

MILACA CITY COUNCIL AGENDA
June 14, 2007

6:30

Call meeting to order
Roll Call

Consent Agenda

Approve minutes of May 17 regular council meeting
Approve bills for payment
Resolution No. 07 – 21 Assessing mowing costs
Resolution No. 07 – 22 Assessing mowing costs
Resolution No. 07 – 23 Approving entering into mutual aid agreement
Approve street closure
Approve Treasurer's Report

Citizens Forum

Public Hearing

Appeal of dangerous dog determination

Requests and Communications

Letter from engineer
Letter from Lake Associates Property Mngt. Co.
Letter from Milaca Area Historical Society

Ordinances and Resolutions

Resolution No. 07 – 24 Conditional use for county parking lot

Reports of Boards and Commissions

Planning commission
Economic Development commission
Youth Involvement
Downtown Initiative

Unfinished Business

Liquor store project update

New Business

Approve seal coat bid
Water treatment plant

Council Comments

Adjourn

This agenda and all attachments are available on the city's website, www.cityofmilaca.org

MILACA CITY COUNCIL MINUTES
MAY 17, 2007

The regular meeting was called to order at 6:30 p.m. by Mayor Harold Pedersen. Upon roll call the following Council members were present: Judd, Totzke, Dillan, and Bekius.

Staff present: Lerud, Quaintance, Phil Gravel, and Damien Toven.

Others present: Loren Viere, Jody Link, John Flock, Evan Beutz, Joe Cronin, Dean Angermeier, and several boy scouts.

Motion by Totzke, second by Bekius to approve the consent agenda:

1. Minutes of the April 19 regular council meeting.
2. General bills, 7079E-7085E, #34041-34042, #34124-34152, #34156-34224, totaling \$384,762.69; Liquor bills, 907013E-907016E, #20159, #20168-20202, totaling \$210,268.32.
3. RESOLUTION NO. 07-18 RESOLUTION ASSESSING UNPAID WATER AND SEWER BILL AGAINST A PROPERTY (entire text appears in Resolution book.)
4. RESOLUTION NO. 07-19 RESOLUTION ASSESSING UNPAID WATER AND SEWER BILL AGAINST A PROPERTY (entire text appears in Resolution book.)
5. Accept City Treasurer's Report.
6. Accept City Manager's Report.

Unanimous consent.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. Joe Cronin thanked the council for their support of the scout program. He said the scouts are at the meeting tonight as part of the process to earn their communication badge. Mayor Pedersen welcomed the scouts. No one else came forward. Mayor Pedersen closed citizen's forum.

Mayor Pedersen opened the public hearing for Central Minnesota Diagnostic Incorporated's tax exempt financing request. Lerud said the request was to use the city's authority to allow CMDI tax exempt financing through the state of Minnesota. The company is planning to purchase a MRI scanner for Fairview Lakes Hospital in Wyoming. He said this project is similar to projects the city has given approval for in the past, and the company is responsible for repayment of the debt - the city has no liability to repay the debt.

There were no other comments. Mayor Pedersen closed the public hearing.

Council member Dillan offered Resolution No. 07-20 and moved for its adoption, second by Judd

RESOLUTION NO. 07 – 20
CITY OF MILACA \$1,500,000 HOSPITAL EQUIPMENT REVENUE NOTE OF 2007
(CENTRAL MINNESOTA DIAGNOSTIC, INC. PROJECT)
(entire text appears in Resolution book)

Upon voting, all voted in favor.

Loren Viere, from the firm Kern DeWenter Viere, presented the 2006 audit and management letter.

Stacey Wiedewitsch arrived at 6:45 p.m.

Mayor Pedersen thanked Mr. Viere and city staff for their work.

A letter from Catholic Charities was presented. Lerud said there was a significant water leak at Key Row apartments earlier this year. The leak was finally located on a service line between their buildings. He said they have paid all the bills to date, but are requesting the city credit a portion of the sewer bill, as they stated the city did not treat the water. Lerud said he spoke with Steve Burklund, and it was his opinion that the water from the leak did enter the city's wastewater treatment system. Lerud said that it was his understanding that no water was ever visible, which meant that the water was finding a way out. After a brief discussion, a motion was made by Bekius, second by Judd, that based on the public works' director opinion of the situation, to not credit Catholic Charities for the sewer, but the city would reconsider this motion if it could be proven the water did not enter the sanitary sewer system, unanimous consent.

Council member Bekius said there was no planning commission meeting in May.

Council member Dillan said the entire economic development commission meeting was devoted to discussing a survey being prepared regarding downtown development. He said the survey is going to be distributed in a variety of ways, and the goal is to obtain information about the type of business or services that are needed to complement the existing businesses in town. Once the survey results are received, Dillan said there will be a large community meeting held to discuss the results.

Mayor Pedersen said there are about ten active people in the youth involvement task force. He said the city did put a bid in for some used skateboard park equipment, but were not successful. He said he believes the city should start a long range program in laying out parks facilities. He said the next meeting of the youth involvement committee is June 11 at 6:30 p.m.

Lerud said the liquor store project is proceeding at a good pace. They are currently operating out of the addition, and demolition is continuing on the old part. The plan is to reset the old cooler next week, and then the carpenters can start with the walls.

An application from the Milaca Jaycees was received. Evan Beutz said the Jaycees would like to sponsor a softball tournament on June 23 and 24, and in order to attract teams, it is important to be able to offer a beer garden. The council reviewed plans for a beer garden close to the ball fields in Rec Park. Council member Judd asked what the city's ordinance says about alcohol in the park. Lerud said that alcohol is prohibited in the parks, but the council has made exceptions in the past for events, and allowed a beer garden, and there have not been any problems. Motion by Dillan, second by Judd to approve the permit as presented, with the provision that beer sales do not begin more than a half hour before the first game, or 10:00 am, whichever is earlier, and beer sales end at the beginning of the last game, or 10:00 p.m. whichever is earlier, unanimous consent.

Lerud said the Supreme Court ruled in favor of the MN Pollution Control Agency in the Annandale/Maple Lake waste water treatment permit. He said it will take a couple of weeks or so to find out the effect, but it presumably means that the process toward a new treatment facility is back on track.

Mayor Pedersen called for Council comments.

Council member Judd said he was at the Cable Commission meeting, and had nothing critical to report.

Council member Judd said he will have minutes and an airport commission member list at the next meeting. He said there are three new hangers planned for the airport.

Council member Dillan commented on how great the grounds at Rec Park look.

Mayor Pedersen thanked the scouts for coming to the meeting.

With no other business a motion to adjourn was made by Dillan, second by Bekius, all voted in favor and the meeting adjourned at 7:45 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CITY OF MILACA

06/11/07 5:05 PM

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JUNE 2007

Check Amt Invoica Comment

10100 General Bank

Paid Chk#		Date	Vendor	Check Amt	Invoica	Comment
AMERICAN SOLUTIONS FR BUSINESS						
084239		5/15/2007	AMERICAN SOLUTIONS FR BUSINESS			
E 603-49450-201	Accessories (paper, pens, etc)		\$260.00	3019170		UTILITY BILLS
E 602-49400-201	Accessories (paper, pens, etc)		\$281.32	3019170		UTILITY BILLS
Total AMERICAN SOLUTIONS FR BUSINESS			\$541.32			
AMERIPRIDE						
004240		6/15/2007	AMERIPRIDE			
E 101-45500-217	Other Operating Supplies		\$53.03	S097377		LIBRARY-SOAP FOR DISPENSERS
E 101-45500-310	Other Professional Services		\$26.63	S363876		RUGS-LIBRARY
E 101-45500-310	Other Professional Services		\$26.63	S368921		RUGS-LIBRARY
Total AMERIPRIDE			\$106.29			
AUTO BODY TECHNICIANS						
084241		6/15/2007	AUTO BODY TECHNICIANS			
E 101-45200-221	Equipment Parts/Repairs		\$311.93			MOWER PARTS
E 101-45200-221	Equipment Parts/Repairs		\$42.32	5207		MOWER PARTS
Total AUTO BODY TECHNICIANS			\$354.25			
BADGER TRUCK REFRIGERATION						
084242		6/15/2007	BADGER TRUCK REFRIGERATION			
E 101-43000-221	Equipment Parts/Repairs		\$443.57	176405		COMPRESSER FOR SWEEPER
Total BADGER TRUCK REFRIGERATION			\$443.57			
BCA/TRAINING & DEVELOPMENT						
004243		6/15/2007	BCA/TRAINING & DEVELOPMENT			
E 101-42110-208	Training and Travel		\$120.00	3124		SEMINAR - QUAINANCE
Total BCA/TRAINING & DEVELOPMENT			\$120.00			
BILLINGS SERVICE						
084244		6/15/2007	BILLINGS SERVICE			
E 101-42110-221	Equipment Parts/Repairs		\$14.00	79830		TIRE REPAIR-PD
Total BILLINGS SERVICE			\$14.00			
BILLINGS, CRAIG						
084245		6/15/2007	BILLINGS, CRAIG			
E 101-42260-206	Training and Travel		\$18.28			MILEAGE TO LADDER TRUCK CLASS
Total BILLINGS, CRAIG			\$18.28			
BOOKBINS						
084246		6/15/2007	BOOKBINS			
E 500-45500-560	Furniture and Fixtures		\$5,575.00			BOOK BINS
Total BOOKBINS			\$5,575.00			
COMMERCIAL ASPHALT CO.						
084247		6/15/2007	COMMERCIAL ASPHALT CO.			
E 101-43000-403	Repairs/Maint Streets		\$86.43	NP1016		2 TONS HOT MIX
Total COMMERCIAL ASPHALT CO.			\$86.43			
CORNER MART						
084248		6/15/2007	CORNER MART			
E 602-49400-212	Auto Expense (Fuel/Repair)		\$233.45			GAS-WATER
E 101-45200-212	Auto Expense (Fuel/Repair)		\$279.54			GAS-PARK
E 101-49810-212	Auto Expense (Fuel/Repair)		\$270.69			GAS-AIRPORT
E 101-41310-212	Auto Expense (Fuel/Repair)		\$20.00			GAS-CITY MGR
E 700-50000-212	Auto Expense (Fuel/Repair)		\$240.00			GAS-JP
E 101-43000-212	Auto Expense (Fuel/Repair)		\$506.80			GAS-PD
E 101-42110-212	Auto Expense (Fuel/Repair)		\$1,350.11			GAS-PD
Total CORNER MART			\$2,900.59			
CREAMERY CROSSING						
084249		6/15/2007	CREAMERY CROSSING			
E 705-49840-437	Other Miscellaneous		\$111.06			CABLE MEETING
Total CREAMERY CROSSING			\$111.06			

CITY OF MILACA

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			Check Amt	Invoice	Comment
Paid Chk# 084250 6/15/2007 D. ERVASTI SALES, CO.					
E 603-49450-217	Other Operating Supplies		\$150.00	8759	MARKER PAINT
E 602-49400-217	Other Operating Supplies		\$153.31	8759	MARKER PAINT
Total D. ERVASTI SALES, CO.			\$303.31		
Paid Chk# 084251 6/15/2007 DAVES EXCAVATING					
E 602-49400-437	Other Miscellaneous		\$160.00		12 YD BLACK DIRT
Total DAVES EXCAVATING			\$160.00		
Paid Chk# 084252 6/15/2007 DIAMOND VOGEL PAINTS					
E 101-43000-240	Small Tools and Minor Equip		\$4,148.18	813079092	LINE LAZER
E 101-43000-403	Repairs/Maint Streets		\$679.79	813079248	STREET PAINT
Total DIAMOND VOGEL PAINTS			\$4,827.97		
Paid Chk# 084253 6/15/2007 DOVE FRET LAND & VAN VALKENBURG					
E 101-41610-304	Legal Fees		\$3,100.00		MAY CRIMINAL RETAINER
E 101-41610-304	Legal Fees		\$875.00		MAY CIVIL RETAINER
Total DOVE FRET LAND & VAN VALKENBURG			\$3,975.00		
Paid Chk# 084254 6/15/2007 DUANE W. NIELSEN COMPANY					
E 603-49450-310	Other Professional Services		\$347.48	10316	LIFT STATION CALIBRATION
Total DUANE W. NIELSEN COMPANY			\$347.48		
Paid Chk# 084255 6/15/2007 E.C.M. PUBLISHERS, INC.					
E 101-41110-351	Legal Notices Publishing		\$67.50		GRADUATION AD
E 200-46500-343	Other Advertising		\$70.00	00069128	HOSPITAL REVENUE BOND NOTICE
E 101-42110-343	Other Advertising		\$8.45	00069190	2001 CROWN VIC AD
E 602-49400-343	Other Advertising		\$300.00	00069365	DRINKING WATER REPORT
E 101-42110-343	Other Advertising		\$8.45	00069421	2001 CROWN VIC AD
E 101-43000-343	Other Advertising		\$13.13	00069573	SEAL COATING BIDS
E 101-41120-352	General Notices and Pub Info		\$21.88	00069721	PLANNING COMMISSION PUBLIC HEA
E 101-42110-343	Other Advertising		\$8.60	00147510	2001 CROWN VIC AD
E 200-46500-343	Other Advertising		\$125.00	00148000	CHAMBER GUIDE AD
E 101-42110-343	Other Advertising		\$8.60	00148412	2001 CROWN VIC AD
Total E.C.M. PUBLISHERS, INC.			\$831.61		
Paid Chk# 084256 6/15/2007 EARL F. ANDERSEN, INC.					
E 101-43000-217	Other Operating Supplies		\$319.96	0077659	NO PARKING/SPEED LIMIT SIGNS
Total EARL F. ANDERSEN, INC.			\$319.96		
Paid Chk# 084257 6/15/2007 EGGEN'S DIRECT SERVICE					
E 101-42260-212	Auto Expense (Fuel/Repair)		\$113.82		GAS-FIRE
E 101-45200-212	Auto Expense (Fuel/Repair)		\$234.39		GAS-PARK
E 603-49450-212	Auto Expense (Fuel/Repair)		\$254.44		GAS-SEWER
Total EGGEN'S DIRECT SERVICE			\$602.65		
Paid Chk# 084258 6/15/2007 FRONTIER					
E 101-45200-321	Telephone		\$31.78		REVERSE CREDIT TAKEN IN APRIL
E 602-49400-321	Telephone		\$1.92	983-0121	PHONE SERVICE-WATER
E 602-49400-321	Telephone		\$16.07	983-0900	PHONE SERVICE-WATER
E 602-49400-321	Telephone		\$8.40	983-0902	PHONE SERVICE-WATER
E 101-49810-321	Telephone		\$48.77	983-2646	PHONE SERVICE-AIRPORT
E 101-45500-321	Telephone		\$16.20	983-3141	PHONE SERVICE-LIBRARY
E 101-41940-321	Telephone		\$185.69	983-3141	PHONE SERVICE-CITY HALL
E 101-41940-321	Telephone		\$47.15	983-3142	PHONE SERVICE-CITY HALL

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			Check Amt	Invoice	Comment
E 619-49900-321	Telephone		\$88.54	983-3143	PHONE SERVICE-DEP REG
E 101-42280-321	Telephone		\$48.73	983-3465	PHONE SERVICE-FIRE
E 101-45200-321	Telephone		\$43.20	983-5729	PHONE SERVICE-PARK
E 602-49400-321	Telephone		\$121.74	983-6134	PHONE SERVICE-WATER
E 101-42110-321	Telephone		\$44.27	983-6166	PHONE SERVICE-POLICE
E 101-43000-321	Telephone		\$99.49	983-6547	PHONE SERVICE-PW
Total FRONTIER			\$801.95		
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Paid Chk#	084259	6/15/2007	GRANITE ELECTRONICS		
E 101-42280-226	Radio Repair		\$12.78	435693	RADIO REPAIR
Total GRANITE ELECTRONICS			\$12.78		
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Paid Chk#	084260	6/15/2007	HACH COMPANY		
E 602-49400-217	Other Operating Supplies		\$128.72	5153332	WATER TESTING SUPPLIES
Total HACH COMPANY			\$128.72		
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Paid Chk#	084261	6/15/2007	HAWKINS, INC.		
E 602-49400-216	Chemicals and Chem Products		\$3,383.03	1065764	CHEMICALS
Total HAWKINS, INC.			\$3,383.03		
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Paid Chk#	084262	6/15/2007	HAYLAND WOODS		
E 500-45500-530	Improv Other Than Bldgs		\$3,000.00	2182	LIBRARY RAIN GARDEN
Total HAYLAND WOODS			\$3,000.00		
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Paid Chk#	084263	6/15/2007	HD SUPPLY WATERWORKS, LTD		
E 602-49400-217	Other Operating Supplies		\$198.06	5272016	HYDRANT GREASE/OIL
Total HD SUPPLY WATERWORKS, LTD			\$198.06		
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Paid Chk#	084264	6/15/2007	JENSEN - ANDERSEN		
E 101-45200-401	Repairs/Maint Buildings		\$64.29	032012	PARK BATHROOM REPAIR
E 101-43000-401	Repairs/Maint Buildings		\$89.74	032062	SHOP BATHROOM REPAIR
Total JENSEN - ANDERSEN			\$154.03		
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Paid Chk#	084265	6/15/2007	JIM'S MILLE LACS DISPOSAL		
E 101-43000-384	Refuse/Garbage Disposal		\$257.08		MAY
E 101-43000-312	Compost		\$250.00		COMPOST
E 101-45600-310	Other Professional Services		\$112.50		HISTORICAL SOCIETY (1/2)
E 101-42280-384	Refuse/Garbage Disposal		\$25.00		FIRE DEPT
E 101-45200-384	Refuse/Garbage Disposal		\$90.00		PARK
Total JIM'S MILLE LACS DISPOSAL			\$734.58		
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Paid Chk#	084266	6/15/2007	KATKE, DELORIS		
E 602-49400-208	Training and Travel		\$85.00		MILEAGE - BDS USER GROUP
E 603-48450-208	Training and Travel		\$34.31		MILEAGE - BDS USER GROUP
Total KATKE, DELORIS			\$89.31		
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Paid Chk#	084267	6/15/2007	KERN, DEWENTER, VIERE, LTD.		
E 602-49400-301	Auditing and Acct'g Services		\$2,500.00	70482	2006 SINGLE AUDIT
E 101-41540-301	Auditing and Acct'g Services		\$5,200.00	70482	2006 AUDIT
Total KERN, DEWENTER, VIERE, LTD.			\$7,700.00		
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Paid Chk#	084268	6/15/2007	KNIFE RIVER CORP. - NORTH CENT		
E 603-49450-437	Other Miscellaneous		\$212.34	10401	LIFT STATION REPAIR
E 101-43000-403	Repairs/Maint Streets		\$158.27	11392	CLASS 5
E 101-43000-403	Repairs/Maint Streets		\$158.98	15155	CLASS 5

