

MILACA CITY COUNCIL AGENDA
July 19, 2007

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of June 21 regular council meeting
Approve bills for payment
Resolution No. 07 – 25 Approving charitable gambling premises permit
Resolution No. 07 – 26 Writing off NSF checks
Resolution No. 07 – 27 Assessing water and sewer service line charge
Treasurer's Report
Friends of Library treasurer's report
Appoint airport commission members
Approving raffle gambling license for St. Mary's Church

Citizens Forum

Public Hearing

Requests and Communications

Letter from Superintendent of Schools
State Demographer population estimates

Ordinances and Resolutions

Resolution No. 07 – 24 Conditional use for county parking lot (tabled)
Resolution No. 07 – 28 Request Mille Lacs County close CSAH 36 for
Mega Meet

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Youth Involvement
Downtown Initiative

Unfinished Business

New Business

Reineke park bathroom bids
Sewer cleaning and televising bids
Old water treatment plant demolition bids
Water treatment plant fencing bids
Industrial Park bids
Agreement with Mille Lacs County regarding hazardous building
cleanup

Council Comments

2008 Budget

Adjourn

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

MILACA CITY COUNCIL MINUTES
JUNE 14, 2007

The regular meeting of the Milaca City Council was called to order at 6:35 by Mayor Pedersen. Upon roll call, the following Council members were present: Judd, Totzke, Dillan, and Bekius.

Staff present: Lerud, Mott, Shaw, Schieffer, Toven.

Others present: Carol Judd, Stacey Wiedewitsch, Scott Denham, Mike Anderson, and Waltraud Marthaler.

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

1. Minutes of May 17 regular council meeting.
2. General bills, 7110E-7118E, #33551, #33723, #34153-34155, #34225-34237, #34239-34302, totaling \$139,009.43; Liquor bills, 907017E-907019E, #20216-20232, totaling \$33,153.18
3. RESOLUTION NO. 07-21 ASSESSING MOWING COSTS (entire text appears in Resolution book.)
4. RESOLUTION NO. 07-22 ASSESSING MOWING COSTS (entire text appears in Resolution book.)
5. RESOLUTION NO. 07-23 APPROVING ENTERING INTO MUTAL AID AGREEMENT (entire text appears in Resolution book.)
6. Approve main street closure for car show on June 23 from 9:00 a.m. to 2:00 p.m.
7. Approve Treasurer's Report.

Unanimous consent.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. No one came forward. Mayor Pedersen closed citizen's forum.

Mayor Pedersen said the council will now hear the appeal from Scott Denham regarding a determination by the Chief of Police that his dog is a dangerous dog. Mayor Pedersen asked Damien Toven, a City Attorney, to conduct the hearing. Toven said the hearing is being held tonight to consider the appeal from Mr. Denham regarding his dog being classified as dangerous. Toven said that he would like to proceed with the city calling its witnesses, and then Mr. Denham would have an opportunity to present information for the City Council to consider. The Council will then render a decision.

Officer Jeff Shaw said he received a barking dog complaint on August 30, 2006, and when he went to the property to leave his business card, the dog came around the corner in a threatening manner. He said the dog ran toward him, but was stopped by the dog's chain. Shaw said, given the demeanor of the dog, he had no doubt that the dog would have attacked him had it been able to get to him.

Shaw said he then had a second call regarding the dog on September 1, 2006, when he received a complaint about the dog's aggressive behavior toward a postal worker.

Chief Mott said following the second incident, he sent a letter to Mr. Denham declaring his dog potentially dangerous, and outlining the steps he needed to take regarding training and housing the animal. Mott said that Mr. Denham sent the dog to obedience school, and a letter from the trainer was included with the packet. He said that he also went to Denham's property, and showed the kennel area to him. Mott said he was satisfied at that time that Denham complied with the ordinance, but Mott said he was continuing the potentially dangerous designation on the dog. On May 12, the dog bit a woman, and shortly after that, Mott said he determined that the dog met the definition of "dangerous dog" and ordered the animal destroyed.

Toven asked Mike Anderson to explain what happened to him. Mr. Anderson said he has been a postal worker in Milaca for two and a half years, and on this particular day he was delivering mail to the mailbox on the opposite side of the street. He said while the dog would constantly pull at his chain. On this particular day, the dog did break the chain and charged a woman walking a child. He said the woman and child ran off, and he maced the dog, but it didn't seem to bring the dog under control, as it circled him in the street. Anderson said that Denham's girlfriend came out and brought the dog back into the house. He said the demeanor of the dog was barking, snarling, and circling him in the road.

Anderson said the second incident was when he was delivering mail to 460 Central Avenue North, and the dog was "tearing" toward him. He said he waited at the apartment building and called the police department, and while they came right away, the dog had already left. Anderson said it was the same dog.

Toven asked Waltraud Marthaler to explain her contact with the dog. Ms. Marthaler said she was invited to Denham's house by Mr. Denham's girlfriend, and she sat down on a ramp at the house. She said the girlfriend said she was going to get the dog so the dog can get to know you. But when she came out, Marthaler said she could not control the dog, and it came right toward her, and bit her. The bite required medical attention. She said the dog is very dangerous and she did not do anything to provoke the dog. She said that was the first time at their house, and she hasn't been back since, and even avoids walking by the house, because the dog just shakes the wood fence.

Toven concluded that the evidence clearly shows that the dog has a history of aggressive behavior, and is dangerous to the residents of Milaca, and the animal should be destroyed.

Mayor Pedersen asked Mr. Denham if he had any information to present. Denham said that his dog is not dangerous. He asked if the dog is dangerous, and there is a young child living at the house, why has there not been a social service complaint. He said that the vet clinic staff states they have not had any problems with the behavior of the dog, in fact he said the police have been at his property before and the animal exhibited no

aggressive behavior toward them. Denham said the dog is protective of his property, which is very common for animals. He said the dog weighs approximately 60 pounds, and believed the look of the dog intimidates people. If the dog is taunted or provoked, it will respond, but again, that is normal behavior. He said that kids go by and taunt the dog, and the dog does respond to that.

Denham presented various pictures of the dog, and a letter from the veterinarian.

Toven said the City Council can take one of the following actions: direct Mr. Denham to destroy the animal, and provide evidence that it has been destroyed, take custody of the animal and have the animal destroyed, and bill Mr. Denham for the cost, or grant his appeal.

Council member Judd said he had heard of one other person being bitten by this animal, but it was not reported. He said he has personally witnessed the aggressive nature of this dog, and supports the chief's decision.

Mayor Pedersen closed the hearing.

Mayor Pedersen asked if the city would face any liability issues should it grant Denham's appeal. Toven said that if the council did not order the animal destroyed and it attacked someone else, the city would undoubtedly be sued. He said he didn't know about being liable for any further behavior problems, but the city would be sued.

Motion by Totzke, second by Judd to support the Chief of Police's order to have the dog destroyed at the earliest possible time, but no later than June 19, 2007, with the Chief of Police and Mr. Denham to meet and determine the exact process, unanimous consent.

A letter from the city engineer was presented. Lerud said the city engineer recommends the city council consider adding the second well into the system. Lerud said the city drilled the well last year, but only the casing is installed and it is not connected to the system. It was anticipated that the developers of Rum River Crossing would participate in the development of the new well, but since that project is not going, the city will have to consider doing the project. The engineer said they would like to explore options to build a building and connect that new well, and report back to the council for their consideration at the July meeting. Motion by Totzke, second by Bekius to have the engineer examine options and receive proposals for the new pump house, unanimous consent.

A letter from the company that manages Tapestry Square was presented. The owners are requesting the council credit the sewer portion of the bill that is above their normal amount. Lerud said there was a significant water leak in the sprinkler system at the 405 building. The leak was discovered by a city employee, and the water clearly did not enter the sanitary sewer system. Motion by Totzke, second by Judd to waive the sewer portion of the bill that exceeds their normal amount, unanimous consent.

Council member Bekius said the planning commission held the public hearing for Mille Lacs County's conditional use permit and recommend approving the application with the following conditions:

1. That stall width and length are consistent with the City's parking ordinance.
2. Removal of driveway off of 2nd Street SE be curbed and guttered per the City Public Works director.
3. A curb cut permit for 5th Avenue SE be approved by the City Public Works Director.
4. Entrance from 5th Avenue 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.

Lerud said the county coordinator was going to be at the meeting on June 21, but the meeting was moved to tonight, and she had a previous conflict. There was a discussion about the traffic flow through the property, the number of traffic stalls that could be created, and the material the fence would be made from. The council decided that it would be best to have a representative from the county at the meeting to discuss this, and to hold it over until the July meeting. Motion by Dillan, second by Bekius to table action on Resolution No. 07 – 24 until the July 19 council meeting, unanimous consent.

Council member Bekius said the only item on the planning commission agenda was the Mille Lacs County conditional use permit hearing.

Council member Dillan said the economic development commission meets next Wednesday. He said the survey about downtown business has been distributed, and there has been a pretty good response. He said the commission will be discussing the survey results, and a larger community meeting will be scheduled later this summer.

Dillan said that he has a contact name at St. Cloud State University who expressed an interest in working with Milaca on the downtown business development project.

Mayor Pedersen said there was a youth involvement meeting last Monday. He said there were nine skateboarders and one parent. Mayor Pedersen said the skateboarders have really come forward with ideas, and he said he would like to do something yet this summer. He said he spoke with Chris Kotsmith and he is willing to help with materials to build ramps.

Lerud said all the demolition work has been done, the underground plumbing is in and tested, HVAC work is continuing, the second cooler has been set, and the parking lot was completed. He said by the end of June it should be very close to being done.

Motion by Totzke, second by Dillan to accept the seal coat bid from Caldwell Asphalt in the amount of \$52,860.50, unanimous consent.

Lerud said that there have been discussions about security at the water treatment plant. He presented information on two options; a camera system and a fence. He said each of the options has merits, but it is recommended the council consider approving installing a fence around the facility. There was a discussion about the location and features of a fence. Lerud said the quotations presented tonight are for informational purposes only. He said, depending on what the council chooses to do, a more formal specification will be prepared with options the council can consider.

The consensus was to proceed with a fence, and Lerud and Burklund were directed to gather quotations for fencing and options.

Mayor Pedersen said one thing he forgot to mention regarding the skateboarders, is that they were not aware of the rules surrounding skateboarding. Mayor Pedersen said Lerud prepared about ten copies and he is going to distribute them. He also suggested those rules go into the newsletter.

Mayor Pedersen called for council comments. Council member Judd said he will be attending the League of Minnesota Cities conference at the end of June. He said that the airport commission met last night, and is getting more organized, and he anticipated he will have meeting minutes at the next council meeting.

Council member Totzke asked if there have been complaints about parking in front of the Hi rise. Lerud said some complaints about the residents parking on the street were received. He said he spoke with Arla Johnson and made her aware of the parking regulations.

Council member Dillan said he was pleased to see all the activities during festival week. He also said the cross-country Mega Meet will be held in Milaca on September 22.

Mayor Pedersen asked about the demo concrete at the old middle school. Lerud said the building official already contacted the owner and advised him he could not bury it on the property.

With no other business a motion to adjourn was made by Judd, second by Bekius, all voted in favor and the meeting adjourned at 7:50 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

June General EFT Check Register©

JUNE 2007

Check Amt Invoice Comment

10100 General Bank

Paid Chk# 007135E 6/18/2007		CENTERPOINT ENERGY MINNEGASCO			
E 101-45500-381	Utilities	\$0.00			NATURAL GAS-LIBRARY
E 208-49010-381	Utilities	\$116.34	5813915		NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$51.00	5817670		NATURAL GAS-HISTORICAL SOCIETY
E 602-49400-381	Utilities	\$436.30	5818184		NATURAL GAS-WATER
E 101-43000-381	Utilities	\$754.99	5826633		NATURAL GAS-PW
E 101-41940-381	Utilities	\$47.06	5831068		NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$104.13	6122593		NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$58.62	6672186		NATURAL GAS-WATER TRMT
Total CENTERPOINT ENERGY MINNEGASCO		\$1,568.44			

Paid Chk# 007136E 6/7/2007 **EAST CENTRAL ENERGY**

E 603-49450-381	Utilities	\$20.00	201875902		ELECTRIC
E 603-49450-381	Utilities	\$43.78	203981301		ELECTRIC
E 101-43000-380	Street Lights	\$2,622.99	204619700		ELECTRIC
E 101-45200-381	Utilities	\$14.91	205400900		ELECTRIC
E 602-49400-381	Utilities	\$230.81	206041500		ELECTRIC
E 101-45500-381	Utilities	\$540.19	206085200		ELECTRIC
E 101-45200-381	Utilities	\$15.17	5379600		ELECTRIC
E 101-49810-381	Utilities	\$134.72	5448100		ELECTRIC
E 101-42110-437	Other Miscellaneous	\$37.28	6302100		ELECTRIC
E 603-49450-381	Utilities	\$57.60	6678100		ELECTRIC
E 101-42280-381	Utilities	\$200.88	6751501		ELECTRIC
E 101-42280-381	Utilities	\$298.12	7546001		ELECTRIC
E 101-41940-381	Utilities	\$668.92	8145502		ELECTRIC
E 101-49810-381	Utilities	\$69.01	830700		ELECTRIC
E 101-49810-381	Utilities	\$59.68	831000		ELECTRIC
E 101-43000-380	Street Lights	\$197.45	831300		ELECTRIC
E 101-43000-381	Utilities	\$461.68	831500		ELECTRIC
E 603-49450-381	Utilities	\$452.43	832000		ELECTRIC
E 602-49400-381	Utilities	\$101.66	832100		ELECTRIC
E 101-45600-381	Utilities	\$133.25	832400		ELECTRIC
E 603-49450-381	Utilities	\$53.45	832500		ELECTRIC
E 603-49450-381	Utilities	\$70.71	832600		ELECTRIC
E 602-49400-381	Utilities	\$1,228.21	833100		ELECTRIC
E 602-49400-381	Utilities	\$35.85	833300		ELECTRIC
E 101-45200-381	Utilities	\$15.00	833400		ELECTRIC
E 101-45200-381	Utilities	\$48.36	833600		ELECTRIC
E 208-49010-381	Utilities	\$100.61	9084202		ELECTRIC
E 602-49400-381	Utilities	\$810.68	970110800		ELECTRIC
E 101-42110-437	Other Miscellaneous	\$14.00	97017300		ELECTRIC
Total EAST CENTRAL ENERGY		\$8,737.40			

Paid Chk# 007137E 6/15/2007 **MILACA LOCAL LINK**

E 619-49900-321	Telephone	\$91.08	320-982-1099		PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$43.83	320-982-1549		ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$86.86	320-982-3465		PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$221.77			

Paid Chk# 007138E 6/3/2007 **UNION SECURITY INSURANCE CO.**

G 101-21707	Disability	\$230.22	4022335-0-1		
Total UNION SECURITY INSURANCE CO.		\$230.22			

