

MILACA CITY COUNCIL AGENDA
NOVEMBER 19, 2009

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of October 15 regular council meeting

Bills for payment

Resolution No. 09 - 58 Assessing mowing costs

Resolution No. 09 - 59 Grant agreement for airport maintenance

Accept Gary Judd's resignation from the airport commission and
appoint Leo Voss fill the vacancy

City Treasurer's report

Citizens Forum

Public Hearing

Requests and Communications

Ordinances and Resolutions

Ordinance No. 385 Solicitors and Peddlers (1st reading)

Ordinance No. 386 Airport taxiway weight restrictions (1st
reading)

Ordinance No. 387 Prohibiting animals on trails (1st reading)

Reports of Boards and Commissions

Planning commission

Economic Development commission

Airport commission

Parks commission

Downtown Initiative

Unfinished Business

New Business

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
OCTOBER 15, 2009

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

Staff present: Lerud, Gann, and Toven.

Others present: Jay and Stacey Wiedewitsch, and Luther Dorr.

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

1. Minutes of September 10 regular council meeting.
2. General bills, 809193E-809197E, #36323-36347, #36353-36397, totaling \$117,305.54; Liquor bills, 909035E-909039E, #21109-21122, #21137-21139, #21154-21171, totaling \$123,539.73.
3. RESOLUTION NO. 09 – 51 RESOLUTION ASSESSING MOWING COSTS (entire text appears in Resolution book.)
4. RESOLUTION NO. 09 – 52 RESOLUTION ASSESSING UNPAID WATER/SEWER BILL (entire text appears in Resolution book.)
5. Temporary raffle license for Trinity Lutheran Church.
6. City Treasurer's report.

Unanimous consent.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. Stacey Wiedewitsch said the last Farmer Market will be held tomorrow in Trimble Park. She said there will be a variety of activities for the Fall Fest. She said the Market has grown from two vendors to thirty-two vendors. As a part of the Fall Fest, she requested that 2nd Street NW be closed between 2nd and 3rd Avenues NW. Motion by Bekius, second by Muller to approving closing 2nd Street NW between 2nd Avenue and 3rd Avenue NW on October 16 between noon and 8:00 p.m., unanimous consent.

Mayor Pedersen thanked Stacey for all of her work and said she has done a wonderful job on the farmer's market.

No one else came forward. Mayor Pedersen closed citizen's forum.

Mayor Pedersen opened the public hearing for the DNR Regional Park Legacy Grant application. Lerud said that he is preparing a grant application for this new program and there is a requirement that a public hearing be held. He said he is submitting a grant for the following improvements: pedestrian walking bridge replacement, band shell

rehabilitation, replace the parking lot, new playground, access paths throughout the park, bury the overhead electrical power, and creating the open field space down by the river.

Lerud said the city has been considering upgrades to the park facilities since 2007, and the design will follow the park layout prepared by Bonestroo in 2008. He said a variety of projects can be funded through this grant, but he said he preferred to submit for projects that are non-revenue generating, or charge admission. Lerud submitted the proposed cost and operation and maintenance budget for the next 20 years – should the grant be funded.

Mayor Pedersen asked for other comments. There were none. Mayor Pedersen closed the public hearing.

Council member Bekius offered Resolution No. 09 – 53 and moved for its adoption, second by Muller

RESOLUTION NO. 09 – 53
DNR GRANT APPLICANT RESOLUTION
(entire text appears in Resolution book)

Unanimous consent.

Council member Dillan offered Resolution No. 09 – 54 and moved for its adoption, second by Muller

RESOLUTION NO. 09 – 54
A RESOLUTION ASSESSING AN UNPAID WATER SERVICE CHARGE
(entire text appears in Resolution book)

Unanimous consent.

Council member Totzke offered Resolution No. 09 – 55 and moved for its adoption, second by Dillan

RESOLUTION NO. 09 – 55
A RESOLUTION ASSESSING AN UNPAID SEWER SERVICE CHARGE
(entire text appears in Resolution book)

Unanimous consent.

Council member Bekius offered Resolution No. 09 – 56 and moved for its adoption, second by Muller

RESOLUTION NO. 09 – 56
RESOLUTION APPROVING THE SALE OF PROPERTY
(entire text appears in Resolution book)

Unanimous consent.

Council member Totzke offered Resolution No. 09 – 57 and moved for its adoption, second by Bekius

RESOLUTION NO. 09 – 57
RESOLUTION APPROVING THE SALE OF PROPERTY
(entire text appears in Resolution book)

Unanimous consent.

Council member Bekius said there was no planning commission meeting.

Lerud said the economic development commission meets tomorrow morning and the economic development commission meeting minutes from the September meeting were presented.

Council member Muller said the airport credit card fuel system is operational. He said three picnic tables have been refurbished by the Eagle Scout candidates, with material donated from the Milaca Building Center. In addition, a 14 foot by 24 foot area has been dug out for a concrete patio, and Knife River has donated \$500 toward the project. Once the concrete work is done, Muller said four benches and two grills will be put there. He said there was also a summary provided by Minnesotaskydiving describing the 2009 activity.

Mayor Pedersen said the parks commission met on Tuesday with representatives from different groups invited to discuss how a group might be organized to operate the new parks building being planned. He said they are not looking to run it with volunteers, but rather an association or group of associations or an individual to operate it as a business enterprise. Mayor Pedersen said one idea that came out of the discussion was that this group should be identified prior to the building being built so their input could be received.

Mayor Pedersen announced that Charlie Plumadore had resigned from the Parks Commission, so he is looking to appoint another individual. If anyone is interested or knows of someone interested, contact him.

Council member Dillan said the Healthy Community Partnership group met on October 5th. He said future goals include establishing a community fund, finding a home for the Milaca Arts Council, and working on a project in the Park.

Mayor Pedersen said he is looking to schedule another “Lunch with the Mayor” and he would also like to use that forum as a way to get people involved with the Healthy Community Partnership’s next round of goals.

Motion by Tetzke, second by Muller to appoint Greg Lerud as an alternate to the East Central Cable Commission, unanimous consent.

Mayor Pedersen called for Council comments. There were none.

With no other business a motion to adjourn was made by Tetzke, second by Bekius, all voted in favor and the meeting adjourned at 7:00 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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OCTOBER 2009

Check Amt Invoice Comment

10100 General Bank

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809214E	10/20/2009	CENTERPOINT ENERGY MINNEGASCO			
E 208-49010-381	Utilities		\$16.58	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities		\$16.58	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities		\$48.98	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities		\$21.44	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities		\$21.35	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities		\$58.86	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities		\$60.45	7142283	NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY MINNEGASCO			\$244.24		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809215E	10/7/2009	EAST CENTRAL ENERGY			
E 603-49450-381	Utilities		\$34.00	201875902	ELECTRIC
E 603-49450-381	Utilities		\$68.03	203981301	ELECTRIC
E 101-43000-380	Street Lights		\$2,702.23	204619700	ELECTRIC
E 101-45200-381	Utilities		\$43.56	205400900	ELECTRIC
E 602-49400-381	Utilities		\$957.48	206041500	ELECTRIC
E 101-45500-381	Utilities		\$801.21	206085200	ELECTRIC
E 602-49400-381	Utilities		\$517.91	206734200	ELECTRIC
E 101-45200-381	Utilities		\$30.79	5379600	ELECTRIC
E 101-49810-381	Utilities		\$167.74	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$59.34	6302100	ELECTRIC
E 603-49450-381	Utilities		\$83.78	6678100	ELECTRIC
E 101-42280-381	Utilities		\$184.70	6751501	ELECTRIC
E 101-42280-381	Utilities		\$356.03	7546001	ELECTRIC
E 101-41940-381	Utilities		\$753.50	8145502	ELECTRIC
E 101-49810-381	Utilities		\$62.78	830700	ELECTRIC
E 101-49810-381	Utilities		\$64.37	831000	ELECTRIC
E 101-43000-380	Street Lights		\$256.81	831300	ELECTRIC
E 101-43000-381	Utilities		\$487.26	831500	ELECTRIC
E 603-49450-381	Utilities		\$533.62	832000	ELECTRIC
E 602-49400-381	Utilities		\$86.53	832100	ELECTRIC
E 101-45600-381	Utilities		\$121.31	832400	ELECTRIC
E 603-49450-381	Utilities		\$81.58	832500	ELECTRIC
E 603-49450-381	Utilities		\$104.80	832600	ELECTRIC
E 602-49400-381	Utilities		\$99.68	833100	ELECTRIC
E 602-49400-381	Utilities		\$71.85	833300	ELECTRIC
E 101-45200-381	Utilities		\$27.93	833400	ELECTRIC
E 101-45200-381	Utilities		\$54.79	833600	ELECTRIC
E 208-49010-381	Utilities		\$156.76	9084202	ELECTRIC
E 602-49400-381	Utilities		\$79.72	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$29.12	97017300	ELECTRIC
Total EAST CENTRAL ENERGY			\$9,079.21		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809216E	10/15/2009	MILACA LOCAL LINK			
E 619-49900-321	Telephone		\$97.32	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone		\$39.06	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone		\$87.94	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK			\$224.32		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809217E	10/5/2009	UNION SECURITY INSURANCE CO.			
G 101-21707	Disability		\$303.58	4022335-0-1	LTD-OCT
Total UNION SECURITY INSURANCE CO.			\$303.58		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809218E	10/14/2009	UNITED CARRIER NETWORKS			
E 101-42280-321	Telephone		\$7.68	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone		\$41.39	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone		\$10.46	4020375	LONG DISTANCE SERVICE-PW

