor  
\_\_\_\_\_  
Thomas N. Swenson  
City Administrator

RESOLUTION NO. 08-10

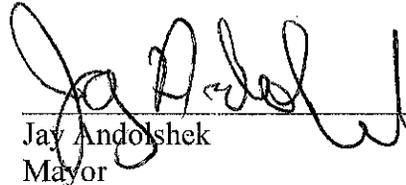
CITY OF CROSSLAKE  
COUNTY OF CROW WING  
STATE OF MINNESOTA

APPROVING RENEWAL OF CHARITABLE GAMBLING LICENSE  
FOR  
PEQUOT LAKES YOUTH HOCKEY ASSOCIATION

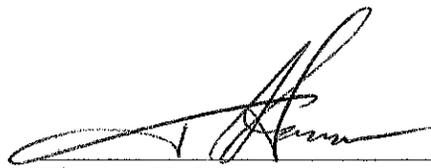
The Crosslake City Council at its May 12, 2008 Regular Council Meeting approved the renewal of the Minnesota Charitable Gambling License for Pequot Lakes Youth Hockey Association to conduct pull tab activity in the City of Crosslake at the following establishment:

The Cedar Chest  
33350 County Road 3  
Crosslake, MN 56442

Adopted by the Council this 12<sup>th</sup> day of May 2008.



Jay Andolshek  
Mayor



Thomas N. Swenson  
City Administrator

RESOLUTION NO. 08-11

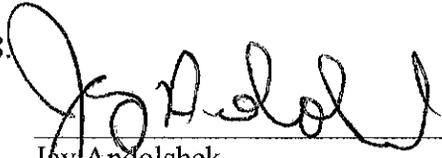
CITY OF CROSSLAKE  
COUNTY OF CROW WING  
STATE OF MINNESOTA

APPROVING RENEWAL OF CHARITABLE GAMBLING LICENSE  
FOR  
PEQUOT LAKES YOUTH HOCKEY ASSOCIATION

The Crosslake City Council at its May 12, 2008 Regular Council Meeting approved the renewal of the Minnesota Charitable Gambling License for Pequot Lakes Youth Hockey Association to conduct pull tab activity in the City of Crosslake at the following establishment:

Zorbaz  
36215 County Road 66  
Crosslake, MN 56442

Adopted by the Council this 12<sup>th</sup> day of May 2008.

  
\_\_\_\_\_  
Jay Andolshek  
Mayor  
\_\_\_\_\_  
Thomas N. Swenson  
City Administrator

**CITY OF CROSSLAKE  
RESOLUTION 08-12**

**RESOLUTION TO PARTICIPATE IN THE HAZARD MITIGATION  
PLANNING PROCESS**

**WHEREAS**, the County of Crow Wing (the County) is participating in a hazard mitigation planning process as established under the Disaster Mitigation Act of 2000; and

**WHEREAS**, the Region Five Development Commission, under the guidelines established by the Act, has provided a framework for the development of the Crow Wing County Hazard Mitigation Plan; and

**WHEREAS**, the plan must include a risk assessment including past hazards, hazards that threaten the county, maps of hazards, an estimate of structures at risk, estimate of potential dollar losses for each hazard, a general description of land uses and development trends; and

**WHEREAS**, the plan must include a mitigation strategy including goals and objectives and an action plan with specific mitigation projects and costs; and

**WHEREAS**, the plan must include a maintenance and implementation process including plan updates, integration of plan into other planning documents and how the County will maintain public participation and coordination; and

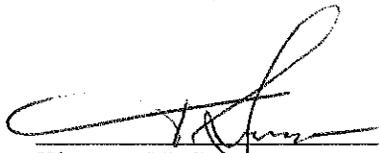
**WHEREAS**, the draft plan will be shared with all local units of government within the County, will be made available throughout the County at public locations, will be shared with Minnesota Planning for coordination of state agency review and comment on the draft; and

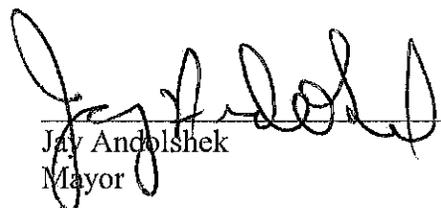
**WHEREAS**, approval of the hazard mitigation plan secure the eligibility of the County to receive Hazard Mitigation Grant Program (HMGP) funding; and

**WHEREAS**, this resolution does not preclude the City from preparing a separate plan sometime in the future should it desire to do so.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Crosslake supports the Crow Wing County hazard mitigation planning effort, wishes to participate in preparing the plan and recognizes that the plan will apply within the City.

