

REGULAR COUNCIL MEETING  
CITY OF CROSSLAKE  
MONDAY, JULY 14, 2008  
7:00 P.M. – CITY HALL

The Council for the City of Crosslake met in the Council Chambers of City Hall on Monday, July 14, 2008. The following Council Members were present: Mayor Jay Andolshek, Steve Roe, Irene Schultz, Dean Swanson and Rusty Taubert. Also present was Community Development Director Ken Anderson, Clerk/Treasurer Darlene Roach, Public Works Director Ted Strand, Parks and Recreation Director Jon Henke, Police Chief Robert Hartman, Operations Manager Jared Johnson, City Attorney Mike Couri, City Engineer Mark Hallan, Northland Press Reporter Paul Boblett and Reporter Betty Ryan of the Lake Country Echo. City Administrator Tom Swenson and General Manager Paul Hoge were absent. There were approximately ten individuals in the audience in addition to Staff.

**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 07R-01-08 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO ACCEPT THE ADDITIONS TO THE AGENDA AS PRESENTED. MOTION CARRIED WITH ALL EYES.

**B. CRITICAL ISSUES –**

1. Nancy Vernon, Administrator of the Golden Horizons Assisted Living Center was present to invite the Council and audience to an Open House being held on Saturday, July 19<sup>th</sup> from 11:00 a.m. to 3:00 p.m. at the facility. The first resident of the facility will move in on July 21<sup>st</sup> with others to follow. The facility has sixteen apartments with full kitchen, living room, large bedroom and private bathroom; six suites with kitchenette, open floor plan with private bathroom to choose from as well as eleven private suites with bathrooms and two semi-private suites with bathrooms in the specialty/memory care unit.
2. Roger Roy was present to inform the Council of plans underway to hold a 2<sup>nd</sup> Annual Dog Sled Race on Saturday, February 28<sup>th</sup> and Sunday, March 1<sup>st</sup> of 2009 in the same vicinity as the previous event. The dates were moved out further to not conflict with “Winterfest” activities. In 2008, forty mushers and eighty assistants were on site with six hundred dogs competing in various classes. The organizers are looking for volunteers to assist with the event. The Council stated that they appreciate Mr. Roy’s informing them of the event early on in the planning stage.
3. Race Director Mick Justin asked to be placed on the agenda to inform the Council of the 10K and 5K Dam Run being held in Crosslake on August 2<sup>nd</sup>, however Mr. Justin was not in attendance.
4. Crow Wing County Sheriff Todd Dahl addressed the Council and informed everyone that he wants people to know that he is approachable by the public. He stated that as of this date, the Crow Wing County Jail is housing 180 prisoners. The capacity of the jail is 287 with 50 being DLC rooms which are contracted out

to other counties to assist with offsetting costs. Councilmember Roe asked about the status of the "Sentence to Serve" program and Sheriff Dahl stated that he went to the County Board to obtain funding since the State has discontinued funding this program. Doug Morris of Crow Wing County Solid Waste agreed to pay for funding for another year to keep the program active since it is a huge benefit, not only for the County, but also for cities and townships. Councilmember Roe asked what the impact would be if the program was discontinued and Dahl stated that currently there are two crew leaders who are very good at managing the prisoners who assist in various work activities throughout Crow Wing County. Sheriff Dahl stated that he has implemented a "Pay to Stay" program which is generating revenue to assist in offsetting costs to operate the jail facility. Councilmember Swanson asked what this entailed. Dahl stated that prisoners are charged a fee to be in jail since many have the means to pay.

**C. CONSENT CALENDAR – MOTION 07R-02-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY IRENE SCHULTZ TO APPROVE THE FOLLOWING ITEMS LISTED ON THE CONSENT CALENDAR: (1.) MINUTES OF PUBLIC HEARING OF JUNE 9, 2008 REGARDING A PETITION FOR ROAD VACATION BY DAVID KROONA; (2.) REGULAR COUNCIL MEETING OF JUNE 9, 2008; (3.) CROSSLAKE COMMUNICATIONS BALANCE SHEET AND INCOME STATEMENT/DETAIL OF RESERVE BALANCES DATED MAY 31, 2008; (4.) CITY MONTH END REVENUE REPORT DATED MAY 2008; (5.) CITY MONTH END EXPENDITURE REPORT DATED MAY 2008; (6.) LAKES STATE BANK PLEDGE REPORT DATED JUNE 2008; (7.) NORTHERN NATIONAL BANK PLEDGE REPORT DATED JUNE 2008; (8.) LAKEWOOD BANK PLEDGE REPORT DATED JUNE 2008; AND (9.) FIRST FEDERAL SAVINGS BANK PLEDGE REPORT DATED JUNE 2008. MOTION CARRIED WITH ALL AYES.**

**D. PUBLIC FORUM –** Councilmember Schultz thanked the public for all the support she has received during her recovery. She was proud to say that she won the prize for receiving the most get well cards.

**E. MAYOR'S REPORT –** A thank you letter from Crosslake Chautauqua Program Chair Joe Albrecht acknowledged the excellent presentation given by Ken Anderson at a recent Chautauqua meeting where shoreland issues and how to bring about restoration under the current zoning regulations was presented to approximately fifty attendees.

**F. CITY ADMINISTRATOR REPORT –**

1. City Bills for Approval – MOTION 07R-03-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO APPROVE THE BILLS FOR PAYMENT AS SUBMITTED IN THE AMOUNT OF \$37,222.38 AND \$34,106.49. MOTION CARRIED WITH ALL AYES.
2. A memo from Clerk Roach requested Council approval for Maucieri's to sell food and alcohol in the parking lot of Whitefish Lodge & Suites during Crosslake Days

being held on August 6<sup>th</sup> through August 10<sup>th</sup>. Maucieri's hold a catering permit with the Minnesota Department of Public Safety Alcohol & Gambling Enforcement Division which allows them to conduct this activity with Council approval, provided the sale of alcohol is in conjunction with the serving of food. A letter from Whitefish Lodge & Suites authorized Maucieri's to use their location to host this outdoor event. City Ordinance requires that the serving of alcohol be in a location which is compact and contiguous to the building. MOTION 07R-04-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE REQUEST FOR MAUCIERI'S TO SELL FOOD AND ALCOHOL AT WHITEFISH LODGE AND SUITES DURING CROSSLAKE DAYS PROVIDED THE ALCOHOL IS SERVED IN AN AREA THAT IS COMPACT AND CONTIGUOUS WITH THE BUILDING. MOTION CARRIED WITH ALL AYES.

