

MILACA CITY COUNCIL AGENDA
AUGUST 21, 2008

6:30

Call meeting to order
Roll Call

Consent Agenda

Approve minutes of July 10 regular meeting and July 30 special meeting

Bills for payment

Resolution No. 08 – 42 PERA Part time police officer designation

Resolution No. 08 – 43 County road closure request for Mega Meet

Resolution No. 08 – 44 Resolution assessing unpaid mowing charges

Resolution No. 08 – 45 Resolution assessing unpaid water and sewer bills

Resolution No. 08 – 46 Resolution assessing unpaid fire service charge

Temporary gambling license for St. Mary's Guild

City Treasurer's report

Citizens Forum

Bob Wig

Public Hearing

Requests and Communications

City of Bock

Letter from State Demographer

Ordinances and Resolutions

Reports of Boards and Commissions

Planning commission

Economic Development commission

Airport commission

Parks commission

Downtown Initiative

Unfinished Business

Rec park bond

Financing for old creamery and drying plant

5th Street SW barricade

New Business

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
JULY 10, 2008

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

Staff present: Lerud, Gann, and Schieffer

Others present: Stacey Wiedewitsch, Roxy Traxler, and Glenn Erickson

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

1. Minutes of June 12, 2008 regular council meeting.
2. General bills, 8139E-8143E, #35177, #35214, #35217, #35231-35246, #35250-35312, totaling \$256,267.13; Liquor bills, 908021E-908024E, #20165(void), #20640-20650, #20669, #20682-20699, totaling \$150,913.79.
3. RESOLUTION NO. 08-32 RESOLUTION ASSESSING MOWING COSTS (entire text appears in Resolution book.)
4. RESOLUTION NO. 08-33 APPROVING THE TERMS OF AN INTERNAL LOAN IN CONNECTION WITH TIF DISTRICT 10-1 (entire text appears in Resolution book.)
5. RESOLUTION NO. 08-34 A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE (entire text appears in Resolution book.)

All present voted in favor.

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 opened the public hearing on the right-of-way vacation request from Mille Lacs County. There was no public comment. Mayor Pedersen closed the public hearing.

Council member Bekius offered Resolution No. 08-35 and moved for its adoption, second by Totzke

RESOLUTION NO. 08-35
A RESOLUTION VACATING RIGHT-OF-WAY
(entire text appears in Resolution book)

Mayor Pedersen expressed concern about access to the church's back parking lot if the vacation is approved. Roxy Traxler said that it is the County's intention to work with the

church and to keep a lane of travel open on the vacated 7th Avenue for access. Lerud said the Resolution also provides for a 30 foot ingress/egress easement for property boarding the east side of the vacation.

With no other discussion, all present voted in favor.

Mayor Pedersen opened the public hearing for the CMDI Industrial development bond. Lerud asked Erickson if the equipment being purchased will be stationed at the CMDI facility in Milaca. Erickson said that the equipment eventually will be here, but it will be placed at a fixed site for a period of time.

There were no other comments.

Mayor Pedersen closed the public hearing.

Council member Totzke offered Resolution No. 08-36, second by Bekius

RESOLUTION NO. 08 – 36
FINAL NOTE RESOLUTION CITY OF MILACA
\$1,600,000 HOSPITAL EQUIPMENT REVENUE NOTE OF 2008
(CENTRAL MINNESOTA DIAGNOSTIC, INC. PROJECT)
(entire text appears in Resolution book)

All present voted in favor.

Communications from the Mille Lacs Public Transit, the Initiative Foundation, and the Milaca Area Historical Society were presented. Mayor Pedersen asked that the letter from the Historical Society be included with the budget information and reviewed at the budget workshop.

Motion by Bekius, second by Totzke to hold the second reading, and for passage, of Ordinance No. 377

ORDINANCE NO. 377
AN ORDINANCE PROVIDING FOR INTERIM USE PERMITS

Mayor Pedersen asked if there should be a section providing for a fee. After discussion it was decided to amend the ordinance.

Motion by Bekius, second by Totzke to amend the ordinance with the following section:

Section 3. Fee. The cost of this permit application shall be determined by the City Council from time to time.