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			Check Amt	Invoice	Comment
Total KNIFE RIVER CORP. - NORTH CENT			\$529.59		
Paid Chk#	084269	6/15/2007	KOCH'S HARDWARE HANK		
E 602-49400-240	Small Tools and Minor Equip		\$79.85		PHONES-WATER
E 101-45200-215	Shop Supplies		\$46.49		PARK
E 101-43000-240	Small Tools and Minor Equip		\$34.35		PW
E 602-49400-221	Equipment Parts/Repairs		\$23.55		MOWER PARTS-WATER
E 101-42280-217	Other Operating Supplies		\$24.48		GRASS SEED FIRE HALL
E 602-49400-240	Small Tools and Minor Equip		\$55.36		SUBMERSIBLE PUMP-WATER
E 101-45200-437	Other Miscellaneous		\$72.54		SUPPLIES FOR TREE NURSERY
E 101-43000-215	Shop Supplies		\$145.56		PW
E 602-49400-217	Other Operating Supplies		\$238.51		WATER
E 101-45500-437	Other Miscellaneous		\$16.41		LIBRARY
E 101-45200-401	Repairs/Maint Buildings		\$206.33		PARK BATHROOMS
E 101-45200-221	Equipment Parts/Repairs		\$91.28		PARK PARTS
Total KOCH'S HARDWARE HANK			\$1,034.71		
Paid Chk#	084270	6/15/2007	KRAUS-ANDERSON		
E 500-45500-303	Engineering Fees		\$15,535.93	KMW4359	LIBRARY PROJECT
Total KRAUS-ANDERSON			\$15,535.93		
Paid Chk#	084271	6/15/2007	LEAGUE OF MN CITIES		
E 101-43000-230	Safety		\$15.00		SAFETY ASSIST 303 - MAY MTG
Total LEAGUE OF MN CITIES			\$15.00		
Paid Chk#	084272	6/15/2007	LEAGUE OF MN CITIES INSUR TRST		
E 101-41940-151	Worker's Comp Insurance Prem		\$11,395.00	0200044322	2007-08 WORK COMP
E 101-42280-151	Worker's Comp Insurance Prem		\$5,369.00	0200044322	2007-08 WORK COMP
E 101-42120-151	Worker's Comp Insurance Prem		\$1,450.00	0200044322	2007-08 WORK COMP
E 603-49450-151	Worker's Comp Insurance Prem		\$1,240.00	0200044322	2007-08 WORK COMP
E 602-49400-151	Worker's Comp Insurance Prem		\$1,820.00	0200044322	2007-08 WORK COMP
E 619-49900-151	Worker's Comp Insurance Prem		\$300.00	0200044322	2007-08 WORK COMP
E 700-50000-151	Worker's Comp Insurance Prem		\$37.00	11007	JOINT POWERS WORK COMP AUDIT
Total LEAGUE OF MN CITIES INSUR TRST			\$21,612.00		
Paid Chk#	084273	6/15/2007	LEEF		
E 101-41940-310	Other Professional Services		\$8.40	13399633	RUGS
E 619-49900-310	Other Professional Services		\$25.00	13399633	RUGS
E 101-41940-310	Other Professional Services		\$8.40	1347184	RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$25.00	1347184	RUGS-CITY HALL
Total LEEF			\$66.80		
Paid Chk#	084274	6/15/2007	LEES PRO SHOP		
E 209-49000-437	Other Miscellaneous		\$100.31	998507	GHOV PLAQUES
Total LEES PRO SHOP			\$100.31		
Paid Chk#	084275	6/15/2007	M.E. PLUMBING & HEATING		
E 101-42280-401	Repairs/Maint Buildings		\$89.75	26737	FIREHALL LIFTPUMP
Total M.E. PLUMBING & HEATING			\$89.75		
Paid Chk#	084276	6/15/2007	MACQUEEN EQUIPMENT		
E 101-43000-221	Equipment Parts/Repairs		\$34.55	2073814	SWEEPER PARTS
Total MACQUEEN EQUIPMENT			\$34.55		
Paid Chk#	084277	6/15/2007	MARCO		

CITY OF MILACA

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			Check Amt	Invoice	Comment
E 607-42400-309	EDP, Software and Design		\$285.44	106038	NETWORK ADMIN
E 101-43000-309	EDP, Software and Design		\$274.87	106038	NETWORK ADMIN
E 101-41940-309	EDP, Software and Design		\$274.86	106038	NETWORK ADMIN-CHAMBER
Total MARCO			\$835.17		
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Paid Chk# 084278	6/15/2007	MARK J. TRAUT WELLS, INC.			
E 101-43000-401	Repairs/Maint Buildings		\$570.20	194582	SHOP WELL PUMP
E 101-45200-401	Repairs/Maint Buildings		\$570.00	194562	SHOP WELL PUMP
Total MARK J. TRAUT WELLS, INC.			\$1,140.20		
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Paid Chk# 084279	6/15/2007	MEYER'S MILACA BTB			
E 101-45200-240	Small Tools and Minor Equip		\$17.03		WRENCH SET-PARK
E 101-45200-221	Equipment Parts/Repairs		\$192.35		PARTS-PARK
Total MEYER'S MILACA BTB			\$209.38		
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Paid Chk# 084280	6/15/2007	MILACA AUTO VALUE			
E 101-42280-221	Equipment Parts/Repairs		\$2.02		PARTS-FIRE
E 101-43000-221	Equipment Parts/Repairs		\$74.87		PARTS-PW
E 602-49400-217	Other Operating Supplies		\$35.45		WIPERS
Total MILACA AUTO VALUE			\$112.34		
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Paid Chk# 084281	6/15/2007	MILACA LAWN & GARDEN			
E 602-49400-580	Other Equipment		\$5,324.99	051068	MOWER-WATER
Total MILACA LAWN & GARDEN			\$5,324.99		
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Paid Chk# 084282	6/15/2007	MILACA SUPER VALU			
E 101-42110-437	Other Miscellaneous		\$8.19		FILM PROCESS
E 101-42110-437	Other Miscellaneous		\$19.15		DOG FOOD
Total MILACA SUPER VALU			\$25.34		
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Paid Chk# 084283	6/15/2007	MILACA UNCLAIMED FREIGHT			
E 602-49400-201	Accessories (paper, pens, etc)		\$3.18		LEGAL PADS-WATER
E 101-45200-215	Shop Supplies		\$25.40		BUNGEE CORDS
Total MILACA UNCLAIMED FREIGHT			\$28.58		
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Paid Chk# 084284	6/15/2007	MILACA, CITY OF (PETTY CASH)			
E 101-41940-322	Postage		\$0.24		POSTAGE SHORT
R 607-32210	Building Permits		\$2.00		BLDG PERMIT OVERPAYMENT
E 200-46500-437	Other Miscellaneous		\$6.00		RUM RIVER RR BED SURVEY
E 101-42110-437	Other Miscellaneous		\$4.36		SUPPLIES-PD
E 602-49400-217	Other Operating Supplies		\$5.00		REIMBURSE CASH DRAWER
Total MILACA, CITY OF (PETTY CASH)			\$17.60		
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Paid Chk# 084285	6/15/2007	MILLE LACS VETERINARY CLINIC			
E 101-42110-310	Other Professional Services		\$257.25		CAT IMPOUND
Total MILLE LACS VETERINARY CLINIC			\$257.25		
<hr/>					
Paid Chk# 084286	6/15/2007	MN COPY SYSTEMS, INC.			
E 101-41940-310	Other Professional Services		\$214.57	158859	COPIER MAINTENANCE APRIL-MAY
Total MN COPY SYSTEMS, INC.			\$214.57		
<hr/>					
Paid Chk# 084287	6/15/2007	MN DEPT OF HEALTH			
G 602-20610	Water Test Fee Payable		\$1,590.00		2ND QTR WATER TEST FEE
Total MN DEPT OF HEALTH			\$1,590.00		
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Paid Chk# 084288	6/15/2007	MN DEPT OF HEALTH -			

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			Check Amt	Invoice	Comment
E 602-49400-433	Dues and Subscriptions		\$23.00		STIMMLER OPERATOR LICENSE RENE
	Total MN DEPT OF HEALTH -		\$23.00		
Paid Chk# 084289	6/15/2007	NARDINI FIRE EQUIPMENT CO.			
E 101-42280-217	Other Operating Supplies		\$407.50	307828	CLASS A FOAM
	Total NARDINI FIRE EQUIPMENT CO.		\$407.50		
Paid Chk# 084290	6/15/2007	NATL FIRE FIGHTER CORP			
E 101-42280-434	Uniforms		\$400.81	5221	3 BRUSH COATS - FD
	Total NATL FIRE FIGHTER CORP		\$400.81		
Paid Chk# 084291	6/15/2007	NORTHEAST TECHNICAL SERVICES			
E 603-49450-310	Other Professional Services		\$55.05	07-02554	TESTING
E 603-49450-310	Other Professional Services		\$53.75	07-02555	TESTING
E 603-49450-310	Other Professional Services		\$1,095.00	07-02605	TESTING
E 603-49450-310	Other Professional Services		\$73.75	07-02794	TESTING
	Total NORTHEAST TECHNICAL SERVICES		\$1,287.55		
Paid Chk# 084292	6/15/2007	ONE CALL CONCEPTS			
E 602-49400-310	Other Professional Services		\$85.75	7050590	MAY LOCATES
	Total ONE CALL CONCEPTS		\$85.75		
Paid Chk# 084293	6/15/2007	QUAINTANCE, TODD			
E 209-49000-437	Other Miscellaneous		\$47.96		GHOF - SHORE LUNCH
	Total QUAINTANCE, TODD		\$47.96		
Paid Chk# 084294	6/15/2007	QUALITY FLOW SYSTEMS			
E 603-49450-580	Other Equipment		\$6,567.91	18322	REBUILD FLYT PUMP
E 603-49450-221	Equipment Parts/Repairs		\$1,092.17	18352	LIFT STATION ACCESS COVER
	Total QUALITY FLOW SYSTEMS		\$7,660.08		
Paid Chk# 084295	6/15/2007	QUILL CORPORATION			
E 101-45500-217	Other Operating Supplies		\$39.39	6853690	PAPER TOWELS - LIBRARY
E 101-42110-240	Small Tools and Minor Equip		\$212.00	6954545	TRANSCRIBER - PD
E 101-42110-201	Accessories (paper, pens, etc)		\$16.95	6954545	DISKS
E 807-42400-201	Accessories (paper, pens, etc)		\$47.90	7184095	INK CARTIDGE
E 101-41940-201	Accessories (paper, pens, etc)		\$14.89	7184095	LEGAL PADS
E 209-49000-437	Other Miscellaneous		\$18.56	7392334	GHOF- PAPER
	Total QUILL CORPORATION		\$349.69		
Paid Chk# 084296	6/15/2007	RATH WRITING SERVICES			
E 101-42280-310	Other Professional Services		\$500.00	227	AFG GRANT - FD
	Total RATH WRITING SERVICES		\$500.00		
Paid Chk# 084297	6/15/2007	ROHMAN LAWN CARE			
E 603-49450-310	Other Professional Services		\$1,045.00	11124	WEED CONTROL - LAGOON
	Total ROHMAN LAWN CARE		\$1,045.00		
Paid Chk# 084298	6/15/2007	SELECT ACCOUNT			
E 101-41940-132	Employer Paid Health Saving		\$12.89	527704	HSA ACCOUNT FEE
E 101-41940-132	Employer Paid Health Saving		\$4.91	550621	HSA ADMIN FEE
	Total SELECT ACCOUNT		\$17.80		
Paid Chk# 084299	6/15/2007	SPRINT PCS			
E 101-43000-321	Telephone		\$38.53	0073617919-3	CELLULAR-PW
E 101-45200-321	Telephone		\$38.53	0073617919-3	CELLULAR-PARK

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E 101-42280-321	Telephone		\$38.53	0073617919-3	CELLULAR-FIRE
	Total SPRINT PCS		\$115.59		
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Paid Chk# 084300	6/15/2007	UNITED PARCEL SERVICE			
E 101-42280-221	Equipment Parts/Repairs		\$7.82	93Y2Y2	SHIP TASER - PD
	Total UNITED PARCEL SERVICE		\$7.82		
<hr/>					
Paid Chk# 084301	6/15/2007	VACUUM CENTER & SEWING ROOM			
E 101-41940-217	Other Operating Supplies		\$21.38	55734	VACUUM BAGS
	Total VACUUM CENTER & SEWING ROOM		\$21.38		
<hr/>					
Paid Chk# 084302	6/15/2007	WEARGUARD			
E 101-45200-434	Uniforms		\$283.55	10276023	PARKS UNIFORMS
	Total WEARGUARD		\$283.55		
	10100 General Bank		\$88,671.75		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$43,713.19
200 ECONOMIC DEV. FUND	\$201.00
209 H.O.F. FUND	\$166.83
500 CAPITAL PROJECT FUND	\$24,110.93
602 WATER FUND	\$16,805.66
603 SEWER FUND	\$12,511.20
607 BLDG INSPECTION FUND	\$336.34
619 DEPUTY REGISTRAR FUND	\$430.54
700 BRAHAM-MILACA JOINT POWERS	\$277.00
705 CABLE COMMISSION	\$111.06
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	\$88,671.75

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10100 General Bank

Paid Chk#	007110E	5/18/2007	CENTERPOINT ENERGY MINNEGASCO		
E 206-49010-381	Utilities	\$246.08	5813915	NATURAL GAS-SR CENTER	
E 101-45600-381	Utilities	\$207.83	5817670	NATURAL GAS-HISTORICAL SOCIETY	
E 602-49400-381	Utilities	\$784.91	5818184	NATURAL GAS-WATER	
E 101-43000-381	Utilities	\$1,086.78	5826633	NATURAL GAS-PW	
E 101-41940-381	Utilities	\$182.35	5831068	NATURAL GAS-CITY HALL	
E 101-42280-381	Utilities	\$344.34	6122593	NATURAL GAS-FIRE	
E 602-49400-381	Utilities	\$522.82	6672186	NATURAL GAS	
Total CENTERPOINT ENERGY MINNEGASCO		\$3,384.91			

Paid Chk#	007111E	5/7/2007	EAST CENTRAL ENERGY		
E 603-49450-381	Utilities	\$20.00	201875902	ELECTRIC	
E 603-49450-381	Utilities	\$44.23	203981301	ELECTRIC	
E 101-43000-380	Street Lights	\$2,622.89	204619700	ELECTRIC	
E 101-45200-381	Utilities	\$14.91	205400900	ELECTRIC	
E 602-49400-381	Utilities	\$435.03	206041500	ELECTRIC	
E 101-45500-381	Utilities	\$534.00	206085200	ELECTRIC	
E 101-45200-381	Utilities	\$14.91	5378600	ELECTRIC	
E 101-49810-381	Utilities	\$129.45	5448100	ELECTRIC	
E 101-42110-437	Other Miscellaneous	\$37.28	6302100	ELECTRIC	
E 603-49450-381	Utilities	\$57.24	6678100	ELECTRIC	
E 101-42280-381	Utilities	\$335.45	6751501	ELECTRIC	
E 101-42280-381	Utilities	\$333.52	7546001	ELECTRIC	
E 101-41940-381	Utilities	\$826.65	8145502	ELECTRIC	
E 101-49810-381	Utilities	\$68.14	830700	ELECTRIC	
E 101-49810-381	Utilities	\$59.06	831000	ELECTRIC	
E 101-43000-380	Street Lights	\$204.75	831300	ELECTRIC	
E 101-43000-381	Utilities	\$481.68	831500	ELECTRIC	
E 603-49450-381	Utilities	\$558.89	832000	ELECTRIC	
E 602-49400-381	Utilities	\$169.47	832100	ELECTRIC	
E 101-45600-381	Utilities	\$257.42	832400	ELECTRIC	
E 603-49450-381	Utilities	\$61.02	832500	ELECTRIC	
E 603-49450-381	Utilities	\$76.88	832600	ELECTRIC	
E 602-49400-381	Utilities	\$1,234.04	833100	ELECTRIC	
E 602-49400-381	Utilities	\$71.21	833300	ELECTRIC	
E 101-45200-381	Utilities	\$14.91	833400	ELECTRIC	
E 101-45200-381	Utilities	\$26.63	833600	ELECTRIC	
E 208-49010-301	Utilities	\$134.04	9084202	ELECTRIC	
E 602-49400-381	Utilities	\$768.58	970110800	ELECTRIC	
E 101-42110-437	Other Miscellaneous	\$14.00	97017300	ELECTRIC	
Total EAST CENTRAL ENERGY		\$9,588.38			