3. A memo from Clerk Roach requested an increase in the hourly wage for election judges from \$7.50 to \$8.00 per hour. This increase is more in line with what other precinct judges are paid and was included in the election budget. MOTION 07R-05-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE AN INCREASE FROM \$7.50 TO \$8.00 PER HOUR FOR ELECTION JUDGES. MOTION CARRIED WITH ALL AYES.
4. A memo from Clerk Roach included a request from Paul McCulloch for an Off-Sale Liquor License for Moonlite Square. Since the City Code limits the number of off-sale licenses to five, an Ordinance Amendment would be required to change the number of licenses that can be issued. If the Council agrees to amend the Ordinance, Staff requested approval to also make some minor housekeeping changes in the Ordinance. A redlined copy of the changes will be provided to the Council for their review and consideration. Councilmember Roe asked who the current license holders were and the five sites were identified for him. Paul McCulloch addressed the Council and stated that he applied for an Off-Sale License eleven years ago and was turned down. He stated that his business has shown the Community and Council that they are responsible business owners. He stated that one of the partners has been in the liquor business at one of their other locations for twenty-six years with zero incidents. Councilmember Swanson asked if there would be a separate entrance provided outside the store and Mr. McCulloch stated that the plans have not been decided at this time. Councilmember Roe asked if a public hearing would be required to increase the number of licenses and City Attorney Couri stated that no public hearing was required. Mayor Andolshek stated that he would prefer the amendment to only reflect an increase of one license. Councilmember Roe asked if it was fair if others have purchased a business knowing there are only five licenses. Councilmember Schultz asked if a market study had been done and Mr. McCulloch stated that no studies were done. MOTION 07R-05-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO PROCEED WITH THE DRAFTING OF AN ORDINANCE AMENDMENT TO INCREASE THE NUMBER OF OFF SALE LIQUOR LICENSES TO SIX AND OTHER HOUSEKEEPING TYPE CHANGES AS RECOMMENDED BY STAFF. MOTION CARRIED WITH ALL AYES.

5. A memo from Clerk Roach contained a list of Landscape Contractors/Excavators who have been issued temporary licenses awaiting final Council approval. These temporary licenses ranged from License # 08-012 through 08-023. MOTION 07R-06-08 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO APPROVE THE LANDSCAPE CONTRACTORS/EXCAVATORS AS PRESENTED. Councilmember Roe requested that the Council be provided a complete listing of licensed contractors at the next Regular Meeting. Mayor Andolshek asked if there were any outstanding issues with Schrupp Excavating. Councilmember Roe asked if the broken sewer line damage had been reimbursed to the City. Community Development Director Ken Anderson stated that he could not confirm payment at this time, but thought the insurance company was involved in a settlement. Anderson suggested that Schrupp Excavating be removed from the excavator/contractor list as having received final approval, but allow them to continue operating under their temporary license until repayment of the damage can be confirmed. MOTION 07R-07-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY STEVE ROE TO RECONSIDER AMENDING MOTION 07R-06-08 TO EXCLUDE SCHRUPP EXCAVATING FROM THE LIST OF APPROVED CONTRACTORS/EXCAVATORS BUT TO ALLOW THEM TO OPERATE ON A TEMPORARY BASIS. MOTION CARRIED WITH ALL AYES. Subsequent to this motion, MOTION 07R-08-08 WAS MADE BY STEVE ROE TO APPROVE THE ORIGINAL MOTION AS AMENDED. MOTION CARRIED WITH ALL AYES.
6. A Memo from Clerk Roach requested approval to reimburse 90% of the incremental tax revenue received from Crosswoods Development TIF District 1-8 for the first half tax payment paid to the City from the County in July, 2008. The amount of reimbursement owed to the Developer is \$11,759.02. MOTION 07R-09-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE RELEASE OF TAX INCREMENT IN THE AMOUNT OF \$11,759.02 TO CROSSWOODS DEVELOPMENT FOR THE FIRST HALF TAX SETTLEMENT. MOTION CARRIED WITH ALL AYES.
7. A letter from Minnesota Association of Small Cities (MAOSC) detailed their efforts throughout the year assisting small cities with a voice in the Legislature and was included for Council information.
8. A letter from the League of Minnesota Cities included a State of the Cities Report 2008 which describes the findings of the sixth annual survey on city fiscal conditions and was included for Council information.
9. Approval of a resolution approving off-site gambling for Crosslake/Ideal Lions Club for their annual "Cadillac Dinner" was requested. MOTION 07R-10-08 WAS MADE BY IRENE SCHULTZ AND SECONDED BY RUSTY TAUBERT TO APPROVE RESOLUTION NO. 08-17 APPROVING OFF-SITE GAMBLING FOR CROSSLAKE/IDEAL LIONS CLUB. MOTION CARRIED WITH 4 AYES. COUNCILMEMBER ROE ABSTAINED.
10. Approval of a resolution appointing election judges for the 2008 Primary Election and General Election was requested. MOTION 07R-11-08 WAS MADE BY RUSTY TAUBERT AND SECONDED BY STEVE ROE TO APPROVE

RESOLUTION NO. 08-18 FOR THE APPOINTMENT OF ELECTION JUDGES TO SERVE FOR THE 2008 PRIMARY ELECTION AND GENERAL ELECTION TO BE HELD SEPTEMBER 9, 2008 AND NOVEMBER 4, 2008 RESPECTIVELY. MOTION CARRIED WITH ALL AYES.

4. A letter dated July 9, 2008 from Northland Securities regarding ratings on insured bond issues was included for Council information.