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		Check Amt	Invoice	Comment
E 101-42110-321	Telephone	\$36.76	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$7.13	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321	Telephone	\$16.50	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321	Telephone	\$0.12	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$9.18	4580547	LONG DISTANCE SERVICE-PARKS
Total UNITED CARRIER NETWORKS		\$129.22		
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Paid Chk#	809219E	10/19/2009	MN DEPT OF REVENUE	
R 101-34107	Assessment Search Fees	\$10.00	8023854	3RD QTR SALES TAX
E 101-42280-217	Other Operating Supplies	\$28.00	8023854	3RD QTR USE TAX-ALERT ALL
R 101-34780	Park Fees	\$29.00	8023854	3RD QTR SALES TAX
R 101-36200	Miscellaneous Revenues	\$29.00	8023854	3RD QTR SALES TAX
R 602-37120	Sale of Water Parts	\$4.00	8023854	3RD QTR SALES TAX
G 602-20800	Sales Tax Payable	\$1,341.00	8023854	W/S SALES TAX
Total MN DEPT OF REVENUE		\$1,441.00		
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Paid Chk#	809220E	10/2/2009	ENDICIA ACCOUNTING	
E 619-49900-322	Postage	\$250.00		POSTAGE FOR METER
E 101-41940-322	Postage	\$150.00		POSTAGE FOR METER
Total ENDICIA ACCOUNTING		\$400.00		
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Paid Chk#	809221E	10/15/2009	MN DEPT OF LABOR & INDUSTRY	
R 607-32210	Building Permits	\$259.40	7400095069	3RD QTR SURCHARGE
Total MN DEPT OF LABOR & INDUSTRY		\$259.40		
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10100 General Bank		\$12,080.97		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$7,170.82
208 CHARITABLE GAMBLING FUND	\$173.34
602 WATER FUND	\$3,217.15
603 SEWER FUND	\$905.81
607 BLDG INSPECTION FUND	\$259.40
619 DEPUTY REGISTRAR FUND	\$354.45
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	\$12,080.97

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Check Amt Invoice Comment

10100 General Bank

Paid Chk#		Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 036419		11/19/2009	AMERIPRIDE			
E 101-45500-310	Other Professional Services			\$24.70	S681024	RUGS-LIBRARY
E 101-41940-310	Other Professional Services			\$6.75	S681025	RUGS-CITY HALL
E 619-49900-310	Other Professional Services			\$15.58	S681025	RUGS-DEP REG
E 101-45500-310	Other Professional Services			\$24.70	S686211	RUGS-LIBRARY
E 101-41940-310	Other Professional Services			\$6.75	S686212	RUGS-CITY HALL
E 619-49900-310	Other Professional Services			\$15.58	S686212	RUGS-DEP REG
Total AMERIPRIDE				\$94.06		
Paid Chk# 036420		11/19/2009	ASH, SCOTT			
E 101-42110-310	Other Professional Services			\$250.00	554622	REPLACE SPRINGS POLICE GARAGE DOOR
Total ASH, SCOTT				\$250.00		
Paid Chk# 036421		11/19/2009	B & B PRODUCTS			
E 101-42280-221	Equipment Parts/Repairs			\$160.00	3175	FIRE TRUCK REPAIR
Total B & B PRODUCTS				\$160.00		
Paid Chk# 036422		11/19/2009	BATTERY PRODUCTS INC			
E 101-42280-240	Small Tools and Minor Equip			\$57.15	36389	BATTERIES
E 101-42280-240	Small Tools and Minor Equip			\$124.98	36442	AED SETS AND BATTERIES
Total BATTERY PRODUCTS INC				\$182.13		
Paid Chk# 036423		11/19/2009	BILLINGS SERVICE			
E 101-42280-212	Auto Expense (Fuel/Repair)			\$313.99		GAS-FIRE
E 101-43000-212	Auto Expense (Fuel/Repair)			\$158.44		TIRE REPAIR-PW
E 101-43000-212	Auto Expense (Fuel/Repair)			\$269.60		GAS-PW
E 101-42110-212	Auto Expense (Fuel/Repair)			\$10.34		HEADLIGHTS-POLICE
Total BILLINGS SERVICE				\$752.37		
Paid Chk# 036424		11/19/2009	BONESTROO ROSENE ANDERLIK			
E 603-49450-303	Engineering Fees			\$150.00	172346	WASTEWATER TRMT ISSUES
E 602-49400-303	Engineering Fees			\$2,461.77	172346	1ST STREET SW WATERMAIN
E 603-49450-303	Engineering Fees			\$450.00	172347	SEWER REPAIRS PROJECT
Total BONESTROO ROSENE ANDERLIK				\$3,061.77		
Paid Chk# 036425		11/19/2009	BUDGET LIGHTING, INC.			
E 101-41940-401	Repairs/Maint Buildings			\$165.81	461456	OUTSIDE LIGHT BULBS-CITY HALL
Total BUDGET LIGHTING, INC.				\$165.81		
Paid Chk# 036426		11/19/2009	CAPP, INC.			
E 603-49450-217	Other Operating Supplies			\$26.05	764943	CHART PENS
E 603-49450-217	Other Operating Supplies			\$121.87	764943	CHART PAPER
Total CAPP, INC.				\$147.92		
Paid Chk# 036427		11/19/2009	CENTRAL FLEET SERVICE			
E 101-43000-310	Other Professional Services			\$81.00	15760	TRUCK INSPECTION
Total CENTRAL FLEET SERVICE				\$81.00		
Paid Chk# 036428		11/19/2009	COMMERCIAL ASPHALT CO.			
E 101-43000-403	Repairs/Maint Streets			\$184.48	NP28336	3.57 TONS HOT MIX
Total COMMERCIAL ASPHALT CO.				\$184.48		
Paid Chk# 036429		11/19/2009	CORNER MART			
E 101-43000-212	Auto Expense (Fuel/Repair)			\$504.30		GAS-PW
E 208-49020-406	Trail Maintenance			\$15.31		GAS-TRAILS
E 700-50000-212	Auto Expense (Fuel/Repair)			\$101.01		GAS-JP
E 101-42280-212	Auto Expense (Fuel/Repair)			\$27.00		GAS-FIRE

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			Check Amt	Invoice	Comment
E 101-45200-212	Auto Expense (Fuel/Repair)		\$209.50		GAS-PARKS
E 101-42110-212	Auto Expense (Fuel/Repair)		\$761.17		GAS-POLICE
E 603-49450-212	Auto Expense (Fuel/Repair)		\$77.85		GAS-SEWER
E 101-49810-212	Auto Expense (Fuel/Repair)		\$36.23		GAS-AIRPORT
Total CORNER MART			\$1,732.37		
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Paid Chk# 036430	11/19/2009	CROSS COUNTRY SIGNS & NEON			
E 101-49200-450	Unallocated		\$350.00		INSTALL WELCOME SIGN
Total CROSS COUNTRY SIGNS & NEON			\$350.00		
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Paid Chk# 036431	11/19/2009	D & M OIL			
E 101-43000-212	Auto Expense (Fuel/Repair)		\$83.83	101920	GAS-PW
E 101-43000-212	Auto Expense (Fuel/Repair)		\$43.74	338432	GAS-PW
Total D & M OIL			\$127.57		
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Paid Chk# 036432	11/19/2009	DEPT. OF LABOR AND INDUSTRY			
E 101-43000-433	Dues and Subscriptions		\$20.00	B42 351R1696	BOILER REGISTRATION
Total DEPT. OF LABOR AND INDUSTRY			\$20.00		
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Paid Chk# 036433	11/19/2009	DOVE FRETLAND & VAN VALKENBURG			
E 101-41610-304	Legal Fees		\$3,113.76	54159	CRIMINAL RETAINER-OCT
E 101-41610-304	Legal Fees		\$981.24	54159	CIVIL RETAINER-OCT
Total DOVE FRETLAND & VAN VALKENBURG			\$4,095.00		
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Paid Chk# 036434	11/19/2009	E.C.M. PUBLISHERS, INC.			
E 211-49000-343	Other Advertising		\$17.75	200347	HARVEST FEST AD-HCP
E 211-49000-343	Other Advertising		\$116.25	200348	HARVEST FEST AD-HCP
E 211-49000-343	Other Advertising		\$11.00	200349	HARVEST FEST AD-HCP
E 211-49000-343	Other Advertising		\$17.75	200532	HARVEST FEST AD-HCP
E 211-49000-343	Other Advertising		\$17.75	200745	HARVEST FEST AD-HCP
E 211-49000-343	Other Advertising		\$17.75	200746	HARVEST FEST AD-HCP
E 101-41110-351	Legal Notices Publishing		\$18.20	89583	PUBLIC HEARING-MN DNR GRANT
Total E.C.M. PUBLISHERS, INC.			\$216.45		
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Paid Chk# 036435	11/19/2009	FAIRVIEW NORTHLAND CLINICS			
E 101-42280-305	Medical and Dental Fees		\$370.00	FVCLG823000	LOS/JOHNSON PHYSICALS
Total FAIRVIEW NORTHLAND CLINICS			\$370.00		
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Paid Chk# 036436	11/19/2009	FIRE EQUIPMENT SPECIALTIES INC			
E 101-42280-241	Reserve Purchase		\$33,909.59	6361	FEMA GRANT-20 COATS/PANTS/SUSPENDERS
E 101-42280-240	Small Tools and Minor Equip		\$22.36	6367	UNDERWATER FIRE HELMET CLIPS
E 101-42280-241	Reserve Purchase		\$314.12	6379	FEMA GRANT-BOOTS
Total FIRE EQUIPMENT SPECIALTIES INC			\$34,246.07		
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Paid Chk# 036437	11/19/2009	FRONTIER			
E 602-49400-321	Telephone		\$1.92	983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$49.13	983-2648	PHONE SVC-AIRPORT
E 101-45500-321	Telephone		\$16.20	983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone		\$185.85	983-3141	PHONE SVC-CITY HALL
E 101-41940-321	Telephone		\$47.55	983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$89.24	983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$47.83	983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$43.55	983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$143.11	983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$93.65	983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		\$100.86	983-6547	PHONE SVC-PW
Total FRONTIER			\$818.89		
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Paid Chk# 036438	11/19/2009	GANN, TRACY			