Paid Chk#	007112E	5/15/2007	MILACA LOCAL LINK		
E 619-49900-321	Telephone	\$92.34	320-982-1099	PHONE SERVICE-DEP REG	
E 101-45500-321	Telephone	\$40.30	320-982-1548	ALARM LINE - LIBRARY	
E 101-42280-321	Telephone	\$86.93	320-982-3465	PHONE SERVICE-FIRE	
Total MILACA LOCAL LINK		\$219.57			

Paid Chk#	007113E	5/5/2007	UNION SECURITY INSURANCE CO.		
G 101-21707	Disability	\$230.22	4022335-0-1	Long Term Disability	
Total UNION SECURITY INSURANCE CO.		\$230.22			

Paid Chk#	007114E	5/8/2007	CINGULAR WIRELESS		
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E 101-42280-321	Telephone		\$12.72	023-70064803	FIRE DEPT CELLULAR
	Total CINGULAR WIRELESS		\$12.72		
<hr/>					
Paid Chk# 007115E	5/15/2007	MN DEPT OF REVENUE			
E 802-49400-433	Dues and Subscriptions		\$1,450.00		WATER QUALITY PERMIT FEE
	Total MN DEPT OF REVENUE		\$1,450.00		
<hr/>					
Paid Chk# 007116E	4/30/2007	UNITED CARRIER NETWORKS			
E 101-42280-321	Telephone		\$7.51	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone		\$44.71	4020370	LONG DISTANCE SERVICE-CITY HAL
E 101-43000-321	Telephone		\$6.44	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone		\$32.84	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone		\$12.33	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321	Telephone		\$9.06	4021397 LIQU	LONG DISTANCE SERVICE-LIQUOR
E 101-45200-321	Telephone		\$11.41	4590547	LONG DISTANCE SERVICE
	Total UNITED CARRIER NETWORKS		\$124.10		
<hr/>					
Paid Chk# 007117E	5/30/2007	UNITED CARRIER NETWORKS			
E 101-42280-321	Telephone		\$8.48	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone		\$43.58	4020370	LONG DISTANCE SERVICE-CITY HAL
E 101-43000-321	Telephone		\$10.28	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone		\$26.17	4021370	LONG DISTANCE SERVICE PD
E 619-49900-321	Telephone		\$14.16	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321	Telephone		\$11.84	4021397 LIQU	LONG DISTANCE SERVICE-LIQUOR
E 101-45200-321	Telephone		\$9.73	4590547	LONG DISTANCE SERVICE
	Total UNITED CARRIER NETWORKS		\$124.24		
<hr/>					
Paid Chk# 007118E	5/16/2007	MN DEPT OF LABOR & INDUSTRY			
E 101-45200-437	Other Miscellaneous		\$20.00	026717-20	MOYER BOILER LICENSE
	Total MN DEPT OF LABOR & INDUSTRY		\$20.00		
	10100 General Bank		\$15,134.12		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$9,381.07
208 CHARITABLE GAMBLING FUND	\$380.12
602 WATER FUND	\$5,435.86
603 SEWER FUND	\$818.24
619 DEPUTY REGISTRAR FUND	\$118.83
	<hr/>
	\$15,134.12

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			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	033551	10/20/2006	SHAW, JEFF		
E 101-42110-208	Training and Travel		(5108.06)		VOID CHK # 33551
	Total SHAW, JEFF		(5108.06)		
Paid Chk#	033723	12/21/2006	QUAINTANCE, TODD		
E 101-42110-208	Training and Travel		(522.59)		VOID CK# 33723
	Total QUAINTANCE, TODD		(522.59)		
Paid Chk#	034153	5/7/2007	JIM'S MILLE LACS DISPOSAL		
E 101-42280-384	Refuse/Garbage Disposal		\$26.00	211948	APRIL REFUSE-FD
E 101-43000-384	Refuse/Garbage Disposal		\$150.00	211948	APRIL REFUSE-PW
E 101-43000-384	Refuse/Garbage Disposal		\$96.36	211948	APRIL REFUSE
	Total JIM'S MILLE LACS DISPOSAL		\$271.36		
Paid Chk#	034154	5/7/2007	MILACA BLDG CENTER		
E 101-42280-217	Other Operating Supplies		\$6.30		SUPPLIES-FD
E 101-49810-217	Other Operating Supplies		\$13.40		SUPPLIES-AIRPORT
E 101-43000-215	Shop Supplies		\$52.73		SUPPLIES-PW
E 603-49450-217	Other Operating Supplies		\$4.25		SUPPLIES-SEWER
E 602-49400-217	Other Operating Supplies		\$20.35		SUPPLIES-WATER
	Total MILACA BLDG CENTER		\$97.03		
Paid Chk#	034155	5/7/2007	U.S. POSTMASTER		
E 602-49400-322	Postage		\$80.00		BULK PERMIT FEE
E 603-49450-322	Postage		\$80.00		BULK PERMIT FEE
	Total U.S. POSTMASTER		\$160.00		
Paid Chk#	034225	5/30/2007	BLUE CROSS BLUE SHIELD OF MINN		
G 101-21708	Medical Insur.		\$10,448.00		MEDICAL INSUR
	Total BLUE CROSS BLUE SHIELD OF MINN		\$10,448.00		
Paid Chk#	034226	5/30/2007	DZIEDZIC CAULKING, INC.		
E 500-45500-520	Buildings and Structures		\$265.00	PAY REQ #3	LIBRARY PROJECT
	Total DZIEDZIC CAULKING, INC.		\$265.00		
Paid Chk#	034227	5/30/2007	EAGLE CONSTRUCTION CO. INC.		
E 500-45500-520	Buildings and Structures		\$3,420.00	PAY REQ #5	LIBRARY PROJ
	Total EAGLE CONSTRUCTION CO. INC.		\$3,420.00		
Paid Chk#	034228	5/30/2007	ELECTRICAL VISIONS, INC.		
E 500-45500-520	Buildings and Structures		\$6,369.20	PAY REQ #8	LIBRARY PROJECT
	Total ELECTRICAL VISIONS, INC.		\$6,369.20		
Paid Chk#	034229	5/30/2007	FRANSEN DECORATING		
E 500-45500-520	Buildings and Structures		\$817.50	PAY REQ #2	LIBRARY
	Total FRANSEN DECORATING		\$817.50		
Paid Chk#	034230	5/30/2007	HEARTLAND GLASS CO., INC.		
E 500-45500-520	Buildings and Structures		\$1,694.60	FINAL	LIBRARY PROJECT
	Total HEARTLAND GLASS CO., INC.		\$1,694.60		
Paid Chk#	034231	5/30/2007	L.E.L.S.		
G 101-21710	Union Dues		\$187.50		POLICE UNION DUES
	Total L.E.L.S.		\$187.50		

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Paid Chk#	034232	5/30/2007	MII LIFE INCORPORATED		
	G 101-21707	Disability	\$188.80	MN811-356	DISABILITY/LIFE
		Total MII LIFE INCORPORATED	\$188.80		
Paid Chk#	034233	5/30/2007	MN BENEFITS		
	G 101-21712	Dental	\$452.82		LIFE/DENTAL
	G 101-21709	Life Insur.	\$178.90		LIFE/DENTAL
		Total MN BENEFITS	\$631.72		
Paid Chk#	034234	5/30/2007	MN DEPT OF NATURAL RESOURCES		
	E 101-42260-221	Equipment Parts/Repairs	\$12.11		
		Total MN DEPT OF NATURAL RESOURCES	\$12.11		
Paid Chk#	034235	5/30/2007	QUAINTANCE, TODD		
	E 101-42110-208	Training and Travel	\$22.59		REPLACE CK# 33723
		Total QUAINTANCE, TODD	\$22.59		
Paid Chk#	034236	5/30/2007	SHAW, JEFF		
	E 101-42110-208	Training and Travel	\$108.06		REPLACE CK#33551
		Total SHAW, JEFF	\$108.06		
Paid Chk#	034237	5/31/2007	U.S. POSTMASTER		
	E 603-49450-322	Postage	\$105.27		6/1 POSTAGE
	E 602-49400-322	Postage	\$105.27		6/1 POSTAGE
		Total U.S. POSTMASTER	\$210.54		
		10100 General Bank	\$25,203.56		

Fund Summary

101 GENERAL FUND	\$11,821.92
500 CAPITAL PROJECT FUND	\$12,986.50
602 WATER FUND	\$205.62
603 SEWER FUND	\$189.52
	<u>\$25,203.56</u>

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10900 Liquor Bank					
Paid Chk#	020216	6/15/2007	AMERICAN BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$75.00	61441	POP
Total AMERICAN BOTTLING CO.			\$75.00		
Paid Chk#	020217	6/15/2007	AMERIPRIDE		
E 609-49750-310	Other Professional Services		\$26.03	\$361407	RUGS
E 609-49750-310	Other Professional Services		\$26.03	\$363880	RUGS
E 609-49750-310	Other Professional Services		\$24.07	\$366402	RUGS
E 609-49750-310	Other Professional Services		\$32.43	\$388928	RUGS
Total AMERIPRIDE			\$108.56		
Paid Chk#	020218	6/15/2007	CRYSTAL SPINGS ICE		
E 609-49750-259	Other For Resale		\$107.85	300001208	ICE
E 609-49750-259	Other For Resale		\$67.85	300001223	ICE
E 609-49750-259	Other For Resale		\$322.20	300001327	ICE
E 609-49750-259	Other For Resale		(\$21.40)	50451C	CREDIT MEMO
Total CRYSTAL SPINGS ICE			\$496.60		
Paid Chk#	020219	6/15/2007	DAHLHEIMER DISTRIBUTING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$52.00	45688	POP
E 609-49750-254	Mix/Non Alcoholic		\$93.00	47518	POP
E 609-49750-260	Deposits		\$12.00	47518	DEPOSITS
Total DAHLHEIMER DISTRIBUTING CO.			\$157.00		
Paid Chk#	020220	6/15/2007	EXTREME BEVERAGES, LLC		
E 609-49750-254	Mix/Non Alcoholic		\$128.00	555298	NA
Total EXTREME BEVERAGES, LLC			\$128.00		
Paid Chk#	020221	6/15/2007	FRONTIER		
E 609-49750-321	Telephone		\$102.08	3209836255	JUNE PHONE SERVICE
Total FRONTIER			\$102.08		
Paid Chk#	020222	6/15/2007	GODFATHER'S EXTERMINATING		
E 609-49750-310	Other Professional Services		\$48.61	20564849	PEST CONTROL
Total GODFATHER'S EXTERMINATING			\$48.61		
Paid Chk#	020223	6/15/2007	GRANITE CITY JOBBING		
E 609-49750-259	Other For Resale		(\$70.67)	533925	MISC.
E 609-49750-333	Freight and Express		\$3.25	533925	FREIGHT
E 609-49750-256	Tobacco Products For Resale		\$118.02	533925	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$449.25	534422	TOBACCO
E 609-49750-333	Freight and Express		\$3.25	534422	FREIGHT
E 609-49750-254	Mix/Non Alcoholic		\$3.52	534422	NA
E 609-49750-214	Liquor Store Paper Supplies		\$13.84	534422	PAPER
E 609-49750-254	Mix/Non Alcoholic		\$54.68	534929	NA
E 609-49750-333	Freight and Express		\$3.25	534929	FREIGHT
E 609-49750-214	Liquor Store Paper Supplies		\$21.57	534929	PAPER
E 609-49750-256	Tobacco Products For Resale		\$835.54	534929	TOBACCO
E 609-49750-259	Other For Resale		\$41.20	534929	MISC FOR RESALE
E 609-49750-214	Liquor Store Paper Supplies		\$71.38	535454	PAPER
E 609-49750-333	Freight and Express		\$3.25	535454	FREIGHT
E 609-49750-254	Mix/Non Alcoholic		\$73.49	535454	NA
E 609-49750-256	Tobacco Products For Resale		\$421.22	535454	TOBACCO

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Total		GRANITE CITY JOBBING	\$2,046.04		
Paid Chk#	020224	6/15/2007	HANENBURG TRUCKING		
	E 609-49750-333	Freight and Express	\$57.20	4039	FREIGHT
Total		HANENBURG TRUCKING	\$57.20		
Paid Chk#	020225	6/15/2007	JIM'S MILLE LACS DISPOSAL		
	E 609-49750-384	Refuse/Garbage Disposal	\$81.90	219225	REFUSE-MAY
Total		JIM'S MILLE LACS DISPOSAL	\$81.90		
Paid Chk#	020226	6/15/2007	KOCH'S HARDWARE HANK		
	E 609-49750-217	Other Operating Supplies	\$390.99		SUPPLIES
Total		KOCH'S HARDWARE HANK	\$390.99		
Paid Chk#	020227	6/15/2007	LEAGUE OF MN CITIES INSUR TRST		
	E 609-49750-151	Worker's Comp Insurance Prem	\$2,015.00	0200044322	2007-08 WORKCOMP
Total		LEAGUE OF MN CITIES INSUR TRST	\$2,015.00		
Paid Chk#	020228	6/15/2007	MILACA UNCLAIMED FREIGHT		
	E 609-49750-240	Small Tools and Minor Equip	\$32.98		DOLLY
Total		MILACA UNCLAIMED FREIGHT	\$32.98		
Paid Chk#	020229	6/15/2007	QUILL CORPORATION		
	E 609-49750-201	Accessories (paper, pens, etc)	\$12.66	6853690	PENS (12 DOZ)
	E 609-49750-201	Accessories (paper, pens, etc)	\$107.95	7067132	2 DRAWER FILE
	E 609-49750-201	Accessories (paper, pens, etc)	\$12.77	7184095	WRIST REST
	E 609-49750-201	Accessories (paper, pens, etc)	\$79.82	7267657	LAMINATED ID CARDS (5)
Total		QUILL CORPORATION	\$213.20		
Paid Chk#	020230	6/15/2007	ST. CLOUD REFRIGERATION		
	E 609-49750-580	Other Equipment	\$15,424.00	171586	COOLERS FOR NEW STORE
	E 609-49750-310	Other Professional Services	\$327.00	171638	MAINTENANCE ON COOLERS
Total		ST. CLOUD REFRIGERATION	\$15,751.00		
Paid Chk#	020231	6/15/2007	TOTAL REGISTER SYSTEMS, INC.		
	E 609-49750-310	Other Professional Services	\$375.00	999517	MOVE COMPUTER
Total		TOTAL REGISTER SYSTEMS, INC.	\$375.00		
Paid Chk#	020232	6/15/2007	VIKING BOTTLING CO.		
	E 609-49750-254	Mix/Non Alcoholic	\$272.85	22175093	NA
	E 609-49750-254	Mix/Non Alcoholic	\$254.05	22177039	NA
	E 609-49750-254	Mix/Non Alcoholic	\$138.05	22178703	NA
	E 609-49750-254	Mix/Non Alcoholic	(\$48.60)	414198	NA
Total		VIKING BOTTLING CO.	\$616.35		
		10900 Liquor Bank	\$22,695.51		

Fund Summary

	10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND		\$22,695.51
		<u>\$22,695.51</u>

CITY OF MILACA

***Check Detail Register©**

MAY 2007

	Check Amt	Invoice	Comment
10900 Liquor Bank			
<hr/>			
Paid Chk# 907017E 5/14/2007 MILACA, CITY OF (WATER/SEWER)			
E 609-48750-381 Utilities	\$23.81	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)	\$23.81		
<hr/>			
Paid Chk# 907018E 5/7/2007 EAST CENTRAL ENERGY			
E 609-49750-381 Utilities	\$895.88	7115200	ELECTRIC
Total EAST CENTRAL ENERGY	\$895.88		
<hr/>			
Paid Chk# 907019E 5/18/2007 MN DEPT OF REVENUE			
G 609-20800 Sales Tax Payable	\$9,538.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE	\$9,538.00		
10900 Liquor Bank	\$10,457.67		

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$10,457.67
		\$10,457.67

RESOLUTION #07 – 21

RESOLUTION ASSESSING MOWING COSTS

BE IT RESOLVED by the Milaca City Council that the council hereby assess the following cost of a nuisance abatement for a period of one year at the rate of seven percent,

\$230.00

Wachovia Bank of Delaware
c/o Washington Mutual Bank
8120 Nations Way Bldg. 100
Jacksonville, FL 32256
Property address: 135 7th Street NW
Milaca, MN 56353
PID #21-360-0150

Adopted this 14th day of June, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION #07 – 22

RESOLUTION ASSESSING MOWING COSTS

BE IT RESOLVED by the Milaca City Council that the council hereby assess the following cost of a nuisance abatement for a period of one year at the rate of seven percent,

\$260.00

James Simon

550 4th Avenue SE

Milaca, MN 56353

Property address: 245 2nd Avenue SE

Milaca, MN 56353

PID #21-043-0110

Adopted this 14th day of June, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 07 – 23

A RESOLUTION APPROVING A LAW ENFORCEMENT MUTUAL AID
AGREEMENT

WHEREAS Mille Lacs County is a member of the Northeastern Minnesota Sheriff's Association; and,

WHEREAS the Milaca Police Department is one of many police departments that operate within the district; and

WHEREAS the member Sheriff's Departments and Police Departments desire to enter into a consistent and uniform mutual aid agreement that member agencies can use as the basis of calling for assistance,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council approves entering into the proposed agreement, and authorizes the Mayor and City Manager to sign on behalf of the City.