**G. COMMISSION/DEPARTMENT REPORTS –**

1. PUBLIC SAFETY – Chief Hartman reported 217 calls in Crosslake and 35 calls in Mission Township in June. Chief Hartman reported that a MN Board of Peace Officer Standards and Training Compliance Audit was conducted on June 5, 2008. The policy manuals, training and personnel records all met the statutory, rule or session law content resulting in satisfactory compliance with POST Board Rules. A certificate in recognition of compliance was presented to the Crosslake Police Department. Approval was requested to purchase two in-squad cameras. Forfeiture funds would be utilized to pay for the cost of the cameras since they were an unbudgeted item. MOTION 07R-12-08 WAS MADE BY STEVE ROE AND SECONDED BY RUSTY TAUBERT TO APPROVE THE PURCHASE OF TWO IN-SQUAD CAMERAS INCLUDING INSTALLATION UTILIZING FORFEITURE FUNDS. MOTION CARRIED WITH ALL AYES. Acceptance of an anonymous donation in the amount of \$8,907.60 to be used towards the purchase of four (4) defibrillators was requested. MOTION 07R-13-08 WAS MADE BY IRENE SCHULTZ AND SECONDED BY DEAN SWANSON TO ACCEPT THE DONATION OF \$8,907.60. Councilmember Schultz asked if there was any trade-in value on the old defibrillators. MOTION CARRIED WITH ALL AYES. Fire Chief Keith Anderson reported 27 calls in June with 22 being medical calls and five fire calls. Councilmember Roe asked about the gas leak and Anderson stated that it was the result of an over filled gas tank on a boat which fortunately did not result in a fire or injury. A letter dated June 16, 2008 from ISO thanked the Department for their cooperation in a recent classification survey. The ISO rating remains as a Class 8 for property situated within five miles of the Fire Department. Another pumper would be needed to increase the water flow to 2400 gallons per minute in order to move to a Class 7. The two hotels were the biggest factor in the need for increased water flow. Council approval of two donations was requested. MOTION 07R-14-08 WAS MADE BY STEVE ROE AND SECONDED BY DEAN SWANSON TO APPROVE A \$50 DONATION FROM LAWRENCE AND PATRICIA FRATTLONE AND A \$50 DONATION FROM INTERBANK FSB. MOTION CARRIED WITH ALL AYES. A June 2008 North Ambulance Report was included for Council information.
2. CROSSLAKE COMMUNICATIONS – Operations Manager Jared Johnson requested Council approval on the May bills as presented in the amount of \$375,264.32. MOTION 07R-15-08 WAS MADE BY RUSTY TAUBERT AND

SECONDED BY IRENE SCHULTZ TO APPROVE THE MAY BILLS IN THE AMOUNT OF \$375,264.32. MOTION CARRIED WITH ALL AYES. The minutes of the June 24, 2008 Utilities Advisory Board and the June Customer Counts were included for Council information. Johnson informed the Council that negotiations with Consolidated Telephone Company (CTC) and Charter Communications to receive broadcast channels are continuing. The Milinda Shores upgrade to fiber is going well and splicing will begin shortly. Personal contacts will be made with customers so cutovers can begin. The annual Customer Satisfaction Survey was included with the July bills and customers were encouraged to complete the survey and return. Another rate increase has been received from Lakes Long Distance so alternatives are being researched. Councilmember Roe asked about the comments in the June 2, 2008 Public Works Meeting Minutes where construction of another building for Crosslake Communications was discussed, but there is no mention in the Advisory Board Minutes regarding a building. Johnson stated that the building being proposed for Crosslake Communications was approved a few years ago and money has been set aside for the construction of the building.

3. PUBLIC WORKS/CEMETERY/SEWER – The Public Works Commission Meeting Minutes of June 2, 2008 were included in the packet for Council information. Public Works Director Ted Strand stated that the Public Works Commission reviewed a letter dated July 7, 2008 from WSN regarding the City Engineers recommendation for awarding the bid on the 2008 Road Project. The Commission recommended that Anderson Brothers be awarded the bid as lowest responsible bidder in the amount of \$73,125.15. The other bid from Tri-City Paving was in the amount of \$93,780.25. MOTION 07R-16-08 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO AWARD THE BID TO ANDERSON BROTHERS IN THE AMOUNT OF \$73,125.15 FOR THE 2008 ROAD PROJECTS. MOTION CARRIED WITH ALL AYES. Approval of an Ordinance Amendment which would allow the City to assess 50% of the cost for replacement and repair of currently maintained bridges was prepared by the City Attorney as directed by the Council at the June meeting. Councilmember Roe asked what would happen if we proceed without the approval to add bridges to the assessment policy and whether hearings would be required prior to assessing the benefiting property owners. City Attorney Mike Couri explained the benefit of including bridges in the assessment policy. The Council also discussed the criteria for assessing property owners and that the amount of the assessment cannot exceed what value the improvement has on the property. After considerable discussion, MOTION 07R-17-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE ORDINANCE AMENDMENT NO 259 AMENDING CHAPTER 10 OF THE CITY CODE RELATING TO COST OF BRIDGE REPAIR AND REPLACEMENT. MOTION CARRIED WITH ALL AYES. Approval to publish a summary of the Ordinance was requested. MOTION 07R-18-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE PUBLISHING A SUMMARY OF ORDINANCE AMENDMENT

NO. 259. MOTION CARRIED WITH ALL AYES. A memo from the Public Works Commission requested Council approval of a proposal from WSN for engineering services to complete new bridge plans for the replacement of the Sunrise Island Bridge. It was noted that completion of the plans is required prior to submitting an application for State Bridge Bond Funding. The cost of these engineering services will be billed on an hourly basis not to exceed \$27,500. MOTION 07R-19-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE ENGINEERING PROPOSAL FROM WSN TO COMPLETE NEW BRIDGE PLANS FOR SUNRISE ISLAND BRIDGE AT A COST NOT TO EXCEED \$27,500. MOTION CARRIED WITH ALL AYES. The Public Works Commission reviewed a quotation from Tonka Equipment Company and Filter Modifications Budget from WSN dated July 7, 2008. City Engineer Mark Hallan estimated the cost to retrofit the sand filters between \$62,000 and \$67,000. The cost from Tonka Equipment Company to complete modifications to both sand filters is estimated at \$39,010. City Attorney Mike Couri advised the Council against accepting this quotation since it may be in violation of the competitive bidding law which requires sealed bids for project costs exceeding \$50,000. MOTION 07R-20-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO TABLE THIS RECOMMENDATION REGARDING THE WASTEWATER TREATMENT SAND FILTER REHABILITATION TO THE AUGUST MEETING. MOTION CARRIED WITH ALL AYES. Councilmember Roe asked if these were the same sand filters that the City has been having problems with since plant inception and asked whether this was an engineering design deficiency. Mark Hallan explained how the performance standards were set and met at installation. Community Development Director Ken Anderson stated that the City is holding \$10,000 in retainage from KHC which could be used to offset a portion of the costs. Councilmember Roe stated that the costs are estimated between \$62,000 and \$67,000 and the \$10,000 being held won't cover it. Councilmember Roe stated that he is not happy with this situation and stated that it should have been known up front by everyone what the flow would be in the City of Crosslake in the winter months. Public Works Director Ted Strand stated that in addition to the retainage there is bond money remaining that can be used to cover the remaining cost. Councilmember Roe wondered how long this fix would last. Public Works Director Ted Strand reported that the June Discharge Monitoring Report, which was submitted to the MPCA, showed good results in all areas that are monitored. At its July 7<sup>th</sup> meeting, the Public Works Commission reviewed a proposal from WSN regarding engineering design and construction services for the oxidation ditch enclosure/storage building and Crosslake Communications cold storage facility. The enclosure over the oxidation ditch would help with treatment during cold weather and the storage building would be used for sewer maintenance equipment. The proposal also included a cold storage garage for Crosslake Communications. The proposal included a not to exceed cost of \$23,300 to complete plans, specifications and bidding and an estimated cost of \$8,500 for construction observation and staking. The cost would be split between the Sewer Department and Crosslake Communications. Councilmember Roe