ADOPTED by the Crosslake City Council on May 12, 2008.

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

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

G.2.b.

# Crosslake Communications

## Check Register - General Account

From March 1, 2008 through March 31, 2008

Check #	Date	Description	Amount	
000803	3/7/2008	INTERNAL REVENUE SERVICE	FED, FICA, MEDICARE	6,219.33
000804	3/7/2008	PERA	PERA EE & ER	3,360.60
000805	3/7/2008	MINNESOTA DEPT OF REVENUE	MN INCOME TAX WITHHELD	1,039.95
000806	3/7/2008	GREAT WEST LIFE & ANNUITY INSU	DEFERRED COMP	1,912.92
000807	3/10/2008	CITY OF CROSSLAKE (SEWER)	FEBRUARY SEWER	33.00
000808	3/31/2008	INTERNAL REVENUE SERVICE	MARCH EXCISE TAX	1,764.00
000809	3/31/2008	MINNESOTA DEPT OF REVENUE	MARCH SALES & USE TAX	9,530.00
000810	3/21/2008	INTERNAL REVENUE SERVICE	FED, FICA, MEDICARE	7,132.31
000811	3/21/2008	PERA	PERA EE & ER	3,505.09
000812	3/21/2008	MINNESOTA DEPT OF REVENUE	MN INCOME TAX WITHHELD	1,220.09
000813	3/21/2008	GREAT WEST LIFE & ANNUITY INSU	DEFERRED COMP	1,912.92
000814	3/26/2008	CROW WING POWER	ELECTRIC SERVICE	3,467.19
022339	3/5/2008	DRIVER & VEHICLE SERVICES	Void Check Batch	(29.00)
022421	3/7/2008	MN CHILD SUPPORT PAYMENT CTR	CHILD SUPPORT WITHHELD	49.83
022422	3/7/2008	DRIVER & VEHICLE SERVICES	2007 PONTIAC - PLATE #928-050	29.00
022423	3/10/2008	JC CHRISTENSEN & ASSOC INC	COLLECTIONS	182.58
022424	3/10/2008	MINNESOTA DEPT OF COMMERCE	4TH QTR INDIR ASSESSMENT	667.12
022425	3/10/2008	REED'S MARKET	DONUTS-ADV BOARD/COUNCIL MTG	8.50
022426	3/10/2008	UNICEL	RECIP COMP 12/16 - 1/15/08	96.84
022427	3/10/2008	CULLIGAN	MAR/APR SERVICE	149.50
022428	3/10/2008	GOPHER STATE ONE CALL	LOCATES	8.70
022429	3/10/2008	ONVOY, INC.	BANDWIDTH,DEDIC FACIL,NETWORK,OPR SERV	5,783.98
022430	3/10/2008	MOSS & BARNETT	AUDIT LETTER	275.00
022431	3/10/2008	OLSEN THIELEN CO LTD	NOV/DEC MIC-MART ACTIVITY	616.60
022432	3/10/2008	POWER & TELEPHONE SUPPLY	25 EA SPLICE TRAYS	488.84
022433	3/10/2008	UNITED PARCEL SERVICE	MISC SHIPPING & WKLY SERVICE CHG	116.92
022434	3/10/2008	CROSSLAKE COMMUNICATIONS	PHONES & COMMUNITY CTR VOICE MAIL	762.15
022435	3/10/2008	CITY OF CROSSLAKE	MARCH OPERATING TRANSFER	20,416.67
022436	3/10/2008	QWEST COMMUNICATIONS	1/2 PARS MN CSLK-1	68.21