Adopted this 14th day of June, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager



Saint Louis County

Office of the Sheriff • 100 North 5th Avenue West, Room 103 • Duluth, Minnesota 55802

☐ Phone: (218) 726-2341 • Fax: (218) 726-2171

☐ Civil: (218) 726-2338

☐ Warrants: (218) 726-2373

June 1, 2007

Ross Litman
Sheriff

Chief of Police
Milaca Police Department
255 First Street East
Milaca, MN 56353

Dear Chief:

In January of 2005, all 14 Sheriff's, included in District II of the Minnesota Sheriff's Association, signed off on a Law Enforcement Mutual Aid Agreement (see attached list of participating Sheriff's Offices). In the two plus years that we have operated under this agreement we have found that it works and is reflective of the modern day public safety environment.

The next step in this process is to have all the law enforcement agencies in the fourteen county area of Northeastern Minnesota operating under the same agreement. On behalf of the Northeast Law Enforcement Administrator's Council (NLEAC), I am requesting that you review the attached Mutual Aid Agreement and to simplify the routing process, each agency is receiving a separate signature page. Please obtain the necessary signatures for your agency and return the original to me. The St. Louis County Attorney's Office will review the completed agreement as to form and execution, and you will receive a fully executed copy after we assemble all of the signature pages. We will keep the original on file in St. Louis County.

Please return the signature page **within 30 days**. If you anticipate any difficulties or delays with that date, please let me know. Our intention is to assemble the final contract at that time, with all agencies that have responded.

Thank you for your cooperation, and I know we all look forward to completing this agreement.

Sincerely,

Ross Litman
Sheriff

Reply to:

☐ **Communication Dept.**

4848 Lackland Street
Duluth, MN 55811
Phone: (218) 726-2920
Fax: (218) 726-2923

☐ **County Jail**

4334 Haines Road
Duluth, MN 55811
Phone: (218) 726-2345
Fax: (218) 726-6134

☐ **Emergency Management**

5735 Old Miller Trunk Hwy
Duluth, MN 55811
Phone: (218) 625-3969
Fax: (218) 625-3965

☐ **Sheriff's Office**

300 South 5th Avenue
Virginia, MN 55792
Phone: (218) 749-7134
Fax: (218) 749-7192

☐ **Sheriff's Office**

1810 12th Ave E
Hibbing, MN 55746
Phone: (218) 262-0132
Fax: (218) 262-6334

M.S.A. - DISTRICT II - SHERIFF'S OFFICE

Crow Wing County	Mille Lacs County	Aitkin County	Carlton County
Itasca County	Cook County	Lake County	Kanoching County
Kanabe County	Cass County	Morrison County	Pine County
Isanti County	St. Louis County		

POLICE DEPARTMENTS - NORTHEASTERN MINNESOTA (M.S.A. DISTRICT II)

Aitkin Police Department	Hill City Police Dept.	McGregor Police Dept.	Cass Lake Police Dept
Hackensack Police Dept.	Lake Shore Police Dept.	Leech Lake Tribal Police Dept.	Longville Police Dept.
Pike Bay Police Dept.	Pillager Police Dept.	Pine River Police Dept.	Remer Police Dept.
Walker Police Dept.	Baxter Police Dept.	Brainerd Police Dept.	Breezy Point Police Dept.
Crosby Police Dept.	Crosslake Police Dept.	Cuyuna Police Dept.	Deerwood Police Dept.
Emily Police Dept.	Cloquet Police Dept.	Fond du Lac Police Dept.	Moose Lake Police Dept.
Thompson Township Police Dept.	Braham Police Dept.	Cambriage Police Dept.	Isanti Police Dept.
Bigfork Police Dept.	Bovey Police Dept.	Coleraine Police Dept.	Deer River Police Dept.
Grand Rapids Police Dept.	Keewatin Police Dept.	Nashwauk Police Dept.	Mora Police Dept.
International Falls Police Dept.	Nett Lake Police Dept.	Silver Bay Police Dept.	Two Harbors Police Dept.
Isle Police Dept.	Milaca Police Dept.	Mille Lacs Tribal Police Dept.	Onamia Police Dept.
Princeton Police Dept.	Little Falls Police Dept.	Motley Police Dept.	Pierz Police Dept.
Randall Police Dept.	Royalton Police Dept.	Babbitt Police Dept.	Biwabik Police Dept.
Bretting Police Dept.	Chisholm Police Dept.	Cook Police Dept.	Duluth Police Dept.
Duluth Township Police Dept.	Ely Police Dept.	Eveleth Police Dept.	Fayal Township Police Dept.
Floodwood Police Dept.	Gilbert Police Dept.	Hermantown Police Dept.	Hibbing Police Dept.
Hoyt Lakes Police Dept.	Proctor Police Dept.	UMD Police Dept.	Virginia Police Dept.
Backus Police Dept.			

LAW ENFORCEMENT MUTUAL AID AGREEMENT

Purpose

This agreement is made pursuant to Minnesota Statutes 471.59 which authorizes the joint and cooperative exercise of powers common to contracting parties. The intent of this agreement is to make equipment, personnel and other resources available to political subdivisions from other political subdivisions.

Definitions

Party - means a political subdivision.

Requesting Official - means the person designated by a Party who is responsible for requesting assistance from the other Party.

Requesting Party - means the party that requests assistance from other parties.

Responding Official - means the person designated by the party who is responsible to determine whether and to what extent that party should provide assistance to the Requesting Party.

Responding Party - means a party that provides assistance to the Requesting Party.

Assistance Type - Law enforcement personnel and equipment.

1. Procedure

1.1 Request for Assistance: Immediate Response / Short Term

1.1.1 Request for Assistance. Whenever, in the opinion of a Requesting Party there is an immediate need for assistance from the other party, the Requesting Party may call upon the Responding Party for assistance.

1.1.2 Responding to Request. Upon the request for assistance from a Requesting Party, the Responding Party may authorize and direct personnel to provide assistance to the Requesting Party. This decision will be made after considering the needs of the Responding Party and the availability of other law enforcement personnel and equipment to the Responding Party.

1.1.3 Method. Whenever practical the Requesting Party shall request immediate assistance through the 911 Emergency Communications Operations Center and

the Responding Party shall indicate its intended response using the same method.

1.1.4 Command of Scene. Except as provided in Section 1.1.4.1, the Requesting Party shall be in command of the mutual aid scene. The personnel and equipment of the Responding Party shall be under the direction and control of the Requesting Party until the Responding Official determines to withdraw assistance.

1.1.4.1 Specialized Forces. When a Requesting Party requests the assistance of specialized forces from a Responding Party, such as a Tactical Command, Canine Units, Bomb Squads, Rescue Squad, etc., the personnel and equipment of the Responding Party shall be under the direction of the Responding Party.

1.1.5 Recall of Assistance. The Responding Official may at any time recall assistance provided hereunder to the Requesting Party when in his or her best judgment or by an order from the governing body of the Responding Party, it is considered to be in the best interest of the Responding Party to recall or withdraw the assistance provided by it.

1.1.6 Release of Assistance. The Requesting Party may at any time advise the Responding party that the assistance of the Responding Party is no longer needed. In such event the Responding Party shall withdraw its assistance at the earliest possible time that it is safe for its personnel and equipment to withdraw.

1.2 Request for Assistance: Long Term

1.2.1 Request for Assistance. Whenever, in the opinion of a Requesting Official, there is need for assistance from the other party that will reasonably be expected to continue beyond eight (8) hours, the Requesting Official may call upon the Responding Official of any other party to furnish assistance.

1.2.2 Responding to Request. Upon the request for assistance from a Requesting Official on behalf of the Requesting Party, the Responding Official may authorize and direct his/her party's personnel to provide assistance to the Requesting Party. This decision will be made after considering the needs of the Responding Party and the availability of other law enforcement personnel and equipment to the Responding Party.

1.2.3 Method. A request for Long Term Assistance shall be made to the Responding Official and the Responding Official shall indicate the intended response of the Responding Party to the Requesting Official.

1.2.4 Recall of Assistance. The Responding Official may at any time recall such

assistance when in his or her best judgment or by any order from the governing body of the Responding Party, is considered to be in the best interests of the Responding Party to do so.

1.2.5 Command of Scene. The Requesting Party shall be in command of the mutual aid scene. The personnel and equipment of the Responding Party shall be under the direction and control of the Requesting Party until the Responding Official determines to withdraw assistance.

2. Worker's Compensation

Each party shall be responsible for injuries or death of its own personnel. Each party will maintain workers' compensation insurance or self-insurance coverage, covering its own personnel while they are providing assistance pursuant to this Agreement. Each party waives the right to sue any other party for any workers' compensation benefits paid to its own employee, volunteer or their dependents, even if the injuries were caused wholly or partially by the negligence of any other party or its officers, employees, or volunteers.

3. Damage to Equipment

Each party shall be responsible for damages to or loss of its own equipment. Each party waives the right to sue any other party for any damage to or loss of its equipment, even if the damages or losses were caused wholly or partially by the negligence of any other party or its officers, employees, or volunteers.

4. Liability

4.1 Requesting Party Liable. For the purpose of the Minnesota Municipal Tort Liability Act (Minn. Stat. Ch. 466), the employees and officers of the Responding Party are deemed to be employees (as defined in Minn. Stat. § 466.01, subdivision 6) of the Requesting Party. This is specifically agreed and intended to be applicable to situations covered by Section 1.1.4.1 of this Agreement.

4.2 Indemnification and Defense. The Requesting Party agrees to defend and indemnify the Responding Party against any claims brought or actions filed against the Responding Party or any officer, employee, or volunteer of the Responding Party for injury to, death of, or damage to the property of any third person or persons, arising from the performance and provisions of assistance in responding to a request for assistance by the Requesting Party pursuant to this Agreement.

Under no circumstances, however, shall a party be required to pay on behalf of itself and other parties, any amounts in excess of the limits on liability established in Minnesota Statutes Chapter 466 applicable to any one party. The limits of liability for some or all of the parties may not be added together to determine the maximum amount of liability for any party.

The intent of this subdivision is to impose on each Requesting Party a limited duty to defend and indemnify a Responding Party for claims arising within the Requesting Party's jurisdiction subject to the limits of liability under Minnesota Statute Chapter 466. The purpose of creating this duty to defend and indemnify is to simplify the defense of claims against multiple defendants from a single occurrence to be defended by a single attorney or a single law firm.

- 4.3 No Liability.** No party to this Agreement nor any officer, employee, agent or official of any Party shall be liable to any other Party or to any other person for failure of any Party to furnish assistance to any other Party, or for recalling assistance, both as described in this Agreement.

5. Charges to the Requesting Party

- 5.1** No charges will be levied by a Responding Party to this Agreement for assistance rendered to the Requesting Party under the terms of this Agreement pursuant to Section 1.1 hereof except as provided in Section 4 hereof. If assistance is provided under this Agreement pursuant to Section 1.2 hereof, the Responding Party may submit to the Requesting Party an itemized bill for the actual cost of any assistance provided pursuant to Section 1.2 herein, including salaries, overtime, materials and supplies and other necessary expenses and the Requesting Party will pay the Responding Party providing the assistance that amount.
- 5.2** Such charges are not contingent upon the availability of federal or state government funds.

6. Duration

This Agreement will be in force until terminated by any Party hereto. Any Party may withdraw from this Agreement and terminate this Agreement with respect to it upon thirty- days (30) written notice to the other party or parties to the Agreement.

7. Execution

Each Party hereto has read, agreed to and executed this Mutual Aid Agreement on this date indicated.

8. Miscellaneous

This Agreement will be governed by the laws of the State of Minnesota.

This Agreement shall be construed as complementary to and not inconsistent with the provisions of Minnesota Statutes Section 12.331, which authorizes inter-agency disaster assistance.

By signature below, the authorized representative of a governmental unit hereby enters into the foregoing agreement, effective upon the date of signature.

Date: _____ Entity: _____

By: _____

Title: _____

A copy of the governing body resolution or other authorization to enter into this agreement is attached hereto.

The Chamber of Commerce requests that the 100 block of Second Avenue SW be closed between First Street West, and Second Street SW on June 23 from 9:00 a.m. to 2:00 p.m. to hold a Wheels, Motors, and Gears Show.

CITY OF MILACA

Council Monthly Budget Report

Current Period: JUNE 2007

DEPT Descr	2007 YTD Budget	2007 YTD Amt	Balance
Airport	\$48,000.00	\$14,603.86	\$33,396.14
Assessing	\$11,500.00	\$0.00	\$11,500.00
Auditing	\$11,000.00	\$10,400.00	\$600.00
City Attorney	\$47,700.00	\$20,050.76	\$27,649.24
City Hall	\$299,750.00	\$77,783.46	\$221,966.54
City Manager	\$24,050.00	\$12,552.68	\$11,497.32
Council	\$12,050.00	\$3,430.58	\$8,619.42
Elections	\$0.00	\$0.00	\$0.00
Fire Dept.	\$399,390.00	\$42,224.70	\$357,165.30
Historical Socie	\$0.00	\$1,281.70	-\$1,281.70
Lialson Officer	\$52,148.00	\$28,255.19	\$23,892.81
Libraries	\$9,350.00	\$4,915.16	\$4,434.84
Parks	\$188,760.00	\$52,129.78	\$136,630.22
Planning Comm	\$2,350.00	\$330.01	\$2,019.99
Police Dept.	\$409,327.00	\$172,556.83	\$236,770.17
Public Works	\$211,425.00	\$66,184.12	\$145,240.88
Recreation	\$2,000.00	\$1,773.88	\$226.12
Treasurer	\$33,900.00	\$12,660.97	\$21,239.03
Unallocated	\$3,000.00	\$2,726.40	\$273.60
	\$1,765,698.00	\$523,860.08	\$1,241,837.92

General Bank Reconciliation May 2007

	<u>Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Balance</u>
Balance	153,966.24	318,465.54	405,650.91	66,780.87
Last Month Outstanding	100,751.52		100,751.52	
Current Month Outstand			25,904.07	25,904.07
ACH transaction not on books	124.10		124.10	
ACH Fees		43.97	43.97	
Deposit in transit	11,128.16	11,128.16		
Deposit not recorded		2,575.51		2,575.51
NSF Check				
Book Balance	64,466.98	304,717.90	330,883.59	38,301.29
Book Balance		304,717.90	234,144.17	
Motor			2,444.73	
Payroll			94,294.69	
			330,883.59	
		0.00	0.00	

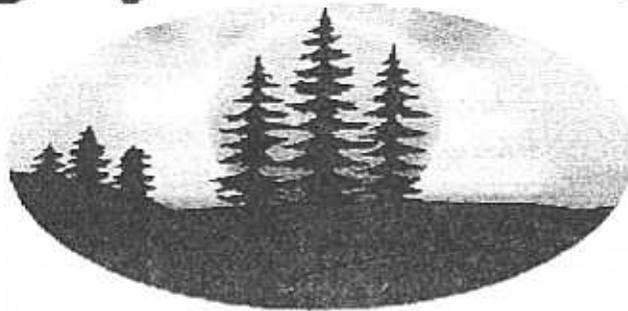
Liquor Bank Reconciliation
May 2007

	<u>Balance</u>	<u>Receipts</u>	<u>Disburse</u>	<u>Balance</u>
Balance	169,914.01	230,931.11	239,386.46	161,458.66
Last Mnth Outstanding	(80,485.13)		(80,485.13)	
Current Mnth Outstanding			565.78	(565.78)
Deposit in Transit		3,101.53		3,101.53
Last Mnth Deposit in Transit	2,179.55	(2,179.55)		
Bank Charges-deposit tickets		(20.60)	(20.60)	
Deposit in wrong account	(11,128.16)		(11,128.16)	
Deposit Correction		(1.02)	(1.02)	
Credit Card Fees		(847.52)	(847.52)	
NSF Check				
Barton			(44.82)	44.82
Barton		(65.46)	(65.46)	
Barton		(25.03)	(25.03)	
Bloek		(11.11)	(22.22)	11.11
Brinwall	21.07			21.07
Couch	15.79	(15.79)		
Erickson, James		(31.59)	(31.59)	
Erickson, Lucas			(34.20)	34.20
Folkema	42.49			42.49
Ham	39.30			39.30
Keller		(67.19)	(134.38)	67.19
Manthic	15.00			15.00
Manthic	30.00			30.00
Meyer	34.84			34.84
Olson	13.40	(13.40)		
Painter Pride	68.08			68.08
Roy	20.00			20.00
Rutledge	23.95			23.95
Schwartz	55.80			55.80
Steele	20.00			20.00
Teganvoort	26.33			26.33
Worley	34.07			34.07
Balance	80,940.39	230,754.38	147,112.11	164,582.66
Book Balance		230,754.38	129,162.70	
Payroll			17,949.41	
			<u>147,112.11</u>	
		0.00	0.00	

**Motor Bank Reconciliation
May 2007**

	<u>Balance</u>	<u>Receipts</u>	<u>Disburse</u>	<u>Balance</u>
Balance	56127.43	151697.05	151110.10	56714.38
Last Month Outstanding	(9948.25)		(9948.25)	
Current Month Outstand			7547.85	(7547.85)
Last Mnth Dep in Transit	10588.75	(10588.75)		
Current Deposit in Transit		8118.35		8118.35
ACH TRANSACTION		(6274.41)	(6274.41)	
Bank Charges		(39.70)	(39.70)	
Deposit in transit				
Deposit correction				
NSF Check				
Johnson	103.50			103.50
Norby	103.50	(103.50)		
Book Balance	56974.93	142809.04	142395.59	57388.38
Book Balance		142809.04	134290.81	
Payroll			10549.51	
Gen Exp			<u>(2444.73)</u>	
			142395.59	
		0.00	0.00	

City of Milaca



255 First Street East
Milaca, MN 56353

320-983-3141
320-983-3142 (fax)

www.cityofmilaca.org

May 24, 2007

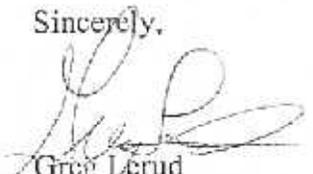
Mr. Scott Denham
460 2nd Avenue NE
Milaca, MN 56353

Dear Mr. Denham,

Please consider this letter your notice that the Milaca City Council will hear your appeal of the determination by the Chief of Police that your dog is considered a dangerous dog. The appeal hearing will be held on June 14, 2007 at 6:30 p.m. at Milaca City Hall, 255 First Street East.