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NOVEMBER 2009

		Check Amt	Invoice	Comment
E 101-41510-208	Training and Travel	\$54.50		10/22 MNGFOA INTERMEDIATE ACCTG
	Total GANN, TRACY	\$54.50		
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Paid Chk# 036439	11/19/2009	GERADS, JESSE		
E 101-42280-212	Auto Expense (Fuel/Repair)	\$170.00		REPAIR ENGINE #1
	Total GERADS, JESSE	\$170.00		
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Paid Chk# 036440	11/19/2009	GOPHER STATE ONE CALL		
E 602-49400-310	Other Professional Services	\$52.20	9101383	OCT LOCATES
	Total GOPHER STATE ONE CALL	\$52.20		
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Paid Chk# 036441	11/19/2009	GRAINGER		
E 101-41940-217	Other Operating Supplies	\$53.82	9106367064	LIGHT BULBS-CITY HALL
E 101-43000-215	Shop Supplies	\$45.69	9110640944	LIGHT BULBS-PW
E 602-49400-217	Other Operating Supplies	\$121.20	9110640944	LIGHT BULBS-WATER
	Total GRAINGER	\$220.71		
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Paid Chk# 036442	11/19/2009	GRANITE ELECTRONICS		
E 101-42280-240	Small Tools and Minor Equip	\$1,235.45	444405	2 PAGERS
	Total GRANITE ELECTRONICS	\$1,235.45		
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Paid Chk# 036443	11/19/2009	H & L MESABI		
E 101-43000-221	Equipment Parts/Repairs	\$724.12	78491	GRADER BLADE
	Total H & L MESABI	\$724.12		
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Paid Chk# 036444	11/19/2009	HACH COMPANY		
E 602-49400-217	Other Operating Supplies	\$529.11	6489255	TESTING SUPPLIES
E 602-49400-217	Other Operating Supplies	\$83.58	6489256	TESTING SUPPLIES
	Total HACH COMPANY	\$612.69		
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Paid Chk# 036445	11/19/2009	HARTMAN, PAMELA		
E 619-49900-217	Other Operating Supplies	\$8.11		HAND SANITIZER
	Total HARTMAN, PAMELA	\$8.11		
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Paid Chk# 036446	11/19/2009	HAWKINS, INC.		
E 602-49400-216	Chemicals and Chem Products	\$2,323.32	3068208	CHEMICALS
E 602-49400-216	Chemicals and Chem Products	\$3,823.98	3072018	CHEMICALS
	Total HAWKINS, INC.	\$6,147.30		
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Paid Chk# 036447	11/19/2009	HUSOM ELECTRIC SERVICE		
E 101-42280-241	Reserve Purchase	\$75.00	257	WIRE STORAGE HEATER-FIRE
E 101-45500-310	Other Professional Services	\$150.00	258	WEST DOOR REPAIR-LIBRARY
	Total HUSOM ELECTRIC SERVICE	\$225.00		
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Paid Chk# 036448	11/19/2009	J & J MEDICAL		
E 101-42280-240	Small Tools and Minor Equip	\$3,000.00	90576	DIFIBULATORS (2)
	Total J & J MEDICAL	\$3,000.00		
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Paid Chk# 036449	11/19/2009	J.P. COOKE CO.		
E 619-49900-201	Accessories (paper, pens, etc)	\$22.94	33197	NOTARY STAMPS-DEP REG
E 101-41940-201	Accessories (paper, pens, etc)	\$22.94	33197	NOTARY STAMPS-CITY HALL
	Total J.P. COOKE CO.	\$45.88		
<hr/>				
Paid Chk# 036450	11/19/2009	JOBE, KRISTINE		
E 211-49000-437	Other Miscellaneous	\$35.12		DESSERTS FOR HCP OPEN HOUSE
E 211-49000-437	Other Miscellaneous	\$500.60		MAC & CHEESE FEST COSTS
	Total JOBE, KRISTINE	\$535.72		
<hr/>				
Paid Chk# 036451	11/19/2009	JOHNSON'S AUTO TRANSPORT/TOW		

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			Check Amt	Invoice	Comment
E 101-42110-310	Other Professional Services		\$125.00	1856	TOW-JEEP CHEROKEE
Total JOHNSON'S AUTO TRANSPORT/TOW			\$125.00		
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Paid Chk#	036452	11/19/2009	KDV TECHNOLOGY AND CONSULTING		
E 101-41940-309	EDP, Software and Design		\$825.00	1900	OCT NETWORK
Total KDV TECHNOLOGY AND CONSULTING			\$825.00		
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Paid Chk#	036453	11/19/2009	KNIFE RIVER CORP. - NORTH CENT		
E 101-43000-403	Repairs/Maint Streets		\$185.92	158381	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$182.80	161211	CLASS 5 AGGREGATE
E 101-49810-437	Other Miscellaneous		\$681.33	TKT#1008416	5 YD CONCRETE SLAB-AIRPORT
Total KNIFE RIVER CORP. - NORTH CENT			\$1,050.05		
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Paid Chk#	036454	11/19/2009	KOCH'S HARDWARE HANK		
E 101-45200-437	Other Miscellaneous		\$155.84		SUPPLIES-PARKS
E 101-43000-215	Shop Supplies		\$84.36		SUPPLIES-PW
E 208-49020-406	Trail Maintenance		\$23.96		SUPPLIES-TRAILS
E 101-42280-217	Other Operating Supplies		\$37.10		BATTERIES/MOUSE TRAPS-FIRE
E 101-45500-217	Other Operating Supplies		\$8.00		TOILET PAPER-LIBRARY
E 602-49400-217	Other Operating Supplies		\$6.49		SUPPLIES-WATER
E 211-49000-437	Other Miscellaneous		\$35.25		COMM MTG-10/5-PRIZE
E 101-45200-240	Small Tools and Minor Equip		\$117.54		CABINETS-PARKS
Total KOCH'S HARDWARE HANK			\$468.54		
<hr/>					
Paid Chk#	036455	11/19/2009	LERUD, GREGORY		
E 101-42280-208	Training and Travel		\$10.67		PAGE TOWN BOARD MTG
E 101-42280-208	Training and Travel		\$33.95		BENTON TELE COOP GRANT
E 101-41310-208	Training and Travel		\$34.92		ST CLOUD PRE CON HWY 23 BRIDGE
E 101-42280-401	Repairs/Maint Buildings		\$38.46		MEETING ROOM PAINT-FIRE DEPT
E 101-41310-201	Accessories (paper, pens, etc)		\$53.47		DAILY PLANNER/RECORDING FEE
E 101-41310-208	Training and Travel		\$132.89		MANKATO DEED WORKSHOP
Total LERUD, GREGORY			\$304.36		
<hr/>					
Paid Chk#	036456	11/19/2009	MACQUEEN EQUIPMENT		
E 101-43000-221	Equipment Parts/Repairs		\$882.79	2095620	ELGIN GUTTER BROOM PARTS
E 101-43000-221	Equipment Parts/Repairs		\$290.27	2095636	BROOM PARTS
Total MACQUEEN EQUIPMENT			\$1,173.06		
<hr/>					
Paid Chk#	036457	11/19/2009	METRO FIRE		
E 101-42280-240	Small Tools and Minor Equip		\$266.48	36287	VOICE AMPLIFIER
Total METRO FIRE			\$266.48		
<hr/>					
Paid Chk#	036458	11/19/2009	MEYER'S MILACA BTB		
E 101-45200-221	Equipment Parts/Repairs		\$37.56	151-31267	TRUCK PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$70.44	151-31276	MOWER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$10.68	151-31569	PARTS-PARKS
E 101-45200-240	Small Tools and Minor Equip		\$36.54	151-31569	TORX BIT SET-PARKS
E 101-45200-437	Other Miscellaneous		\$39.37	151-31732	CLOSING BATHROOMS-PARKS
E 101-45200-437	Other Miscellaneous		\$30.36	151-31783	CLOSING BATHROOMS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$19.38	151-31784	BALLFIELD MOWER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$6.40	151-32202	PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$18.51	151-32745	PARTS-PARKS
Total MEYER'S MILACA BTB			\$269.24		
<hr/>					
Paid Chk#	036459	11/19/2009	MILACA AUTO VALUE		
E 101-49810-221	Equipment Parts/Repairs		\$76.21	1302823	PARTS-AIRPORT
E 101-43000-221	Equipment Parts/Repairs		\$117.69	1302823	LOADER HYDRAULIC FILTER-PW
E 101-43000-221	Equipment Parts/Repairs		\$128.24	1302823	INT'L SNOW PLOW LIGHT KIT