asked if the need for an enclosure over the oxidation ditch was another engineering problem. Councilmember Swanson and City Engineer Mark Hallan stated that during the Sewer Committee Meetings there were budget concerns and items that were a part of the original plant package were cut due to cost restraints. MOTION 07R-21-08 WAS MADE BY DEAN SWANSON AND SECONDED BY IRENE SCHULTZ TO APPROVE THE WSN PROPOSAL FOR ENGINEERING/DESIGN AND CONSTRUCTION SERVICES FOR THE OXIDATION DITCH ENCLOSURE/STORAGE BUILDING AND CROSSLAKE COMMUNICATIONS STORAGE BUILDING NOT TO EXCEED \$23,300 AND CONSTRUCTION SERVICES AT AN ESTIMATED COST OF \$8,500. Mayor Andolshek asked where the Telephone Company came in on this and he was informed that it is only being combined for purposes of engineering. Councilmember Roe stated that he thinks he has been led astray since his days on the Utilities Commission when he was told that there would be less of everything when fiber was installed. He stated there is a boring machine that has never been used that we can't get rid of that is taking up storage space. Strand stated that this proposal is only for engineering design and it still has to come back to the Council for approval to proceed with construction. MOTION CARRIED WITH ALL AYES. The Public Works Commission reviewed a request from Ted Strand to install a pump for the second clarifier. The first pump was replaced last year in the first clarifier due to problems with plugging. The replacement pump is working very well and approval to purchase the second pump was requested. MOTION 07R-22-08 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO PURCHASE A PUMP FOR THE SECOND CLARIFIER FROM W.W. GOETSCH ASSOCIATES AT A COST OF \$5,649.00. MOTION CARRIED WITH ALL AYES. Strand stated that he has been receiving calls regarding mowing ditches and the Council and public was informed that mowing cannot start until July 31<sup>st</sup> unless the Council directs him otherwise since State Law allows a period of time for birds to nest in the ditches.

4. PARK AND RECREATION/LIBRARY – Parks and Recreation Director Jon Henke stated that the minutes of the May 27, 2008 Park and Recreation/Library Commission meeting were included for Council information. Henke informed the public of the various Community Center activities being offered. The aerobics program continues to be offered on Monday, Tuesday and Thursday mornings. AAA is sponsoring a senior driving four-hour refresher class on Wednesday, July 16<sup>th</sup> and August 14<sup>th</sup> from 9:00 a.m. – 1:00 p.m. Another class for first time participants will be offered on July 23<sup>rd</sup> and July 24<sup>th</sup> from 9:00 a.m. – 1:00 p.m. each day. The gym is reserved each weekday morning from 8:00 a.m. – 9:00 a.m. for walking. The next Chautauqua program is titled, “Shoreline Management: a Lawyers Perspective” with guest speaker Attorney John Erickson. Mr. Erickson will discuss his concerns about environmental regulation of shorelands and will be available to answer questions related to this topic. The Crosslake Chautauqua takes place the second Wednesday of the month from 1:30 p.m. to 3:30 p.m. at the Community Center. The Crosslake Area Library

celebrated its first anniversary on Sunday, June 29<sup>th</sup> with over 40 people in attendance. The first year has brought phenomenal success with 1,789 library cards issued, 22,194 materials in the collection, 40 magazine subscriptions, 7 newspaper subscriptions and 7 computers with wireless internet service. The average checkouts per day are 57 and the total checkouts since opening day total 28,312. The children's program has included more than 200 different children participating and has received financial support from numerous grants including a grant from the Anderson Brothers Family Fund. All of the volunteers were recognized for their countless hours of hard work in making the library such a successful venture. A new book talk program is underway which will bring local authors to the library to discuss their books and other publications and to talk about the writing process in general. Book Talk will take place the second Tuesday of the month from 6:30 p.m. – 8:00 p.m. The Summer Reading Program continues and children are encouraged to register for this program. The Patio Project is officially underway with grading work being done and supports for the pergola being added in the next week or two. To date, the Park Department has received pledges totaling \$23,000, however additional donations are being requested. In addition to the patio, a rain garden will be developed which will control and filter runoff in the southeast parking area. This rain garden will serve as an educational tool for the community on how to best control water runoff. The Crow Wing County Extension Service along with volunteers from the Crosslake Area Garden Club are assisting the City with these projects. Yoga is being offered twice a week. The classes take place Thursday mornings from 10:00 a.m. – 11:30 a.m. and Thursday evenings from 5:00 a.m. – 6:30 a.m. A senior tennis mixer will be held on Monday and Thursday afternoons from 2:30 p.m. – 4:30 p.m. and 4:30 p.m. – 6:30 p.m. The courts will be reserved for this program and a \$10.00 participation fee will be charged. Tennis lessons will be offered again this summer and they will begin on July 7<sup>th</sup> and end on July 25<sup>th</sup>. There will be three one-week sessions. Parents can sign their children up for one, two, or all three sessions. Tennis Instructor Ben Nyberg will be helping with this program again this year. An outdoor basketball court has been installed next to the Picnic Shelter and is being very well received. The Senior Nutrition Program takes place Monday through Friday at 11:30 a.m. Reservations are taken the day prior by 4:00 p.m. Meals on Wheels are available for those residents who are home bound. The annual Library Book Sale will be held during the Crosslake Area Art Show which takes place August 7<sup>th</sup> – August 9<sup>th</sup>. The book sale will take place from 10:00 a.m. – 4:00 p.m. each day. Sports for Sprouts is a six week program designed to provide fun and fitness for local families. The Parks Department and the Gallaway Family will offer this free family fun night for 3-5 year old children this summer. The program will take place on Wednesday nights at 6:00 p.m. from June 18<sup>th</sup> through July 23<sup>rd</sup> and will be organized by volunteers and consist of a variety of sports each week. The Crosslake/Fifty Lakes American Legion along with the Pequot Lakes American Legion will play host to the District Tournament from July 31<sup>st</sup> through August 2<sup>nd</sup>. Cost to attend each day is \$5.00 for adults and \$3.00 for children. A volleyball camp will be held on July 29<sup>th</sup> – August 1<sup>st</sup>. Program hours are 5:00 p.m. – 8:00 p.m. and registration