I have enclosed a copy of the information that will be furnished to the city council. You are invited to attend the meeting, but your dog will not be permitted into the meeting. If you have any questions, please call me at 983-3141.

Sincerely,



Greg Lerud
Milaca City Manager

May 16th 2007

City of Milaca
Attn: Greg Lerud - City Manager
255 1st Street East
Milaca, MN 56353

Dear Greg Lerud,

This letter is to inform you that I am filing an appeal with city council in regard to the said determination of Michael Mott regarding Milaca city ordinance 95.11 and 95.12 and the order to destroy my dog. As to in my defense to prove that my dog does not fall into the said determination and to prove otherwise that my dog be invited to the said hearing so that the city council can see and not read into the true findings. Along with other guests.

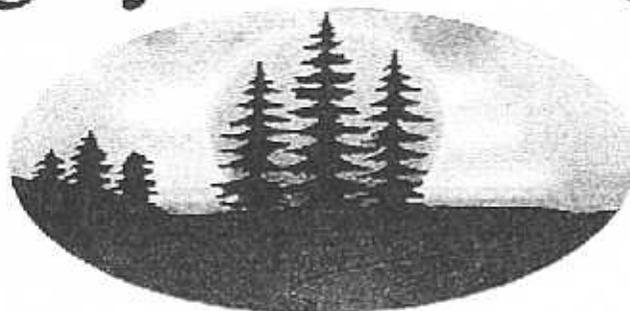
Sincerely,



Scott Denham
Taxpayer
460 2nd Ave NE
Milaca, MN 56353

City of Milaca

255 First Street East
Milaca, MN 56353



320-983-3141
320-983-3142 (fax)

www.cityofmilaca.org

May 17, 2007

Richard Schieffer
Dove Fretland & VanValkenburg
Princeton, MN 55371

Dear Dick,

Enclosed please find some information related to a dangerous dog issue in Milaca. I have included all the police department paperwork related to the issue, and the dog owner's request for an appeal hearing before the City Council. I told the dog owner that his letter was sufficient for the request. One question is the ordinance requires a council hearing within three weeks of the notice deadline (May 22) and we don't meet until June 14. I do not believe it is an issue to hold the hearing later than three weeks - we would just run into problems if we hold the hearing prior to the three week period. I would appreciate if you could review the information (the ordinance is on our website) and offer your opinion.

A second question is what happens if the Council denies the appeal? My thought was the order to destroy would stand and he would therefore be responsible to put the dog down. Should we also plan on filing a motion to the court that would allow us to seize the dog and destroy it if he fails to (and bill him for the cost).

Finally, do I need to send anything to him, other than a letter confirming the hearing date of June 14? Do we want anything from him?

Please let me know, (320) 983-3141.

Sincerely,

Greg Lerud
Milaca City Manager

MEMO

TO: Greg Lerud
FROM: Chief Mike Mott
DATE: 05-17-07
RE: Scott Denham/Dangerous Dog

I received your voice mail regarding the above matter. We have assembled our reports regarding Mr. Denham's dog for your review. Following is a brief chronological order of events:

ICR # 06-1276 (08-30-2006) Officer Shaw responds to a dog barking complaint and proceeds to the Denham residence. Officer Shaw was confronted near the corner of the garage by a large boxer, which was aggressively barking and snarling. The dog was on a leash at the time. Officer Shaw indicated that he believed the dog would have bitten him if the dog had been loose.

ICR #06-1473 (09-01-2006) Officer Shaw responded to a dog complaint from a postal worker regarding Mr. Denham's dog, which apparently was off the leash and came after the postal worker, and a woman and child passerby. The postal worker maced the dog and Denham's girlfriend placed the dog in the kennel. The girlfriend made mention that she had spoken to Denham about getting rid of the dog. Based on that information and with authority granted by City Ordinance 95.11, I declared the dog as potentially dangerous. A letter was delivered to the Denham residence by Officer Shaw.

ICR #06-1587 (09-21-2006) I received a dog at large complaint from the postal service mail delivery person in the 400 block of Central Avenue N. Denham's dog was observed running at large in the area and I attempted to retrieve the dog. The dog growled and barked and ran toward 5th Street NE. Further attempts by Officer Halberg and I failed. Denham's girlfriend then observed the dog, which resulted in the dog being captured by me and returned to her. Based on prior complaints and the information this date, I requested by letter the dog be removed from the City. I later received a call from Dale Meyer of Pine Creek Kennels, indicating the dog was at his residence for obedience training for the next three weeks. On October 24, 2006, I met with Dale Meyer at the Denham residence. Denham did provide an enclosure for the dog and we confirmed the dog had undergone obedience training. In a letter dated October 24, 2006, I outlined restrictions for Denham regarding his dog's classification on potentially dangerous.

ICR #07-847 (05-04-2007) I received a call from Ms. ^{Marthaler}Waltraud, who stated she had been bitten by Denham's dog on 5-12-07 while in Denham's yard. Further investigation revealed that Denham's girlfriend had the dog on a leash and admittedly could not control the dog, which resulted in the dog biting Ms. ^{Marthaler}Waltraud on the right arm, causing several puncture wounds and requiring medical attention. Denham's girlfriend stated the attack was unprovoked. Based on that information and the dog's prior history, I declared the dog as dangerous as authorized by City Ordinance. Denham was sent a letter regarding this procedure and I ordered the dog to be destroyed following the ten day quarantine. The dog will remained quarantined at the Denham residence.



Milaca Police

To Protect and Serve

September 7, 2006

Scott Denham
460 2nd Avenue NE
Milaca MN 56353

Dear Mr. Denham,

Attached you will find Milaca City Ordinance 95.11, Dangerous Animals. I bring this information to your attention in hopes that you will take the required and necessary steps to comply with the recommendations in the ordinance. As Chief of Police, I am responsible for animal control as declared by ordinance. On September 1, 2006, the dog at your residence, by its aggressive action, threatened the safety of three individuals. As a result, this department received complaints and concerns about the behavior of your dog. I am obligated to inform you that as animal control officer your dog is hereby declared as a potentially dangerous animal. Please review the ordinance and comply with all restrictions outlined. Also please be aware that should this particular dog continue to exhibit aggressive behaviors and threaten members of the public, or in fact attack and injure someone, it may be declared a dangerous animal and other sanctions will be enforced.

My concern is for public safety. I respectfully request you consider the liabilities of owning a dog which exhibits aggressive behavior. There are options available to eliminate the problem, which include finding a new home for the dog, euthanizing the dog, or following the requirements of the ordinance. I anticipate your prompt attention to this matter. Please notify our office of your decision as soon as possible.

Sincerely,

Michael W. Mott
Chief of Police

Enclosure

Michael W. Mott
Chief of Police



Milaca Police

To Protect and Serve

September 21, 2006

Scott Denham
460 2nd Avenue NE
Milaca MN 56353

Dear Mr. Denham,

This office received a dog running at large complaint today at approximately 11:00 a.m. The complaint was received from the Postal Service and indicated that the mail delivery person was in the 400 block of Central Avenue N and observed your brown dog running at large in the area. I spoke with the complainant and was advised he would not turn his back on this dog and was concerned for his safety. I observed other pedestrians walking on Central Avenue in the area turn around and walk away for fear of the dog. I observed the dog in a yard in the 500 block and then the dog ran into the street, causing traffic to stop. I attempted to retrieve the dog, however, the dog growled, barked and ran toward 5th Street NE. Attempts by officers to secure the dog failed. Kari Graham then observed the dog and approached the area, which resulted in the dog being captured by me and turned over to Kari.

This dog has been declared a potentially dangerous animal and there are mandatory requirements that obviously have not been met. This animal must be secured in a pen or structure from which it cannot escape. The dog running at large today is clearly another violation.

I respectfully request you remove this animal from the City of Milaca immediately upon receipt of this notification. This animal clearly exhibits aggressive behavior as witnessed by me today and has a prior incident where the dog threatened the safety of others unprovoked. I anticipate a prompt response by you as the owner and request you provide proof this animal has been removed. Should you fail to provide this proof by September 25, 2006, this office will pursue charges under the Public Nuisance Ordinance and take further action, which may result in seizure of this animal.

Again, I respectfully request and insist you remove this animal from our City to prevent any further violations and to protect the safety of our citizens.

Sincerely,

Michael W. Mott
Chief of Police

Michael W. Mott
Chief of Police



Milaca Police

To Protect and Serve

October 24, 2006

Scott Denham
460 2nd Avenue NE
Milaca MN 56353

Dear Mr. Denham,

As previously arranged, Dale Meier returned your dog, Gus, and met with me at your residence allowing for a demonstration of the dogs recent training. I viewed your enclosed area and was impressed with the behavior of your dog. I take this opportunity to compliment you on your decision to have the dog professionally trained and spend the necessary funds for that training and for building an enclosure.

As a result of these efforts, I will reserve any attempt to seek the removal of the dog from our city on conditions. The dog, Gus, has been declared as potentially dangerous and will remain with that classification. As the owner, you will be responsible for meeting the requirements contained within the city ordinance pertaining to dogs. Gus must remain confined and/or when outside must remain on a leash even while in your yard. He must not ever be allowed off of a leash within the city limits. Should any further similar complaints be brought to our attention in regard to Gus, further consideration and action may be taken.

I appreciate your efforts as owner to remedy the situation. We will keep on file the letter and recommendations from Dale Meier. Should you have any questions or concerns, feel free to contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read "Mott", written over a white background.

Michael W. Mott
Chief of Police

Michael W. Mott
Chief of Police



Notes on Gus Denham

Dropped off 9/25/06

Picked up 10/17/06

Total Days of Training is 22

Observations at time of drop-off

When I received Gus it was apparent to me that he was in control as evidenced by the way he excited the kennel, pulled on his leash, and did not respond to commands. I also observed that Gus was demonstrating his control with his tail up, ears erect and on high alert. When I approached Gus and put the "Command Lead" on him, he didn't display any aggression and he responded to me as we worked on heel, sit, and come.

Observations during training time

Gus has a strong temperament. He is a very confident dog and a smart dog willing to work with a calm assertive leader. At no time did I see signs of aggression or feel threatened. Gus has a lot of playful energy, as he is still a young dog. I have had different people work Gus on Heel, Sit and Come with no issues. Gus at this age is easily excitable and needs daily walks and work on obedience and staying calm and submissive. Gus shows no signs of dog aggression except with other intact dominant-acting males, to be expected.

Scott and his family were here on 10/ 8/06 to learn how to properly handle and work with Gus. All family members quickly learned the proper way to walk Gus. Gus was willing to walk calmly with each family member.

No food/treat aggression. Gus will sit and wait for food and treats. Initially Gus would bump into me and put his paw on my foot. Both mild displays of dominance, easily corrected.

Recommendations

- 1) Walk Gus daily for 15 – 20 minutes twice a day and do not allow any tugging/pulling on the leash. Do not allow him to sniff the ground or “Mark” objects. Keep him in a calm “Heel” position.
- 2) Do not allow Gus to go through a door ahead of you. He should wait calmly to go out with you leading him. Same thing with his crate and Kennel run. No barging out.
- 3) Do not let Gus have as much unsupervised freedom in the back yard to “Run the Fence” barking and getting overly excited.
- 4) No tug-of-war games and temper (based on his past it seems as though they should eliminate the rough play) the rough play.
- 5) Do teach more commands that make him think and work for his food rewards. Examples: Heel, sit, stay, laydown, shake and rollover, etc.
- 6) Do not give him treats for looking cute as he has to work for the reward.
- 7) Use a crate off and on during the day to keep Gus calm. Do not use the crate as punishment. Gus now willingly goes into his crate when told to “kennel”.
- 8) Gus should sleep in his crate at night. Do not allow him to sleep in bed with kids.

Summary

Gus is an intelligent, alert, and teachable dog. Gus, like all dogs, responds to the situation he is in and if he is allowed to be in control he will do that. When working with Gus, it is important to maintain a calm and assertive demeanor. It is my experience that by demonstrating to Gus (and dogs in general) that when you are calm and in control that he will follow your commands and lead. It is also my assessment that Gus is a high energy dog who needs to have a structured environment that will provide him with direction and guidance.

Dale Meier

10/17/06

Dale Meier
Pine Creek Kennels



Milaca Police

To Protect and Serve

May 14, 2007

Scott Denham
460 2nd Avenue NE
Milaca MN 56353

Dear Mr. Denham,

Earlier this morning I received notification from the victim of a dog bite, caused by your dog Gus, which occurred on Saturday, May 12, 2007. As you are aware, Gus had previously been declared a potentially dangerous dog on September 7, 2006 (see letter). As a result of that declaration and following another dog running at large complaint (see letter dated September 21, 2006), we agreed that Gus would receive professional obedience training which was accomplished at Pine Creek Kennels in October, 2006. The dog bite incident, which occurred on May 12, 2007, has now caused me as animal control officer to declare Gus as a dangerous animal. The evidence justifying this designation is as follows:

- 1) The animal was previously declared a potentially dangerous animal and has since bitten another person;
- 2) The incident occurred while Gus was on a leash.

As animal control officer and under the authority granted by City ordinance 95.11, Dangerous Animals, I hereby order that Gus be destroyed as justification exists with the findings of facts as follows:

- 1) That Gus attacked, unprovoked, a human being which resulted in a dog bite injury requiring medical attention which occurred May 12, 2007, approximately 4:30 p.m. (Waltraud Marthaler is the victim);
- 2) The owner was unable to control the aggressive nature of the dog while the dog was on a leash.

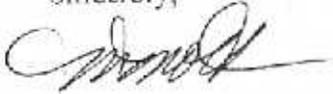
You are hereby ordered to confine Gus to a proper enclosure and quarantine for (10) ten days. Gus must remain inside the enclosure. Following the quarantine, which will expire May 22, 2007, you are hereby ordered to have Gus destroyed. You will also be required to provide proof that termination has been accomplished to this office immediately. Should you wish to file an appeal, you will be given (14) fourteen days to appeal this

Michael W. Mott
Chief of Police

order and request a hearing before the City Council to review my determination. If no appeal is filed by May 22, 2007, the destruction order will stand.