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E 101-43000-221	Equipment Parts/Repairs		\$267.33	1302823	PARTS-PW
	Total MILACA AUTO VALUE		\$589.47		
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Paid Chk# 036460	11/19/2009	MILACA COPY FAST			
E 211-49000-437	Other Miscellaneous		\$34.06		COMMUNITY MTG AGENDA
	Total MILACA COPY FAST		\$34.06		
<hr/>					
Paid Chk# 036461	11/19/2009	MILACA GENERAL RENTAL CENTER			
E 101-43000-221	Equipment Parts/Repairs		\$34.20	16154	ASPHALT CUTOFF WHEEL-PW
E 101-45200-221	Equipment Parts/Repairs		\$142.41	16159	CONCRETE MIXER FOR SWING SET-PARKS
	Total MILACA GENERAL RENTAL CENTER		\$176.61		
<hr/>					
Paid Chk# 036462	11/19/2009	MILACA LAWN & GARDEN			
E 101-43000-221	Equipment Parts/Repairs		\$10.84	193515	PARTS-PW
E 208-49020-406	Trail Maintenance		\$123.07	193595	BRUSH SAW PARTS-TRAILS
E 101-43000-221	Equipment Parts/Repairs		\$8.00	193731	PARTS-PW
	Total MILACA LAWN & GARDEN		\$141.91		
<hr/>					
Paid Chk# 036463	11/19/2009	MILLE LACS COUNTY TIMES			
E 101-41940-433	Dues and Subscriptions		\$28.00		SUBSCRIPTION RENEWAL
	Total MILLE LACS COUNTY TIMES		\$28.00		
<hr/>					
Paid Chk# 036464	11/19/2009	MN BOARD OF ACCOUNTANCY			
E 101-41940-433	Dues and Subscriptions		\$148.50		T GANN CERTIFICATE RENEWAL-23138
	Total MN BOARD OF ACCOUNTANCY		\$148.50		
<hr/>					
Paid Chk# 036465	11/19/2009	MN VALLEY TESTING LABS			
E 602-49400-310	Other Professional Services		\$71.00	471619	TESTING
	Total MN VALLEY TESTING LABS		\$71.00		
<hr/>					
Paid Chk# 036466	11/19/2009	MUNICIPAL EMERGENCY SERVICES			
E 101-42280-240	Small Tools and Minor Equip		\$89.87	127871	NIMH BATTERY ASSEMBLY
	Total MUNICIPAL EMERGENCY SERVICES		\$89.87		
<hr/>					
Paid Chk# 036467	11/19/2009	NORTH STAR GARAGE			
E 101-45200-221	Equipment Parts/Repairs		\$249.48	115493	REPAIR PICKUP TRUCK-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$152.91	115640	REPAIR PICKUP TRUCK-PARKS
	Total NORTH STAR GARAGE		\$402.39		
<hr/>					
Paid Chk# 036468	11/19/2009	NORTHEAST TECHNICAL SERVICES			
E 603-49450-310	Other Professional Services		\$63.66	09-06767	TESTING
	Total NORTHEAST TECHNICAL SERVICES		\$63.66		
<hr/>					
Paid Chk# 036469	11/19/2009	OUR DESIGNS, INC.			
E 101-42280-434	Uniforms		\$69.95	1574127A	FIRE DEPT EMBLEMS FOR UNIFORMS
	Total OUR DESIGNS, INC.		\$69.95		
<hr/>					
Paid Chk# 036470	11/19/2009	QUILL CORPORATION			
E 101-41310-201	Accessories (paper, pens, etc)		\$17.31	1158102	CALENDAR-CITY MGR
E 101-41510-201	Accessories (paper, pens, etc)		\$17.30	1158102	CALENDAR-TREASURER
E 619-49900-201	Accessories (paper, pens, etc)		\$14.42	1158102	CALENDAR-DEP REG
E 607-42400-201	Accessories (paper, pens, etc)		\$23.06	1158102	CALENDAR-B & Z
E 101-41110-201	Accessories (paper, pens, etc)		\$35.95	1179041	MYLAR FILLER-COUNCIL
E 101-43000-215	Shop Supplies		\$19.67	1187472	CALENDARS-PW
E 101-45200-215	Shop Supplies		\$15.85	1187472	CALENDARS-PARKS
E 602-49400-201	Accessories (paper, pens, etc)		\$6.72	1187472	CALENDARS-WATER
E 101-41310-201	Accessories (paper, pens, etc)		\$14.42	1251969	CALENDAR-CITY MGR
E 101-41510-201	Accessories (paper, pens, etc)		\$14.41	1251969	CALENDAR-TREASURER
E 101-41310-201	Accessories (paper, pens, etc)		\$3.84	1334093	CALENDAR-CITY MGR

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E 101-45500-217	Other Operating Supplies		\$86.56	1370025	TOILET PAPER-LIBRARY
E 101-41940-217	Other Operating Supplies		\$86.56	1370025	TOILET PAPER-CITY HALL
E 101-45500-217	Other Operating Supplies		\$38.46	1370025	PAPER TOWELS-LIBRARY
E 607-42400-201	Accessories (paper, pens, etc)		\$40.19	1490860	FILE FOLDERS-B&Z
E 101-41510-201	Accessories (paper, pens, etc)		\$80.19	1490860	FILE FOLDERS-TREASURER
E 101-41940-201	Accessories (paper, pens, etc)		\$21.80	1490860	TAPE-CITY
E 101-41310-201	Accessories (paper, pens, etc)		(\$14.42)	850676	CREDIT-CALENDAR-CITY MGR
E 101-41310-201	Accessories (paper, pens, etc)		(\$17.30)	852388	CREDIT-CALENDAR-CITY MGR
E 101-41510-201	Accessories (paper, pens, etc)		(\$17.30)	852388	CREDIT-CALENDAR-TREASURER
E 101-42110-201	Accessories (paper, pens, etc)		\$45.45	9780806	CALENDAR/DIVIDERS-POLICE
E 101-41510-201	Accessories (paper, pens, etc)		\$39.42	9815463	W-2s-TREASURER
E 101-41940-201	Accessories (paper, pens, etc)		\$19.21	9842550	FLASH DRIVE-CITY
E 101-42110-201	Accessories (paper, pens, etc)		\$6.40	9842550	FLASH DRIVE-POLICE
E 101-41510-201	Accessories (paper, pens, etc)		\$18.26	9861058	1099s-TREASURER
E 602-49400-201	Accessories (paper, pens, etc)		\$4.09	9896166	CALENDAR-WATER
E 603-49450-201	Accessories (paper, pens, etc)		\$4.08	9896166	CALENDAR-SEWER
E 101-41940-201	Accessories (paper, pens, etc)		\$23.59	9896166	PAPER/DIVIDERS-CITY
E 101-41510-201	Accessories (paper, pens, etc)		\$5.76	9896166	STAMP INK REFILL-TREASURER
Total QUILL CORPORATION			\$653.95		
<hr/>					
Paid Chk# 036471	11/19/2009	ROHMAN LAWN CARE			
E 101-49200-450	Unallocated		\$165.00	16213	MOWING
Total ROHMAN LAWN CARE			\$165.00		
<hr/>					
Paid Chk# 036472	11/19/2009	SMOKE-EATER			
E 101-42280-433	Dues and Subscriptions		\$147.00		SUBSCRIPTION
Total SMOKE-EATER			\$147.00		
<hr/>					
Paid Chk# 036473	11/19/2009	SPRINT PCS			
E 101-45200-321	Telephone		\$30.35	613620816	NOV CELL SERVICE
E 101-43000-321	Telephone		\$30.35	613620816	NOV CELL SERVICE
E 101-42280-321	Telephone		\$30.35	613620816	NOV CELL SERVICE
Total SPRINT PCS			\$91.05		
<hr/>					
Paid Chk# 036474	11/19/2009	STREICHER'S			
E 101-42110-437	Other Miscellaneous		\$831.20	1679839	TRAINING AMMO
Total STREICHER'S			\$831.20		
<hr/>					
Paid Chk# 036475	11/19/2009	TEALS MARKET			
E 101-42280-217	Other Operating Supplies		\$24.78	5000741033	BATTERIES-FIRE
E 101-42110-437	Other Miscellaneous		\$2.13	5001161301	FIREARM CLEANING SUPPLIES-POLICE
Total TEALS MARKET			\$26.91		
<hr/>					
Paid Chk# 036476	11/19/2009	WADE, TERRY A.			
E 101-45200-221	Equipment Parts/Repairs		\$14.00		ANGLE IRON-PARKS
Total WADE, TERRY A.			\$14.00		
<hr/>					
Paid Chk# 036477	11/19/2009	WILCOX ELECTRIC			
E 501-43100-530	Improv Other Than Bldgs		\$4,645.00	1	FUEL SYSTEM-ELECTRIC
Total WILCOX ELECTRIC			\$4,645.00		
10100 General Bank			\$72,958.83		

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Fund Summary

	10100 General Bank		
101 GENERAL FUND	\$56,496.08		
208 CHARITABLE GAMBLING FUND	\$162.34		
211 INITIATIVE FOUNDATION	\$803.28		
501 INDUSTRIAL PARK PROJ.	\$4,645.00		
602 WATER FUND	\$9,628.49		
603 SEWER FUND	\$893.51		
607 BLDG INSPECTION FUND	\$63.25		
619 DEPUTY REGISTRAR FUND	\$165.87		
700 BRAHAM-MILACA JOINT POWERS	\$101.01		
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	\$72,958.83		

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10100 General Bank

Paid Chk#		Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 036348		10/5/2009	VOID CHECK			
G 101-10100	Cash			\$0.00		VOID CHECK
			Total VOID CHECK	\$0.00		
Paid Chk# 036349		10/7/2009	BEAUDRY OIL			
E 101-49810-270	Fuel for Resale			\$2,861.10	747580	AIRPORT FUEL-900 GAL
E 500-49810-530	Improv Other Than Bldgs			\$3,179.00	747580	AIRPORT FUEL-INITIAL 1000 GAL
			Total BEAUDRY OIL	\$6,040.10		
Paid Chk# 036350		10/7/2009	GRAINGER			
E 101-45500-217	Other Operating Supplies			\$130.56	9074813412	FURNACE FILTERS
			Total GRAINGER	\$130.56		
Paid Chk# 036351		10/7/2009	KROLL ONTRACK INC			
E 101-41510-309	EDP, Software and Design			\$960.00	292885	RECOVER HARD DRIVE
			Total KROLL ONTRACK INC	\$960.00		
Paid Chk# 036352		10/7/2009	MILACA BLDG CENTER			
E 101-45200-437	Other Miscellaneous			\$68.36	3141	PAINT SUPPLIES-PARKS
E 101-49810-217	Other Operating Supplies			\$165.69	3141	SUPPLIES-AIRPORT
E 208-49010-437	Other Miscellaneous			\$33.63	3141	SUPPLIES-SR CENTER
E 208-49020-406	Trail Maintenance			\$509.36	3141	SUPPLIES-TRAILS
E 500-49810-530	Improv Other Than Bldgs			\$104.49	3141	FUEL SYSTEM-AIRPORT
E 101-45200-401	Repairs/Maint Buildings			\$43.07	3141	REINEKE SHELTER RPR-PARKS
E 101-43000-215	Shop Supplies			\$37.95	3141	SUPPLIES-PW
E 101-45200-437	Other Miscellaneous			\$27.70	3141	SUPPLIES-PARKS
			Total MILACA BLDG CENTER	\$990.25		
Paid Chk# 036398		10/23/2009	BARCO PRODUCTS CO			
E 101-45500-240	Small Tools and Minor Equip			\$1,722.16	090902234	32 GAL RECEPTACLES (2)-LIBRARY
			Total BARCO PRODUCTS CO	\$1,722.16		
Paid Chk# 036399		10/23/2009	BILLINGS, CRAIG			
E 101-42280-208	Training and Travel			\$488.84		MSFCA ANNUAL CONF 10/15-17
			Total BILLINGS, CRAIG	\$488.84		
Paid Chk# 036400		10/23/2009	BLUE CROSS BLUE SHIELD OF MINN			
G 101-21706	Medical Insur.			\$10,509.00	7S034-M0 4	MEDICAL INSUR-NOV
			Total BLUE CROSS BLUE SHIELD OF MINN	\$10,509.00		
Paid Chk# 036401		10/23/2009	KDV TECHNOLOGY AND CONSULTING			
E 101-41940-309	EDP, Software and Design			\$825.00	1682	SEPT NETWORK
			Total KDV TECHNOLOGY AND CONSULTING	\$825.00		
Paid Chk# 036402		10/23/2009	L.E.L.S.			
G 101-21710	Union Dues			\$168.00	LOCAL #238	POLICE UNION DUES-NOV
			Total L.E.L.S.	\$168.00		
Paid Chk# 036403		10/23/2009	LITTLE FALLS MACHINE, INC.			
E 101-43000-221	Equipment Parts/Repairs			\$36.25	42842	TRUCK WING POST PIN
			Total LITTLE FALLS MACHINE, INC.	\$36.25		
Paid Chk# 036404		10/23/2009	MILACA GOLF CLUB			
E 211-49000-437	Other Miscellaneous			\$108.62		HCP FOOD-OCT 5TH COMMUNITY MTG
			Total MILACA GOLF CLUB	\$108.62		
Paid Chk# 036405		10/23/2009	MN BENEFITS			
G 101-21712	Dental			\$448.88		LIFE/DENTAL-NOV