is \$40.00. The annual Crosslake Dam Run will be held on Saturday, August 2<sup>nd</sup>. There will be a 5k and 10k run coordinated by Mick Justin. Pre-registration is \$15.00 in advance and \$20 on the day of the race. The race will start at 10:00 a.m. in Town Square.

5. PLANNING AND ZONING – The June Permit Summary was included for Council information and showed a total of 73 permits issued in June for a valuation of \$2,990,830 bringing the year-to-date valuation to \$5,703,690 for 203 permits. This is under the June 2007 year-to-date valuation of \$7,467,015. The minutes of the March 24, 2008 Planning and Zoning Commission/Board of Adjustment Special Meeting; the minutes of the March 28, 2008 Planning and Zoning Commission/Board of Adjustment Regular Meeting; and the minutes of the April 25, 2008 Planning and Zoning Commission/Board of Adjustment Regular Meeting were included in the Council packet for information. At a meeting of the Planning and Zoning Commission on June 27<sup>th</sup>, a metes and bounds subdivision was approved for Positive Realty. As a result of this approval, a motion was made to recommend to the City Council that Park Dedication for Subdivision 2008-006 for Positive Realty be approved in the amount of \$5,000, in lieu of land, for one newly created conforming lot. MOTION 07R-23-08 WAS MADE BY IRENE SCHULTZ AND SECONDED BY DEAN SWANSON TO ACCEPT CASH IN LIEU OF LAND IN THE AMOUNT OF \$5,000 FOR SUBDIVISION 2008-006 FOR POSITIVE REALTY. MOTION CARRIED WITH ALL AYES. A public hearing was held on June 27, 2008 to consider Zoning Map Amendment 2008-004 for Dean Eggena to rezone six tracts of land in Section 32 from RR, Rural Residential to I, Industrial. A motion was approved to recommend to the City Council that Zoning Map Amendment 2008-004 to change the Zoning Classification of six tracts from RR, Rural Residential to I, Industrial based on five findings of fact as referenced in the Planning and Zoning Staff Report be approved. MOTION 07R-24-08 WAS MADE BY JAY ANDOLSHEK AND SECONDED BY RUSTY TAUBERT TO APPROVE ORDINANCE NO. 260 AMENDING THE ZONING MAP RELATING TO CHANGING THE ZONING DISTRICT CLASSIFICATION FROM RR TO I. MOTION CARRIED WITH ALL AYES. A motion to publish a summary of said Ordinance Amendment was requested. MOTION 07R-25-08 WAS MADE BY DEAN SWANSON AND SECONDED BY JAY ANDOLSHEK TO APPROVE PUBLISHING A SUMMARY OF ORDINANCE NO. 260 AMENDING THE ZONING MAP. MOTION CARRIED WITH ALL AYES. Councilmember Roe asked about the moratorium that was in effect for the Industrial Zoning District and Community Development Director Anderson stated that it is still in effect and while the property could be rezoned, no permits can be issued in this district. At the public hearing held on June 27<sup>th</sup>, a request to consider Zoning Map Amendment 2008-005 for John Trebelhorn to rezone one parcel of property from Medium Density Residential (R-3) to Low Density Residential (R-1) was heard. The Planning and Zoning Commission approved a motion that the City Council deny this zoning map amendment. The reason for the request by the applicant is the difference between

the total square footage of accessory buildings allowed in the R-1 district is 1,500 square feet versus 1,200 square feet in the R-3 district. The Trebelhorn's would like to construct a storage structure that exceeds 1,200 square feet in area. Councilmember Roe asked why the applicant couldn't apply for a variance in the R-3 zoning district. MOTION 07R-26-08 WAS MADE BY DEAN SWANSON AND SECONDED BY RUSTY TAUBERT TO FOLLOW THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION AND DENY THE REQUEST FOR THE 2008-005 REZONING REQUEST FOR JOHN TREBELHORN. MOTION CARRIED WITH ALL AYES. Anderson informed the Council and public that a public hearing has been scheduled for July 24<sup>th</sup> at 7:00 p.m. at the Community Center to consider the Road and Trail Transportation Plan and the proposed draft Comprehensive Plan. The public hearing will be conducted by the Planning and Zoning Commission.

6. RECYCLING – A recycling report from Crosslake Roll-Off & Recycling Services for May reported 15.015 tons of recyclables collected. In June, 10.53 tons were collected. Waste Partners Environmental Services reported that 5.53 tons were collected from curbside recycling.

7. ECONOMIC DEVELOPMENT AUTHORITY – Nothing

8. PERSONNEL COMMITTEE - Nothing

**H. CITY ATTORNEY** – A memo dated July 9, 2008 identified the various items that are being worked on by the City Attorney.

**I. OLD BUSINESS** – None

**J. NEW BUSINESS** – None

**K. PUBLIC FORUM** – None

**L. ADJOURN** – MOTION 07R-27-08 WAS MADE BY STEVE ROE AND SECONDED BY IRENE SCHULTZ TO ADJOURN THIS REGULAR MEETING AT 9:17 P.M. MOTION CARRIED WITH ALL AYES.