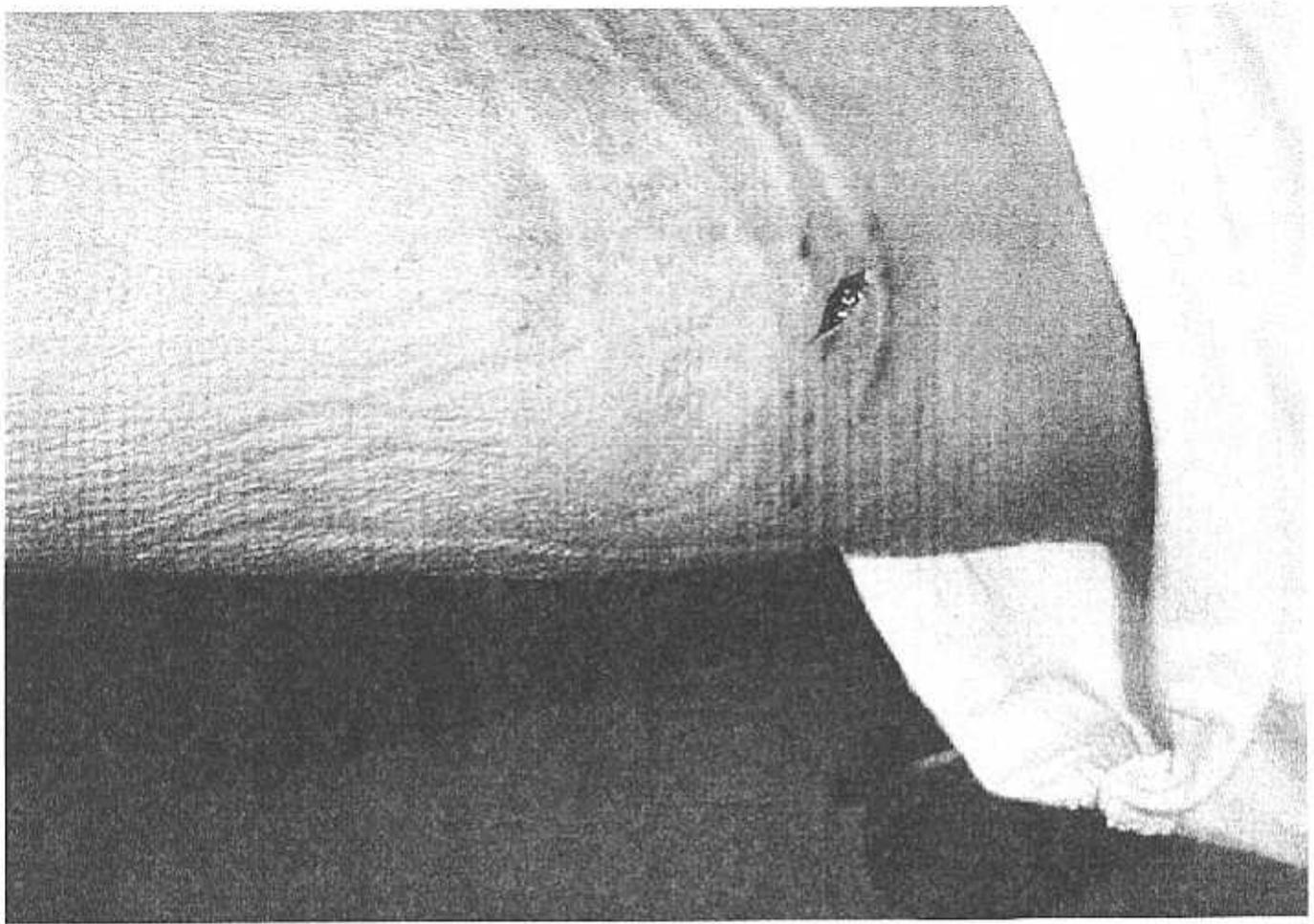
Should you have any questions or concerns, please contact me.

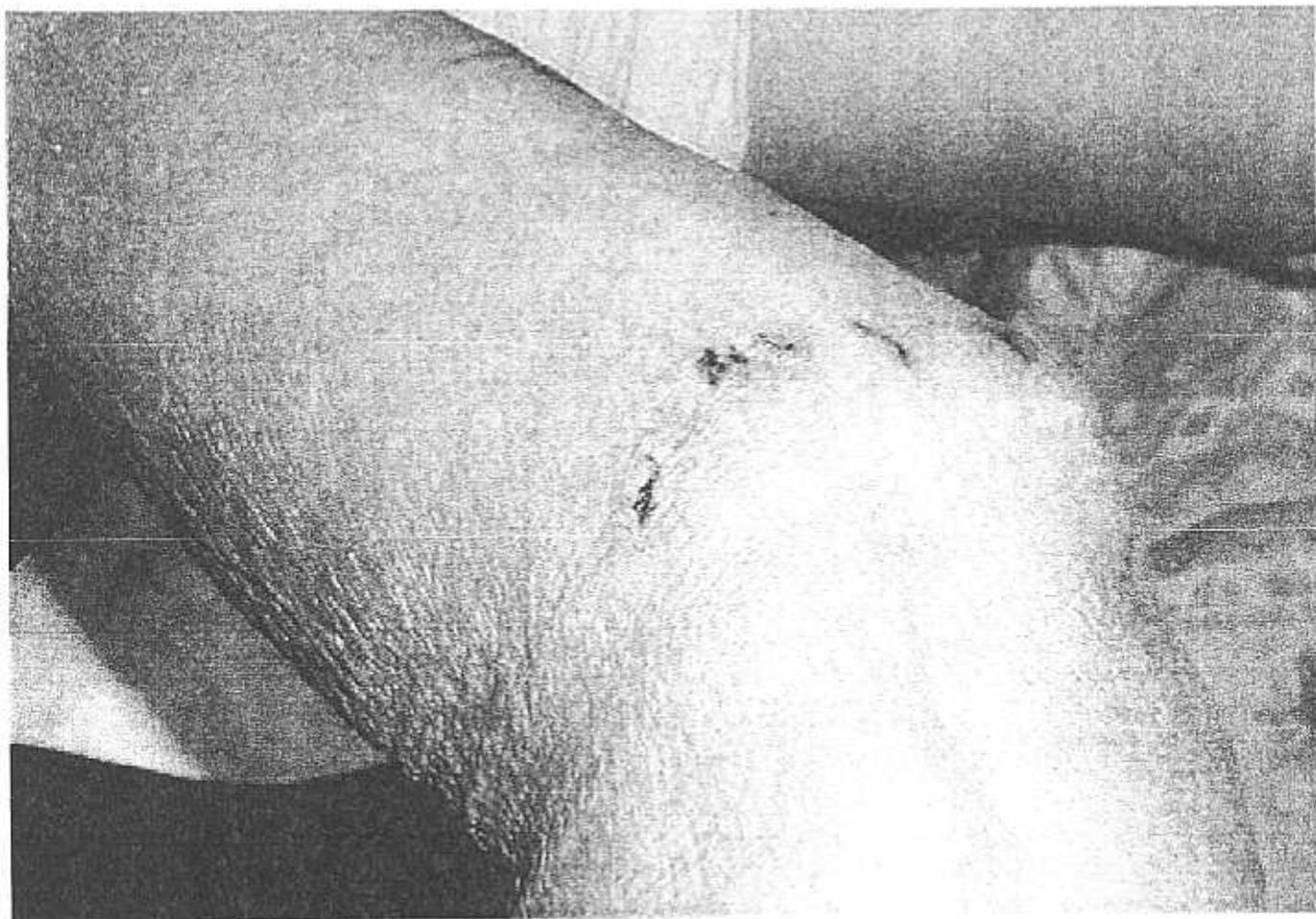
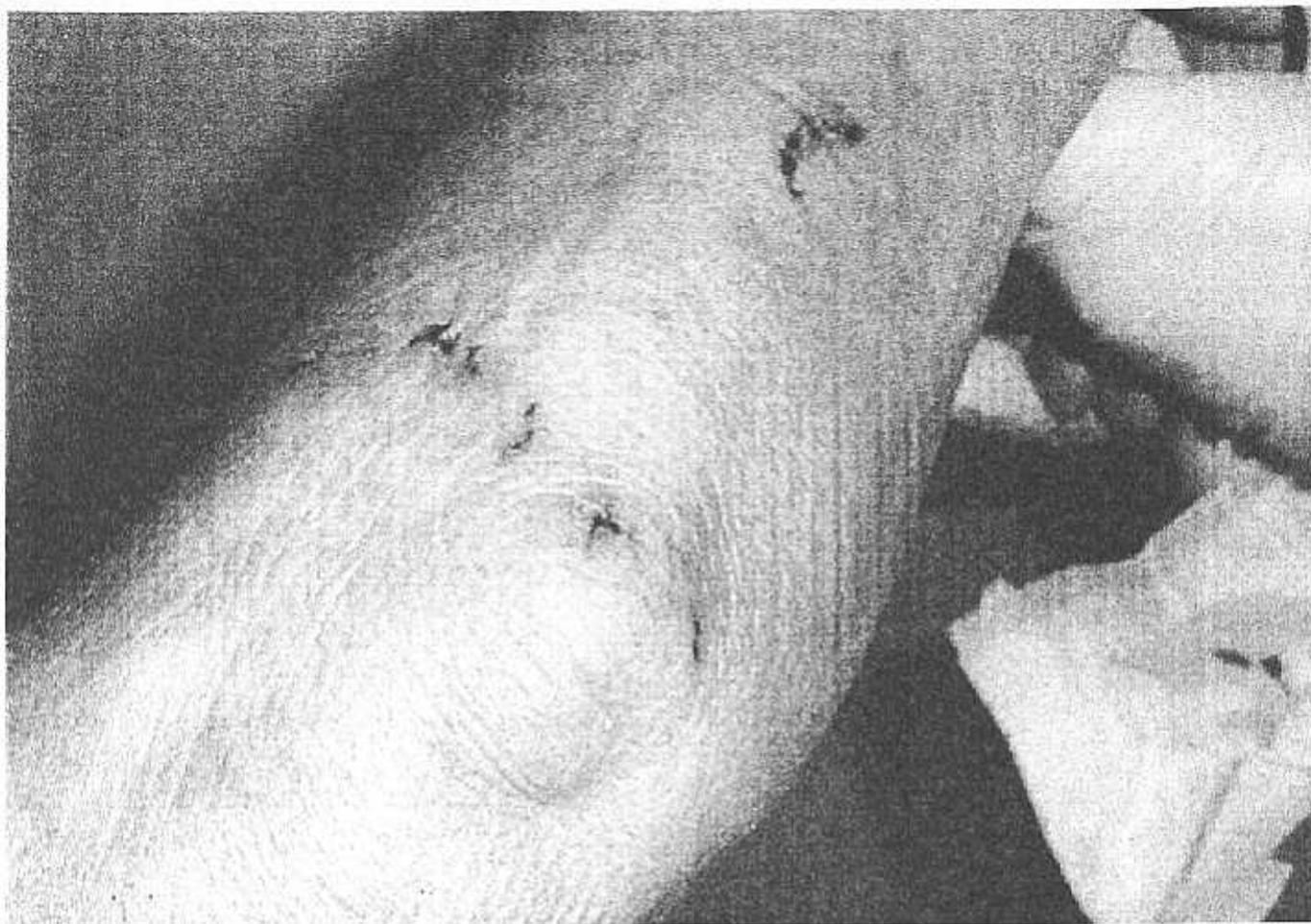
Sincerely,

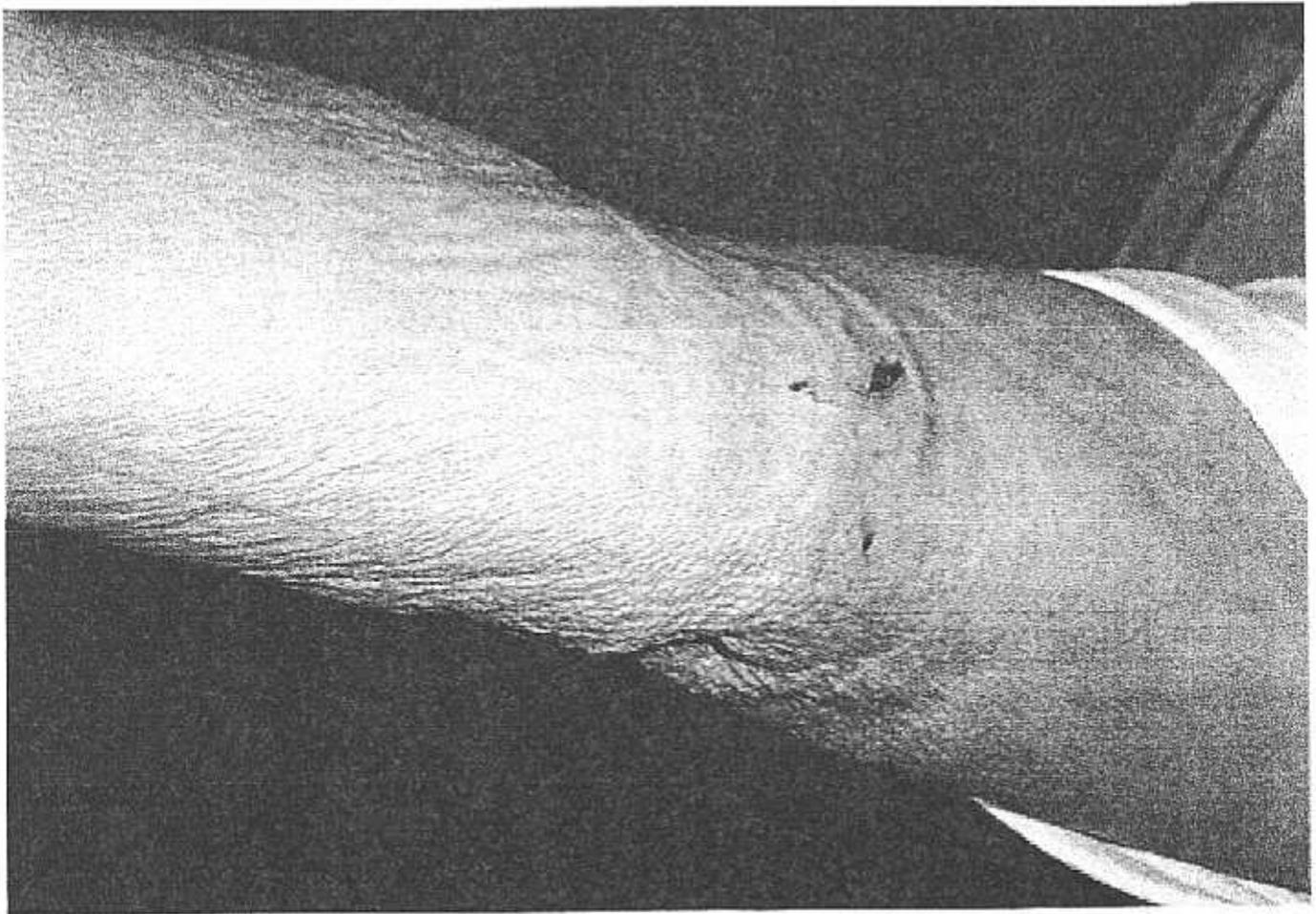
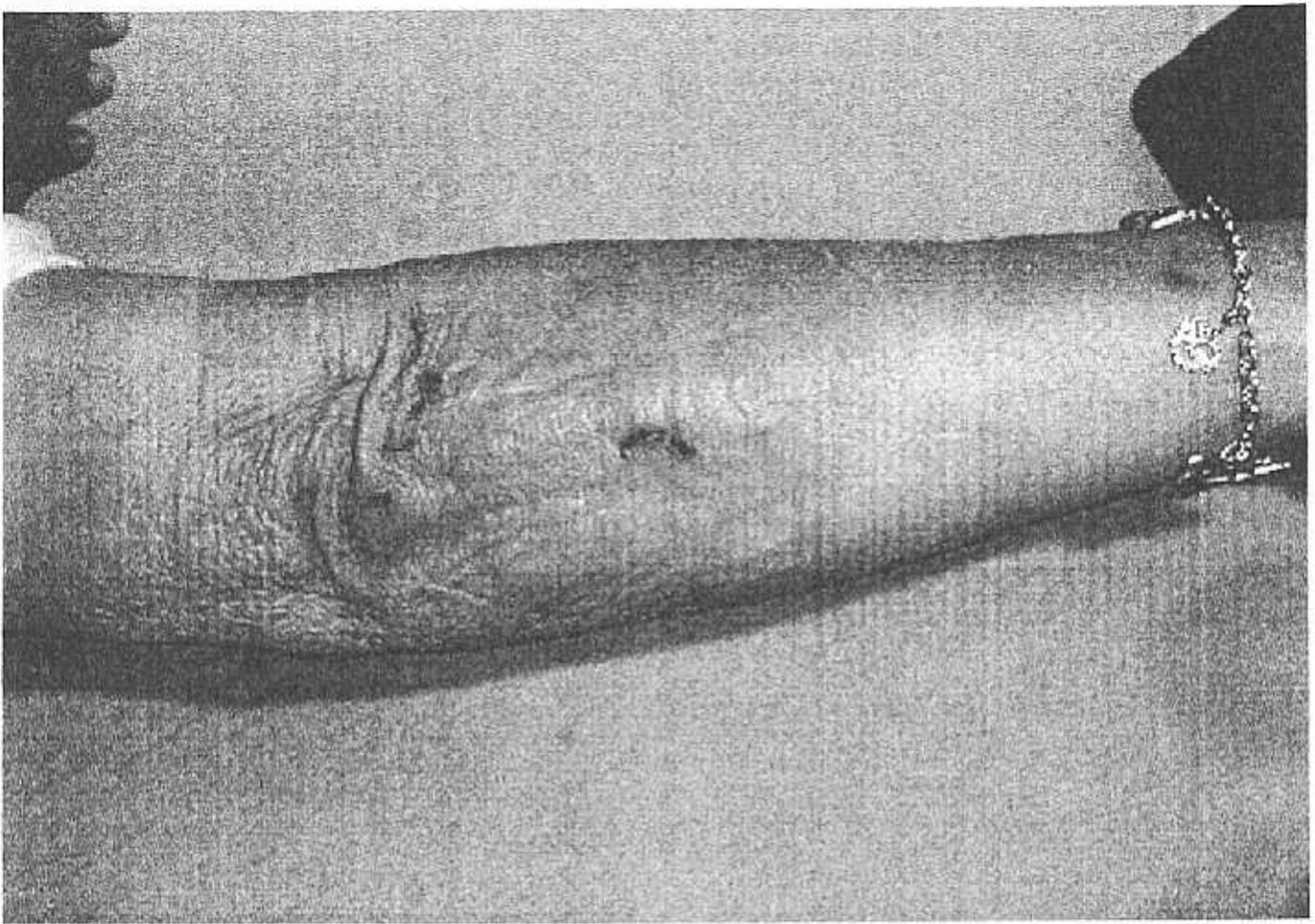
A handwritten signature in black ink, appearing to read "Mott", written in a cursive style.