All present voted in favor of the amendment.

There was no further discussion on the Ordinance.

All present voted in favor of the Ordinance as amended.

Motion by Totzke, second by Bekius to set the application fee for the interim permit at \$200.00, all present voted in favor.

Council member Bekius offered Resolution No. 08-37 and moved for its adoption, second by Totzke

RESOLUTION NO. 08-37
A RESOLUTION APPROVING A CONDITIONAL USE REQUEST TO HAVE A
PARKING LOT IN AN R-2 ZONING DISTRICT
(entire text appears in Resolution book)

Lerud said the city attorney recommended adding the following to conditions three and four, “in a manner acceptable to the City Manager or designee.”

Motion by Totzke, second by Bekius to approve the additional language, all present voted in favor.

All present voted in favor of the Resolution as amended.

Council member Bekius offered Resolution No. 08-38 and moved for its adoption, second by Totzke

RESOLUTION NO. 08-38
A RESOLUTION APPROVING A CONDITIONAL USE REQUEST TO CONSTRUCT
A POLE TYPE ACCESSORY BUILDING LARGER THAN THE PRINCIPAL
STRUCTURE WITHIN THE CITY OF MILACA
(entire text appears in Resolution book)

Council member Bekius said there were no comments at the public hearing.

All present voted in favor.

Council member Totzke offered Resolution No. 08-39 and moved for its adoption, second by Bekius

RESOLUTION NO. 08-39
RESOLUTION APPOINTING ELECTION JUDGES AND DESIGNATING POLLING
HOURS AND LOCATION
(entire text appears in Resolution book)

Lerud said the there will be a second Resolution naming additional judges, but all those listed stated they wanted to be an election judge this year.

All present voted in favor.

Council member Bekius said the planning commission considered the county's conditional use application for the parking lot and the Ahlberg accessory building conditional use application.

Lerud said there was no economic development commission meeting in June, and the commission will meet next week.

No airport commission report was received.

Mayor Pedersen said the Parks commission will be meeting on July 15 in the park to discuss the plan. He said a group of 10 to 12 people met on July 1 to discuss fundraising, and that will be an ongoing discussion.

Mayor Pedersen said the Healthy Community Partnership program community meeting was very successful, and he thought the newspaper did a good job covering the event and he enjoyed reading the comments in the paper.

Motion by Bekius, second by Totzke to accept the low seal coat bid from ASTECH Corp in the amount of \$42,940.00. Lerud said the low bid was about \$5,000 higher than the budget amount and was due to oil prices. Upon voting, all present voted in favor.

Betsy Wergin arrived at 7:00.

Motion by Totzke, second by Bekius to hold a special council meeting on July 30 at 3:30 p.m., all present voted in favor.

Sen. Betsy Wergin discussed state and local issue with the council.

With no other business a motion to adjourn was made by Bekius, second by Totzke, all present voted in favor and the meeting adjourned at 7:25 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

MILACA CITY COUNCIL MINUTES
SPECIAL MEETING
JULY 30, 2008

The special meeting of the Milaca City Council was called to order at 3:30 p.m. by Mayor Pedersen. Upon roll call the following Council members were present: Totzke, Bekius, Judd, and Dillan.

Staff present: Lerud and Gann

Others present: Stacey Wiedewitsch and Ken Muller

Council member Bekius offered Resolution No. 08-40 and moved for its adoption, second by Judd

RESOLUTION NO. 08 – 40
RESOLUTION APPOINTING ELECTION JUDGES
(entire text appears in Resolution book)

Unanimous consent.

Council member Judd offered Resolution No. 08-41 and moved for its adoption, second by Bekius

RESOLUTION NO. 08 – 41
AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF
TRANSPORTATION GRANT AGREEMENT FOR AIRPORT IMPROVEMENT
EXCLUDING LAND ACQUISITION
(entire text appears in Resolution book)

Lerud said the city received a letter about three weeks ago stating that there will be no state participation in future capital projects at the airport until funding becomes available. The state, however, has allocated money for projects at the Milaca airport this year because we have been in contact with them for two years. He said the city has approximately \$25,000 in airport reserve for the purpose of airport improvements, and he recommended using those funds to cover the city's share of the proposed improvements.