June General EFT Check Register©

JUNE 2007

	Check Amt	Invoice	Comment
Paid Chk# 007139E 6/10/2007 CINGULAR WIRELESS			
E 101-42280-321 Telephone	\$0.72	023-70064803	FIRE DEPT CELLULAR
Total CINGULAR WIRELESS	\$0.72		
Paid Chk# 007140E 6/30/2007 UNITED CARRIER NETWORKS			
E 101-42280-321 Telephone	\$8.81	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321 Telephone	\$53.57	4020370	LONG DISTANCE SERVICE-CITY HAL
E 101-43000-321 Telephone	\$11.24	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321 Telephone	\$29.05	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$13.51	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321 Telephone	\$22.71	4021397	LONG DISTANCE SERVICE-LIQUOR
E 101-45200-321 Telephone	\$7.88	4580547	LONG DISTANCE SERVICE
Total UNITED CARRIER NETWORKS	\$146.77		
10100 General Bank	\$10,905.32		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$6,983.68
208 CHARITABLE GAMBLING FUND	\$216.95
602 WATER FUND	\$2,902.13
603 SEWER FUND	\$697.97
619 DEPUTY REGISTRAR FUND	\$104.59
	\$10,905.32

June General Prepaid Check Register©

JUNE 2007

	Check Amt	Invoice	Comment
10100 General Bank			
Paid Chk# 034238 6/6/2007			RIVERSIDE NURSERY
E 101-43000-217	Other Operating Supplies	\$34.08 4	REPLACE SUE LARSON CRABAPPLE T
	Total RIVERSIDE NURSERY	\$34.08	
Paid Chk# 034303 6/15/2007			MILACA BLDG CENTER
E 603-49450-217	Other Operating Supplies	\$5.25	SUPPLIES-SEWER
E 101-49810-217	Other Operating Supplies	\$7.50	SUPPLIES-AIRPORT
E 101-43000-215	Shop Supplies	\$42.93	SUPPLIES-PW
E 602-49400-217	Other Operating Supplies	\$155.74	SUPPLIES-WATER
	Total MILACA BLDG CENTER	\$211.42	
Paid Chk# 034304 6/15/2007			VOID CHECK
G 101-10100	General Fund Cash	\$0.00	VOID CHECK
	Total VOID CHECK	\$0.00	
Paid Chk# 034305 6/18/2007			CONCRETE, INC.
E 500-45500-530	Improv Other Than Bldgs	\$6,566.16	PAY REQ#5 LIBRARY PROJECT
	Total CONCRETE, INC.	\$6,566.16	
Paid Chk# 034306 6/18/2007			DEEP PORTAGE CAMPS
E 209-49000-437	Other Miscellaneous	\$1,600.00	4 REGISTRATIONS - GET HOOKED O
	Total DEEP PORTAGE CAMPS	\$1,600.00	
Paid Chk# 034307 6/18/2007			DI-MAR CONSTRUCTION
E 602-49400-520	Buildings and Structures	\$107,997.73	PAY REQ#12 WATER PROJECT
	Total DI-MAR CONSTRUCTION	\$107,997.73	
Paid Chk# 034308 6/18/2007			FERGUS DRYWALL, INC.
E 500-45500-520	Buildings and Structures	\$2,314.65	PAY REQ#4 LIBRARY PROJECT
	Total FERGUS DRYWALL, INC.	\$2,314.65	
Paid Chk# 034309 6/18/2007			HJORT EXCAVATING
E 500-45500-530	Improv Other Than Bldgs	\$1,127.18	PAY REQ #5 LIBRARY PROJECT
	Total HJORT EXCAVATING	\$1,127.18	
Paid Chk# 034310 6/18/2007			KRAUS-ANDERSON
E 500-45500-303	Engineering Fees	\$11,423.15	LIBRARY PROJECT
	Total KRAUS-ANDERSON	\$11,423.15	
Paid Chk# 034311 6/18/2007			MULTIPLE CONCEPTS INTERIORS
E 500-45500-520	Buildings and Structures	\$11,696.40	PAY REQ #1 LIBRARY PROJECT
	Total MULTIPLE CONCEPTS INTERIORS	\$11,696.40	
Paid Chk# 034312 6/18/2007			SELECT ACCOUNT-HSA
G 101-21705	Health Saving Account	\$957.00	3RD QUARTER HSA-EMPLOYEE CONTR
G 101-21705	Health Saving Account	\$12,350.00	3RD QUARTER HSA
	Total SELECT ACCOUNT-HSA	\$13,307.00	
Paid Chk# 034313 6/18/2007			ST. PAUL LINOLEUM & CARPET CO.
E 500-45500-520	Buildings and Structures	\$621.30	PAY REQ #4 LIBRARY PROJECT
	Total ST. PAUL LINOLEUM & CARPET CO.	\$621.30	
Paid Chk# 034314 6/18/2007			THE BANK OF ELK RIVER
G 101-21705	Health Saving Account	\$237.00	3RD QTR HSA CONTRIBUTION-EMPLO
G 101-21705	Health Saving Account	\$475.00	3RD QTR HSA CONTRIBUTION
	Total THE BANK OF ELK RIVER	\$712.00	

June General Prepaid Check Register©

JUNE 2007

Check Amt Invoice Comment

Paid Chk# 034315	6/22/2007	BLUE CROSS BLUE SHIELD OF MINN			
G 101-21706	Medical Insur.		\$10,448.00		MEDICAL INSUR
	Total BLUE CROSS BLUE SHIELD OF MINN		\$10,448.00		
Paid Chk# 034316	6/22/2007	L.E.L.S.			
G 101-21710	Union Dues		\$197.50		POLICE UNION DUES
	Total L.E.L.S.		\$197.50		
Paid Chk# 034317	6/22/2007	MII LIFE INCORPORATED			
G 101-21707	Disability		\$188.80	MN811-356	DISABILITY/LIFE
	Total MII LIFE INCORPORATED		\$188.80		
Paid Chk# 034318	6/22/2007	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# 034319	6/22/2007	MN PCA			
E 602-49400-433	Dues and Subscriptions		\$350.00		PERMIT APPLICATION FEE
	Total MN PCA		\$350.00		
Paid Chk# 034320	6/29/2007	U.S. POSTMASTER			
E 603-49450-322	Postage		\$105.67		7/1 BILLING (JUNE W/S)
E 602-49400-322	Postage		\$105.67		7/1 BILLING (JUNE W/S)
	Total U.S. POSTMASTER		\$211.34		
	10100 General Bank		\$169,638.43		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$25,569.53
209 H.O.F. FUND		\$1,600.00
500 CAPITAL PROJECT FUND		\$33,748.84
602 WATER FUND		\$108,609.14
603 SEWER FUND		\$110.92
		\$169,638.43

***Check Detail Register©**

JULY 2007

Check Amt Invoice Comment

10100 General Bank

Paid Chk#		Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 034326		7/20/2007	AMERIPRIDE			
E 101-45500-310	Other Professional Services			\$26.63	S373882	RUGS-LIBRARY
E 101-45500-310	Other Professional Services			\$26.63	S378891	RUGS-LIBRARY
Total AMERIPRIDE				\$53.26		
Paid Chk# 034327		7/20/2007	AVENET, LLC			
E 101-41310-310	Other Professional Services			\$400.00	14440	REDESIGN WEB PAGE
Total AVENET, LLC				\$400.00		
Paid Chk# 034328		7/20/2007	BANYON DATA SYSTEMS, INC.			
E 101-41510-309	EDP, Software and Design			\$780.03	00141929	SFOTWARE SUPPORT-FUND
E 603-49450-309	EDP, Software and Design			\$390.00	00141929	SOFTWARE SUPPORT
E 101-41510-309	EDP, Software and Design			\$780.00	00141929	SOFTWARE SUPPORT-PAYROLL
E 602-49400-309	EDP, Software and Design			\$390.00	00141929	SOFTWARE SUPPORT
Total BANYON DATA SYSTEMS, INC.				\$2,340.03		
Paid Chk# 034329		7/20/2007	BILLINGS SERVICE			
E 101-45200-221	Equipment Parts/Repairs			\$74.48	80265	REPLACE TIRE ON PARKS TRAILER
E 101-42110-221	Equipment Parts/Repairs			\$397.14	81910	4 TIRES FOR '03 SQUAD
Total BILLINGS SERVICE				\$471.62		
Paid Chk# 034330		7/20/2007	BILLINGS, CRAIG			
E 101-42280-221	Equipment Parts/Repairs			\$32.09		GPS BRACKET FOR RESCUE TRUCK
Total BILLINGS, CRAIG				\$32.09		
Paid Chk# 034331		7/20/2007	BOND TRUST SERVICES CORP			
E 375-47000-611	Bond Interest			\$17,498.75	9238	2005 STREET PROJECT
Total BOND TRUST SERVICES CORP				\$17,498.75		
Paid Chk# 034332		7/20/2007	BONESTROO ROSENE ANDERLIK			
E 101-43000-303	Engineering Fees			\$537.97	144406	2007 SEAL COAT PROJECT
E 203-46400-447	Ringham 1st Addn			\$1,659.44	144407	RINGHAM 1ST ADDITION
E 602-49400-303	Engineering Fees			\$23,565.97	144408	2006 WATER TRMT PLANT
Total BONESTROO ROSENE ANDERLIK				\$25,763.38		
Paid Chk# 034333		7/20/2007	BRUSEWITZ, PAT			
E 101-41120-308	Commission			\$50.00		APRIL/JUNE PLANNING COMM
Total BRUSEWITZ, PAT				\$50.00		
Paid Chk# 034334		7/20/2007	BUTCH'S TOWING			
E 101-42110-310	Other Professional Services			\$53.25	5612	TOW ING -MAZDA MX3
Total BUTCH'S TOWING				\$53.25		
Paid Chk# 034335		7/20/2007	CENTRAL MCGOWAN			
E 101-42280-217	Other Operating Supplies			\$118.72	00335942	COMPRESSED AIR -FD
Total CENTRAL MCGOWAN				\$118.72		
Paid Chk# 034336		7/20/2007	CERTIFIED AGGREGATE PRODUCTS			
E 602-49400-530	Improv Other Than Bldgs			\$8,880.00	243	PAVE CEMETERY ROAD
E 602-49400-437	Other Miscellaneous			\$1,542.00	261	WATER MAIN BREAK REPAIR
Total CERTIFIED AGGREGATE PRODUCTS				\$10,422.00		
Paid Chk# 034337		7/20/2007	COMMERCIAL ASPHALT CO.			
E 101-43000-403	Repairs/Maint Streets			\$524.59		STREET PATCH - 11.70 TONS

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			Check Amt	Invoice	Comment
Total COMMERCIAL ASPHALT CO.			\$524.59		
Paid Chk#	034338	7/20/2007	CORNER MART		
	E 101-42280-212	Auto Expense (Fuel/Repair)	\$30.82		GAS-FD
	E 101-49810-212	Auto Expense (Fuel/Repair)	\$157.68		GAS-AIRPORT
	E 101-43000-212	Auto Expense (Fuel/Repair)	\$330.65		GAS-PW
	E 101-45200-212	Auto Expense (Fuel/Repair)	\$350.71		GAS-PARKS
	E 101-42110-212	Auto Expense (Fuel/Repair)	\$1,076.13		GAS-PD
	E 602-49400-212	Auto Expense (Fuel/Repair)	\$224.00		GAS-WATER
	E 700-50000-212	Auto Expense (Fuel/Repair)	\$155.77		GAS-BLDG INSPEC
	E 603-49450-212	Auto Expense (Fuel/Repair)	\$200.00		GAS-SEWER
Total CORNER MART			\$2,525.76		
Paid Chk#	034339	7/20/2007	DAVES EXCAVATING		
	E 602-49400-437	Other Miscellaneous	\$160.00		12 YD BLACK DIRT - WATER MAIN
Total DAVES EXCAVATING			\$160.00		
Paid Chk#	034340	7/20/2007	DEATONS MAILING SYSTEMS		
	E 101-41940-201	Accessories (paper, pens, etc)	\$37.81	19922	POSTAGE METER TAPE
Total DEATONS MAILING SYSTEMS			\$37.81		
Paid Chk#	034341	7/20/2007	DIAMOND VOGEL PAINTS		
	E 101-43000-403	Repairs/Maint Streets	\$272.43	813079732	WHITE TRAFFIC PAINT (5 GAL)
	E 101-43000-403	Repairs/Maint Streets	\$340.69	813079881	5 GAL WHITE/5 GAL YELLOW TRAFF
Total DIAMOND VOGEL PAINTS			\$613.12		
Paid Chk#	034342	7/20/2007	DILALLO, STEVE		
	E 500-45500-530	Improv Other Than Bldgs	\$6,177.61	46688	RETINING WALL
Total DILALLO, STEVE			\$6,177.61		
Paid Chk#	034343	7/20/2007	DI-MAR CONSTRUCTION		
	E 602-49400-520	Buildings and Structures	\$79,762.32	PAY REQ #13	WATER TMT PLANT
Total DI-MAR CONSTRUCTION			\$79,762.32		
Paid Chk#	034344	7/20/2007	DOVE FRET LAND & VAN VALKENBURG		
	E 101-41610-304	Legal Fees	\$875.00	47316	JUNE CIVIL RETAINER
	E 101-41610-304	Legal Fees	\$3,171.00	47317	JUNE CRIMINAL RETAINER
Total DOVE FRET LAND & VAN VALKENBURG			\$4,046.00		
Paid Chk#	034345	7/20/2007	E.C.M. PUBLISHERS, INC.		
	E 101-41110-351	Legal Notices Publishing	\$472.50	00070392	2006 AUDIT FINANCIAL PUBLICATI
Total E.C.M. PUBLISHERS, INC.			\$472.50		
Paid Chk#	034346	7/20/2007	EGGEN'S DIRECT SERVICE		
	E 101-42110-221	Equipment Parts/Repairs	\$14.00		REPAIR TIRE-PD
	E 101-49810-212	Auto Expense (Fuel/Repair)	\$10.92		GAS-AIRPORT
	E 101-45200-212	Auto Expense (Fuel/Repair)	\$162.67		GAS-PARKS
	E 101-42280-212	Auto Expense (Fuel/Repair)	\$486.34		GAS-FIRE
	E 603-49450-212	Auto Expense (Fuel/Repair)	\$247.63		GAS-SEWER
	E 101-43000-212	Auto Expense (Fuel/Repair)	\$250.00		GAS-PW
	E 602-49400-212	Auto Expense (Fuel/Repair)	\$250.00		GAS-WATER
Total EGGEN'S DIRECT SERVICE			\$1,421.56		
Paid Chk#	034347	7/20/2007	FARM PLAN		
	E 101-43000-221	Equipment Parts/Repairs	\$124.86	04 520294	AIR FILTER - JOHN DEERE