Michael W. Mott
Chief of Police

Enclosures







§ 95.11 DANGEROUS ANIMALS.

(A) Attack by an animal. It shall be unlawful for any person's animal to inflict or attempt to inflict bodily injury to any person or other animal whether or not the owner is present. This section shall not apply to an attack by a dog under the control of an on-duty law enforcement officer or to an attack upon an uninvited intruder who has entered the owner's home with criminal intent.

(B) Destruction of dangerous animal. The Animal Control Officer shall have the authority to order the destruction of dangerous animals in accordance with the terms established by this chapter.

(C) Definitions. For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

DANGEROUS ANIMAL. An animal which has:

- (a) Caused bodily injury or disfigurement to any person on public or private property;
- (b) Engaged in any attack on any person under circumstances which would indicate danger to personal safety;
- (c) Exhibited unusually aggressive behavior, such as an attack on another animal;
- (d) Bitten one or more persons on two or more occasions; or
- (e) Been found to be potentially dangerous and/or the owner has personal knowledge of the same, the animal aggressively bites, attacks, or endangers the safety of humans or domestic animals.

POTENTIALLY DANGEROUS ANIMAL. An animal which has:

- (a) Bitten a human or a domestic animal on public or private property;
- (b) When unprovoked, chased or approached a person upon the streets, sidewalks, or any public property in an apparent attitude of attack; or
- (c) Engaged in unprovoked attacks causing injury or otherwise threatening the safety of humans or domestic animals.

PROPER ENCLOSURE. Securely confined indoors or in a securely locked pen or structure suitable to prevent the animal from escaping and to provide protection for the animal from the elements. A PROPER ENCLOSURE does not include a porch, patio, or any part of a house, garage, or other structure that would allow the animal to exit of its own volition, or any house or structure in which windows are open or in which door or window screens are the only barriers which prevent the animal from exiting. The enclosure shall not allow the egress of the animal in any manner without human assistance. A pen or kennel shall meet the minimum requirements in M.S. § 343.4(1) through (3), as amended from time to time.

UNPROVOKED. The condition in which the animal is not purposely excited, stimulated, agitated, or disturbed.

(D) Designation as potentially dangerous animal. The Animal Control Officer shall designate any animal as a potentially dangerous animal upon receiving evidence that the potentially dangerous animal has, when unprovoked, then bitten, attacked, or threatened the safety of a person or a domestic animal as stated in the definition in division (C). When an animal is declared potentially dangerous, the Animal Control

Officer shall cause one owner of the potentially dangerous animal to be notified in writing that the animal is potentially dangerous.

(E) Evidence justifying designation. The Animal Control Officer shall have the authority to designate any animal as a dangerous animal upon receiving evidence of the following:

- (1) The animal has when unprovoked, bitten, attacked, or threatened the safety of a person or domestic animal as stated in the definition in division (C); or
- (2) The animal has been declared potentially dangerous and the animal has then bitten, attacked, or threatened the safety of a person or domestic animal as stated in division (C).

(F) Authority to order destruction. The Animal Control Officer, upon finding that an animal is dangerous hereunder, is authorized to order, as part of the disposition of the case, that the animal be destroyed based on a written order containing one or more of the following findings of fact:

- (1) The animal is dangerous as demonstrated by a vicious attack, an unprovoked attack, an attack without warning, or multiple attacks; or
- (2) The owner of the animal has demonstrated an inability or unwillingness to control the animal in order to prevent injury to persons or other animals.

(G) Procedure. The Animal Control Officer, after having determined that an animal is dangerous, may proceed in the following manner:

(1) The Animal Control Officer shall cause one owner of the animal to be notified in writing or in person that the animal is dangerous and may order the animal seized or make orders as deemed proper. This owner shall be notified as to dates, times, places, and parties bitten, and shall be given 14 days to appeal this order by requesting a hearing before the City Council for a review of this determination.

(2) If no appeal is filed, the orders issued will stand or the Animal Control Officer may order the animal destroyed.

(3) If an owner requests a hearing for determination as to the dangerous nature of the animal, the hearing shall be held before the City Council, which shall set a date for hearing not more than three weeks after demand for the hearing. The records of the Animal Control or City Manager-Clerk's office shall be admissible for consideration by the Animal Control Officer without further foundation. After considering all evidence pertaining to the temperament of the animal, the City Council shall make an order as it deems proper. The City Council may order that the Animal Control Officer take the animal into custody for destruction, if the animal is not currently in custody. If the animal is ordered into custody for destruction, the owner shall immediately make the animal available to the Animal Control Officer.

(4) No person shall harbor an animal after it has been found by to be dangerous and ordered into custody for destruction.

(H) Stopping an attack. If any police officer or Animal Control Officer is witness to an attack by an animal upon a person or another animal, the officer may take whatever means the officer deems appropriate to bring the attack to an end and prevent further injury to the victim.

(I) Notification of new address. The owner of an animal which has been identified as dangerous or potentially dangerous shall notify the Animal Control Officer in writing if the animal is to be relocated from its current address or given or sold to

another person. The notification shall be given in writing at least 14 days prior to the relocation or transfer of ownership. The notification shall include the current owner's name and address, the relocation address, and the name of the new owner, if any.

(Ord. 330, passed 1-17-02) Penalty, see § 10.99

§ 95.12 DANGEROUS ANIMAL REQUIREMENTS.

(A) Requirements. If the City Council does not order the destruction of an animal that has been declared dangerous, the City Council may, as an alternative, order any or all of the following:

(1) The owner provides and maintains a proper enclosure for the dangerous animal as specified in § 95.11(C);

(2) Post the front and the rear of the premises with clearly visible warning signs, including a warning symbol to inform children, that there is a dangerous animal on the property as specified in M.S. § 347.51, as it may be amended from time to time;

(3) Provide and show proof annually of public liability insurance in the minimum amount of \$300,000;

(4) If the animal is a dog and is outside the proper enclosure, the dog must be muzzled and restrained by a substantial chain or leash (not to exceed six feet in length) and under the physical restraint of a person 16 years of age or older. The muzzle must be of a design as to prevent the dog from biting any person or animal, but will not cause injury to the dog or interfere with its vision or respiration;

(5) If the animal is a dog, it must have an easily identifiable, standardized tag identifying the dog as dangerous affixed to its collar at all times as specified in M.S. § 347.51, as it may be amended from time to time;

(6) All animals deemed dangerous by the Animal Control Officer shall be registered with the county in which this city is located within 14 days after the date the animal was so deemed, and provide satisfactory proof thereof to the Animal Control Officer; and

(7) If the animal is a dog, the dog must be licensed and up to date on rabies vaccination. If the animal is a cat or ferret, it must be up to date with rabies vaccination.

(B) Seizure. The Animal Control Officer shall immediately seize any dangerous animal if the owner does not meet each of the above requirements within 14 days after the date notice is sent to the owner that the animal is dangerous. Seizure may be appealed to district court by serving a summons and petition upon the city and filing it with the district court.

(C) Reclaiming animals. A dangerous animal seized under division (B) above may be reclaimed by the owner of the animal upon payment of impounding and boarding fees and presenting proof to Animal Control that each of the requirements under division (A) is fulfilled. An animal not reclaimed

under this section within 14 days may be disposed of as provided under § 95.11(F), and the owner is liable to the city for costs incurred in confining and impounding the animal.

(D) Subsequent offenses. If an owner of an animal has subsequently violated the provisions under § 95.11 with the same animal, the animal must be seized by Animal Control. The owner may request a hearing as defined in § 95.11(F). If the owner is found to have violated the provisions for which the animal was seized, the Animal Control Officer shall order the animal destroyed in a proper and humane manner and the

owner shall pay the costs of confining the animal. If the person is found not to have violated the provisions for which the animal was seized, the owner may reclaim the animal under the provisions of division (C) above. If the animal is not yet reclaimed by the owner within 14 days after the date the owner is notified that the animal may be reclaimed, the animal may be disposed of as provided under § 95.11(F) and the owner is liable to the Animal Control for the costs incurred in confining, impounding, and disposing of the animal.

(Ord. 330, passed 1-17-02)



June 4, 2007

Honorable Mayor and City Council
City of Milaca
225 1st Street East
Milaca, MN 56353

Re: Water Treatment Facility
New Well Pump House (Pump House #3)
Our File No. 000472-05128-0

Dear Mayor and Council Members:

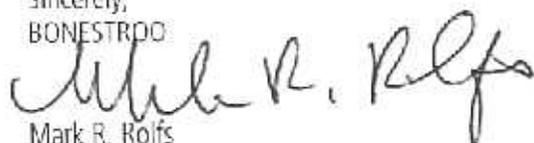
As requested by the City Manager, we have reviewed the options available for constructing a pump house for the new well on the west edge of town. The well (Well #3) was drilled in 2006 along the abandoned RR grade approximately 400 feet southwest of existing Well #2 (drilled in 1997). This newest well was drilled in anticipation of the Rum River Crossing development located just north of the abandoned RR grade. Even though this development has been put on hold, the Milaca water system still needs to put Well #3 (2006) on line soon.

The Water Treatment Facility has a design capacity of 0.864 MGD or 600 gpm. Well #2 (1997) also has a capacity of approximately 600 gpm, so that the supply capacity and the treatment capacity are in close alignment. The deficiency in the Milaca water system is that it is necessary for a municipal system to have a *firm supply capacity*. Firm capacity is defined as the capacity with the largest component out of service. For the Milaca supply system, this really means that the firm supply capacity is 0 gpm, since with Well #2 (1997) out of service, there is no real backup supply. The Water Treatment Facility was designed to work with Well #2 (1997) and future Well #3 (2006). The existing Well #1 (1972) was not set up to work with the Water Treatment Facility and should really be considered only as a dire emergency source of supply, not a firm supply source.

Due to the good working relationship that the City of Milaca has with the Water Treatment Plant contractor (Di-Mar), and the Well driller (Traut), it is proposed to bring Well #3 (2006) on-line by utilizing Traut to furnish and install the pump and Di-Mar to furnish and install the pumping facility and connecting watermain. We propose to accomplish this by adding this work to the existing Water Treatment Plant contract as a Construction Contract Change Order. Bonestroo will prepare sufficient documents to facilitate an accurate Change Order Price by Di-Mar Construction. We will also prepare the necessary permit applications with the Dept. of Health. We propose to perform this work on an hourly basis as an Additional Service to our Contract for the Water Treatment Facility. We would anticipate that the Construction Contract Change Order price would be on the order of \$250,000. We request approval to move forward with the preparation of the Pump House #3 documents necessary to obtain a Construction Contract Change Order Price from Di-Mar.

Please call me at (651) 604-4872 or Phil Gravel at (651) 604-4885 if you have any questions.

Sincerely,
BONESTROO


Mark R. Rolfs
Principal

St. Paul
St. Cloud
Rochester
Milwaukee
Chicago

Engineers
Architects
Planners



June 11, 2007

By fax: 320-983-3142

Mr. Greg Lerud, City Manger
City of Milaca
255 First Street East
Milaca, MN 56353

Dear Mr. Lerud:

As one of the owners of Tapestry Square, located at 405 8th Street NE in the City of Milaca, and as the property manager and President of Lake Associates Property Management, Inc., I am requesting relief from sewer charges on our latest water and sewer bill for account number 01-00013246-00-3 because of a very large water leak in our sprinkling system during the service period.

During the month of May there was a water leak that we were not aware of that suddenly became a very large leak and when we were aware of it after it became large, we shut off the water to the sprinkling system. However, the loss of water was tremendous since normally the water bill runs about \$500 a month including sewer charges and this month it was \$3,622.00. As you will see from the enclosed invoice the sewer bill which is typically under \$200 was in fact \$1379.00. We request that the sewer charges over and above our normal sewer charges be abated and credited to our account inasmuch as this water leak did not in any way impact the sewer system.

The Milaca Tapestry Square buildings which we own and manage have been good investments for us since the occupancy has been very high, however the soft rental market prevents us from raising rents much at all and expenses keep on climbing. The affect of the enormous water bill resulting from our water leak is very great and seriously cuts into our cash flow.

If at all possible we would also appreciate any kind of break you could give us on the balance of the water bill which is \$2,242.50 when the normal bill is around \$500.

Thank you very much for your consideration.

Sincerely yours,

Robert L. Melamed

RLM:mgl
Enclosure

To: TIM

CITY OF MILACA
 259 FIRST STREET EAST
 MILACA, MN 56353
 (320) 363-3141

PRE-SORTED FIRST CLASS MAIL
 U.S. POSTAGE
 PAID - 1 OZ.
 PERMIT #5

MILACA
 MN
 56353

SERVEAT 405 8TH ST NE
 9339
 DATE 5/30/2007

For Service From 4/25/2007 to 5/24/2007

DESCRIPTION	DATE	AMOUNT
PREV BAL		1629.25
RECEIPT		5629.25
WATER	05/24	5212.15
SEWER		51379.00
MN TEST FE		30.80
CUR CHRG		55622.00
TOTAL DUE		53884.20

EXPENSES

ACCT. TO BE CHARG

Wally

DATE PAID
 THE PORTION WILL BE ADDED EACH MONTH
 CHECK PAY

AMOUNT DUE NOW

6/15/2007 \$3,884.20
 SUMMER HRS M-TH 7:30-4:30, FR 7:30-1:30

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCT. NO. 01-00013246-001-3
 Due By 5/15/2007
 APESTRY SQ. II
 354 W.WAYZATA BLVD. SUITE #0
 LONG LAKE MN 55356

AMOUNT DUE NOW

\$3,622.00

After 6/15/2007 Pay \$3,884.20

PAYABLE AT MILACA CITY HALL
 BETWEEN 8:00 AM AND 4:00 PM

YOUR PAYMENT MAY BE
 DEPOSITED IN THE DROP BOX LOCATED IN
 FRONT OF CITY OFFICES AT:
 100 FIRST STREET EAST

THANK YOU!

ACCOUNT NUMBER
 01-00013246-001-3

Memo

To: Mayor and City Council
From: Milaca Area Historical Society
Date: June 7, 2007

Subject: Update on old city hall building

The past two months have been very busy ones for the Milaca Area Historical Society, and for the old village hall building. We have completed the refinishing of the auditorium/entryway floor, and it looks great! We have replaced the carpet in the office, and have also repaired and refinished woodwork throughout the building, painted walls and ceilings, cleaned paneling and windows, as well as cleaned up the yard and seeded bare patches. Our members have donated about 300 volunteer hours for the fixup/cleanup so far.

We have been busy greeting visitors and responding to requests for information. We've given tours of the facility to 175 second and third grade students, as well as accompanying teachers and adults. Two hundred and sixty people have visited the museum since it opened in the beginning of May. The museum is still in the southeast room as we continue to work on the auditorium.

The move is going a bit more slowly than we might have hoped, though this is predictable due to the necessary sequencing of various tasks, and the need to get volunteer crews together for some tasks. We need to organize our collections as we go, to best use the new space, and want to keep as much of the building open as much as we can as we are doing it. We thank the city for adding to our collection three historic cases from Stewart's jewelry store, which we will be using for exhibits in the auditorium. The council is welcome to visit during our regular hours (Thursday and Friday 1-5 p.m., Saturday 10 a.m. - 2 p.m.), or you could arrange for a visit by calling Tom Sauer at 982-6603. We will also be the site for the county's sesquicentennial ice cream social on Friday, June 22 at 7 p.m.

RESOLUTION #07 - 24

A RESOLUTION APPROVING A CONDITIONAL USE REQUEST TO HAVE A
PARKING LOT IN AN R-2 ZONING DISTRICT

WHEREAS, Mille Lacs County is requesting for a conditional use to have a parking lot in a R-2 zoning district. The property is located at 455 2nd St. SE. in the City of Milaca; and

WHEREAS, this property is located in a R-2, 1 & 2 Family Medium Density zoning district and requires a conditional use to have a parking lot; and

WHEREAS, the Milaca Planning Commission held a public meeting on June 11, 2007, to allow for public input regarding the conditional use request.