Respectfully submitted by,

  
Darlene J. Roach  
Clerk/Treasurer

July 14, 2008 Regular Meeting.doc

**BILLS FOR APPROVAL**  
14-Jul-08

VENDORS	DEPT		AMOUNT
Abra True Value - propane	PW		72.38
Abra True Value - gas edger	Park		6.06
Ace Hardware, nozzle	P&R		7.44
Ace Hardware, concrete	P&R		4.25
Ace Hardware, fix a flat, emblem	P&R		25.54
Ace Hardware, tape measure	P&Z		25.55
Ace Hardware, cement	P&R		4.57
Ace Hardware, light bulbs	P&R		7.43
Ace Hardware, key cabinet, misc hardware	Govt/PW		73.02
Ace Hardware, threadlocker, nuts & bolts	PW		14.68
Ace Hardware, disease control mix, oil, sprinkler	PW		28.72
Ace Hardware, strap, paint, roller	PW		34.01
Anderson Brothers, crack sealing	PW		4,050.00
Auto Value - running boards for 2008 truck	PW		188.49
AW Research, water test	Sewer		121.05
AW Research, water test	Sewer		121.05
Blue Cross Reimbursements for Weight Room	P&R		420.00
Blue Lakes Disposal, trash removal	ALL		271.67
Business Forms and Accounting, fund accounting checks	Admin		159.00
California Contractors, socket sets, blades, wrench set	PW		553.00
City of Crosslake, sewer utilities	PW/Gov't	pd 7-3	99.00
Construction Bulletin - 2008 Road Proj	PW		175.50
Crosslake Communications, phone, cable, fax, internet	ALL		1,553.05
Crosslake Roll Off, recycling	Gov't		2,450.00
Crow Wing County - 4 E911 addresses	P&Z		100.00
Crow Wing County Highway Department, fuel	ALL		4,830.76
Crow Wing County Highway Department, fuel	All		5,485.99
Culligan - water	PW		35.65
Culligan - water	Govt		39.91
Dale Melberg	P&Z		100.00
Darlene Roach, reimburse petty cash	ALL		78.72
Dave Schrupp	P&Z		50.00
Donna Keiffer, session #6 aerobics	P&R		330.60
Echo Publishing, ad for vehicles	P&R/P&Z		51.30
Employee Wellness Program, reimbursements	P&R		100.00
First Supply -pvc	PW		40.53
Gralnger, sequence tester, brush	Sewer		90.76
Hawkins, aqua hawk	Sewer		141.38
K&K True Value, lime	P&R		21.83
Lake Side Glass, windshield for loader	PW/Gov't		124.50
Marsden Bldg Maintenance - cleaning	PW		596.40
Mayer, Porter, Beinhorn, Rowe	Audit		7,500.00
Mastercard, Sportable Scoreboards, keyboard cover, cable	P&R		65.00
Minnesota Assn of Small Cities, membership dues	Gov't		1,123.40
Mike Winkles	P&Z		100.00
Moonlite Square, bulbs for vehicle	Fire		1.69





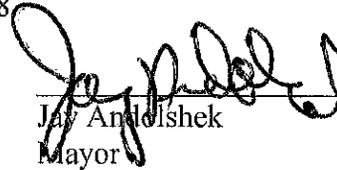


RESOLUTION NO. 08-17  
CITY OF CROSSLAKE  
COUNTY OF CROW WING  
STATE OF MINNESOTA

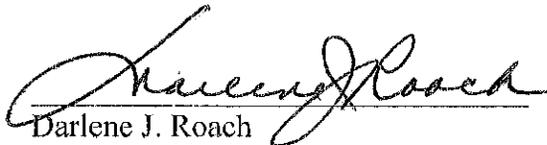
RESOLUTION APPROVING OFF-SITE GAMBLING FOR  
CROSSLAKE/IDEAL LIONS CLUB

On July 14, 2008, the Crosslake City Council approved the Crosslake/Ideal Lions Club's request to Conduct Off-Site Gambling for raffle activity at the Whitefish Lodge & Suites located at 14150 Swann Drive in Crosslake, MN 56442 on September 7, 2008. This is an annual event (Cadillac Dinner) that the Crosslake/Ideal Lions Club engages in.

Adopted by the Council this 14<sup>th</sup> day of July, 2008



Jay Andolshek  
Mayor



Darlene J. Roach  
City Clerk/Treasurer

RESOLUTION 08-18  
FOR THE APPOINTMENT  
OF ELECTION JUDGES TO SERVE FOR THE 2008  
PRIMARY ELECTION AND GENERAL ELECTION TO  
BE HELD SEPTEMBER 9, 2008 AND NOVEMBER 4, 2008 RESPECTIVELY

WHEREAS, the City of Crosslake does hereby resolve to appoint election judges for the 2008 Primary Election to be held on the 9<sup>th</sup> day of September, 2008 and for the 2008 General Election to be held on the 4<sup>th</sup> day of November, 2008 in the City of Crosslake in Precinct 1 and Precinct 2.

AND WHEREAS, the City of Crosslake does hereby appoint persons to serve as election judges according to Minnesota State Statute 204B.19:

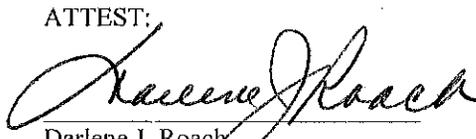
Nancy Addington  
Dorothy Allen  
Kathy Allen  
Ginny Arvig  
Addie Bauman  
Ordell Buntje  
Judy Clement  
Judy Cotten  
Arlene Courneya  
Sarah Dagg  
Katie Demcho  
Jean Erickson  
Nancy Hathaway  
Laurie Hartman  
Donna Keiffer  
Nancy Koch  
Sandra Melberg  
Charlene Nelson  
Darlene Roach  
Marie Strand  
Jeanne Stromberg  
Ann Swenson  
Cammy Villella  
Page Wigren

BE IT RESOLVED, that the City Council of the City of Crosslake, Minnesota go on record as appointing the above named persons as Election Judges to handle the 2008 Primary and General Elections. This approval was acted on at the Regular Council Meeting held on July 14, 2008.