022437	3/10/2008	NECA TRS	2007 TRS ADJUSTMENT	232.65
022438	3/10/2008	CITI LITES INC	LOCATES	89.05
022439	3/10/2008	XCEL ENERGY	FEBRUARY NATURAL GAS	702.90
022440	3/10/2008	BEVCOMM	MARCH ANSWERING SERVICE	105.00
022441	3/10/2008	AMERIPRIDE LINEN & APPAREL	RUG & TOWEL SERVICE	86.53
022442	3/10/2008	BADGER COMMUNICATIONS CORP	AVAYA EQUIP FOR XLAKE DRUG	1,227.01
022443	3/10/2008	MINNESOTA 9-1-1 PROGRAM	911, TAP & TACIP	1,756.66
022444	3/10/2008	MN NCPERS LIFE INSURANCE	MARCH LIFE PREMIUM #407202	64.00
022445	3/10/2008	CROW WING COUNTY SHERIFF'S OFC	2008 BUSINESS ALARM REGISTRA	20.00
022446	3/10/2008	CENTRAL TRANSPORT GROUP LLC	4 EA DS-1'S, 1 T3	3,708.32
022447	3/10/2008	MERRILL LYNCH	FEBRUARY VISA ACTIVITY, RESERVE FUNDS	45,312.03
022448	3/10/2008	ASSURANT EMPLOYEE BENEFITS	MARCH LONG TERM DISABILITY	232.70
022449	3/10/2008	PINNACLE PUBLISHING, LLC	TELEPHONE DIRECTORY-7	2,374.63
022450	3/10/2008	UNIVERSAL SERVICE ADMIN CO.	FEBRUARY FUSC CHARGES	1,867.87
022451	3/10/2008	AMERICAN TELEVISION & COMM.	AFFILIATE PAYMENT	1,000.00
022452	3/10/2008	FOX SPORTS NET NORTH	AFFILIATE PAYMENT	5,297.92
022453	3/10/2008	MTV NETWORKS	AFFILIATE PAYMENT	6,054.31
022454	3/10/2008	LIFETIME	AFFILIATE PAYMENT	727.48
022455	3/10/2008	TV GUIDE NETWORKS INC	AFFILIATE PAYMENT	645.88
022456	3/10/2008	STAR TRIBUNE	SUBSCRIPTION 3/22-3/21/09	234.00
022457	3/10/2008	MIKE'S ELECTRIC	CHG INDOOR/OUTDOOR BULBS/BALLISTS	764.24
022458	3/10/2008	VANTAGE POINT	JAN TTP SERVICE FEE	300.00
022459	3/10/2008	D&H DISTRIBUTING CO.	AV ADAPTERS, ITEMS FOR XLAKE DRUG, MISC RESALE	1,627.89
022460	3/10/2008	AT&T - DALLAS TX	PARS 3/1/08 BAN 1499	683.53
022461	3/10/2008	7SIGMA SYSTEMS, INC	FEBRUARY CONSULTING	2,000.00
022462	3/10/2008	THELEN HEATING & ROOFING, INC.	CONDENSOR MOTOR	525.50
022463	3/10/2008	CYNTHIA PERKINS	MILEAGE-MTA AND BANK/CITY HALL MILEAGE	319.25
022464	3/10/2008	CROSSLAKE ACE	VELCRO,SURGE SUPPR	197.25
022465	3/10/2008	NATIONAL CABLE TEL COOP, INC	AFFILIATE PAYMENT	21,459.77
022466	3/10/2008	EQUUS COMPUTER SYSTEMS, INC	PC'S FOR RESALE	1,924.44
022467	3/10/2008	GENSOFT SYSTEMS, INC	MARCH BILLING	6,919.39
022468	3/10/2008	KARE 11 TV	AFFILIATE PAYMENT	151.70
022469	3/10/2008	WASTE PARTNERS, INC.	FEBRUARY TRASH REMOVAL	80.50