NOW, THEREFORE, BE IT RESOLVED that the Milaca City Council hereby *grants* the conditional use to allow a parking lot in a R-2 zoning district with the conditions of:

1. That stall width & length are consistent with the City's parking ordinance.
2. Removal of driveway off of 2nd St. SE be curbed and guttered per the City's Public Works Director.
3. A curb cut permit for 5th Ave SE be approved by the City's Public Works Director
4. Entrance from 5th Ave SE be curbed to control water run-off
5. If lighting is added, it must comply with the City's parking ordinance
6. Parking lot must be screened from adjoining residential properties

Adopted this 14th day of June, 2007.

Mayor Pete Pederson

ATTEST

City Manager Greg Lerud

MILACA PLANNING COMMISSION

STAFF REPORT

Subject: 07-04

Owner: Syrece Lepper

Applicant: Mille Lacs County

Location: 455 2nd St. SE

Existing Zoning: R-2 1 & 2 Family Residential

Request: Conditional Use to have a parking lot in a residential zone

Date of Public Hearing: June 11, 2007

Reported By: Marshall Lind

Application Submitted:

The applicant has submitted an application, a letter explaining what the County's plan is and a site map.

Comments:

Parking lots are allowed in the R-2 zoning district with a conditional use.

Sec. 156.036 R-2, One & Two Family Residential Medium Density District, (E) Uses requiring a conditional use permit, (3) Off-street parking lots.

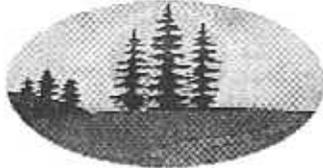
Staff Recommendation:

Staff would recommend these conditions be applied to this conditional use:

1. That stall width & length are consistent with the City's parking ordinance.
2. Removal of driveway off of 2nd St. SE be curbed and guttered per the City's Public Works Director.
3. A curb cut permit for 5th Ave SE be approved by the City's Public Works Director
4. Entrance from 5th Ave SE be curbed to control water run-off
5. If lighting is added, it must comply with the City's parking ordinance
6. Parking lot must be screened from adjoining residential properties

Staff would recommend granting this conditional use request with the above conditions.

CITY OF MILACA



255 1st ST E
MILACA MN 56353
(320) 983-3141
(320) 983-3142 FAX
www.cityofmilaca.org

APPLICATION FOR CONDITIONAL USE PERMIT

Application is hereby made for a Conditional Use Permit for (description of Conditional Use Permit)

Off-street parking in R1 district

Address of Property: 455 2nd ~~AVE~~ ^{ST.} SE

Owner Name: Syrece L Lepper

Owner Address: 455 2nd ~~AVE~~ ^{ST.} SE

Street Address

Milaca
City

MN
State

56353
Zip Code

Telephone: () _____

Applicant's Name: Mille Lacs County - Romy Traxler, Coordinator

Applicant's Address: 1035 2nd Street SE

Street Address

Milaca
City

MN
State

56353
Zip Code

Applicant Telephone: (320) 983-8218

The following information is submitted in support of this application:

Completed Application for Conditional Use Permit

Fee of \$200

Legal Description of property attached

Depending on the Conditional Use Permit requested, the following may be required:

_____ 16 copies of a Site Plan

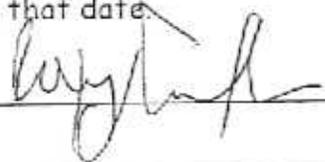
_____ 16 copies of a Sign Plan

16 copies of any other appropriate plans or drawings

A narrative explaining the purpose of the request, the exact nature of the Conditional Use Permit, and the justification of the request.

Other - Purchase Agreement

I fully understand that all of the above required information must be submitted at least 20 days prior to the Planning Commission meeting to ensure review by the Planning Commission on that date.

Applicant's Signature 

Date 5/22/17

Comments/Revisions _____

Received By:

City Agent's Signature _____

Date _____

Memo

To: Planning Commission, City of Milaca
From: Phil Peterson, Board Chair; Roxy Traxler, Coordinator 
Date: May 22, 2007
Re: Parking Lot Conditional Use Permit Application

Mille Lacs County has entered into a purchase agreement for the property at 455 2nd Avenue SE for the purpose of creating a new off-street parking lot for county staff and residents. The purchase is contingent upon the City granting a Conditional Use Permit to the County. This new parking lot will help alleviate the on-street parking problem by expanding our current parking by 33-35 off-street parking spaces.

The entrance to the parking lot would be moved to 5th Street across from the Courthouse Square building, which has less traffic than the current entrance to the residence on 2nd Avenue. The current entrance on 2nd Avenue will be closed with the curbing replaced and the existing sidewalk will remain.

A 6' high privacy fence will be placed 5' from the south property line to act as a buffer to the adjacent neighbor and the alley will act as a buffer to the west. This parking lot will be used primarily during the day by county staff. At this time, the trees along the east and north sides of the property will remain in place to provide additional buffers.

Mille Lacs County Conditional Use Permit Application

Legal Description Attachment

May 22, 2007

RE: Property at 455 2nd Street SE

Legal Description: N ½ of Lot 1 Block 20, 3rd Addition, City of Milaca

~33-35 Spales

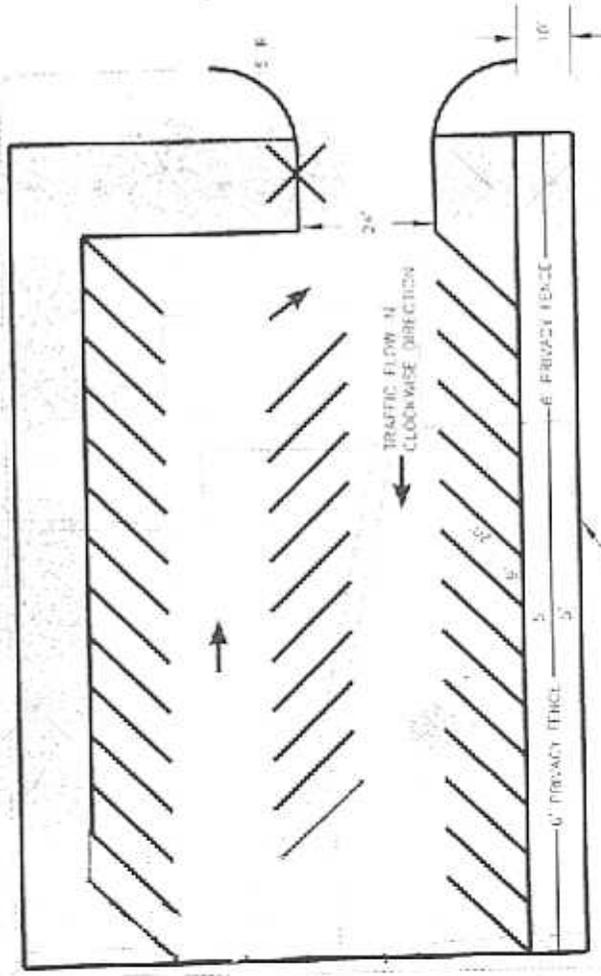
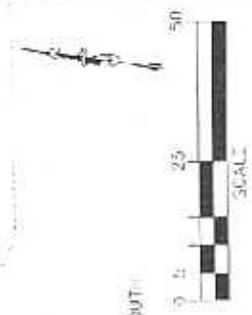
- EXISTING BUILDING, FENCE, ETC. TO BE REMOVED FROM THE S.T.C.
- EXCEPTING THE TREES AROUND THE PERIMETER
- A 6' WIDE PRIVACY FENCE SHALL BE CONSTRUCTED 3' FROM THE SOUTH PROPERTY LINE
- ENTRANCE TO 2ND STREET TO BE REMOVED AND CURB REPLACED
- EXISTING SIDEWALK TO REMAIN IN PLACE

2ND STREET SE

ALLEY

5TH AVE. SE

COUNTY HOME SQUARE



PROPERTY LINE

2007 SEAL COAT BID TABULATION

Bid Opening: 10:00 a.m.
Milaca City Hall

Bidder	Amount
1. <u>Caldwell Asphalt</u>	\$ <u>32,860.50</u>
2. <u>Astech Corp.</u>	\$ <u>54,247.70</u>
3. _____	\$ _____
4. _____	\$ _____

City of Milaca
255 First Street East
Milaca, MN 56353

2007 Seal Coating bid form

Due: June 7, 2007, 10:00 A.M.

<u>Item</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
A. Streets				
1. Bituminous material for seal coat	Gallons	15,690	<u>\$2.03</u>	<u>\$31,850.70</u>
2. Seal coat aggregate	Ton	860	<u>\$24.43</u>	<u>\$21,009.80</u>
		TOTAL BID		<u>52,860.50</u>

Approximate start date on or before August 15, 2007

Name of company Caldwell Asphalt Co., Inc.

Address 24060 175th St. N.E.
Hawesah, Mn. 56273

Phone (320) 243-4023

Signature 
(Keith Bender, V.P.)

Date June 7, 2007

The City reserves the right to reject any and all bids, waive any irregularities, and accept the bid that is in the best interest of the City.

City of Milaca
255 First Street East
Milaca, MN 56353

2007 Seal Coating bid form

Due: June 7, 2007, 10:00 A.M.

<u>Item</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
A. Streets				
1. Bituminous material for seal coat	Gallons	15,690	<u>2.37</u>	<u>37,185.³⁰</u>
2. Seal coat aggregate	Ton	860	<u>19.84</u>	<u>17,062.⁴⁰</u>
		TOTAL BID		<u>54,247.⁷⁰</u>

Approximate start date _____

Name of company Asphalt Surface Technologies Corporation
a/k/a ASTECH Corp.

Address P. O. Box 1025
St. Cloud, MN 56302

Phone (320) 363-8500

Signature Mary L Popp
Mary L. Popp, Vice-President

Date June 7, 2007

The City reserves the right to reject any and all bids, waive any irregularities, and accept the bid that is in the best interest of the City.

CENTURY FENCE COMPANY



SINCE 1917 THE MARK OF PERMANENCE

Office Phone (651) 464-7373
 Toll Free Phone (800) 328-9558
 Office Fax Number (651) 464-7377
 Cell Phone (612) 870-0018
 eMail Address @centuryfence.com

P.O. Box 277

Forest Lake, MN 55025-0277

Phone: 320-983-6547

Fax: 320-983-5216

6/11/2007

Proposal To:

City of Milaca
 Steve Burkund or
 John Archibald
 Milaca, MN

Ship To:

Waste Water Treatment Plant
 Milaca, Mn.

Installed Material Only Freight Prepaid Freight Collect F.O.B. Job Site Delivery Schedule: As Required

Style: With barbed wire Overall Height: 7' Line Posts: 2" SCH 40 Spacing: 10' Set: Terminal Concrete 4' / Line Posts Driven 4'
 Fabric: 9-2 Galv Salvage: KR Coating: Galv Gate Frame: 2"
 Top Rail: 1-5/8 OD SCH 40 Middle: Bottom:

Description**WASTEWATER TREATMENT PLANT PERIMETER CHAIN LINK FENCE.**

Will furnish and install approx. 979 lineal ft. of 7 ft. high chain link fence complete with 3 strands of barbwire. (6 ft. high mesh plus 1 ft. of barbwire for a 7 ft. overall height) Includes 2 each 24 ft. wide cantilever slide gates.
 1 each slide gate will have the following slide gate operator:

- 1ea. SL 695 1 hp Slide Gate Operator with heater
- 1ea. Gate Safety Edge
- 1ea. Photo-Eye
- 1 ea. Coaxial Antenna for Radio Receiver

Lot Price fence and gate operator \$23,835.00

Radio Transmitters: @ \$46.00/ea.

ADD OPTIONS:

Key Switch mounted on post: ADD \$595.00

Digital Key Pad on Pedestal: ADD \$750.00

NOTE: All electrical power and control wiring will be furnished and installed by others. If existing security entry will be used to enter this gate, please contract your Security Supplier to provide this system.

Acceptance: This proposal when accepted in writing by purchaser and by Century Fence Company's Main Office becomes a contract between two parties. The conditions on the attached "Terms and Conditions" sheet are made a part of this contract.

Terms of Payment: Net Cash upon receipt of invoice.

Buyer's signature _____

Date _____

Submitted by _____

Lee P. Anderson



6299 County Road 87 SW
 Alexandria, MN 56308
 Phone (320)762-0555
 Fax (320)762-8198
 MN License # TS00201

**SALES QUOTE PROPOSAL
 MILACA WATER TREATMENT**

DATE: 6/7/2007
SUBMITTED BY: ROB ROBERTS / CINDY RINGLING
PROJECT DETAILS: CCTV SYSTEM

PANASONIC CCTV SECURITY EQUIPMENT

QTY	MODEL NUMBER	DESCRIPTION
1	WJ-RT208/500	8-Channel Real-Time Hard Disk Recorder, 500GB
3	WV-GF294	Compact Mini-Dome Color Camera, 540TVL, Simple Day/Night, 3.6x Vari-Focal Lens
5	WV-CW374	SDII Outdoor Camera, Day/Night, 8x Vari-Focal Lens, Self Contained
1	ALTV248	Atroxix Power Supply, 8-Channel, 4-Amp

**TOTAL COST FOR MATERIALS, SHIPPING, INSTALLATION, PROGRAMMING,
 HEAD END CONNECTION, AND FINAL TEST..... \$9,800.00**

TERMS AND CONDITIONS:

PRICE INCLUDES MATERIALS LISTED, WIRE & HARDWARE TO COMPLETE INSTALLATION.
 PRICE INCLUDES MATERIALS LISTED, EXISTING WIRE & HARDWARE TO REMAIN.
 PRICE INCLUDES SHIPPING, DOES NOT INCLUDE PERMITS, U.I. CERTIFICATION, INSPECTIONS, OR APPROVALS.
 LABOR PROVIDED INCLUDES INSTALLATION, HEAD END CONNECTION, PROGRAMMING, & FINAL TEST.
 WRITTEN ACCEPTANCE / AUTHORIZATION REQUIRED PRIOR TO PROCESSING ALL ORDERS
 ALLOW 4-8 WEEKS FOR DELIVERY. 25% RESTOCKING CHARGE PLUS SHIPPING FOR ALL RETURNED ITEMS.

PAYMENT TERMS:

50% DOWN PAYMENT
 40% UPON SUBSTANTIAL COMPLETION
 10% UPON FINAL COMPLETION

Accepted by _____
 date _____

Mail Message

N

Close Previous Next Forward Reply to Sender Reply All Move Delete Read Later Properties
Print View

From: "Oehrlein, Chuck W" <Chuck.Oehrlein@bonestroo.com>
To: Steve Burklund
Date: Wednesday - June 6, 2007 2:16 PM
Subject: FW: Milaca Water Treatment Facility - CCTV System
Mime.822 (12832 bytes) [View](#) [Save As](#)

Steve:

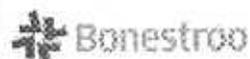
Below is real preliminary pricing on cctv system from Mooncom. Note, there numbers below include 5 interior cameras and 4 exterior....it should actually be 4 interior and 5 exterior (adding one to monitor southwest part of site as we discussed). Total would add up to just under \$30,000. Note, this assumes all exterior cameras are PTZ (pan tilt zoom) type. Not sure this is necessary....although some of them might be handy to have that capability.

Give me a call to discuss....if you go with the company that is doing the liquor store system I would like to meet with you and them....or at least have a conference call to walk thru it with them and you.

Thanks.

Chuck Oehrlein

Tel 651-604-4797
Cell 651-775-6538
chuck.oehrlein@bonestroo.com



From: Mike Moonen [mailto:mike@mooncom.tv]
Sent: Tuesday, June 05, 2007 4:13 PM
To: Oehrlein, Chuck W
Subject: Re: Milaca Water Treatment Facility - CCTV System

Chuck,

I would use .
5 - WV-CW484S - vandal resistant day night SDIII cameras for the indoor cameras - \$780ea
4 - WV-CW964 - outdoor PTZ cameras - \$3474ea
4 - PWM20G - wall mounts - \$135
1 - WJ-HD316A/500 - \$7124
1 - WV-LD2000 - 20" LCD monitor - \$1238

Mail Message

N

Close Previous Next Forward Reply to Sender Reply All Move Delete Read Later Properties
Print View

From: "Oehrlein, Chuck W" <Chuck.Oehrlein@bonestroo.com>
To: Steve Burklund
Date: Wednesday - June 6, 2007 3:56 PM
Subject: RE: Milaca Water Treatment Facility - CCTV System
 Mime.822 (17599 bytes) [View](#) [Save As](#)

Steve:

If the outdoor cameras are fixed type rather than PTZ the cost for them is around \$1,200± each so quite a savings.

Chuck Oehrlein

Tel 651-604-4793
Cell 651-775-6538
chuck.oehrlein@bonestroo.com



From: Oehrlein, Chuck W
Sent: Wednesday, June 06, 2007 2:16 PM
To: 'Steve Burklund'
Subject: FW: Milaca Water Treatment Facility - CCTV System

Steve:

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