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G 101-21709	Life Insur.		\$179.19		LIFE/DENTAL-NOV
Total MN BENEFITS			\$628.07		
Paid Chk# 036406	10/23/2009	MONROE, BRIAN			
E 101-45200-240	Small Tools and Minor Equip		\$200.00		20 TON PRESS
Total MONROE, BRIAN			\$200.00		
Paid Chk# 036407	10/23/2009	NORTH STAR GARAGE			
E 602-49400-212	Auto Expense (Fuel/Repair)		\$293.30	115334	REPAIR 1992 DODGE ENGINE CONTROLLER
E 603-49450-212	Auto Expense (Fuel/Repair)		\$293.30	115334	REPAIR 1992 DODGE ENGINE CONTROLLER
Total NORTH STAR GARAGE			\$586.60		
Paid Chk# 036408	10/23/2009	PICTURE-TILES, LLC			
E 208-49020-406	Trail Maintenance		\$13.41	92311	SALES TAX ON ALUMINUM SHEETS
Total PICTURE-TILES, LLC			\$13.41		
Paid Chk# 036409	10/23/2009	USABLE LIFE			
G 101-21707	Disability		\$217.50	101408001G	DISABILITY/LIFE-NOV
Total USABLE LIFE			\$217.50		
Paid Chk# 036410	10/23/2009	VERIZON WIRELESS			
E 602-49400-321	Telephone		\$138.02	2298938526	WIRELESS ROUTER SVC-OCT & NOV
Total VERIZON WIRELESS			\$138.02		
Paid Chk# 036411	10/23/2009	WELLER, GREG			
E 101-45200-437	Other Miscellaneous		\$188.94		RUBBER MATS - REINEKE PARK SWINGS
Total WELLER, GREG			\$188.94		
Paid Chk# 036412	10/23/2009	ZAHL-PMC			
E 500-49810-310	Other Professional Services		\$15,391.00	157924	INSTALL AIRPORT FUEL SYSTEM
Total ZAHL-PMC			\$15,391.00		
Paid Chk# 036413	10/29/2009	MONROE, JOHN			
E 101-42280-437	Other Miscellaneous		\$180.00		FIRE CONTEST POSTER PRIZES
Total MONROE, JOHN			\$180.00		
Paid Chk# 036414	10/29/2009	U.S. POSTMASTER			
E 602-49400-322	Postage		\$99.71		OCT BILLINGS
E 603-49450-322	Postage		\$99.72		OCT BILLINGS
Total U.S. POSTMASTER			\$199.43		
Paid Chk# 036415	10/29/2009	VEIT & COMPANY INC			
E 603-49450-530	Improv Other Than Bldgs		\$103,559.50	090194-1	SEWER REPAIRS PROJECT
Total VEIT & COMPANY INC			\$103,559.50		
10100 General Bank			\$143,281.25		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$19,458.19
208 CHARITABLE GAMBLING FUND		\$556.40
211 INITIATIVE FOUNDATION		\$108.62
500 CAPITAL PROJECT FUND		\$18,674.49
602 WATER FUND		\$531.03
603 SEWER FUND		\$103,952.52
		\$143,281.25

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10900 Liquor Bank					
Paid Chk# 021191	11/19/2009	AMERICAN BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic		\$112.80	2462600048	NA
E 609-49750-254	Mix/Non Alcoholic		\$124.00	2463100107	NA
Total AMERICAN BOTTLING CO.			\$236.80		
Paid Chk# 021192	11/19/2009	AMERICAN SOLUTIONS FR BUSINESS			
E 609-49750-201	Accessories (paper, pens, etc)		\$229.00	399208	A/P CHECKS
otal AMERICAN SOLUTIONS FR BUSINESS			\$229.00		
Paid Chk# 021193	11/19/2009	AMERIPRIDE			
E 609-49750-310	Other Professional Services		\$29.90	S675907	RUGS
E 609-49750-310	Other Professional Services		\$65.26	S678444	RUGS
E 609-49750-310	Other Professional Services		\$29.90	S681030	RUGS
E 609-49750-310	Other Professional Services		\$65.26	S683588	RUGS
E 609-49750-310	Other Professional Services		\$29.90	S686218	RUGS
E 609-49750-217	Other Operating Supplies		\$56.56	S686218	TOILET PAPER
Total AMERIPRIDE			\$276.78		
Paid Chk# 021194	11/19/2009	BELLBOY CORP.			
E 609-49750-259	Other For Resale		\$29.70	82850600	MISC
Total BELLBOY CORP.			\$29.70		
Paid Chk# 021195	11/19/2009	CRYSTAL SPRINGS ICE			
E 609-49750-259	Other For Resale		\$197.90	300005447	ICE
E 609-49750-259	Other For Resale		(\$32.40)	50365C	CREDIT
E 609-49750-259	Other For Resale		(\$10.20)	51612c	CREDIT
E 609-49750-259	Other For Resale		\$94.60	56523	ICE
Total CRYSTAL SPRINGS ICE			\$249.90		
Paid Chk# 021196	11/19/2009	EXTREME BEVERAGES, LLC			
E 609-49750-254	Mix/Non Alcoholic		(\$25.50)	811760	CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$372.00	815672	NA
E 609-49750-254	Mix/Non Alcoholic		\$429.00	818543	NA
Total EXTREME BEVERAGES, LLC			\$775.50		
Paid Chk# 021197	11/19/2009	FRONTIER			
E 609-49750-321	Telephone		\$103.41	983-6255	NOV PHONE SVC
Total FRONTIER			\$103.41		
Paid Chk# 021198	11/19/2009	GRANITE CITY JOBBING			
E 609-49750-333	Freight and Express		\$4.25	620553	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$294.30	620553	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	621257	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$219.75	621257	TOBACCO
E 609-49750-259	Other For Resale		\$38.70	621257	MISC
E 609-49750-254	Mix/Non Alcoholic		\$17.33	621257	NA
E 609-49750-214	Liquor Store Paper Supplies		\$13.94	621960	PAPER SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	621960	DELIVERY
E 609-49750-217	Other Operating Supplies		\$6.25	621960	SUPPLIES FOR HUMIDOR
E 609-49750-217	Other Operating Supplies		\$6.53	621960	KIDDIE KANDY
E 609-49750-256	Tobacco Products For Resale		\$440.46	621960	TOBACCO
E 609-49750-259	Other For Resale		\$36.00	622631	MISC
E 609-49750-256	Tobacco Products For Resale		\$304.58	622631	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	622631	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$2.82	622631	NA
E 609-49750-217	Other Operating Supplies		\$12.70	622631	KIDDIE KANDY
E 609-49750-214	Liquor Store Paper Supplies		\$32.61	623317	PAPER SUPPLIES