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E 101-43000-221	Equipment Parts/Repairs		\$267.32	04 528054	DOOR-BELT SET JOHN DEERE
Total FARM PLAN			\$392.18		
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Paid Chk#	034348	7/20/2007	FEHRING, MARY		
E 101-41120-308	Commission		\$50.00		APRIL-JUNE PLANNING COMM
Total FEHRING, MARY			\$50.00		
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Paid Chk#	034349	7/20/2007	FRONTIER		
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	983-2648	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
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		\$44.64	983-6166	PHONE SERVICE-POLICE
E 101-43000-321	Telephone		\$99.49	983-6547	PHONE SERVICE-PW
Total FRONTIER			\$770.54		
<hr/>					
Paid Chk#	034350	7/20/2007	GALL'S INC.		
E 101-42110-437	Other Miscellaneous		\$54.27	589227370001	EVIDENCE BAGS-PROPERTY BAGS
Total GALL'S INC.			\$54.27		
<hr/>					
Paid Chk#	034351	7/20/2007	GOLDSMITH, JAMES		
E 700-50000-208	Training and Travel		\$52.30		JUNE 11-14 MILEAGE
Total GOLDSMITH, JAMES			\$52.30		
<hr/>					
Paid Chk#	034352	7/20/2007	GRAINGER		
E 101-41940-401	Repairs/Maint Buildings		\$85.40	9378367743	LAMP BALLAST
Total GRAINGER			\$85.40		
<hr/>					
Paid Chk#	034353	7/20/2007	GRANITE ELECTRONICS		
E 101-42280-226	Radio Repair		\$147.15	228741	RADIO REPAIR TANKER #2
E 101-42110-226	Radio Repair		\$181.06	436115	3 NICD BATTERIES
Total GRANITE ELECTRONICS			\$328.21		
<hr/>					
Paid Chk#	034354	7/20/2007	HARLICKER, SCOTT		
E 101-41120-308	Commission		\$50.00		APRIL-JUNE PLANNING COMM
Total HARLICKER, SCOTT			\$50.00		
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Paid Chk#	034355	7/20/2007	HASLER MAILING SYSTEMS		
E 101-41940-413	Office Equipment Rental		\$111.83	8319834	3RD QUARTER POSTAGE METER
Total HASLER MAILING SYSTEMS			\$111.83		
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Paid Chk#	034356	7/20/2007	HAWKINS, INC.		
E 602-49400-216	Chemicals and Chem Products		\$1,284.40	1082355	CHEMICALS
Total HAWKINS, INC.			\$1,284.40		
<hr/>					
Paid Chk#	034357	7/20/2007	HD SUPPLY WATERWORKS, LTD		
E 602-49400-218	Parts - Water Dept.		\$542.12	5451089	5 MXU UNITS
E 602-49400-218	Parts - Water Dept.		\$755.50	5489490	7 MXU UNITS

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Total HD SUPPLY WATERWORKS, LTD			\$1,297.62		
Paid Chk#	034358	7/20/2007	HERITAGE HOUSE		
	E 602-49400-218	Parts - Water Dept.	\$362.50		REFUND COST OF 1.5" METER
	Total HERITAGE HOUSE		\$362.50		
Paid Chk#	034359	7/20/2007	J.P. COOKE CO.		
	E 101-42110-437	Other Miscellaneous	\$51.76	593662	DOG TAGS (2008-2009)
	Total J.P. COOKE CO.		\$51.76		
Paid Chk#	034360	7/20/2007	JIMMYS A/C		
	E 101-43000-310	Other Professional Services	\$38.00	199784	SERIVE AIR - JOHN DEERE TRACTO
	E 101-43000-310	Other Professional Services	\$48.00	199785	SERVICE AIR-STERLING
	E 101-43000-310	Other Professional Services	\$38.00	199787	SERVICE AIR-90 DODGE
	Total JIMMYS A/C		\$124.00		
Paid Chk#	034361	7/20/2007	JOHNSON OIL CO.		
	E 101-42110-221	Equipment Parts/Repairs	\$210.49	21	STARTER- 03 SQUAD
	E 101-42110-212	Auto Expense (Fuel/Repair)	\$51.81	27	SERVICE 07 SQUAD
	E 700-50000-212	Auto Expense (Fuel/Repair)	\$12.00	37	TIRE REPAIR-JOINT POWERS
	Total JOHNSON OIL CO.		\$274.30		
Paid Chk#	034362	7/20/2007	JOHNSON, ARLA		
	E 101-41120-308	Commission	\$50.00		APRIL-JUNE PLANNING COMM
	Total JOHNSON, ARLA		\$50.00		
Paid Chk#	034363	7/20/2007	JOHNSON, NORRIS		
	E 101-41120-308	Commission	\$50.00		APRIL-JUNE PLANNING COMM
	Total JOHNSON, NORRIS		\$50.00		
Paid Chk#	034364	7/20/2007	JOHNSON'S AUTO TRANSPORT/TOW		
	E 101-42110-310	Other Professional Services	\$90.00	1837	TOW 07 DODGE CHARGER
	E 101-42110-310	Other Professional Services	\$90.00	1838	TOW S-10 BLAZER
	Total JOHNSON'S AUTO TRANSPORT/TOW		\$180.00		
Paid Chk#	034365	7/20/2007	KOCH'S HARDWARE HANK		
	E 101-43000-215	Shop Supplies	\$73.71		SUPPLIES-PW
	E 101-45200-240	Small Tools and Minor Equip	\$246.54		RECIPROCATING SAW-PARKS
	E 101-45200-215	Shop Supplies	\$262.46		SHOP SUPPLIES-PARKS
	E 101-45200-401	Repairs/Maint Buildings	\$629.73		PARK BLDG MAINTENANCE
	E 101-45200-225	Landscaping Materials	\$94.91		PLANTS-REINEKE PARK
	E 602-49400-217	Other Operating Supplies	\$65.94		SUPPLIES-WATER
	E 101-42280-217	Other Operating Supplies	\$22.98		SUPPLIES-FD
	E 101-49810-217	Other Operating Supplies	\$8.51		SUPPLIES-AIRPORT
	E 101-45200-240	Small Tools and Minor Equip	\$119.75		GARBAGE CANS/ SHOVELS
	E 619-49900-217	Other Operating Supplies	\$10.09		SUPPLIES-DEP REG
	E 209-49000-437	Other Miscellaneous	\$48.37		SUPPLIES-GHOF
	Total KOCH'S HARDWARE HANK		\$1,582.99		
Paid Chk#	034366	7/20/2007	LEAGUE OF MN CITIES INSUR TRST		
	E 101-41940-151	Worker's Comp Insurance Prem	\$374.00	11132	VOLUNTEER WORK COMP
	Total LEAGUE OF MN CITIES INSUR TRST		\$374.00		
Paid Chk#	034367	7/20/2007	LEEF		
	E 101-41940-310	Other Professional Services	\$8.40	1355008	RUGS

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E 619-49900-310	Other Professional Services		\$25.00	1355008	RUGS
E 619-49900-310	Other Professional Services		\$25.00	1362410	RUGS
E 101-41940-310	Other Professional Services		\$8.40	1362410	RUGS
Total LEEF			\$66.80		
<hr/>					
Paid Chk#	034368	7/20/2007	M.P.C.A. - POLICY & PLANNING		
E 603-49450-434	Uniforms		\$23.00		RENEW STIMMLER WWO LICENSE
Total M.P.C.A. - POLICY & PLANNING			\$23.00		
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Paid Chk#	034369	7/20/2007	MACQUEEN EQUIPMENT		
E 101-43000-221	Equipment Parts/Repairs		\$1,049.03	2074555	BROOM-GUTTER BROOM
Total MACQUEEN EQUIPMENT			\$1,049.03		
<hr/>					
Paid Chk#	034370	7/20/2007	MEYER'S MILACA BTB		
E 101-45200-221	Equipment Parts/Repairs		\$185.93		PARTS-SUPPLIES
E 101-45200-215	Shop Supplies		\$46.31		PARTS-SUPPLIES
Total MEYER'S MILACA BTB			\$232.24		
<hr/>					
Paid Chk#	034371	7/20/2007	MILACA AUTO VALUE		
E 101-42110-221	Equipment Parts/Repairs		\$62.08		JUMPER CABLES-PD
E 101-42280-221	Equipment Parts/Repairs		\$5.42		PARTS-FIRE
E 101-42110-437	Other Miscellaneous		\$33.02		WASHING SUPPLIES-PD
E 101-43000-221	Equipment Parts/Repairs		\$34.24		PARTS-PW
E 602-49400-221	Equipment Parts/Repairs		\$47.97		TRUCK PARTS-WATER
Total MILACA AUTO VALUE			\$182.73		
<hr/>					
Paid Chk#	034372	7/20/2007	MILACA GENERAL RENTAL CENTER		
E 101-45200-310	Other Professional Services		\$67.55	8118	TILLER RENTAL-PARK
E 101-45200-225	Landscaping Materials		\$146.97	8133	MULCH REINKE PARK
E 101-45200-310	Other Professional Services		\$282.23	8237	EQUIP-PLANT TREES REINEK PARK
E 101-45200-225	Landscaping Materials		\$146.97	8252	MULCH REINEKE PARK
E 101-45200-225	Landscaping Materials		\$146.97	8261	MULCH REINEKE PARK
E 101-45200-225	Landscaping Materials		\$146.97	8266	MULCH REINEKE PARK
Total MILACA GENERAL RENTAL CENTER			\$937.66		
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Paid Chk#	034373	7/20/2007	MILACA LAWN & GARDEN		
E 101-43000-221	Equipment Parts/Repairs		\$22.31	051641	PARTS
E 101-43000-221	Equipment Parts/Repairs		\$26.18	051692	PARTS
E 101-43000-221	Equipment Parts/Repairs		\$18.00	051693	PARTS
E 101-43000-221	Equipment Parts/Repairs		\$11.24	052420	PARTS
E 101-43000-221	Equipment Parts/Repairs		\$18.29	053022	PARTS
E 101-43000-221	Equipment Parts/Repairs		\$14.38	053167	PARTS
Total MILACA LAWN & GARDEN			\$110.40		
<hr/>					
Paid Chk#	034374	7/20/2007	MILACA SUPER VALU		
E 101-42110-437	Other Miscellaneous		\$8.67		DOG FOOD - PD
E 209-49000-437	Other Miscellaneous		\$200.72		GHOV FIELD TRIP FOOD
Total MILACA SUPER VALU			\$209.39		
<hr/>					
Paid Chk#	034375	7/20/2007	MILLE LACS VETERINARY CLINIC		
E 101-42110-310	Other Professional Services		\$122.00		EUTHANIZE TWO DOGS
Total MILLE LACS VETERINARY CLINIC			\$122.00		
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Paid Chk#	034376	7/20/2007	MN COPY SYSTEMS, INC.		
E 619-49900-310	Other Professional Services		\$68.53	159840	

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Total MN COPY SYSTEMS, INC.			\$68.53		
Paid Chk#	034377	7/20/2007	MN NATIVE LANDSCAPES		
	E 500-45500-530	Improv Other Than Bldgs	\$3,000.00	3066	SEEDING RAIN GARDEN-LIBRARY
Total MN NATIVE LANDSCAPES			\$3,000.00		
Paid Chk#	034378	7/20/2007	MN STATE FIRE DEPT. ASSOC		
	E 101-42280-433	Dues and Subscriptions	\$99.00		ANNUAL DUES - FD
Total MN STATE FIRE DEPT. ASSOC			\$99.00		
Paid Chk#	034379	7/20/2007	MN VALLEY TESTING LABS		
	E 602-49400-310	Other Professional Services	\$60.50	350936	TESTING
Total MN VALLEY TESTING LABS			\$60.50		
Paid Chk#	034380	7/20/2007	MTI DISTRIBUTING		
	E 101-45200-216	Chemicals and Chem Products	\$2,104.42	577478-00	WEED-FEED PARKS
Total MTI DISTRIBUTING			\$2,104.42		
Paid Chk#	034381	7/20/2007	NATL FIRE FIGHTER CORP		
	E 101-42280-434	Uniforms	\$400.81	00410813	3 XXL JACKETS - FD
Total NATL FIRE FIGHTER CORP			\$400.81		
Paid Chk#	034382	7/20/2007	NELSON, DEAN		
	E 101-42280-221	Equipment Parts/Repairs	\$5.36	70951	PARTS-FD
Total NELSON, DEAN			\$5.36		
Paid Chk#	034383	7/20/2007	NORTHEAST TECHNICAL SERVICES		
	E 603-49450-310	Other Professional Services	\$73.75	07-02960	TESTING
	E 603-49450-310	Other Professional Services	\$73.75	07-03398	TESTING
Total NORTHEAST TECHNICAL SERVICES			\$147.50		
Paid Chk#	034384	7/20/2007	OIEN, GLORIA		
	E 101-41120-308	Commission	\$50.00		APRIL-JUNE PLANNING COMM
Total OIEN, GLORIA			\$50.00		
Paid Chk#	034385	7/20/2007	ONE CALL CONCEPTS		
	E 602-49400-310	Other Professional Services	\$113.25	7060590	JUNE LOCATES
Total ONE CALL CONCEPTS			\$113.25		
Paid Chk#	034386	7/20/2007	QUILL CORPORATION		
	E 101-42110-201	Accessories (paper, pens, etc)	\$129.89	7701083	PRINTER CARTRIDGE-PD
	E 101-42110-201	Accessories (paper, pens, etc)	\$18.41	7701083	RULED PADS-PD
	E 101-41940-201	Accessories (paper, pens, etc)	\$35.77	8141668	STATIONERY
	E 101-41940-202	Copier/Printer Supplies	\$92.34	8141668	COPY PAPER
	E 101-41940-201	Accessories (paper, pens, etc)	\$108.61	8177401	#10 IMPRINTED ENVELOPES
Total QUILL CORPORATION			\$385.02		
Paid Chk#	034387	7/20/2007	RIVERSIDE NURSERY		
	E 101-45200-225	Landscaping Materials	\$95.53	2236	PLANT FOR PARKS
Total RIVERSIDE NURSERY			\$95.53		
Paid Chk#	034388	7/20/2007	ROHMAN LAWN CARE		
	E 101-43000-310	Other Professional Services	\$225.00	11275	WEED CONTROL-STREETS
Total ROHMAN LAWN CARE			\$225.00		
Paid Chk#	034389	7/20/2007	RON WILKEN CONSTRUCTION		