Upon voting all present voted in favor.

A letter from Dave Ohrt was presented. Lerud said a leak at his water shutoff was reported and he sent Mr. Ohrt a letter a couple of weeks ago requesting that he fix the leak. Lerud said Mr. Ohrt contacted him and said it was his opinion that since the shutoff was put in the alley and the alley was paved, the city bore some responsibility for the problem. Lerud said Mr. Ohrt could appeal to the council by attending a meeting or sending a letter, which was received yesterday.

After a brief discussion, it was the consensus of the council that this leak is similar to others, and to take no action on assuming any portion of the repair cost.

The bids for asbestos removal from the old creamery and drying plant were presented. Lerud said the consultant's estimate was \$175,000, and according to him the \$127,000 low bid was very good and he doubted it would go any lower. Lerud said that application would be made to the state for assistance in covering the cost, but that deadline is November. He said an option would be to try and obtain financing and then use any grant proceeds and TIF proceeds to pay off the note. Lerud said he would try to have the financing options for the council to consider at the August meeting.

Motion by Bekius, second by Dillan to accept the low bid to remove the asbestos from EnviorBate Metro, Inc. in the amount of \$127,000 contingent on obtaining acceptable financing, unanimous consent.

There was a discussion about the 2009 city budget.

Mayor Pedersen called for council comments.

Council member Judd apologized for missing the last council meeting.

Motion by Totzke, second by Dillan to move the September Council meeting to September 11 at 6:30 p.m., unanimous consent.

Council member Totzke asked if the grass will be mowed on the west side of the library. Lerud said he would check to see if some type of signage could be put up stating the area is natural grasses and flowers.

Mayor Pedersen said the skate board equipment has arrived, and one part was damaged during transit, and once that replacement part arrives it will be assembled next week by volunteers.

Mayor Pedersen said he thought as part of the Resolution granting a conditional use for the county's parking lot, that they were not to have access to the alley. He said there is access to that alley. Lerud said he would contact the County Coordinator.

With no other business a motion to adjourn was made by Judd, second by Bekius, all voted in favor and the meeting adjourned at 4:40.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

***Check Detail Register©**

JULY 2008

Check Amt Invoice Comment

10100 General Bank

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
008172E	7/18/2008	CENTERPOINT ENERGY MINNEGASCO			
E 208-49010-381	Utilities		\$58.23	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities		\$51.96	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities		\$252.18	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities		\$33.36	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities		\$22.26	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities		\$341.12	6672186	NATURAL GAS-LIBRARY
E 101-45500-381	Utilities		\$276.77	7142283	NATURAL GAS-WATER TRMT
Total CENTERPOINT ENERGY MINNEGASCO			\$1,035.88		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
008173E	7/7/2008	EAST CENTRAL ENERGY			
E 603-49450-381	Utilities		\$34.00	201875902	ELECTRIC
E 603-49450-381	Utilities		\$69.08	203981301	ELECTRIC
E 101-43000-380	Street Lights		\$2,651.74	204619700	ELECTRIC
E 101-45200-381	Utilities		\$33.52	205400900	ELECTRIC
E 602-49400-381	Utilities		\$1,506.34	206041500	ELECTRIC
E 101-45500-381	Utilities		\$764.07	206085200	ELECTRIC
E 101-45200-381	Utilities		\$30.69	5379600	ELECTRIC
E 101-49810-381	Utilities		\$82.39	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$59.36	6302100	ELECTRIC
E 603-49450-381	Utilities		\$92.10	6678100	ELECTRIC
E 101-42280-381	Utilities		\$177.68	6751501	ELECTRIC
E 101-42280-381	Utilities		\$418.29	7546001	ELECTRIC
E 101-41940-381	Utilities		\$854.28	8145502	ELECTRIC
E 101-49810-381	Utilities		\$79.13	830700	ELECTRIC
E 101-49810-381	Utilities		\$58.92	831000	ELECTRIC
E 101-43000-380	Street Lights		\$250.26	831300	ELECTRIC
E 101-43000-381	Utilities		\$526.79	831500	ELECTRIC
E 603-49450-381	Utilities		\$745.56	832000	ELECTRIC
E 602-49400-381	Utilities		\$128.99	832100	ELECTRIC
E 101-45600-381	Utilities		\$126.09	832400	ELECTRIC
E 603-49450-381	Utilities		\$83.75	832500	ELECTRIC
E 603-49450-381	Utilities		\$120.44	832600	ELECTRIC
E 602-49400-381	Utilities		\$408.68	833100	ELECTRIC
E 602-49400-381	Utilities		\$66.02	833300	ELECTRIC
E 101-45200-381	Utilities		\$27.53	833400	ELECTRIC
E 101-45200-381	Utilities		\$228.82	833600	ELECTRIC
E 208-49010-381	Utilities		\$125.06	9084202	ELECTRIC
E 602-49400-381	Utilities		\$794.24	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$29.24	97017300	ELECTRIC
Total EAST CENTRAL ENERGY			\$10,573.06		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
008174E	7/15/2008	MILACA LOCAL LINK			
E 619-49900-321	Telephone		\$90.68	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone		\$40.44	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone		\$86.55	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK			\$217.67		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
008175E	7/3/2008	UNION SECURITY INSURANCE CO.			
G 101-21707	Disability		\$308.34	4022335-0-1	LTD
Total UNION SECURITY INSURANCE CO.			\$308.34		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
008176E	7/18/2008	MN DEPT OF REVENUE			
G 602-20800	Sales Tax Payable		\$1,293.00		W/S SALES TAX
Total MN DEPT OF REVENUE			\$1,293.00		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
008177E	7/18/2008	UNITED CARRIER NETWORKS			