COUNCIL VOTING AYE - 5

COUNCIL VOTING NAY - 0

ATTEST:

  
Darlene J. Roach  
City Clerk/Treasurer

  
Jay Andolshek  
Mayor

G.  
2.  
b

**Crosslake Telephone Company**  
**Check Register - General Account and Investment Account**  
From May 1, 2008 through May 31, 2008

Check #	Vendor Name	Date	Description	Amount
<b>General Account</b>				
000827	INTERNAL REVENUE SERVICE	5/2/2008	FED, FICA, MEDICARE	6,356.61
000828	PERA	5/2/2008	PERA EE & ER	3,442.85
000829	MINNESOTA DEPT OF REVENUE	5/2/2008	MN INCOME TAX WITHHELD	1,065.21
000830	GREAT WEST LIFE & ANNUITY INSU	5/2/2008	DEFERRED COMP	1,912.92
000831	INTERNAL REVENUE SERVICE	5/30/2008	MAY EXCISE TAX	2,052.44
000832	MINNESOTA DEPT OF REVENUE	5/30/2008	MAY SALES & USE TAX	11,503.00
000833	CITY OF CROSSLAKE (SEWER)	5/12/2008	APRIL SEWER	33.00
000834	INTERNAL REVENUE SERVICE	5/16/2008	FED, FICA, MEDICARE	6,946.62
000835	PERA	5/16/2008	PERA EE & ER	3,434.90
000836	MINNESOTA DEPT OF REVENUE	5/16/2008	MN INCOME TAX WITHHELD	1,182.55
000837	GREAT WEST LIFE & ANNUITY INSU	5/16/2008	DEFERRED COMP	1,912.92
000838	CROW WING POWER	5/27/2008	ELECTRIC SERVICE	3,657.86
000839	INTERNAL REVENUE SERVICE	5/30/2008	FED, FICA, MEDICARE	7,178.73
000840	PERA	5/30/2008	PERA EE & ER	3,528.15
000841	MINNESOTA DEPT OF REVENUE	5/30/2008	MN INCOME TAX WITHHELD	1,234.07
000842	GREAT WEST LIFE & ANNUITY INSU	5/30/2008	DEFERRED COMP	1,912.92
022606	MN CHILD SUPPORT PAYMENT CTR	5/2/2008	CHILD SUPORT WITHHELD	49.83
022607	JC CHRISTENSEN & ASSOC INC	5/9/2008	COLLECTIONS	54.40
022608	LARRY EVENSON	5/9/2008	CAFE PLAN REIMB-BAL 2577.37	422.63
022609	CROSSLAKE ROLLOFF	5/9/2008	ELECTRONICS RECYCLE	35.10
022610	NATIONAL FARMERS UNION	5/9/2008	COMM'L POLICY 04/08-04/09	21,073.00
022611	CENTRAL LAKES COLLEGE	5/9/2008	PWR LIMITED COURSE-FRITZ	320.00
022612	UNICEL	5/9/2008	RECIP COMP 2/16 - 3/15	87.72
022613	CULLIGAN	5/9/2008	MAY/JUNE SERVICE	149.50
022614	GOPHER STATE ONE CALL	5/9/2008	LOCATES	87.00
022615	ONVOY, INC.	5/9/2008	0264 & 6264 PROGRAM	201.39
022616	POWER & TELEPHONE SUPPLY	5/9/2008	CABLE TIES, DSL FILTERS	478.52
022617	UNITED PARCEL SERVICE	5/9/2008	WKLY SERVICE & MISC SHIPPING	144.02
022618	CROSSLAKE COMMUNICATIONS	5/9/2008	COMM CTR VOICE MAIL, PHONE SERVICE	750.76
022619	CITY OF CROSSLAKE	5/9/2008	MAY OPERATING TRANSFER	20,416.67
022620	CITI LITES INC	5/9/2008	LOCATES	481.75
022621	XCEL ENERGY	5/9/2008	APRIL NATURAL GAS	333.62
022622	BEVCOMM	5/9/2008	MAY ANSWERING SERVICE	105.00
022623	AMERIPRIDE LINEN & APPAREL	5/9/2008	RUG & TOWEL SERVICE	84.77
022624	BORDER STATES ELECTRIC SUPPLY	5/9/2008	13 EA 10' HDMI CABLES	693.33
022625	MINNESOTA 9-1-1 PROGRAM	5/9/2008	911, TAP & TACIP	1,753.48
022626	MN NCPERS LIFE INSURANCE	5/9/2008	MAY LIFE PREMIUM	64.00
022627	NATIONAL CABLE TELEVISION COOP	5/9/2008	4-WAY COMBINER	90.05
022628	CENTRAL TRANSPORT GROUP LLC	5/9/2008	4 EA DS1'S, 1 T3	3,708.32
022629	MERRILL LYNCH	5/9/2008	DEBT SERVICE	37,518.00
022630	ASSURANT EMPLOYEE BENEFITS	5/9/2008	MAY LONG TERM DISABILITY	232.70
022631	PINNACLE PUBLISHING, LLC	5/9/2008	TELEPHONE DIRECTORY-9	2,374.63
022632	UNIVERSAL SERVICE ADMIN CO.	5/9/2008	APRIL FUSC CHARGES	2,064.33
022633	AMERICAN TELEVISION & COMM.	5/9/2008	AFFILIATE PAYMENT	1,000.00
022634	FOX SPORTS NET NORTH	5/9/2008	AFFILIATE PAYMENT	6,456.32
022635	MTV NETWORKS	5/9/2008	AFFILIATE PAYMENT	6,132.20
022636	LIFETIME	5/9/2008	AFFILIATE PAYMENT-LMN	709.25
022637	TV GUIDE NETWORKS INC	5/9/2008	AFFILIATE PAYMENT	687.11
022638	VANTAGE POINT	5/9/2008	MAR TTP SERVICE	300.00
022639	D&H DISTRIBUTING CO.	5/9/2008	HD FOR RON'S LAPTOP, HD & ADAPT. FOR RESALE	225.51
022640	AT&T - DALLAS TX	5/9/2008	PARS 5/1 - BAN 1499	579.74
022641	7SIGMA SYSTEMS, INC	5/9/2008	APRIL CONSULTING	2,000.00
022642	CORNERSTONE GROUP	5/9/2008	MAY NEWSLETTER	1,829.73