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E 101-45600-310	Other Professional Services		\$500.00		REPAIR OLD LIBRARY
Total RON WILKEN CONSTRUCTION			\$500.00		
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Paid Chk#	034390	7/20/2007	SAFEGUARD LOCKSMITH		
E 101-43000-310	Other Professional Services		\$291.11	4663	SHOP DOOR LOCKS
Total SAFEGUARD LOCKSMITH			\$291.11		
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Paid Chk#	034391	7/20/2007	SANDERSON, ALYCE		
E 101-41940-217	Other Operating Supplies		\$3.39		CLEANING SUPPLIES
Total SANDERSON, ALYCE			\$3.39		
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Paid Chk#	034392	7/20/2007	SD PROMOTIONS		
E 101-45200-434	Uniforms		\$65.00		SHIRTS FOR PARKS DEPT SUMMER H
Total SD PROMOTIONS			\$65.00		
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Paid Chk#	034393	7/20/2007	SPRINT PCS		
E 101-42280-321	Telephone		\$19.17		CELLULAR PHONE-FD
E 101-45200-321	Telephone		\$19.16		CELLULAR PHONE-PARKS
E 101-43000-321	Telephone		\$19.17		CELLULAR PHONE-PW
Total SPRINT PCS			\$57.50		
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Paid Chk#	034394	7/20/2007	THE WATSON COMPANY		
E 101-45200-215	Shop Supplies		\$37.11	739522	PAPER TOWELS-PARK
E 101-43000-215	Shop Supplies		\$74.24	739522	PAPER TOWELS-PW
E 101-45500-217	Other Operating Supplies		\$69.00	739522	TOILET PAPER-LIBRARY
Total THE WATSON COMPANY			\$180.35		
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Paid Chk#	034395	7/20/2007	THOMPSON, DARRELL		
E 101-42110-310	Other Professional Services		\$50.00		CLEAN SQUADS FOR PARADE
Total THOMPSON, DARRELL			\$50.00		
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Paid Chk#	034396	7/20/2007	TREASURER, STATE OF MN		
E 101-49810-437	Other Miscellaneous		\$40.00		3 YEAR LICENSE RENEWAL
Total TREASURER, STATE OF MN			\$40.00		
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Paid Chk#	034397	7/20/2007	U.S. BANK		
E 602-49400-611	Bond Interest		\$11,931.25	33353760	1997 GO BOND
Total U.S. BANK			\$11,931.25		
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Paid Chk#	034398	7/20/2007	U.S. BANK (1)		
E 602-49400-611	Bond Interest		\$6,405.00	000015269050	1998 REVENUE BOND
Total U.S. BANK (1)			\$6,405.00		
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Paid Chk#	034399	7/20/2007	U.S. BANK (2)		
E 602-49400-611	Bond Interest		\$1,533.75	33384360	2000 REVENUE BOND
E 378-47000-611	Bond Interest		\$13,688.75	33384360	2000 REVENUE BOND
Total U.S. BANK (2)			\$15,222.50		
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Paid Chk#	034400	7/20/2007	U.S. BANK (3)		
E 379-47000-611	Bond Interest		\$15,137.50	33392640	2001 GO BOND
Total U.S. BANK (3)			\$15,137.50		
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Paid Chk#	034401	7/20/2007	U.S. BANK (4)		
E 302-47000-611	Bond Interest		\$21,177.14	334773300	2002 CITY HALL
Total U.S. BANK (4)			\$21,177.14		

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Paid Chk#	034402	7/20/2007	VETTER JOHNSON ARCHITECTS		
	E 500-45500-302	Architects' Fees	\$6,290.79		LIBRARY ARCHITECT-FINAL
	Total	VETTER JOHNSON ARCHITECTS	\$6,290.79		
Paid Chk#	034403	7/20/2007	WEARGUARD		
	E 101-43000-434	Uniforms	\$84.74	10174815	UNIFORMS-PW
	E 101-45200-434	Uniforms	\$42.78	10281234	WORKSHIRTS-PARKS
	Total	WEARGUARD	\$127.52		
Paid Chk#	034404	7/20/2007	WEIDNER'S PLUMBING & HEATING		
	E 101-41940-401	Repairs/Maint Buildings	\$1,954.67	221895	SERVICE AIR CONDITIONER
	Total	WEIDNER'S PLUMBING & HEATING	\$1,954.67		
Paid Chk#	034405	7/20/2007	WELLS FARGO		
	E 303-47000-611	Bond Interest	\$59,368.50	0001-601994F	LIBRARY
	Total	WELLS FARGO	\$59,368.50		
	10100 General Bank		\$308,961.06		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$25,243.53
203 RINGHAM 1ST ADDN	\$1,659.44
209 H.O.F. FUND	\$249.09
302 2002 CITY HALL REVENUE BOND	\$21,177.14
303 2006 LIBRARY REVENUE BOND	\$59,368.50
375 2005 G.O. STREET PROJECT	\$17,498.75
378 2000 G.O. STREET PROJECT	\$13,688.75
379 2001 G.O. STREET PROJECT	\$15,137.50
500 CAPITAL PROJECT FUND	\$15,468.40
602 WATER FUND	\$138,024.60
603 SEWER FUND	\$1,008.13
619 DEPUTY REGISTRAR FUND	\$217.16
700 BRAHAM-MILACA JOINT POWERS	\$220.07
	\$308,961.06

CITY OF MILACA

June Liquor EFT Check Register©

JUNE 2007

Check Amt Invoice Comment

10900 Liquor Bank

Paid Chk# 907020E	6/14/2007	MILACA, CITY OF (WATER/SEWER)			
E 609-49750-381	Utilities		\$29.14	01-00015990	WATER/SEWER
Total	MILACA, CITY OF (WATER/SEWER)		\$29.14		
Paid Chk# 907021E	6/7/2007	EAST CENTRAL ENERGY			
E 609-49750-381	Utilities		\$759.77	7115200	ELECTRIC
Total	EAST CENTRAL ENERGY		\$759.77		
Paid Chk# 907022E	6/19/2007	MN DEPT OF REVENUE			
G 609-20800	Sales Tax Payable		\$12,086.00	9576201	LIQUOR SALES TAX
Total	MN DEPT OF REVENUE		\$12,086.00		
	10900 Liquor Bank		\$12,874.91		

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$12,874.91
		\$12,874.91

June Liquor Prepaid Check Register©

JUNE 2007

			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	020203	6/5/2007			BERNICKS
E 609-49750-254		Mix/Non Alcoholic	\$7.00	197757	NA
E 609-49750-252		Beer For Resale	\$430.00	197758	BEER
E 609-49750-254		Mix/Non Alcoholic	\$44.00	200514	NA
E 609-49750-252		Beer For Resale	\$1,381.00	200515	BEER
E 609-49750-254		Mix/Non Alcoholic	\$14.00	203250	NA
E 609-49750-252		Beer For Resale	\$658.95	203251	BEER
E 609-49750-254		Mix/Non Alcoholic	\$61.00	206058	NA
E 609-49750-252		Beer For Resale	\$1,027.00	206059	BEER
E 609-49750-254		Mix/Non Alcoholic	\$30.00	208959	NA
E 609-49750-252		Beer For Resale	\$756.40	208960	BEER
		Total BERNICKS	\$4,409.35		
Paid Chk#	020204	6/5/2007			C & L DISTRIBUTING CO.
E 609-49750-252		Beer For Resale	\$4,570.15	102641	BEER
E 609-49750-254		Mix/Non Alcoholic	\$95.15	102641	NA
E 609-49750-252		Beer For Resale	\$5,656.25	103535	BEER
E 609-49750-254		Mix/Non Alcoholic	\$133.45	103535	NA
E 609-49750-260		Deposits	\$60.00	103535	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$82.00	104480	NA
E 609-49750-252		Beer For Resale	\$6,533.85	104480	BEER
E 609-49750-254		Mix/Non Alcoholic	\$148.55	105478	NA
E 609-49750-252		Beer For Resale	\$9,009.65	105478	BEER
E 609-49750-260		Deposits	\$40.00	105478	DEPOSITS
E 609-49750-252		Beer For Resale	\$135.00	105699	BEER
E 609-49750-260		Deposits	\$40.00	105699	DEPOSIT
E 609-49750-252		Beer For Resale	\$218.00	106116	BEER
E 609-49750-252		Beer For Resale	\$14,885.75	106372	BEER
E 609-49750-254		Mix/Non Alcoholic	\$84.55	106372	NA
E 609-49750-260		Deposits	\$80.00	106372	DEPOSITS
		Total C & L DISTRIBUTING CO.	\$41,772.35		
Paid Chk#	020205	6/5/2007			DAHLHEIMER DISTRIBUTING CO.
E 609-49750-252		Beer For Resale	\$1,723.40	45123	BEER
E 609-49750-260		Deposits	\$1.20	45123	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$56.40	45123	NA
E 609-49750-260		Deposits	(\$21.60)	45759	DEPOSITS
E 609-49750-252		Beer For Resale	\$329.35	45759	BEER
E 609-49750-252		Beer For Resale	\$409.85	46131	BEER
E 609-49750-254		Mix/Non Alcoholic	\$80.00	46381	NA
E 609-49750-260		Deposits	\$31.20	46381	DEPOSITS
E 609-49750-252		Beer For Resale	\$1,625.30	46381	BEER
E 609-49750-252		Beer For Resale	\$4,904.65	46985	BEER
E 609-49750-260		Deposits	\$12.00	46985	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$51.60	46985	NA
E 609-49750-254		Mix/Non Alcoholic	\$80.00	47577	NA
E 609-49750-260		Deposits	(\$32.40)	47577	DEPOSITS
E 609-49750-252		Beer For Resale	\$4,250.25	47577	BEER
		Total DAHLHEIMER DISTRIBUTING CO.	\$13,501.20		
Paid Chk#	020206	6/5/2007			DICK SALES CO., INC.
E 609-49750-252		Beer For Resale	\$1,242.00	339256	BEER
E 609-49750-252		Beer For Resale	\$700.80	339549	BEER

June Liquor Prepaid Check Register©

JUNE 2007

		Check Amt	Invoice	Comment
E 609-49750-252	Beer For Resale	\$801.00	339813	BEER
	Total DICK SALES CO., INC.	\$2,743.80		
Paid Chk# 020207 6/5/2007 GRIGGS, COOPER & CO., INC.				
E 609-49750-251	Liquor For Resale	\$1,241.28	589625	LIQUOR
E 609-49750-333	Freight and Express	\$35.00	589625	FREIGHT
E 609-49750-254	Mix/Non Alcoholic	\$141.51	589625	NA
E 609-49750-253	Wine For Resale	\$348.70	589625	WINE
E 609-49750-333	Freight and Express	\$32.50	593141	FREIGHT
E 609-49750-253	Wine For Resale	\$224.38	593141	WINE
E 609-49750-251	Liquor For Resale	\$2,252.99	593141	LIQUOR
E 609-49750-251	Liquor For Resale	\$1,331.90	596726	LIQUOR
E 609-49750-333	Freight and Express	\$32.50	596726	FREIGHT
E 609-49750-253	Wine For Resale	\$517.74	596726	WINE
E 609-49750-253	Wine For Resale	\$208.49	600352	WINE
E 609-49750-333	Freight and Express	\$38.75	600352	FREIGHT
E 609-49750-254	Mix/Non Alcoholic	\$143.95	600352	NA
E 609-49750-251	Liquor For Resale	\$2,823.95	600352	LIQUOR
	Total GRIGGS, COOPER & CO., INC.	\$9,373.64		
Paid Chk# 020208 6/5/2007 GROSSLEIN BEVERAGES, INC.				
E 609-49750-252	Beer For Resale	\$2,408.30	316633	BEER
E 609-49750-252	Beer For Resale	\$4,525.25	316958	BEER
E 609-49750-252	Beer For Resale	\$2,455.12	317330	BEER
E 609-49750-260	Deposits	\$30.00	317330	DEPOSIT
E 609-49750-252	Beer For Resale	\$4,025.45	317803	BEER
E 609-49750-260	Deposits	(\$2.40)	317803	DEPOSITS
	Total GROSSLEIN BEVERAGES, INC.	\$13,441.72		
Paid Chk# 020209 6/5/2007 JOHNSON BROTHERS LIQUOR CO.				
E 609-49750-253	Wine For Resale	\$547.21	1254635	WINE
E 609-49750-251	Liquor For Resale	\$6,121.64	1254635	LIQUOR
E 609-49750-333	Freight and Express	\$117.83	1254635	FREIGHT
E 609-49750-253	Wine For Resale	\$885.05	1258153	WINE
E 609-49750-333	Freight and Express	\$153.01	1258153	FREIGHT
E 609-49750-251	Liquor For Resale	\$10,057.81	1258153	LIQUOR
E 609-49750-251	Liquor For Resale	\$1,925.23	1261659	LIQUOR
E 609-49750-253	Wine For Resale	\$763.50	1261659	WINE
E 609-49750-333	Freight and Express	\$71.91	1261659	FREIGHT
E 609-49750-333	Freight and Express	\$174.68	1264860	FREIGHT
E 609-49750-253	Wine For Resale	\$2,400.35	1264860	WINE
E 609-49750-251	Liquor For Resale	\$2,477.49	1264860	LIQUOR
E 609-49750-253	Wine For Resale	(\$5.33)	342431	WINE
E 609-49750-253	Wine For Resale	(\$5.83)	342725	WINE
E 609-49750-251	Liquor For Resale	(\$142.53)	343615	LIQUOR
	Total JOHNSON BROTHERS LIQUOR CO.	\$25,542.02		
Paid Chk# 020210 6/5/2007 M. AMUNDSON LLP				
E 609-49750-201	Accessories (paper, pens, etc)	\$79.24		REPLACE CK# 19889
E 609-49750-259	Other For Resale	\$165.82		REPLACE CK# 19889
E 609-49750-217	Other Operating Supplies	\$21.47		REPLACE CK# 19889
	Total M. AMUNDSON LLP	\$266.53		
Paid Chk# 020211 6/5/2007 PHILLIPS WINE AND SPIRITS				
E 609-49750-333	Freight and Express	\$15.00	2459619	FREIGHT

June Liquor Prepaid Check Register©

JUNE 2007

		Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale	\$82.65	2459619	WINE
E 609-49750-333	Freight and Express	\$9.18	2462098	FREIGHT
E 609-49750-253	Wine For Resale	\$40.00	2462098	WINE
E 609-49750-251	Liquor For Resale	\$563.98	2462098	LIQUOR
E 609-49750-333	Freight and Express	\$10.71	2464867	FREIGHT
E 609-49750-251	Liquor For Resale	\$936.10	2464867	LIQUOR
E 609-49750-333	Freight and Express	\$35.19	2467465	FREIGHT
E 609-49750-253	Wine For Resale	\$629.65	2467465	WINE
E 609-49750-251	Liquor For Resale	\$1,028.29	2467465	LIQUOR
E 609-49750-333	Freight and Express	\$215.74	2469938	FREIGHT
E 609-49750-253	Wine For Resale	\$342.55	2469938	WINE
E 609-49750-251	Liquor For Resale	\$9,157.50	2469938	LIQUOR
Total PHILLIPS WINE AND SPIRITS		\$13,066.54		
Paid Chk# 020212 6/5/2007 QUALITY WINE & SPIRITS				
E 609-49750-253	Wine For Resale	\$112.00	857737-00	WINE
E 609-49750-251	Liquor For Resale	\$1,265.84	857737-00	LIQUOR
Total QUALITY WINE & SPIRITS		\$1,377.84		
Paid Chk# 020213 6/5/2007 SPECIALTY WINES & BEVERAGES				
E 609-49750-251	Liquor For Resale	\$113.00	15131	LIQUOR
E 609-49750-333	Freight and Express	\$3.00	15131	FREIGHT
Total SPECIALTY WINES & BEVERAGES		\$116.00		
Paid Chk# 020214 6/5/2007 WINE MERCHANTS				
E 609-49750-333	Freight and Express	\$1.53	193321	FREIGHT
E 609-49750-253	Wine For Resale	\$99.50	193321	WINE
Total WINE MERCHANTS		\$101.03		
Paid Chk# 020215 6/5/2007 MILACA, CITY OF (PETTY CASH)				
G 609-10200	Petty Cash	\$500.00		INCREASE LIQUOR PETTY CASH TO
Total MILACA, CITY OF (PETTY CASH)		\$500.00		
Paid Chk# 020234 6/18/2007 GRANITE CITY ROOFING				
E 609-49750-520	Buildings and Structures	\$30,970.00	PAY REQ #3	LIQUOR PROJECT
Total GRANITE CITY ROOFING		\$30,970.00		
Paid Chk# 020235 6/18/2007 GRAZZINI BROS. AND CO.				
E 609-49750-520	Buildings and Structures	\$5,415.00	PAY REQ #1	LIQUOR PROJECT
Total GRAZZINI BROS. AND CO.		\$5,415.00		
Paid Chk# 020236 6/18/2007 HENKEMEYER PAINTING INC.				
E 609-49750-520	Buildings and Structures	\$2,850.00	PAY REQ #1	LIQUOR PROJECT
Total HENKEMEYER PAINTING INC.		\$2,850.00		
Paid Chk# 020237 6/18/2007 HJORT EXCAVATING				
E 609-49750-530	Improv Other Than Bldgs	\$1,353.27	PAY REQ #2	LIQUOR PROJECT
Total HJORT EXCAVATING		\$1,353.27		
Paid Chk# 020238 6/18/2007 K. JOHNSON CONSTRUCTION INC.				
E 609-49750-520	Buildings and Structures	\$14,081.85	PAY REQ #3	LIQUOR PROJECT
Total K. JOHNSON CONSTRUCTION INC.		\$14,081.85		
Paid Chk# 020239 6/18/2007 KLEIN ELECTRIC, INC.				
E 609-49750-520	Buildings and Structures	\$11,088.69	PAY REQ #3	LIQUOR PROJECT