***Check Detail Register©**

JULY 2008

	Check Amt	Invoice	Comment
E 101-42280-321 Telephone	\$8.55	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321 Telephone	\$53.02	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321 Telephone	\$6.00	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321 Telephone	\$44.25	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$13.74	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321 Telephone	\$12.00	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321 Telephone	\$10.54	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$8.33	4580547	LONG DISTANCE SERVICE-PARKS
Total UNITED CARRIER NETWORKS	\$156.43		

Paid Chk# 008178E 7/14/2008	MN DEPT OF LABOR & INDUSTRY		
R 607-32210 Building Permits	\$118.49	4305095069	2ND QTR SURCHARGE
Total MN DEPT OF LABOR & INDUSTRY	\$118.49		

10100 General Bank \$13,702.87

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$7,602.81
208 CHARITABLE GAMBLING FUND		\$183.29
602 WATER FUND		\$4,548.93
603 SEWER FUND		\$1,144.93
607 BLDG INSPECTION FUND		\$118.49
619 DEPUTY REGISTRAR FUND		\$104.42
		<u>\$13,702.87</u>

***Check Detail Register©**

JULY 2008

Check Amt Invoice Comment

10100 General Bank

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk# 035247	7/3/2008	BINSFELDS OFFICE MACHINES SVC			
E 603-49450-221		Equipment Parts/Repairs	\$147.21	5120	PRINTER REPAIR
E 602-49400-221		Equipment Parts/Repairs	\$147.21	5120	PRINTER REPAIR
Total BINSFELDS OFFICE MACHINES SVC			\$294.42		
<hr/>					
Paid Chk# 035248	7/3/2008	KERN, DEWENTER, VIERE, LTD.			
E 101-41940-309		EDP, Software and Design	\$837.61	38302	MAY NETWORK SUPPORT ADMIN
Total KERN, DEWENTER, VIERE, LTD.			\$837.61		
<hr/>					
Paid Chk# 035249	7/3/2008	MILACA BLDG CENTER			
E 101-43000-215		Shop Supplies	\$50.66		SUPPLIES - SHOP
E 101-49810-402		Repair/Maintenance	\$103.54		REPAIR HANGER DOOR
E 101-43000-217		Other Operating Supplies	\$26.72		SUPPLIES - PARADE
E 208-49010-437		Other Miscellaneous	\$21.55		SUPPLIES - SR CTR
E 101-49810-217		Other Operating Supplies	\$4.28		SUPPLIES - AIRPORT
E 101-42280-217		Other Operating Supplies	\$4.19		SUPPLIES - FD
Total MILACA BLDG CENTER			\$210.94		
<hr/>					
Paid Chk# 035313	7/15/2008	DIAMOND VOGEL PAINTS			
E 101-43000-403		Repairs/Maint Streets	\$259.22	813087195	STREET PAINT
E 101-43000-403		Repairs/Maint Streets	\$222.21	813087373	STREET PAINT