022644	ZONE TELECOM, INC.	5/9/2008	APRIL ACTIVITY	7,287.13
022645	CROSSLAKE ACE	5/9/2008	PVC, DRILL BITS, SCREWS	126.55
022646	NATIONAL CABLE TEL COOP, INC	5/9/2008	AFFILIATE PAYMENT	22,039.58
022647	EQUUS COMPUTER SYSTEMS, INC	5/9/2008	LAPTOPS FOR RESALE	4,616.00
022648	KARE 11 TV	5/9/2008	AFFILIATE PAYMENT	170.60
022649	WASTE PARTNERS, INC.	5/9/2008	APRIL TRASH REMOVAL	65.84
022660	MARSDEN BLDG MAINTENANCE LLC	5/9/2008	MAY CLEANING SERVICE	733.79
022661	DISCOVERY COMMUNICATIONS, INC.	5/9/2008	AFFILIATE PAYMENT	215.82
022662	WEATHER CENTRAL	5/9/2008	MAY DATA SERVICE -11	391.25
022663	ROGER'S TWO WAY RADIO	5/9/2008	PAGER	10.65
022664	NATIONAL GEOGRAPHIC CHANNEL HD	5/9/2008	AFFILIATE PAYMENT	47.52
022665	NORTHLAND PRESS	5/9/2008	USF NOTICE	80.85
022666	GERALD BRISSON	5/9/2008	PERM DISCONNECT	34.04
022667	JAMES & CYNDRA KAZ	5/9/2008	PERM DISCONNECT	21.07
022668	DAVID S & GAYLE HARVEY	5/9/2008	PERM DISCONNECT	77.86
022669	BILL REGAN	5/9/2008	PERM DISCONNECT	32.64
022670	MN CHILD SUPPORT PAYMENT CTR	5/16/2008	CHILD SUPORT WITHHELD	49.83
022671	ONVOY, INC.	5/27/2008	SS7, EASY 800, BANDWIDTH, DED FAC, NETWORK,	5,718.94
022672	POWER & TELEPHONE SUPPLY	5/27/2008	RJ11 IVORY MODULES-LAKES BK	117.58
022673	CITY OF CROSSLAKE	5/27/2008	NEEDS ASSESSMENT	1,015.21
022674	QWEST COMMUNICATIONS	5/27/2008	5/20 ACCESS CHGS MN-CSLK-20	110.22
022675	INTER-COMMERCIAL BUSINESS SYST	5/27/2008	REPAIR 2 PSU CARDS & 1 ADSL CD	2,001.24
022676	CITI LITES INC	5/27/2008	LOCATES	446.19
022677	THE OFFICE SHOP	5/27/2008	COLORED PAPER, PRINT CART., LABELS, ENV.	208.35
022678	DELTA DENTAL PLAN OF MINNESOTA	5/27/2008	JUNE DENTAL PREMIUM	1,003.70
022679	SOLIX	5/27/2008	B&C STATEMENT	254.07
022680	MEDICA	5/27/2008	JUNE MEDICAL PREMIUM	17,455.55
022681	AMERIPRIDE LINEN & APPAREL	5/27/2008	RUG & TOWEL SERVICE	84.77
022682	BORDER STATES ELECTRIC SUPPLY	5/27/2008	7 EA 10' HDMI CABLES, 1 HAMMER DRILL	359.36
022683	ELECTRIC SCIENTIFIC CO INC	5/27/2008	SEMI ANNUAL MAINT-FIRE ALARM	553.80
022684	NATIONAL CABLE TELEVISION COOP	5/27/2008	F81 SPLICE ADAPT, REPAIR INVERTER, SEM ENCR	7,309.82
022685	NEUSTAR INC.	5/27/2008	SOW & LNP CHARGES	96.65
022686	NORTRAX EQUIPMENT COMPANY	5/27/2008	EQUIPMENT MAINTENANCE	2,185.30
022687	MERRILL LYNCH	5/27/2008	APRIL VISA CHARGES	2,751.03
022688	MINNESOTA LIFE INSURANCE CO	5/27/2008	JUNE LIFE PREMIUM	105.90
022689	NORCON BORING INC	5/27/2008	CONTRACT PLOWS	4,646.80
022690	QINTAR TECHNOLOGIES	5/27/2008	20 EA AMPLIFIERS	340.00
022691	PLAYBOY ENTERTAINMENT GROUP	5/27/2008	AFFILIATE PAYMENT	5.18
022692	MIKE'S ELECTRIC	5/27/2008	REPLACE BALLAST & BULBS, ELEC SERV-MISSION	455.60
022693	PROSTAFF	5/27/2008	CUST SERV TEMP HELP	554.13
022694	VANTAGE POINT	5/27/2008	APRIL TTP SERVICE	300.00
022695	D&H DISTRIBUTING CO.	5/27/2008	ITEMS FOR RESALE, 20 DSL MODEMS	1,788.00
022696	THELEN HEATING & ROOFING, INC.	5/27/2008	GENERAL HVAC MAINTENANCE	891.00
022697	CYNTHIA PERKINS	5/27/2008	CAFE PLAN REIMBURSEMENT	38.43
022698	SPRINT	5/27/2008	CELL PHONES	176.26
022699	GENSOFT SYSTEMS, INC	5/27/2008	MAY BILLING	7,258.28
022700	CBT, INC.	5/27/2008	CABS POSTAGE	23.75
022701	PAUL HOGE	5/27/2008	OPASTCO EXPENSES	53.74
022702	CALIX NETWORKS	5/27/2008	CMS SUPPORT 5/28/08-5/27/09	1,188.00
022703	LEVEL 3 COMMUNICATIONS	5/27/2008	REFUND CREDIT BAL PER ATTACH	1,047.52
022704	AMERICAN LEGION BASEBALL	5/27/2008	1/2 PAGE PROGRAM AD	100.00
022705	7SIGMA SYSTEMS, INC	5/27/2008	MARCH CONSULTING	2,000.00
022706	IBEW LOCAL UNION 949	5/30/2008	UNION DUES	393.72
022707	MN CHILD SUPPORT PAYMENT CTR	5/30/2008	CHILD SUPPORT WITHHELD	49.83
	<b>TOTAL FOR GENERAL ACCOUNT</b>			<b>270,158.07</b>
	<b>INVESTMENT ACCOUNT</b>			
00324	NORTHLAND TRUST SERVICES, INC.	5/9/2008	INTEREST DUE ON BOND	105,106.25
	<b>TOTAL FOR INVESTMENT ACCOUNT</b>			<b>105,106.25</b>
			<b>COMPANY TOTAL</b>	<b>375,264.32</b>