022470	DISCOVERY COMMUNICATIONS, INC.	3/10/2008	AFFILIATE PAYMENT	201.96
022471	WEATHER CENTRAL	3/10/2008	MAR DATA SERVICE - 9	125.00
022472	ROGER'S TWO WAY RADIO	3/10/2008	PAGER	10.65
022473	IKON FINANCIAL SERVICES	3/10/2008	COPIER LEASE-7	325.89
022474	NATIONAL GEOGRAPHIC CHANNEL HD	3/10/2008	AFFILIATE PAYMENT	1.44
022475	CNA SURETY	3/10/2008	BOND FOR ELECTRICAL PERMIT	100.00
022476	JEFF BOOZELL CONSTRUCTION	3/10/2008	PERM DISCONNECT	45.85
022477	DEBORAH K FLODEN	3/10/2008	PERM DISCONNECT	85.36
022478	AMERICAN FAMILY INSURANCE	3/10/2008	PERM DISCONNECT	34.63
022479	DAVID WIGREN	3/10/2008	PERM DISCONNECT	69.99
022482	DANNY PRICE	3/10/2008	PERM DISCONNECT	53.53
022483	JERRY EKEGREN	3/10/2008	PERM DISCONNECT	6.18
022484	DAVID FISCHER	3/10/2008	MTA CONVENTION EXPENSES	474.18
022485	IBEW LOCAL UNION 949	3/21/2008	UNION DUES	390.25
022486	MN CHILD SUPPORT PAYMENT CTR	3/21/2008	CHILD SUPPORT WITHHELD	49.83
022487	LAKES PRINTING	3/24/2008	PINK STATEMENT PAPER	285.74
022488	OLSEN THIELEN CO LTD	3/24/2008	FINAL AUDIT BILLING	10,885.00
022489	POWER & TELEPHONE SUPPLY	3/24/2008	HPNA ETHERNET ADAPT., IVORY 2 AND 4 PORT INSERTS	770.76
022490	DEBORAH FLOERCHINGER	3/24/2008	CAFE PLAN REIMB-BAL 1099.14	400.86
022491	CITY OF CROSSLAKE	3/24/2008	NEEDS ASSESSMENT	57.85
022492	PITNEY BOWES GLOBAL FINANCIAL	3/24/2008	MAINT KIT-POSTAGE METER	55.36
022493	QWEST COMMUNICATIONS	3/24/2008	2/2 PARS MNC CSLK-1	200.89
022494	NORTHLAND FIRE PROTECTION	3/24/2008	ANNUAL MAINTENANCE	411.74
022495	CITI LITES INC	3/24/2008	LOCATES	66.90
022496	THE OFFICE SHOP	3/24/2008	CORR PENS, INK CARTRIDGE, ADDING MACH RLS,ETC	62.40
022497	DELTA DENTAL PLAN OF MINNESOTA	3/24/2008	APR DENTAL PREMIUM	1,003.70
022498	MEDICA	3/24/2008	APRIL MEDICAL PREMIUM	17,176.60
022499	MN NCPERS LIFE INSURANCE	3/24/2008	APRIL LIFE PREMIUM #407202	64.00
022500	MART OFFICE MANAGERS	3/24/2008	MART OFFICE MGR REGIST 4/23-25	75.00
022501	NEUSTAR INC.	3/24/2008	SOW & LNP CHARGES	129.56
022502	ASSURANT EMPLOYEE BENEFITS	3/24/2008	APRIL LONG TERM DISABILITY	232.70
022503	MINNESOTA LIFE INSURANCE CO	3/24/2008	APRIL LIFE PREMIUM	315.50
022504	PINNACLE PUBLISHING, LLC	3/24/2008	RETURN OVERPAY OF DIVIDEND	1,390.90
022505	UNIVERSAL SERVICE ADMIN CO.	3/24/2008	MARCH FUSC CHARGES	1,867.87
022506	LIFETIME	3/24/2008	AFFILIATE PAYMENT	696.19
022507	PLAYBOY ENTERTAINMENT GROUP	3/24/2008	AFFILIATE PAYMENT	5.18
022508	MTA	3/24/2008	1ST QTR SAFETY PROG INSTALLMENT	1,365.00
022509	VANTAGE POINT	3/24/2008	FEBRUARY TTP SERVICE FEE	300.00
022510	PAUL DAVIS	3/24/2008	CAFE PLAN REIMB-BAL 254.20	67.90
022511	D&H DISTRIBUTING CO.	3/24/2008	CABLE MOD, ROUTERS, ADAP, ITEMS FOR RESALE	7,604.25
022512	ZONE TELECOM, INC.	3/24/2008	FEBRUARY ACTIVITY	6,006.09
022513	SPRINT	3/24/2008	CELL PHONE SERVICE	922.07
022514	CBT, INC.	3/24/2008	CABS POSTAGE	23.46
022515	MARSDEN BLDG MAINTENANCE LLC	3/24/2008	MARCH CLEANING SERVICE	733.79
022516	CROSSLAKE AUTO BODY & DETAIL	3/24/2008	REPAIR BACKHOE WINDOW	35.15
022517	CROW WING COUNTY HIGHWAY DEPT.	3/24/2008	JAN UNLEADED & DIESEL FUEL	960.77

Total for General Account

235,629.16