June Liquor Prepaid Check Register©

JUNE 2007

			Check Amt	Invoice	Comment
	Total	KLEIN ELECTRIC, INC.	\$11,088.69		
Paid Chk#	020240	6/18/2007	MULTIPLE CONCEPTS INTERIORS		
	E 609-49750-520	Buildings and Structures	\$4,893.45	PAY REQ #1	LIQUOR PROJECT
	Total	MULTIPLE CONCEPTS INTERIORS	\$4,893.45		
Paid Chk#	020241	6/18/2007	RTL CONTSTRUCTION		
	E 609-49750-520	Buildings and Structures	\$9,734.65	PAY REQ #1	LIQUOR PROJECT
	Total	RTL CONTSTRUCTION	\$9,734.65		
Paid Chk#	020242	6/18/2007	WEIDNER'S PLUMBING & HEATING		
	E 609-49750-520	Buildings and Structures	\$18,934.45	PAY REQ #6	LIQUOR PROJECT
	Total	WEIDNER'S PLUMBING & HEATING	\$18,934.45		
	10900	Liquor Bank	\$225,533.38		
Fund Summary					
		10900	Liquor Bank		
609 MUNICIPAL LIQUOR FUND			\$225,533.38		
			\$225,533.38		

***Check Detail Register©**

JULY 2007

			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	020259	7/20/2007	AMERICAN BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$89.00	35838	NA
E 609-49750-254	Mix/Non Alcoholic		\$35.00	45347	NA
Total AMERICAN BOTTLING CO.			\$124.00		
<hr/>					
Paid Chk#	020260	7/20/2007	AMERICAN SOLUTIONS FR BUSINESS		
E 609-49750-201	Accessories (paper, pens, etc)		\$213.26	3034339	A/P CHECKS
Total AMERICAN SOLUTIONS FR BUSINESS			\$213.26		
<hr/>					
Paid Chk#	020261	7/20/2007	AMERIPRIDE		
E 609-49750-434	Uniforms		(\$8.24)	S000244	CREDIT
E 609-49750-434	Uniforms		\$89.43	S001129	JACKET/HOODED PULLOVER
E 609-49750-310	Other Professional Services		\$39.17	S099862	3 POLO WORKSHIRTS
E 609-49750-310	Other Professional Services		\$24.19	S373886	RUGS
E 609-49750-310	Other Professional Services		\$24.31	S376395	RUGS
E 609-49750-310	Other Professional Services		\$24.07	S378896	RUGS
E 609-49750-310	Other Professional Services		\$24.07	S381379	RUGS
Total AMERIPRIDE			\$217.00		
<hr/>					
Paid Chk#	020262	7/20/2007	BELLBOY CORP.		
E 609-49750-259	Other For Resale		\$120.09	43018100	MISC FOR RESALE
E 609-49750-217	Other Operating Supplies		\$21.35	43018100	POPCORN FOR GRAND OPENING
Total BELLBOY CORP.			\$141.44		
<hr/>					
Paid Chk#	020263	7/20/2007	BERNICKS		
E 609-49750-252	Beer For Resale		\$1,174.05	217479	
E 609-49750-254	Mix/Non Alcoholic		\$54.40	2217478	NA
Total BERNICKS			\$1,228.45		
<hr/>					
Paid Chk#	020264	7/20/2007	CRYSTAL SPINGS ICE		
E 609-49750-259	Other For Resale		\$224.55	100002528	ICE
E 609-49750-259	Other For Resale		\$194.85	100002753	ICE
E 609-49750-259	Other For Resale		\$187.50	300001482	ICE
E 609-49750-259	Other For Resale		\$342.80	300001643	ICE
E 609-49750-259	Other For Resale		\$248.00	53604	ICE
Total CRYSTAL SPINGS ICE			\$1,197.70		
<hr/>					
Paid Chk#	020265	7/20/2007	EXTREME BEVERAGES, LLC		
E 609-49750-254	Mix/Non Alcoholic		\$160.00	560063	NA
E 609-49750-201	Accessories (paper, pens, etc)		\$96.00	566033	NA
E 609-49750-254	Mix/Non Alcoholic		\$128.00	571082	NA
Total EXTREME BEVERAGES, LLC			\$384.00		
<hr/>					
Paid Chk#	020266	7/20/2007	GRANITE CITY JOBBING		
E 609-49750-333	Freight and Express		\$3.25	535916	FREIGHT
E 609-49750-254	Mix/Non Alcoholic		\$7.04	535916	NA
E 609-49750-214	Liquor Store Paper Supplies		\$26.49	535916	PAPER
E 609-49750-256	Tobacco Products For Resale		\$111.48	535916	TOBACCO
E 609-49750-214	Liquor Store Paper Supplies		\$15.90	536508	PAPER
E 609-49750-217	Other Operating Supplies		\$29.25	536508	KIDDIE CANDY
E 609-49750-259	Other For Resale		\$6.00	536508	MISC
E 609-49750-333	Freight and Express		\$3.25	536508	FREIGHT
E 609-49750-256	Tobacco Products For Resale		\$263.06	536508	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$1.76	536508	NA

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JULY 2007

			Check Amt	Invoice	Comment
E 609-49750-254	Mix/Non Alcoholic		\$46.68	537052	NA
E 609-49750-333	Freight and Express		\$3.25	537052	FREIGHT
E 609-49750-256	Tobacco Products For Resale		\$380.25	537052	TOBACCO
E 609-49750-214	Liquor Store Paper Supplies		\$81.04	537052	PAPER
E 609-49750-333	Freight and Express		\$3.25	537580	FREIGHT
E 609-49750-259	Other For Resale		\$57.30	537580	MISC
E 609-49750-256	Tobacco Products For Resale		\$333.38	537580	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$2.64	537580	NA
E 609-49750-333	Freight and Express		\$3.25	538157	FREIGHT
E 609-49750-254	Mix/Non Alcoholic		\$25.76	538157	NA
E 609-49750-214	Liquor Store Paper Supplies		\$107.53	538157	PAPER
E 609-49750-256	Tobacco Products For Resale		\$520.01	538157	TOBACCO
Total GRANITE CITY JOBBING			\$2,031.82		
<hr/>					
Paid Chk#	020267	7/20/2007	HANENBURG TRUCKING		
E 609-49750-214	Liquor Store Paper Supplies		\$61.10	4048	FREIGHT
Total HANENBURG TRUCKING			\$61.10		
<hr/>					
Paid Chk#	020268	7/20/2007	KOCH'S HARDWARE HANK		
E 609-49750-240	Small Tools and Minor Equip		\$21.29		OFFICE CHAIR
E 609-49750-240	Small Tools and Minor Equip		\$25.34		SUPPLIES
E 609-49750-201	Accessories (paper, pens, etc)		\$104.07		SUPPLIES
Total KOCH'S HARDWARE HANK			\$150.70		
<hr/>					
Paid Chk#	020269	7/20/2007	MILACA POLICE DEPARTMENT		
E 609-49750-437	Other Miscellaneous		\$63.00		CHILD SAFETY PROGRAM
Total MILACA POLICE DEPARTMENT			\$63.00		
<hr/>					
Paid Chk#	020270	7/20/2007	MILACA UNCLAIMED FREIGHT		
E 609-49750-217	Other Operating Supplies		\$7.92		SUPPLIES
Total MILACA UNCLAIMED FREIGHT			\$7.92		
<hr/>					
Paid Chk#	020271	7/20/2007	SEGERSTROM, VICTORIA		
E 609-49750-217	Other Operating Supplies		\$7.49		SUPPLIES
E 609-49750-240	Small Tools and Minor Equip		\$9.62		CALCULATOR
E 609-49750-240	Small Tools and Minor Equip		\$42.79		RADIO
Total SEGERSTROM, VICTORIA			\$59.90		
<hr/>					
Paid Chk#	020272	7/20/2007	ST. CLOUD REFRIGERATION		
E 609-49750-310	Other Professional Services		\$361.13	171958	SERVICE COOLERS
Total ST. CLOUD REFRIGERATION			\$361.13		
<hr/>					
Paid Chk#	020273	7/20/2007	VIKING BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$236.05	22180281	NA
E 609-49750-254	Mix/Non Alcoholic		\$64.40	22181101	NA
E 609-49750-254	Mix/Non Alcoholic		\$218.60	22181911	NA
Total VIKING BOTTLING CO.			\$519.05		
10900 Liquor Bank			\$6,760.47		

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank
	\$6,760.47
	\$6,760.47

RESOLUTION #07- _____

A RESOLUTION APPROVING A CHARITABLE GAMBLING PREMISES PERMIT

BE IT RESOLVED BY THE MILACA CITY COUNCIL that the City Council hereby acknowledges and approves the Milaca Fire Fighter's Relief Association charitable gambling premises permit application to the Gambling Control Board for pull tab gaming.

The following premises' so indicated is located within the City limits:

Coburns/Holiday 410 10th Avenue SE

Any change in application information must be submitted to the City Council within ten (10) days of the change.

Adopted this _____ day of July, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

Data Privacy

The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your qualifications to be involved in lawful gambling activities in Minnesota, and to assist the Board in conducting a background investigation of you. You have the right to refuse to supply the information requested; however, if you refuse to supply this information, the Board may not be able to determine your qualifications and, as a consequence, may refuse to issue you a premises permit. If you supply the information requested, the Board will be able to process your application.

Your name and address will be public information when received by the Board. All other information you provide will be private data until the Board issues your premises permit.

When the Board issues your premises permit, all permit information provided will become public. If the Board does not issue you a premises permit, all the information provided remains private, with the exception of your name and address that will remain public.

Private data about you are available to: Board members; Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Finance, and Revenue; Legislative Auditor; national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies that are specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your consent.

Acknowledgment and Oath

1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter the premises to inspect it and enforce the law.
2. The Board and its agents, and the commissioners of revenue and public safety and their agents are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law.
3. I have read this application and all information submitted to the Board is true, accurate, and complete.
4. All required information has been fully disclosed.
5. I am the chief executive officer of the organization.
6. I assume full responsibility for the fair and lawful operation of all activities to be conducted.
7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them.
8. Any changes in application information will be submitted to the Board no later than 10 days after the change has taken effect.
9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license.

Signature of Chief Executive Officer (designee may not sign) _____

_____ Date

Print name

Mark Skinner

Application and Required Attachments

1. LG214 Premises Permit Application
2. If the premises is leased, attach a copy of your lease. Use **LG215** Lease for Lawful Gambling Activity.
3. Attach a **resolution** from the local unit of government that shows approval of your application:
 - if the premises is within a **city**, attach city approval, or
 - if the premises is within a township, attach **county** approval.
4. \$150 annual premises permit fee, for each permit. Make check payable to "State of Minnesota."

Mail to:

Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Monthly Regulatory Fee

If you receive a premises permit for this site, there is a monthly regulatory fee of 0.1% (.001) of gross receipts from lawful gambling conducted at the site. The fee is reported on the G1 Lawful Gambling Monthly Summary and Tax Return and paid with the monthly tax report.

Questions?

Call the Licensing Section of the Gambling Control Board at 651-639-4000.

This form will be made available in alternative format (i.e. large print, Braille) upon request.

RESOLUTION #07 - 26

RESOLUTION TO WRITE OFF NSF/ACCOUNT CLOSED CHECKS

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Milaca, that the City hereby write-off the following Non Sufficient Funds/Account Closed checks:

Liquor:

<u>Name</u>	<u>Date Check Written</u>	<u>Amt.</u>
Chad Brinwall	12/7/06	\$ 21.07
Jeffrey Folkema	12/20/06	42.49
Christopher Ham	10/10/06	39.30
Painter Pride Service (Charles Barstow Jr.)	9/24/06	68.08
Kathleen Roy	7/20/06	20.00
Robert Rutledge	1/30/07	23.95
Timothy Schwartz	9/8/06	55.80
Margaret Steele	4/19/06	20.00
Amber Tegantvoort	12/11/06	26.33
Shaun Worley	8/11/06	34.07

	Total	\$351.09

Adopted this 19th day of July 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 07 – 27

RESOLUTION MODIFYING WATER AND SEWER CHARGE ASSESSMENT

WHEREAS the Milaca City Council assessed \$13,237.32 in Resolution No. 07-11 for a water and sewer service line repair charge; and

WHEREAS the City subsequently received a payment of \$3,518.32 to be put toward the assessment,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council shall remove the assessment from Resolution No. 07-11 and replace it with the following assessment to be levied against the described property at a rate of 7 percent per annum for a period of seven years, with the first payment to be collected with property taxes payable in 2008:

Leonard and Nancy Bleja
460 3rd Avenue SE
Milaca, MN 56353
PID #21-043-0910
\$9,719.00

Adopted this 19th day of July, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

MILACA FRIENDS OF THE LIBRARY - TREASURERS REPORT

	Jun-07		
	TOTAL	BUILDING FUND	GENERAL FUND
Beginning Balance	\$94,422.08	\$92,957.49	\$1,464.59
Receipts	\$690.39	\$590.39	\$100.00
Disbursements	\$565.78	\$295.72	\$270.06
Current Balance	\$94,546.69	\$93,252.16	\$1,294.53
1st Nat'l Savings	\$92,035.95		
1st Nat'l Checking	\$2,510.74		
	\$94,546.69		
Building Fund Receipt Detail	\$390.39 Interest		
	\$200.00 Donations		
	\$590.39 Total		
Disbursements	\$60.00 Rohman Lawn Care		
	9.38 Postage		
	\$108.00 E-Tapestry		
	\$118.34 Landscaping Expense		
	\$295.72 Total		
General Fund Receipt Detail	\$100.00 Sale of Bookbags		
	\$100.00 Total		
Disbursements	\$195.00 EMM Chamber Book Ad		
	\$47.68 Children's Programing		
	\$27.38 Grand Opening Expense		
	\$270.06 Total		

Ardy Becklin
Treasurer

The following people are appointed to serve on the Milaca Airport Commission:

Ken Muller, President
Steve Nelson, Secretary
Deb Frantz
Doug Ostien
Gary Judd

Each member is hereby appointed for a term of three years, concluding July 31, 2010.