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NOVEMBER 2009

			Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express		\$4.25	623317	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$305.57	623317	TOBACCO
	Total GRANITE CITY JOBBING		\$1,752.79		
<hr/>					
Paid Chk# 021199	11/19/2009	JPV MARKETING			
E 609-49750-343	Other Advertising		\$499.50	360174	ADVERTISING
	Total JPV MARKETING		\$499.50		
<hr/>					
Paid Chk# 021200	11/19/2009	KOCH'S HARDWARE HANK			
E 609-49750-217	Other Operating Supplies		\$62.51		SUPPLIES
	Total KOCH'S HARDWARE HANK		\$62.51		
<hr/>					
Paid Chk# 021201	11/19/2009	M. AMUNDSON LLP			
E 609-49750-259	Other For Resale		\$130.65	72130	MISC
E 609-49750-256	Tobacco Products For Resale		\$262.08	72130	TOBACCO
	Total M. AMUNDSON LLP		\$392.73		
<hr/>					
Paid Chk# 021202	11/19/2009	MILLER TRUCKING			
E 609-49750-333	Freight and Express		\$153.70	2363	DELIVERY
	Total MILLER TRUCKING		\$153.70		
<hr/>					
Paid Chk# 021203	11/19/2009	QUILL CORPORATION			
E 609-49750-201	Accessories (paper, pens, etc)		\$6.63	1158102	PAPER CLIPS
E 609-49750-201	Accessories (paper, pens, etc)		\$9.90	9896166	HANGING FILE FOLDERS
	Total QUILL CORPORATION		\$16.53		
<hr/>					
Paid Chk# 021204	11/19/2009	SEGERSTROM, VICTORIA			
E 609-49750-221	Equipment Parts/Repairs		\$24.98		KEG PARTS FOR CLEANING TAPPERS
E 609-49750-208	Training and Travel		\$38.80		MMBA MEETING - 10/13
E 609-49750-208	Training and Travel		\$75.18		QUALITY HOLIDAY SHOW
	Total SEGERSTROM, VICTORIA		\$138.96		
<hr/>					
Paid Chk# 021205	11/19/2009	ST. CLOUD REFRIGERATION			
E 609-49750-221	Equipment Parts/Repairs		\$528.03	207108	COOLER PARTS & REPAIR
	Total ST. CLOUD REFRIGERATION		\$528.03		
<hr/>					
Paid Chk# 021206	11/19/2009	TEALS MARKET			
E 609-49750-217	Other Operating Supplies		\$5.07	1000051025	WINE TASTING SUPPLIES
E 609-49750-217	Other Operating Supplies		\$1.98	5000651108	DISTILLED WATER
E 609-49750-217	Other Operating Supplies		\$2.99	5000991057	WINE TASTING SUPPLIES
	Total TEALS MARKET		\$10.04		
<hr/>					
Paid Chk# 021207	11/19/2009	VIKING BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic		\$282.55	25304152	NA
E 609-49750-254	Mix/Non Alcoholic		\$96.90	25304243	NA
E 609-49750-254	Mix/Non Alcoholic		\$205.60	25304343	NA
	Total VIKING BOTTLING CO.		\$585.05		
<hr/>					
Paid Chk# 021208	11/19/2009	WELLS FARGO			
E 609-49750-601	Debt Srv Bond Principal		\$19,100.22	0006-601994F	LEASE PRINCIPAL
E 609-49750-611	Bond Interest		\$13,811.31	0006-601994F	LEASE INTEREST
	Total WELLS FARGO		\$32,911.53		
	10900 Liquor Bank		\$38,952.46		

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NOVEMBER 2009

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Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank		
		\$38,952.46	
		<hr/>	
		\$38,952.46	

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10900 Liquor Bank

10900 Liquor Bank			
Paid Chk# 909040E	10/15/2009	MILACA, CITY OF (WATER/SEWER)	
E 609-49750-381	Utilities	\$25.23	01-00015990 WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$25.23	
<hr/>			
Paid Chk# 909041E	10/7/2009	EAST CENTRAL ENERGY	
E 609-49750-381	Utilities	\$1,966.23	7115200 ELECTRIC
Total EAST CENTRAL ENERGY		\$1,966.23	
<hr/>			
Paid Chk# 909042E	10/12/2009	CENTERPOINT ENERGY MINNEGASCO	
E 609-49750-381	Utilities	\$23.22	128-000-782-1 NATURAL GAS
Total CENTERPOINT ENERGY MINNEGASCO		\$23.22	
<hr/>			
Paid Chk# 909043E	10/19/2009	MN DEPT OF REVENUE	
G 609-20800	Sales Tax Payable	\$12,532.00	9576201 LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$12,532.00	
10900 Liquor Bank		\$14,546.68	

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$14,546.68
		<u>\$14,546.68</u>

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OCTOBER 2009

Check Amt Invoice Comment

10900 Liquor Bank

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk# 021140	10/1/2009	BELLBOY CORP.			
E 609-49750-251	Liquor For Resale		\$1,657.25	50265500	LIQUOR
	Total BELLBOY CORP.		\$1,657.25		
<hr/>					
Paid Chk# 021141	10/1/2009	BERNICKS			
E 609-49750-252	Beer For Resale		\$582.40	43964	BEER
E 609-49750-254	Mix/Non Alcoholic		\$8.21	45191	NA
E 609-49750-252	Beer For Resale		\$601.75	45192	BEER
E 609-49750-254	Mix/Non Alcoholic		\$22.20	47676	NA
E 609-49750-252	Beer For Resale		\$778.90	47676	BEER
E 609-49750-254	Mix/Non Alcoholic		\$39.25	50377	NA
E 609-49750-252	Beer For Resale		\$560.80	50378	BEER
E 609-49750-252	Beer For Resale		\$54.10	53041	BEER
E 609-49750-254	Mix/Non Alcoholic		\$10.95	53056	NA
E 609-49750-252	Beer For Resale		\$342.00	53057	BEER
	Total BERNICKS		\$3,000.56		
<hr/>					
Paid Chk# 021142	10/1/2009	C & L DISTRIBUTING CO.			
E 609-49750-260	Deposits		(\$30.00)	211758	DEPOSITS
E 609-49750-252	Beer For Resale		\$12,566.95	211758	BEER
E 609-49750-254	Mix/Non Alcoholic		\$94.95	211758	NA
E 609-49750-254	Mix/Non Alcoholic		\$96.00	212573	NA
E 609-49750-260	Deposits		(\$32.40)	212573	DEPOSITS
E 609-49750-252	Beer For Resale		\$8,317.45	212573	BEER
E 609-49750-260	Deposits		\$30.00	213492	DEPOSITS
E 609-49750-252	Beer For Resale		\$12,071.35	213492	BEER
E 609-49750-254	Mix/Non Alcoholic		\$52.35	213492	NA
E 609-49750-252	Beer For Resale		\$6,769.10	214371	BEER
E 609-49750-260	Deposits		(\$60.00)	214371	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$74.40	214371	NA
	Total C & L DISTRIBUTING CO.		\$39,950.15		
<hr/>					
Paid Chk# 021143	10/1/2009	DAHLHEIMER DISTRIBUTING CO.			
E 609-49750-260	Deposits		(\$60.00)	50572	DEPOSITS
E 609-49750-252	Beer For Resale		\$8,587.44	50572	BEER
E 609-49750-254	Mix/Non Alcoholic		\$136.00	50572	NA
E 609-49750-252	Beer For Resale		\$3,998.28	51355	BEER
E 609-49750-252	Beer For Resale		\$7,463.45	52123	BEER
E 609-49750-260	Deposits		\$60.00	52452	DEPOSITS
E 609-49750-252	Beer For Resale		\$115.00	52452	BEER
E 609-49750-252	Beer For Resale		\$5,410.36	52923	BEER
E 609-49750-254	Mix/Non Alcoholic		\$151.20	52923	NA
E 609-49750-260	Deposits		(\$30.00)	52923	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$50.40	53759	NA
E 609-49750-252	Beer For Resale		\$4,759.14	53759	BEER
	Total DAHLHEIMER DISTRIBUTING CO.		\$30,641.27		
<hr/>					
Paid Chk# 021144	10/1/2009	DANIMAL DISTRIBUTING INC			
E 609-49750-254	Mix/Non Alcoholic		\$48.00	120608	NA
E 609-49750-254	Mix/Non Alcoholic		\$18.96	911137	NA
E 609-49750-252	Beer For Resale		\$168.00	911137	BEER
	Total DANIMAL DISTRIBUTING INC		\$234.96		
<hr/>					
Paid Chk# 021145	10/1/2009	FIELDSTONE VINEYARDS			
E 609-49750-253	Wine For Resale		\$123.84	2009527	WINE
	Total FIELDSTONE VINEYARDS		\$123.84		

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OCTOBER 2009

			Check Amt	Invoice	Comment
Paid Chk# 021146	10/1/2009	J.J. TAYLOR DIST OF MN			
E 609-49750-333	Freight and Express		\$3.00	960229	DELIVERY
E 609-49750-252	Beer For Resale		\$225.00	960229	BEER
	Total J.J. TAYLOR DIST OF MN		\$228.00		
Paid Chk# 021147	10/1/2009	JOHNSON BROTHERS LIQUOR CO.			
E 609-49750-253	Wine For Resale		\$2,265.05	1692327	WINE
E 609-49750-254	Mix/Non Alcoholic		(\$30.60)	1692327	NA
E 609-49750-251	Liquor For Resale		\$63.44	1692327	LIQUOR
E 609-49750-333	Freight and Express		\$94.19	1692327	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$85.15	1695916	NA
E 609-49750-333	Freight and Express		\$282.55	1695916	DELIVERY
E 609-49750-253	Wine For Resale		\$1,637.00	1695916	WINE
E 609-49750-251	Liquor For Resale		\$12,069.55	1695916	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$33.39	1699689	NA
E 609-49750-253	Wine For Resale		\$1,522.85	1699689	WINE
E 609-49750-333	Freight and Express		\$75.37	1699689	DELIVERY
E 609-49750-251	Liquor For Resale		\$252.70	1699689	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$52.80	1703635	NA
E 609-49750-251	Liquor For Resale		\$619.75	1703635	LIQUOR
E 609-49750-253	Wine For Resale		\$693.25	1703635	WINE
E 609-49750-333	Freight and Express		\$40.82	1703635	DELIVERY
E 609-49750-253	Wine For Resale		(\$235.25)	433328	CREDIT
E 609-49750-253	Wine For Resale		(\$6.93)	433329	CREDIT
E 609-49750-253	Wine For Resale		(\$34.51)	433330	CREDIT
E 609-49750-253	Wine For Resale		(\$6.93)	433331	CREDIT
E 609-49750-251	Liquor For Resale		(\$123.20)	433332	CREDIT
E 609-49750-333	Freight and Express		(\$1.57)	433332	CREDIT
	Total JOHNSON BROTHERS LIQUOR CO.		\$19,348.87		
Paid Chk# 021148	10/1/2009	MILACA BLDG CENTER			
E 609-49750-240	Small Tools and Minor Equip		\$12.98		SURGE PROTECTOR-LIQUOR
	Total MILACA BLDG CENTER		\$12.98		
Paid Chk# 021149	10/1/2009	PHILLIPS WINE AND SPIRITS			
E 609-49750-254	Mix/Non Alcoholic		\$30.00	2802576	NA
E 609-49750-251	Liquor For Resale		\$5,388.40	2802576	LIQUOR
E 609-49750-253	Wine For Resale		(\$53.00)	2802576	WINE
E 609-49750-333	Freight and Express		\$87.91	2802576	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,134.41	2805385	LIQUOR
E 609-49750-253	Wine For Resale		\$182.50	2805385	WINE
E 609-49750-333	Freight and Express		\$28.26	2805385	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,443.41	2808379	LIQUOR
E 609-49750-253	Wine For Resale		\$90.00	2808379	WINE
E 609-49750-333	Freight and Express		\$32.97	2808379	DELIVERY
E 609-49750-333	Freight and Express		\$25.12	2811496	DELIVERY
E 609-49750-253	Wine For Resale		\$143.35	2811496	WINE
E 609-49750-251	Liquor For Resale		\$1,143.54	2811496	LIQUOR
E 609-49750-253	Wine For Resale		(\$57.76)	3419071	CREDIT
E 609-49750-333	Freight and Express		(\$1.57)	3419230	CREDIT
E 609-49750-253	Wine For Resale		(\$60.00)	3419230	CREDIT
E 609-49750-253	Wine For Resale		(\$6.67)	3419619	CREDIT
E 609-49750-251	Liquor For Resale		(\$87.20)	3420946	CREDIT
	Total PHILLIPS WINE AND SPIRITS		\$9,463.67		
Paid Chk# 021150	10/1/2009	THE WINE COMPANY			
E 609-49750-253	Wine For Resale		\$516.00	225754	WINE
E 609-49750-333	Freight and Express		\$8.25	225754	DELIVERY