GAMBLING LICENSE APPLICATION

City of Milaca
255 1st St E
Milaca MN 56353
(320) 983-3141

Application Date 7-17-07

Name of Organization St Mary's Guild

I, Alain Kay Kolb, hereby submit this application for a license to conduct gambling in accordance with the provisions of the City of Milaca, Ordinance #186, and Minnesota Statutes Chapter 349.

Alain Kay Kolb
Authorized Officer of Organization

Alain Kay Kolb
Designated Gambling Manager of Organization

The following to be completed by the duly authorized officer of the organization:

True Name: Kolb Alain Kay
Last First Middle

Address: 1105 2 125th St., Milaca, MN 56353

Date of Birth: 7 20 44 Place of Birth: Melrose, MN
Month Day Year City State

Home Telephone: 320-983-6822

Have you ever been convicted of any crime other than a traffic offense? Yes _____ No X

If yes, explain: _____

GAME INFORMATION

What games will you be playing? Raffle

Place where gambling games will be played: St. Mary's Church Dinner

Date(s) games will be played: ~~Now~~ October 1st to November 6, 2007

Hours of day games will be played: From 5:00 am/pm to 7:30 am/pm

Purpose of organization/games being played: Fund Raiser

City Manager Signature

Approved

Denied

Date

Requested by:	Date Criminal History Received:
Date of Request:	Criminal History Cleared: Yes No
Reason for Request:	Law Enforcement Signature

MILACA PUBLIC SCHOOLS

500 Highway 23 West, Milaca, MN 56353

ADMINISTRATION
Dr. Barbra Zakrajsek
Superintendent

Richard Rhoades
High School Principal

Steve Voshell
Elementary Principal

Mary Plante
Business Manager

Jerry Westphal
Activities Director

Carla Pederson
Community Ed Director

Mandy Zens
Food Service Director

BOARD MEMBERS
Pat Nelson
Chairperson

Aimee Struffert
Vice-Chairperson

Connie Patnode
Treasurer

Linda Ramson
Clerk

Bob Bunger
Director

Jody Chambers
Director

Todd Quaintance
Director

July 10, 2007

Milaca City Council:

The Milaca School Board is presently in decision regarding a new school building project. In an effort to be good stewards of the taxpayers money, we are examining each and every option. To this end, the question arises as to whether the current site could be expanded in order to build additional space on it to service our needs.

Because the current site is approximately 50 acres, we already know that it is under the required acreage for a K-12 school site. Looking at land acquisition adjacent to the current site leads us to ask several questions of the City Council regarding the land the City owns adjacent to the site the school currently occupies:

1. Would you consider selling us 10 or more acres?
2. If you would not consider selling the acreage, would you consider allowing us to use that acreage for school purposes such that we might be able to count the acreage in our state site acreage requirement?
3. If you would allow us to "use" the additional acreage, what would be your restrictions, if any, regarding the use.
4. If you are able to either sell or allow use of the acreage, could you please appraise us of any set backs, wetlands, or other restrictions you are aware of on that parcel area.

Though I would prefer to be present at your meeting, my brother is in town from the west coast and I will not be able to be present to discuss this. I have anticipated the need for discussion and will have discussed this with Greg prior to the meeting.

Sincerely,



Dr. Barbra Zakrajsek
Superintendent of Schools



Equal Opportunity Employer

District Office
Phone: 320-982-7210
Fax: 320-982-7179

High School
Phone: 320-982-7206
Fax: 320-983-3566

Elementary School
Phone: 320-982-7301
Fax: 320-982-7178

DATE: May 31, 2007

TO: Greg Lerud, Mgr
City of Milaca

FROM: R. Thomas Gillaspay
Minnesota State Demographer

SUBJECT: 2006 Population and Household Estimates

Your April 1, 2006 population estimate is 2,776.

Your April 1, 2006 household estimate is 1,253.

If you have any questions or comments about these estimates, please contact the State Demographic Center, 300 Centennial Office Building, 658 Cedar Street, St. Paul, MN 55155, phone (651) 296-2557 or send an e-mail to local.estimate@state.mn.us. All challenges must be submitted in writing. Please refer to the enclosed sheet for details.

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.

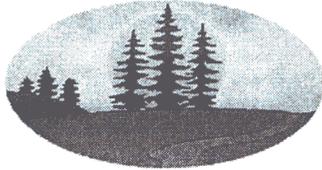
Staff Recommendation:

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 MN 56353
City State Zip Code

Telephone: () _____

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

Applicant's Address: 635 2nd Street SE
Street Address

Milaca MN 56353
City State Zip Code

Applicant Telephone: (320) 983-8218

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

NT

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

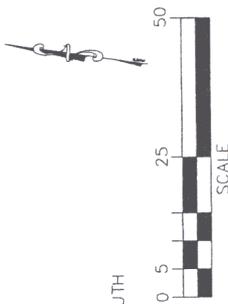
May 22, 2007

RE: Property at 455 2nd Street SE

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

~33-35 · Spaces

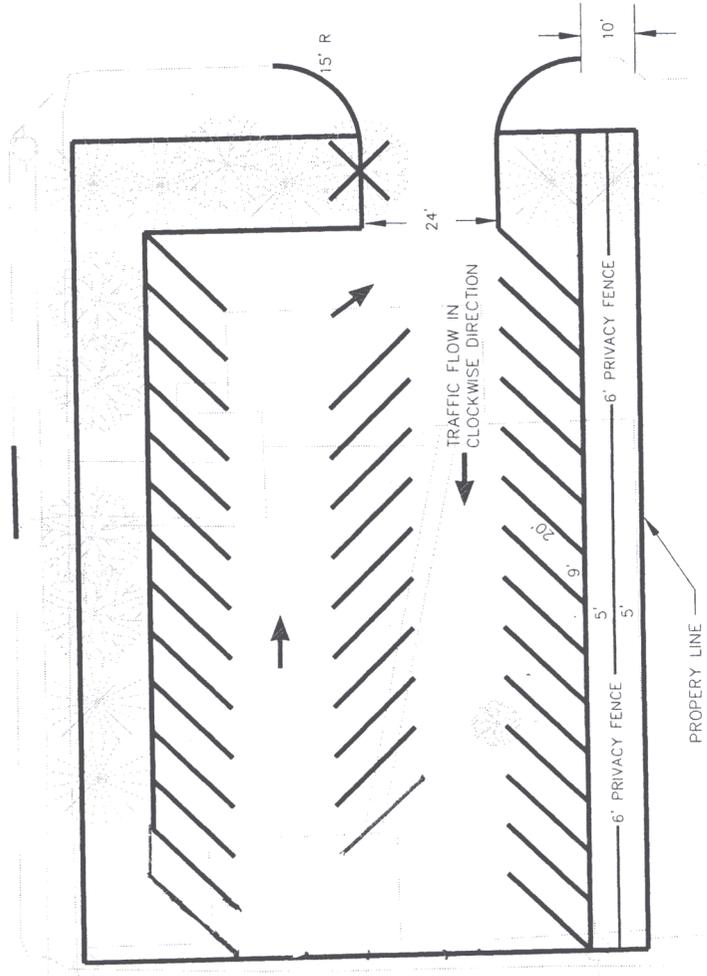
- EXISTING BUILDING, FENCE, ETC. TO BE REMOVED FROM THE SITE, EXCEPTING THE TREES AROUND THE PERIMETER
- A 6" WOODEN PRIVACY FENCE SHALL BE CONSTRUCTED 5' FROM THE SOUTH PROPERTY LINE.
- ENTRANCE TO 2ND STREET TO BE REMOVED AND CURB REPLACED.
- EXISTING SIDEWALK TO REMAIN INPLACE.



2ND STREET SE

5TH AVE. SE

COURTHOUSE SQUARE



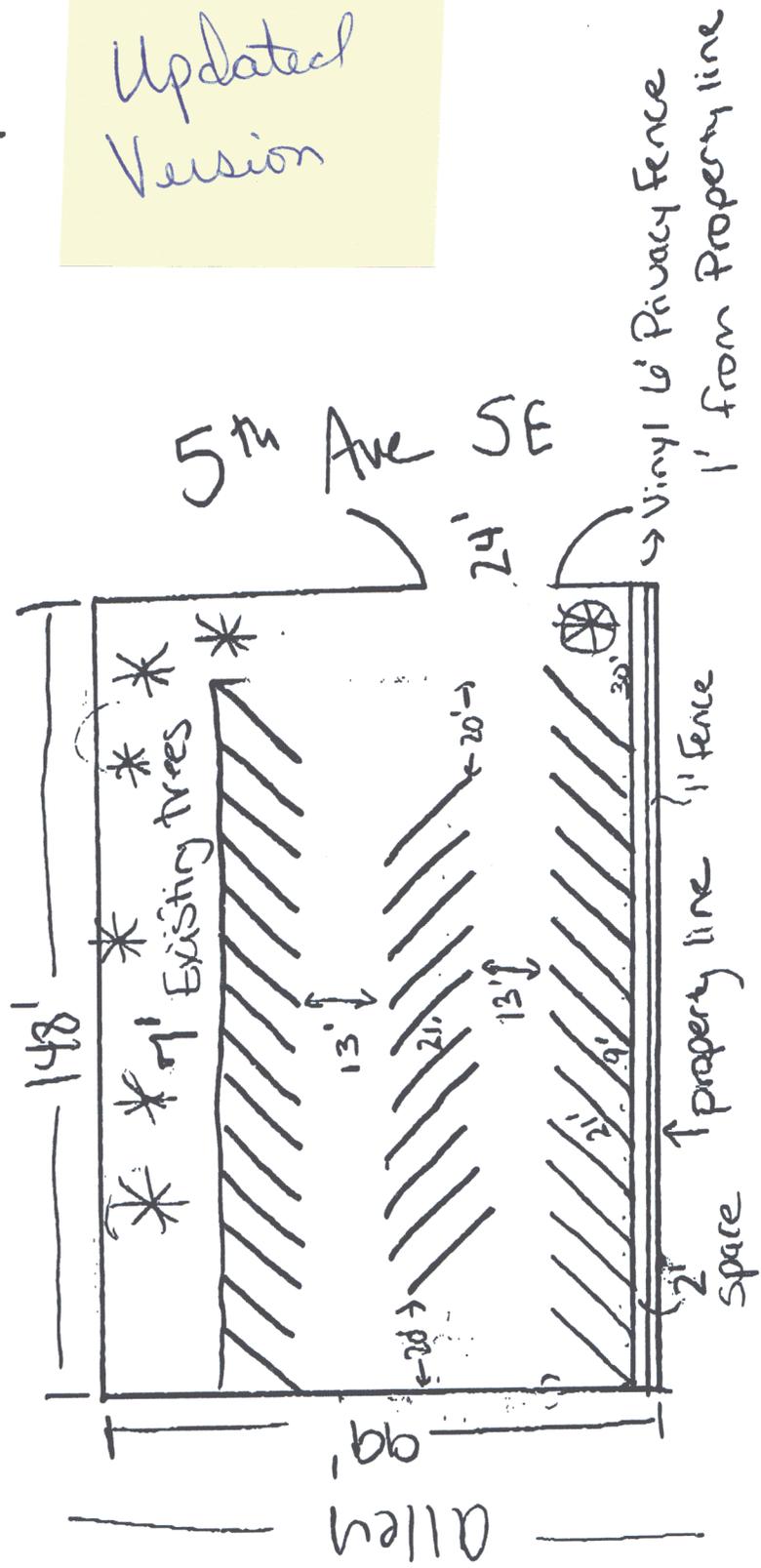
ALLEY

PROPERTY LINE

45° stalls @ 21' depth with 13' Driveway width



Updated Version



(Not to Scale)

<i>Angle of Parking</i>	Stall Width	Stall Depth	Minimum Driveway Width
0 degrees (along curb)	9 ft.	10 ft.*	12 ft.
30 degrees	9 ft.	19 ft.	11 ft.
45 degrees	9 ft.	21 ft.	13 ft.
60 degrees	9 ft.	22 ft.	18 ft.
90 degrees	9 ft.	19 ft.	24 ft.
* Parallel parking: 22 ft. in length			



RESOLUTION #07 - _____

A RESOLUTION REQUESTING STREET CLOSURE

WHEREAS the city of Milaca desires that County Road 36 be closed from the south entrance to the City Government Center to County Road 9 for one-way traffic for the period of time starting at 7:30 a.m. and ending at 4:30 p.m. on September 22, 2007 for the Milaca Cross Country race; and,

WHEREAS the City agrees to the terms of the County agreement for closing county roads dated May 25, 1990 in all respects; and,

WHEREAS the City has reviewed all alternate locations for the event and has determined the county road is the only feasible location at which to hold the event; and,

WHEREAS the City has, or will, obtain the necessary insurance certificates from sponsors,

NOW THEREFORE BE IT RESOLVED that the Milaca city council hereby request the County to allow the city to close the road and authorize the City Manager to execute the agreement with the County.

Adopted this _____ day of August, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

MILACA PLANNING COMMISSION

A MEETING OF THE PLANNING COMMISSION OF THE CITY OF MILACA WAS DULY HELD ON THE 11th DAY OF JUNE, 2007 AT 255 1st ST. E. FOR THE PURPOSE OF A PUBLIC HEARING AND REGULAR MEETING.

UPON ROLL CALL, THE FOLLOWING MEMBERS WERE PRESENT:

Warren Peterson Scott Harlicker X Pat Brusewitz X Norris Johnson X

Mary Fehring X Gloria Oien X Arla Johnson X

EX-OFFICIO MEMBERS:

Greg Lerud, City Manager X

Wayne Bekius, Liaison X

Others Present: Mel Oien, Jan Brown, Marty Ringham, Joyce Horvath, Roxy Traxler, Nathan Neuhart, Gary Nelson, John Ostmoe

Public Hearing:

Chairman Harlicker opened the public hearing meeting regarding the Mille Lacs County conditional use request by asking City Manager Greg Lerud to provide an overview of the County's request.

Lerud explained that Mille Lacs County has a purchase agreement on a piece of property that is just west of the courthouse square building. The purchase is contingent upon approval of a conditional use permit allowing the County to create an off-street parking lot. He further explained that a significant parking issue exists in that area, and that an off street parking lot is permitted according to the city's ordinance with a conditional use permit. Lerud stated that the building/zoning official did make a recommendation to approve this request providing six conditions being met. These six conditions follow city code and are as follows:

1. The stall width and length are consistent with the City's parking ordinance
2. Removal of the driveway entrance off of 2nd Street SE be curbed and guttered per the City's Public Works Director
3. A curb cut permit for 5th Avenue 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

Chairman Harlicker opened the meeting for comments and questions from the audience.

Joyce Horvath of 250 5th Ave SE, stated that she supported this request with the stipulation that the north/south alley between 4th and 5th Avenue not be used as an entrance/exit. She went on to explain that this is a cross alley and there is a blind corner there which could be a safety issue. Lerud said that the alley side is open but the City cannot limit access to a public right-of-way.

A question came up on whether putting a stop sign would alleviate the problem. City Manager Lerud pointed out that there are numerous cross alleys in town that don't have stop signs, and it was felt that putting up a stop sign in this particular alley and not the other cross alleys could lead to some confusion.

John Ostmoe of 560 3rd St SE – Mr. Ostmoe questioned whether the screening of the west side of the block shouldn't be done as well as the south side to alleviate the alley problem. Lerud said it would take care of the problem, but isn't required because it is adjacent to a right-of-way and not to a private lot as is the case on the south side.

There was a question as to whether there would be any green space between the parking lot and the alley. County Coordinator Roxy Traxler stated that the parking plan is drawn up with an entrance/exit off 5th Ave SE. The current entrance on 2nd Avenue will be closed with the curbing replaced and existing sidewalk remaining. At this time the trees along east and north sides of the property will remain in place to provide additional buffering.

Commissioner Oien asked if the entrance to the parking lot was going to be directly across from the one that presently goes into the courthouse square. Traxler said it would be fairly close.

Chairman Harlicker asked if anyone else had any comments or questions.

Jan Brown of 245 5th Ave SE – Ms. Brown questioned whether the parking lot was for an immediate need or for proposed expansion of the courthouse square. Traxler replied that this parking lot would be for immediate use to resolve the current on-street parking issues.

Nathan Neuhart of 160 5th Ave SE – Mr. Neuhart stated that they run a daycare facility out of their home and their main concern is increased traffic. It was the general consensus that there is already heavy traffic in that area and a parking lot would help make it safer by helping to eliminate the on-street parking. Mr. Neuhart commented that they also had a concern about the children having to look out the window and see a parking lot versus trees and grass.

John Ostmoe stated that he wanted to comment on the screening and Mr. Neuhart's remarks about ascetics. Mr. Ostmoe stated that when the courthouse square was built, his property was screened with a cedar fence which hasn't worked out very well. Mr. Ostmoe said the fence is not maintained and is in shambles. He felt this might also be a concern regarding the proposed screening for the new parking lot and also felt the old screening should be maintained. He pointed out that he felt that there was more emphasis years ago on ascetics

Chairman Harlicker asked the County Coordinator Traxler to elaborate on the type of screening that is being proposed along the south property line. Traxler said the screening discussed with the City was the cedar fence and shrubs, but they want to work with the neighbors.

Chairman Harlicker questioned whether there would be something to stop cars from rolling off onto 2nd St. Traxler stated there would be a curb stop along with the sidewalk to prevent this.

Commissioner Fehring asked Marty Ringham in his capacity as a realtor whether property devaluation would result from putting in a parking lot in that area. Mr. Ringham stated that it really depends on individual properties. If it involves a new home costing \$200,000 being torn down to make way for a parking lot it would obviously have a negative effect on valuation. However, if a home is older and in need of repair it would probably have a more neutral effect rather than a negative one.

There was a concern raised that once the County employees have gone for the day and the parking lot empties, it might turn into a place for individuals to congregate and use for skateboarding, etc. There was some discussion about this, and it was the general opinion that this probably wouldn't be a major concern, due to the fact the parking lot is located by the Courthouse and Sheriff's Department. Additionally, the police could be asked to patrol the area to discourage this type of use.

Commissioner Fehring questioned the type of lighting the County would use for the parking lot because that might pose a problem for the neighbors. Traxler stated that at this time there were no plans for lighting, but when and if that takes place, it would have to comply with the City ordinance.

The public hearing was closed.

The regular Planning Commission meeting was called to order and roll call taken.

Commissioner Oien made motion to approve the April 9, 2007 Planning Commission meeting minutes. Commissioner Fehring seconded the motion. Motion **passed** unanimously.

New Business:

Commissioner Brusewitz made a motion to approve Mille Lacs County's conditional use permit with the six conditions outlined in the staff report. The six conditions so outlined are as follows:

1. Stall width and 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

Commissioner Fehring seconded the motion. Motion **passed** with Commissioner Oien abstaining from the vote. This item will go before City Council on June 14, 2007 for approval.

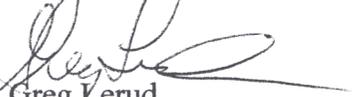
Miscellaneous:

Commissioner Oien questioned why there were no benches to sit at in Trimble Park. City Manager Lerud said there will be two picnic tables put in the park to replace the damaged ones that were removed.

There being no further business, Commissioner Brusewitz made a motion to adjourn the meeting, with Commission Norris Johnson seconding it. Motion **passed** unanimously.

The Planning Commission proceedings are recorded on tape and on file at City Hall.

Respectfully submitted,


Greg Lerud
City Manager

The City of Milaca is accepting bids for the construction of a new bathroom in Reineke Park. Deadline for bids is 10:00 a.m., July 18, 2007. Bids should be marked "Reineke Bathroom Bid" returned to: Greg Lerud, City of Milaca, 255 First Street East, Milaca, MN 56353. Plans and specifications are available from Greg Moyer, (320) 983-5729, (320) 492-8248.

Scope of work includes:

- Demolition and removal of existing bathroom structure, including floor and footings, if any.
- Protect existing water and sewer service line for reuse in the new bathroom.
- Installation of new 100 amp electrical service. The service is to be brought from the nearby power pole.
- The city will consider bids for poured walls, concrete block walls – either smooth or rock face finish, or wood frame construction with steel exterior and interior.
- Steel Roof.
- Contractor shall be required to obtain a zero cost building permit, and for ensuring building meets building code requirements.

The city's intent with this project is to build an attractive, accessible bathroom that is constructed to minimize on-going maintenance.

*Plumbing is being supplied. Plumbing is only for the interior and includes work from the valve before the water meter and throughout the building. Bidder should include, in their bid amount, the cost for all work prior to the valve before the water meter, and up to the point the sewer enters the structure. Successful bidder will have to coordinate the work with the plumbing contractor

Bidders are encouraged to visit the site to become familiar with the project, and to contact Greg Moyer, (320) 492-8248 or (320) 983-5729 with any questions.

2007 RIENEKE PARK BATHROOM BID TABULATION

Bid opening: 10:00 a.m.
July 18, 2007

Bidder	Amount
1. <u>Steer Const.</u>	<i>w/ concrete</i> 24,350.00 <i>black</i> <i>w/ wood frame</i> 28,250.00 \$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____
6. _____	\$ _____
7. _____	\$ _____

2007 SEWER CLEANING AND TELEVISIONING BID TABULATION

10:01 Am

Bid opening: 10:00 a.m.
July 17, 2007

Bidder	Amount
1. <u>INFRATECH</u>	\$ <u>22,623.25</u>
2. <u>UISU-SEWER</u>	\$ <u>39,598.35</u>
3. <u>RITTER + RITTER</u>	\$ <u>21,190.13</u>
4. _____	\$ _____
5. _____	\$ _____
6. _____	\$ _____
7. _____	\$ _____

**PROPOSAL FOR DISASSEMBLY, DEMOLITION, AND LEGAL REMOVAL
AND DISPOSAL OF A 250,000 GALLON GROUND STORAGE WATER TANK,
A BUILDING HOUSING THE WATER TREATMENT TANK, AND A
BOOSTER PUMP HOUSE**

Proposals will be accepted until 10:00 a.m. on July 18, 2007.

Name of company: _____

Phone

Contractor can submit proposals for all or any of the line items.

	Amount (Include all costs)
Demolition of water treatment plant building and contents & site restoration	\$ _____
Demolition of ground storage reservoir and site restoration	\$ _____
OPTION	
Demolition of booster pump house and site restoration	\$ _____

Estimated start date: _____

Signed: _____

Date: _____

The City has the right to reject any and all bids, waive any irregularity, and accept a bid that is in the best interests of the City of Milaca.

2007 OLD WTP AND GROUND STORAGE DEMO AND REMOVAL BID TABULATION

Bid opening: 10:00 a.m.
July 18, 2007

Bidder	Amount	option 1
1. <u>Jensen Backhoe</u>	\$ <u>31300</u>	<u>10,500</u>
2. <u>Hjort Excavating</u>	\$ <u>33620</u>	<u>3600</u>
3. <u>Rachel Contracting</u>	\$ <u>11,500</u>	<u>2000</u>
4. <u>Veit + Company</u>	\$ <u>13,079</u>	<u>2766</u>
5. <u>Iseles Demolition</u>	\$ <u>No Bid for Bidg 22,000 ground storage.</u>	
6. _____	\$ _____	
7. _____	\$ _____	

SECURITY FENCE SPECIFICATIONS

The City's intention is to have a security fence installed around its water treatment plant that provides adequate protection for unwanted entry onto the property. The city is accepting proposals for four options. Contractors are invited to submit a proposal for any or all of the options. The Milaca City Council will meet on July 19 to review proposals. The city reserves the right to reject any and all bids, and accept the bid that is in the best interest of the City of Milaca.

For all options.

Fence shall consist of commercial gauge chain link fence six feet of mesh in height, and a one foot of three-strand barb wire above that, for a total of seven feet. Pole spacing shall be 10 feet.

There shall be top rail and bottom cable.

At a minimum, all corner posts and the posts supporting any gates, shall be installed at a minimum of 60 inches below the ground surface to minimize heaving from frost, and be set in concrete. All other posts shall be installed a minimum of 48 inches.

Electrical work and low voltage work done by others.

Contractors are invited to visit the water treatment plant site, 145 SW River Drive, in order to become familiar with the project.

Drawings of each option are included.

If there are questions, please call Steve Burklund at (320) 983-6547 or (320) 492-8246.

OPTION 1

295 feet of fence
2 – 4 foot gates at front of building

OPTION 2

475 feet of fence
“A” 1 – 24 foot power gate with safety edge and two remote controls
1- 1 hp (minimum) slide gate operator with heater
1 – key pad for gate
1 – coaxial antenna for radio receiver
“B” 2 – 12 foot hinged gates – manual opening

OPTION 3

665 feet of fence
“C” 1 – 26 foot power gate with safety edge and two remote controls
1- 1 hp (minimum) slide gate operator with heater
1 – key pad for gate
1 – coaxial antenna for radio receiver
“A” - 1 - 24 foot manual gate

OPTION 4

960 feet of fence
“C” 1 – 26 foot power gate with safety edge and two remote controls
1- 1 hp (minimum) slide gate operator with heater
1 – key pad for gate
1 – coaxial antenna for radio receiver
“A” 1 – 24 foot manual gate