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OCTOBER 2009

			Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale		\$800.00	226192	WINE
E 609-49750-333	Freight and Express		\$18.15	226192	DELIVERY
Total THE WINE COMPANY			\$1,342.40		
<hr/>					
Paid Chk# 021151	10/1/2009	VINOCOPIA			
E 609-49750-251	Liquor For Resale		\$406.01	18721	LIQUOR
E 609-49750-253	Wine For Resale		\$1,656.00	18721	WINE
E 609-49750-333	Freight and Express		\$31.25	18721	DELIVERY
Total VINOCOPIA			\$2,093.26		
<hr/>					
Paid Chk# 021152	10/1/2009	WINE MERCHANTS			
E 609-49750-253	Wine For Resale		\$207.00	288694	WINE
E 609-49750-333	Freight and Express		\$3.14	288694	DELIVERY
Total WINE MERCHANTS			\$210.14		
<hr/>					
Paid Chk# 021153	10/1/2009	WIRTZ BEVERAGE MN WINE & SPRTS			
E 609-49750-253	Wine For Resale		\$623.70	281072	WINE
E 609-49750-333	Freight and Express		\$9.00	281072	DELIVERY
E 609-49750-333	Freight and Express		\$135.00	282240	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$33.06	282703	NA
E 609-49750-251	Liquor For Resale		\$2,307.04	282703	LIQUOR
E 609-49750-333	Freight and Express		\$37.50	282703	DELIVERY
E 609-49750-253	Wine For Resale		(\$30.00)	282703	WINE
E 609-49750-254	Mix/Non Alcoholic		\$67.43	285656	NA
E 609-49750-333	Freight and Express		\$135.00	285656	DELIVERY
E 609-49750-251	Liquor For Resale		\$7,596.22	285656	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$30.40	288957	NA
E 609-49750-333	Freight and Express		\$10.00	288957	DELIVERY
E 609-49750-253	Wine For Resale		\$291.85	288957	WINE
E 609-49750-333	Freight and Express		\$4.50	291958	DELIVERY
E 609-49750-333	Freight and Express		\$15.00	292238	DELIVERY
E 609-49750-253	Wine For Resale		\$830.88	292238	WINE
E 609-49750-333	Freight and Express		\$28.50	292239	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,760.32	292239	LIQUOR
E 609-49750-251	Liquor For Resale		\$8,264.03	292240	LIQUOR
otal WIRTZ BEVERAGE MN WINE & SPRTS			\$22,149.43		

10900 Liquor Bank \$130,456.78

Fund Summary

	10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$130,456.78	
	<u>\$130,456.78</u>	

RESOLUTION #09 – 58

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 payable for 2010 taxes,

PID #	OWNER	ADDRESS	ASSESSED
21-025-3100	Peterson, Randall & Donna	555 2 nd Ave NW	\$55.00
21-025-3400	Tracy, Thomas	530 3 rd Ave NW	\$55.00
21-042-0760	Brouwer, Paul & Ellner	255 2 nd Ave SW	\$55.00

Adopted this 19th day of November, 2009.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 09 – 59

AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF
TRANSPORTATION GRANT AGREEMENT FOR AIRPORT MAINTENANCE AND
OPERATION

It is resolved by the City of Milaca as follows:

1. That the State of Minnesota Agreement No. 94894, "Grant Agreement for Airport Maintenance and Operation," at the Milaca Municipal Airport is accepted.
2. That the Mayor and City Manager are authorized to execute this Agreement and any amendments on behalf of the City of Milaca.

Adopted this 19th day of November, 2009.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CERTIFICATION

STATE OF MINNESOTA
COUNTY OF MILLE LACS

I certify that the above Resolution is a true and correct copy of the Resolution adopted by the City of Milaca at an authorized meeting held on the 19th day of November, 2009 as shown by the minutes of the meeting in my possession.

Signature: _____
City Manager

SEAL

GRANT AGREEMENT FOR AIRPORT MAINTENANCE AND OPERATION

This Agreement is by and between the state of Minnesota acting through its Commissioner of Transportation ("State"), and the City of Milaca ("Municipality").

WHEREAS, the Municipality desires the financial assistance of the State for maintenance and operation of the Milaca Municipal Airport; and

WHEREAS, the State is willing and authorized by Minnesota Statutes Sections 360.015 and 360.305 to provide financial assistance to the Municipality for its airport.

NOW, THEREFORE, it is agreed as follows:

1. This Agreement is effective upon execution by the Municipality and the State, and will remain in effect for the State fiscal years 2010 and 2011.
2. The Municipality agrees to the limits of State cost participation based upon a formula using runway infrastructure costs. The Municipality has reviewed the runway infrastructure costs assigned to its airport as provided by the State and agrees the costs accurately reflect the infrastructure in place.
3. If paint striping of the airport is a part of this agreement as identified in the runway infrastructure costs, the State will contract for the periodic paint striping of the airport runways and taxiways. The Municipality agrees to the runway infrastructure deduct assigned as its share of airport paint striping. The Municipality agrees to cooperate with the marking operation.
4. The Municipality will keep the landing area and the area around the lights mowed. The grass will be mowed at least 7 feet beyond the lights, and at no time will the grass exceed 6 inches in height on the landing area.
5. If the airport is to remain operational during the winter months, the Municipality will keep at least one landing area, associated taxiway, and apron area cleared of snow and ice to the same priority as arterial roads. Snow banks will be kept down so that aircraft wings will clear them, and landing strip markers and/or lights will remain visible.
6. The airport must pass periodic inspections performed by a representative of the Office of Aeronautics for compliance with the rules of the Department of Transportation and for compliance with this Agreement. If the airport is not so maintained, then no reimbursement will be made hereunder.
7. The State will reimburse the Municipality for 2/3 of the direct, actual maintenance and operation costs not reimbursed by any other source, not to exceed \$3,800.00 of State aid for each State fiscal year.
8. The Municipality will submit a breakdown of its incurred costs to the Director, Office of Aeronautics, on forms supplied by the Office of Aeronautics. In any and all events, costs must be submitted to the Director, Office of Aeronautics, on or before August 1 for each State fiscal year ending June 30. No requests received after August 1 for the preceding State fiscal year will be honored by the State. The State reserves the right to reject items that may not be eligible for reimbursement, and reimbursement may be denied entirely if the airport is not properly maintained in accordance with this Agreement.
9. The Municipality has established a zoning authority for the airport, and such authority has completed, or is in the process of and will complete, with due diligence, an airport zoning ordinance in accordance with Minnesota Statutes Section 360.061 to 360.074.
10. The State may immediately terminate this agreement if the funds necessary to pay the State's share are not received from the Minnesota Legislature or other funding source. The State will provide notice of such lack of funding as soon as possible. Upon such termination, the State will pay the Municipality a pro-rata share for work performed prior to such notice, to the extent that funds are available.

ate Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05.

By: _____

Date: _____

APS Order No: _____

Municipality

Municipality certifies that the appropriate person(s) have executed the Agreement on behalf of the Municipality as required by applicable resolutions, charter provisions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Commissioner, Minnesota Department of Transportation

By: _____

Director, Office of Aeronautics

Date: _____

In/DOT Contract Management

to form & execution

By: _____

Date: _____

CITY OF MILACA

Council Monthly Budget Report

October 2009

DEPT Descr	2009 YTD Budget	2009 YTD Amt	Balance	2009 % of Budget Remain
Airport	\$47,385.00	\$44,030.22	\$3,354.78	7.08%
Assessing	\$12,500.00	\$46.00	\$12,454.00	99.63%
Auditing	\$12,500.00	\$10,875.00	\$1,625.00	13.00%
City Attorney	\$49,000.00	\$42,653.33	\$6,346.67	12.95%
City Hall	\$219,830.00	\$172,413.46	\$47,416.54	21.57%
City Manager	\$28,560.00	\$23,717.57	\$4,842.43	16.96%
Council	\$5,650.00	\$3,874.90	\$1,775.10	31.42%
Elections	\$0.00	\$0.00	\$0.00	0.00%
Fire Dept.	\$181,385.00	\$202,988.59	(\$21,603.59)	-11.91%
Historical Society	\$5,000.00	\$2,425.60	\$2,574.40	51.49%
Liaison Officer	\$55,425.00	\$51,140.94	\$4,284.06	7.73%
Libraries	\$17,300.00	\$17,415.58	(\$115.58)	-0.67%
Parks	\$131,475.00	\$109,120.34	\$22,354.66	17.00%
Planning Comm.	\$2,100.00	\$63.70	\$2,036.30	96.97%
Police Dept.	\$399,390.00	\$319,467.52	\$79,922.48	20.01%
Public Works	\$168,545.00	\$117,630.54	\$50,914.46	30.21%
Recreation	\$2,000.00	\$2,154.52	(\$154.52)	-7.73%
Treasurer	\$30,525.00	\$27,047.63	\$3,477.37	11.39%
Unallocated	\$5,500.00	\$5,017.20	\$482.80	8.78%
	\$1,374,070.00	\$1,152,082.64	\$221,987.36	16.16%