OPTION #1

SW RIVER DRIVE

BIO-ROLL
DITCH CHECKS

POND

WATER
TREATMENT
FACILITY

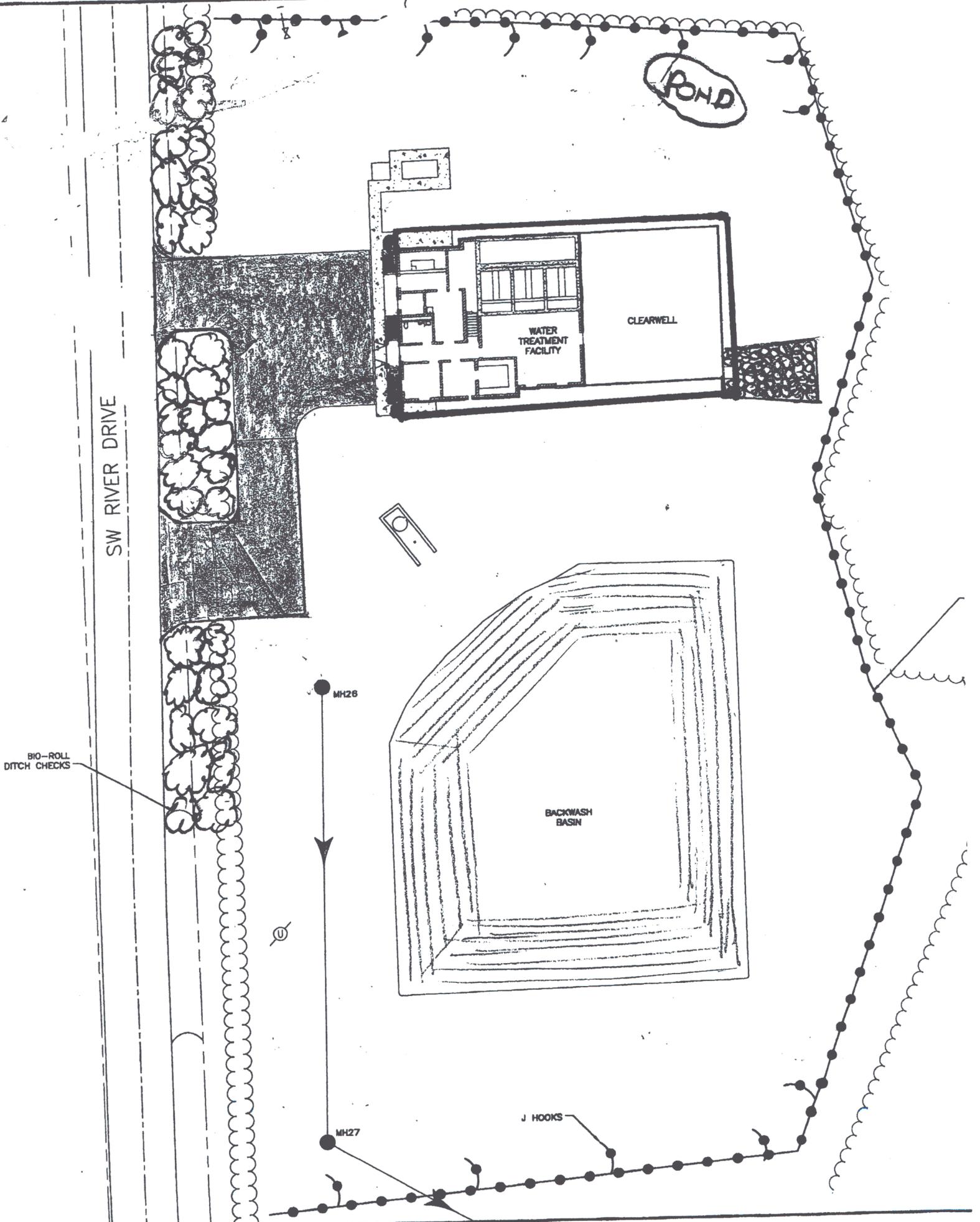
CLEARWELL

BACKWASH
BASIN

MH26

MH27

J HOOKS



SW RIVER DRIVE

POND

WATER TREATMENT FACILITY

CLEARWELL

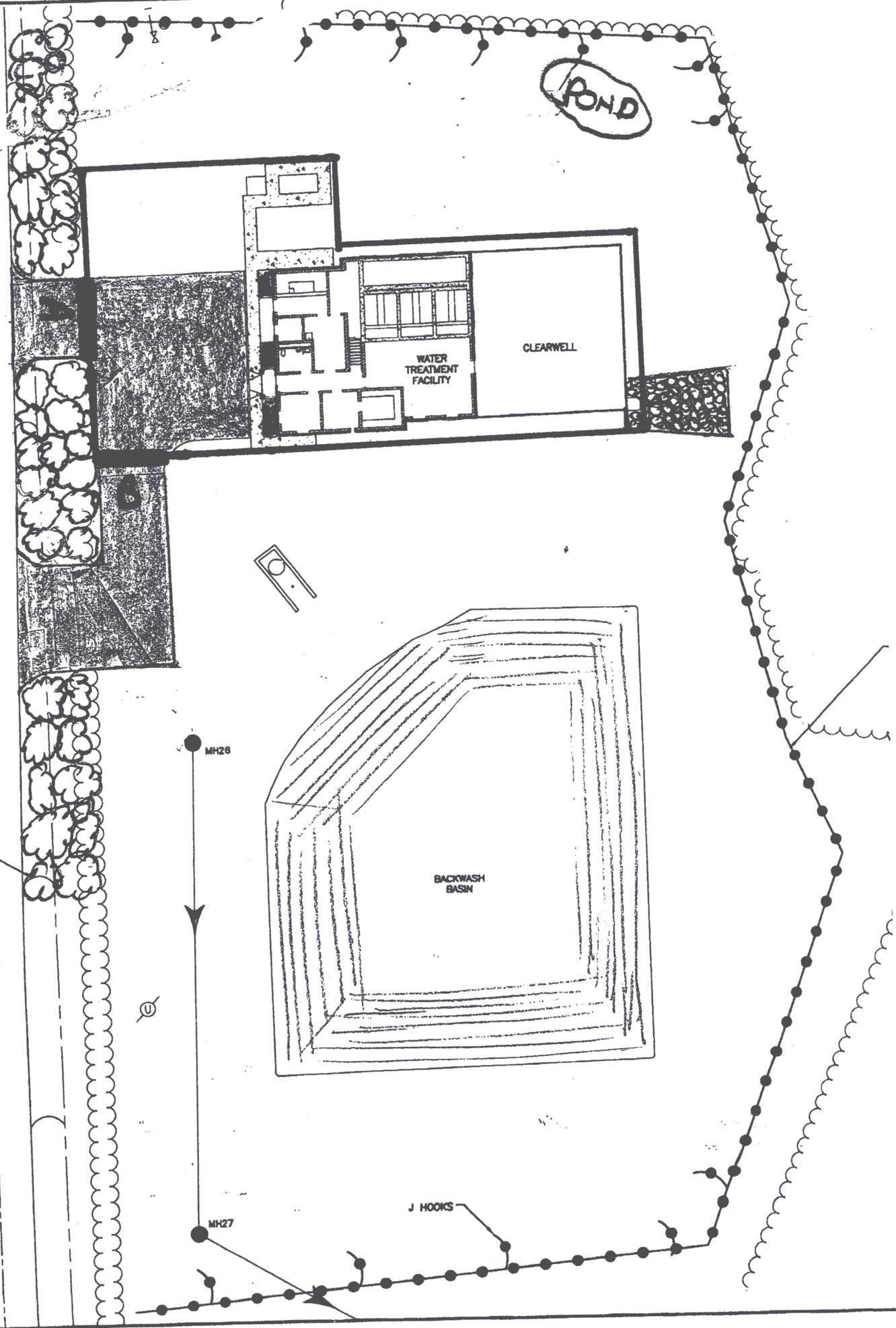
BACKWASH BASIN

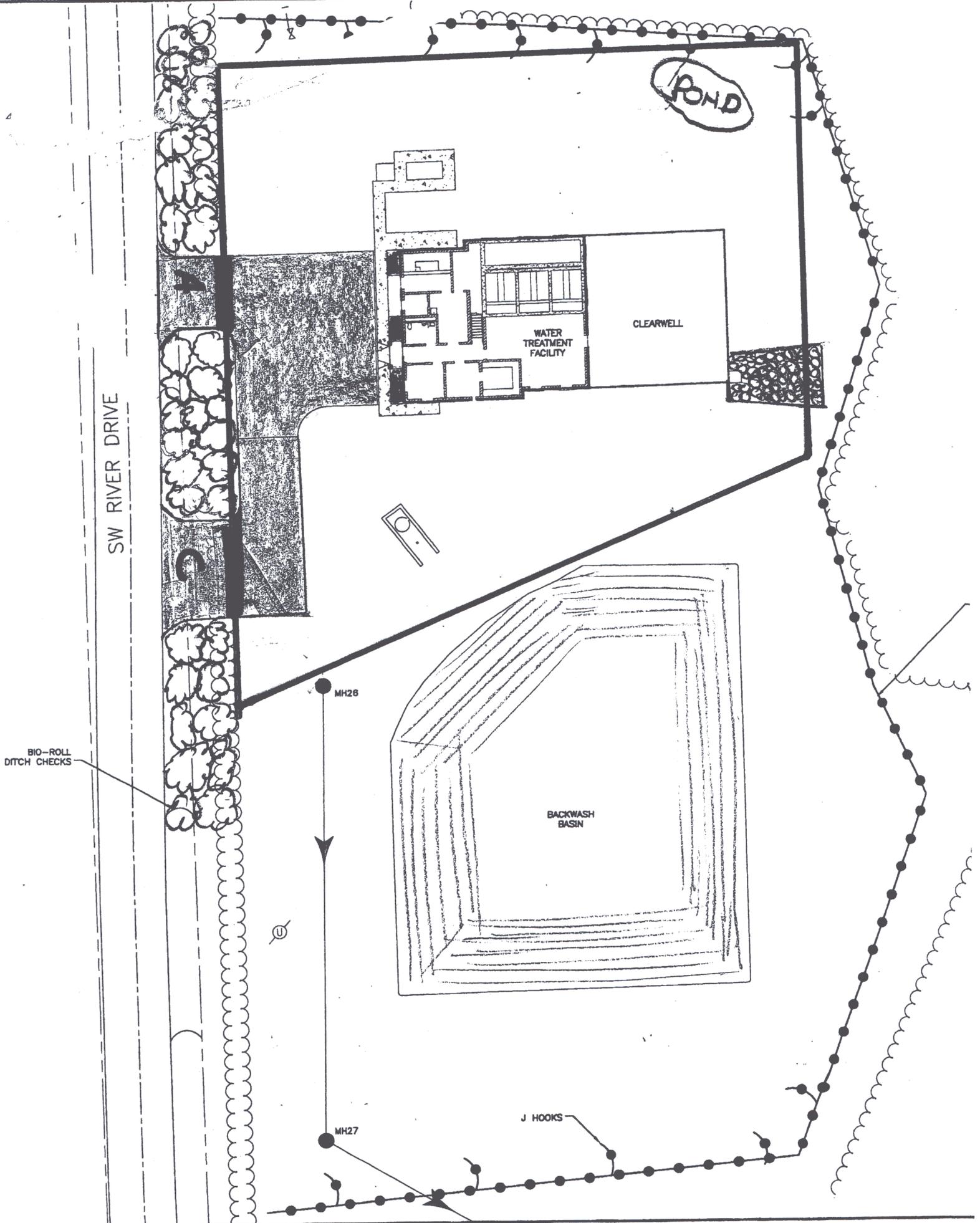
MH26

MH27

J HOOKS

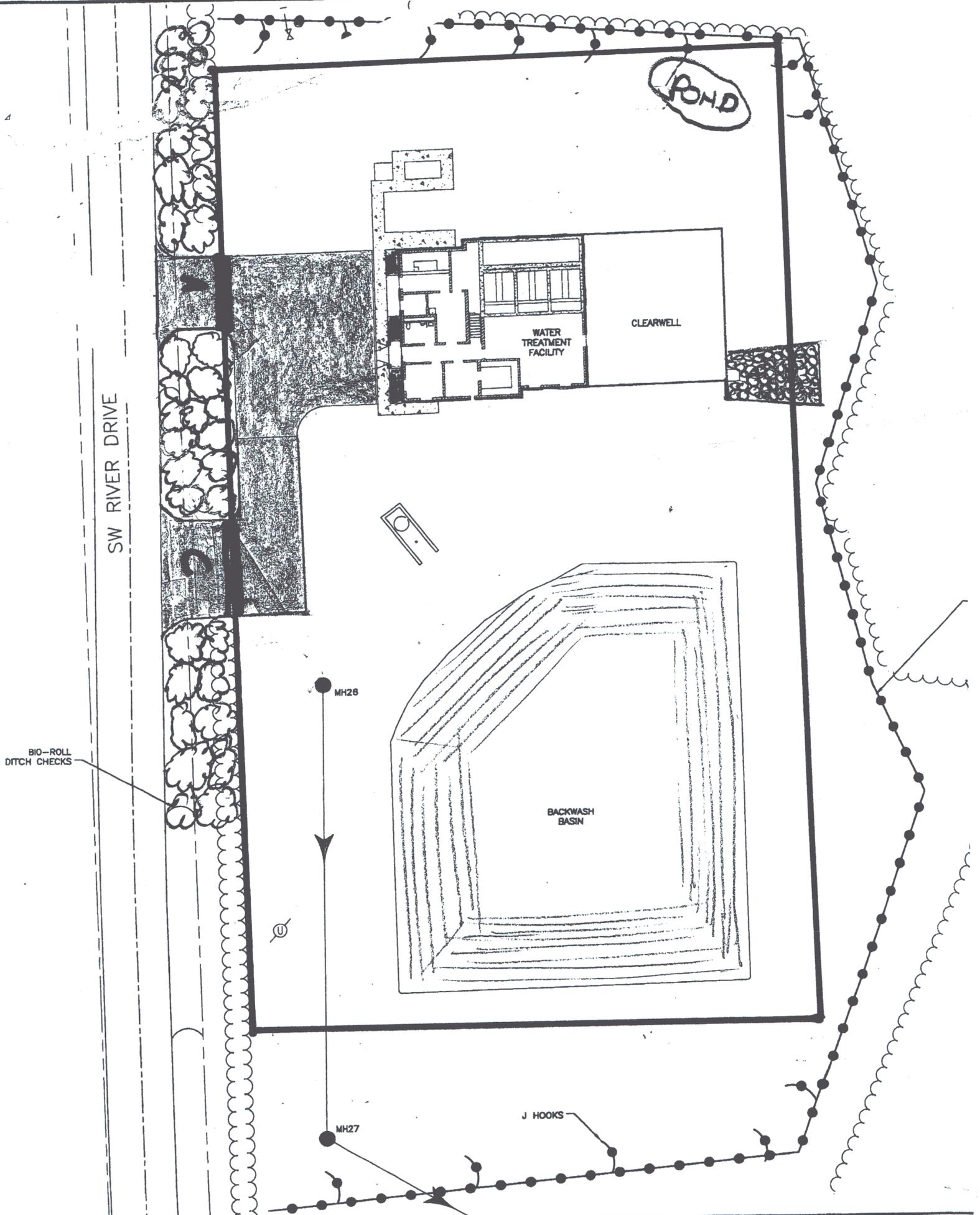
BIO-ROLL DITCH CHECKS





OPTION #1

OPTION #4



SW RIVER DRIVE

POND

WATER TREATMENT FACILITY

CLEARWELL

BACKWASH BASIN

MH26

MH27

J HOOKS

BIO-ROLL DITCH CHECKS

2007 WATER TREATMENT PLANT FENCE BID TABULATION

Bid opening: 10:00 a.m.
July 19, 2007

Bidder	Amount
1. <u>Lynn Construction</u>	Option 1 \$ <u>7,570.00</u> Option 2 \$ <u>18,770.00</u> Option 3 \$ <u>23,690.00</u> Option 4 \$ <u>29,665.00</u>
2. <u>Century Fence</u>	Option 1 \$ <u>5,985.00</u> Option 2 \$ <u>14,685.00</u> Option 3 \$ <u>17,522.00</u> Option 4 \$ <u>20,355.00</u>
3. _____	Option 1 \$ _____ Option 2 \$ _____ Option 3 \$ _____ Option 4 \$ _____
4. _____	Option 1 \$ _____ Option 2 \$ _____ Option 3 \$ _____ Option 4 \$ _____

Agreement for Public Health Services

This Agreement made this _____ day of _____, 20____, by and between the COUNTY OF MILLE LACS, a body corporate and politic, existing under the laws of the State of Minnesota, hereinafter referred to as "County" and the City of _____, _____ (address), hereinafter referred to as "City" for the provision of Public Health Services specifically enumerated under the County Code titled **CLEANUP OF CLANDESTINE DRUG LAB AND CHEMICAL DUMP SITES ORDINANCE**.

WHEREAS, the City requires the services of the County Public Health Nurse to determine the existence of a public health nuisance enumerated under the **CLEANUP OF CLANDESTINE DRUG LAB AND CHEMICAL DUMP SITES ORDINANCE**; and

WHEREAS, the City has agreed to allow the County to recoup any and all funds expended under the **CLEANUP OF CLANDESTINE DRUG LAB AND CHEMICAL DUMP SITES ORDINANCE** including but not limited to all methods available under MN Stat. §145A to recover any funds expended by said cleanup, within the City limits, if necessary; and

WHEREAS, the City has indicated a desire to allow the County to protect the Health, Safety and Welfare of those citizens of the County that reside within the jurisdiction of the City limits to provide said protection pursuant to Minnesota law.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, and other good and valuable consideration, the parties do agree as follows:

1. That the County shall provide Public Health Nursing assistance to the City of _____ pursuant to this agreement as provided by the **CLEANUP OF CLANDESTINE DRUG LAB AND CHEMICAL DUMP SITES ORDINANCE**.
2. That any costs expended by the County on the behalf of the City shall be recovered pursuant to MN Stat. §145A by the County with the assistance of the City. Under no circumstances shall the City be liable to the County for any costs incurred as a result of providing Public Health Nursing assistance to the City.
3. This Agreement shall be governed by applicable laws of the County of Mille Lacs, State of Minnesota.
4. The County and the City respectfully bind themselves, their partners, successors and assigns and all legal representatives to the other party to this Agreement and to partners, successors, assigns and legal representatives of such party with respect to all covenants of this Agreement. Neither the County nor the City shall assign, sublet or transfer any interest in this Agreement without written consent of the other.

CITY

COUNTY OF MILLE LACS

By: _____

By: _____

Chair County Board

By: _____

By: _____

APPROVED AS TO FORM AND EXECUTION:

Assistant County Attorney