ORDINANCE NO. 385
AN ORDINANCE AMENDING Ch. 115 OF CITY OF MILACA ORDINANCES,
PEDDLERS AND SOLICITORS

THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA DOES ORDAIN AS FOLLOWS: (~~strikeouts indicate deletions~~, underlining indicates new matter)

Section 1: § 115.03 (B) is amended as follows:

(B) *City license required.* Except as otherwise provided for by this chapter, no person shall conduct business as a peddler, solicitor or a transient merchant without first having obtained a license from the city. ~~Solicitors need not be licensed.~~

Section 2: § 115.03 (C) is amended as follows:

(C) *Application.* Application for a city license to conduct business as a peddler, solicitor or transient merchant shall be made at least 14 regular business days before the applicant desires to begin conducting business. Application for a license shall be made on a form approved by the City Council and available from the office of the City Manager-Clerk. All applications shall be signed by the applicant. All applications shall include the following information:

Section 3: § 115.05 (B) is amended as follows:

(B) *Multiple persons under one license.* The suspension or revocation of any license issued for the purpose of authorizing multiple persons to conduct business as peddlers, solicitors for transient merchants on behalf of the licensee shall serve as a suspension or revocation of each authorized person's authority to conduct business as a peddler, solicitor or transient merchant on behalf of the licensee whose license is suspended or revoked.

Section 4: § 115.05 (E) is amended as follows:

(E) *Emergency.* If, in the discretion of the City Council, imminent harm to the health or safety of the public may occur because of the actions of a peddler, solicitor or transient merchant licensed under this chapter, the City Council may immediately suspend the person's license and provide notice of the right to hold a subsequent public hearing as prescribed in division (C) of this section.

Section 5: Effective Date

The ordinance shall become effective upon passage and publication.

Adopted by the City Council of the City of Milaca this _____ day of _____, 2009.

Harold Pedersen, Mayor

ATTEST:

Greg Lerud, City Manager

First reading _____
Second reading _____
Published _____

ORDINANCE NO. 386
AN ORDINANCE AMENDING Ch. 152 OF CITY OF MILACA ORDINANCES,
AIRPORT ZONING

THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA DOES ORDAIN AS FOLLOWS: (~~strikeouts indicate deletions~~, underlining indicates new matter)

Section 1: Chapter 152 is amended by adding to the Table of Contents:

§ 152.08 Motor Vehicle Weight Restrictions.

Section 2: Chapter 152 is amended by adding the following:

§ 152.08 MOTOR VEHICLE WEIGHT RESTRICTIONS.

The City Council may by resolution designate streets and other motor vehicle driving areas within the Milaca Municipal Airport as restricted roadways upon which motor vehicles with single axel weights exceeding a designated weight are prohibited. The designated weight may range from three tons to five tons depending on frost, moisture and compaction, construction of the base and surfacing, amount of traffic and snow cover, road deterioration and any other climactic or traffic condition. The Airport Manager or other person designated by the City Manager shall cause appropriate signs to be posted on designated taxiways, streets, and other motor vehicle driving areas.

§ 152.09 MOTOR VEHICLE WEIGHT RESTRICTIONS, SPECIAL PERMIT.

The Airport Manager or other person designated by the City Manager may issue a special permit for good cause shown in writing, authorizing the applicant to operate a motor vehicle upon a restricted roadway as described in § 152.08 in excess of the weight restrictions, provided that the applicant shall be liable for any resultant damage to the restricted roadway. The City Council may by resolution establish a fee for the issuance of such permit. The Airport Manager or designee may request and the City Council may require a performance contract and financial security as a condition of the issuance of such permit. Any person violating these weight restrictions or any special permit shall be guilty of a misdemeanor and shall be punished by a fine or imprisonment, or both, as provided by § 10.99 of this Code.

§ 152.10 CONFLICT WITH OTHER LAWS.

The weight restrictions and special permit provisions of this Airport Ordinance take precedence over the restrictions set forth in Chapter 70 of the Ordinances of the City of Milaca and Minn. Stat. 169.86.

Section 3: Effective Date

The ordinance shall become effective upon passage and publication.

Adopted by the City Council of the City of Milaca this _____ day of _____, 2009.

Mayor Harold Pedersen

ATTEST:

Greg Lerud, City Manager

First reading _____
Second reading _____
Published _____

ORDINANCE NO. 387
AN ORDINANCE AMENDING Ch. 90 OF CITY OF MILACA ORDINANCES,
RECREATION

THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA DOES ORDAIN AS FOLLOWS: (~~strikeouts indicate deletions~~, underlining indicates new matter)

Section 1: § 90.20 is amended as follows:

(B) *Animals.* No person shall cause or allow any animal or fowl to be brought into the Forest Preserve, whether domestic, wild or exotic, including, without limitation, household pets and horses, whether restrained or unrestrained. This prohibition shall not apply to service animals assisting the handicapped or law enforcement, or unattended upon a trail. All animal waste must be removed from trails. Any police officer is hereby authorized to order the removal from the Forest Preserve, any person found in violation of this section, and to remove and impound any animal allowed or brought therein by any person. The refusal of any person to obey such police order is a separate misdemeanor.

Section 2:

Any person violating this section shall be guilty of a misdemeanor and shall be punished as provided in § 10.99 of this code.

Section 3: Effective Date

The ordinance shall become effective upon passage and publication.

Adopted by the City Council of the City of Milaca this _____ day of _____, 2009.

Mayor Harold Pedersen

ATTEST:

Greg Lerud, City Manager

First reading _____
Second reading _____
Published _____

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
OCTOBER 16, 2009

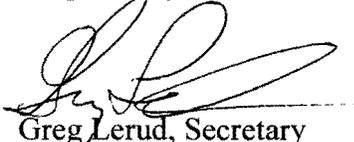
The economic development commission meeting was called to order at 7:35 a.m. by chairman Joe Cronin. The following commission minutes members were present: Jerry Hansen, Dave Dillan, Ken Muller, Pete Thomes, and Greg Lerud.

Chairman Cronin said the healthy community partnership meeting was held on October 5. He said he wished it was better attended, but for those who attended, they heard about a lot of great activities happening. Cronin said the goals for next year are the community fund, a new home for the arts council, and activities in the parks.

Superintendent Hansen gave a power point presentation on school funding as well as a presentation on the upcoming referendum questions. The commission members thanked Hansen for taking the time to make the presentation.

With no other business the meeting adjourned at 8:40 a.m.

Respectfully submitted,



Greg Lerud, Secretary
Milaca Economic Development Commission

Milaca Airport Advisory Commission
October 14th, 2009 Minutes

The meeting was called to order at 6:10 by Ken Muller.

The September 9th 2009 minutes were read. Deb Frantz motioned to approve with changes seconded by Doug Ostien.

Old Business:

The Boy Scout benches are finished. Materials were donated by the Milaca Building Center. Knife River donated \$500.00 in concrete for the patio. We need to finish the concrete forms and do the pour. Fuel facility: The new fuel facility is up and running.

New business:

We need a new security light by the pump.

Carl and Joe Cronin from the Boy Scouts of America brought four new benches for the patio. They were very nice.

Ken received a report from Kelly Poshek "Sky Dive Minnesota"
They logged 365 tandem jumps, 85 pro jumps and 12 students, with 1200 gal of fuel used.

Doug Ostien met a man at the Hector fly in that was a commercial air traffic controller. He is willing to set up A.T.C. at the Milaca 2010 fly in if needed. We will discuss further at a later meeting.

Steve Nelson made a motion to adjourn and was seconded by Gary Judd.

The meeting was adjourned at 7:00 with Ken Muller, Deb Frantz, Gary Judd, Doug Ostien and Steve Nelson present.

Respectfully submitted
Steve Nelson

November 2009 Airport Advisory Commission Report

November 16th, 2009

To: Mr. Greg Lerud

The Milaca Airport Advisory Commission held their monthly meeting on November 11th in Hangar 15. The following commission members were present:

Ken Muller, Doug Ostien, Deb Frantz, Steve Nelson

Fuel Facility Status

The fuel facility with credit card operation for 24 hour availability has been completed. The airport information needs to be updated to show availability of 100LL fuel on the airport directories and charts. The sale of fuel will be tracked to see if the price needs to be adjusted. A security light is being installed near the fuel pump and should be completed this week.

Boy Scout Eagle Projects

The Boy Scout Eagle projects are finished except for staining the picnic table tops. Knife River donated the concrete for a 14' by 24' patio. Two (2) of the three refurbished picnic tables have been placed on the patio along with a 10 foot cedar bench, and two donated gas grills. The smaller (4) four cedar benches made by the Boy Scouts will be stored for the winter to be used in the spring. The area looks really nice and recognition needs to be given to the Boy Scouts, Knife River, Heather Jones, Milaca Chamber of Commerce, and Milaca Building Supply for their generous donations for this project. Also thanks to the volunteers that helped with this project. (See Picture's)

Information on the time and location of the Eagle Scout presentations will be announced as soon as they are available.

Summary/Notes:

The aircraft traffic and visitors to Milaca Municipal Airport has increased significantly this year. With the addition of the 24 hour fuel facility and the Skydiving business, we expect to have increased use of the airport in the coming year.

It is interesting that feedback from some pilots is that they hear radio announcements from airplanes in the traffic pattern and have flown to Milaca to see what is going on at the airport. This is good for Milaca.

Respectfully

Ken Muller

Attachments:

Minutes for October 2009

Pictures