Total DIAMOND VOGEL PAINTS			\$481.43		
<hr/>					
Paid Chk# 035314	7/15/2008	EGGEN'S DIRECT SERVICE			
E 101-42110-212		Auto Expense (Fuel/Repair)	\$14.00		TIRE REPAIR-POLICE
E 101-42280-212		Auto Expense (Fuel/Repair)	\$624.20		GAS-FIRE
E 101-43000-212		Auto Expense (Fuel/Repair)	\$293.45		GAS-PW
E 208-49020-406		Trail Maintenance	\$44.16		GAS-TRAILS
E 101-45200-212		Auto Expense (Fuel/Repair)	\$571.63		GAS-PARKS
Total EGGEN'S DIRECT SERVICE			\$1,547.44		
<hr/>					
Paid Chk# 035315	7/15/2008	LEAGUE OF MN CITIES INSUR TRST			
E 602-49400-361		Liability/Property	\$5,957.00		WATER-PROP/LIAB
E 101-41940-363		Automotive Ins	\$3,342.00		CITY-AUTO
E 101-42280-363		Automotive Ins	\$7,400.00		FIRE-AUTO
E 101-41940-361		Liability/Property	\$31,340.00		CITY-PROP/LIAB
E 101-42280-361		Liability/Property	\$750.00		FIRE HALL PROPERTY
E 603-49450-361		Liability/Property	\$400.00		SEWER-PROP/LIAB
E 602-49400-363		Automotive Ins	\$250.00		WATER-AUTO
E 208-49010-361		Liability/Property	\$250.00		SR CTR-PROP/LIAB
E 101-49810-361		Liability/Property	\$2,130.00		AIRPORT-PROP/LIAB
E 603-49450-363		Automotive Ins	\$250.00		SEWER-AUTO
E 619-49900-433		Dues and Subscriptions	\$100.00		DEP REG-E&O
Total LEAGUE OF MN CITIES INSUR TRST			\$52,169.00		
<hr/>					
Paid Chk# 035316	7/15/2008	MED-COMPASS, INC.			
E 101-43000-305		Medical and Dental Fees	\$111.50	12577	HEARING TEST-PW
Total MED-COMPASS, INC.			\$111.50		
<hr/>					
Paid Chk# 035317	7/15/2008	MILACA AUTO VALUE			
E 602-49400-221		Equipment Parts/Repairs	\$5.09		PARTS-WATER
E 101-43000-221		Equipment Parts/Repairs	\$76.00		PARTS-PW
E 101-49810-221		Equipment Parts/Repairs	\$51.40		PARTS-AIRPORT
E 101-42280-221		Equipment Parts/Repairs	\$34.85		PARTS-FD
Total MILACA AUTO VALUE			\$167.34		
<hr/>					
Paid Chk# 035318	7/15/2008	SPRINT PCS			

***Check Detail Register©**

JULY 2008

			Check Amt	Invoice	Comment
E 101-45200-321	Telephone		\$28.39	613620816	JULY CELL SERVICE
E 101-43000-321	Telephone		\$28.39	613620816	JULY CELL SERVICE
E 101-42280-321	Telephone		\$28.39	613620816	JULY CELL SERVICE
Total SPRINT PCS			\$85.17		
<hr/>					
Paid Chk# 035319	7/24/2008	BLUE CROSS BLUE SHIELD OF MINN			
G 101-21706	Medical Insur.		\$12,097.00	7S034-M0 4	MEDICAL INSUR
Total BLUE CROSS BLUE SHIELD OF MINN			\$12,097.00		
<hr/>					
Paid Chk# 035320	7/24/2008	BOYER TRUCKS, INC.			
E 101-42280-221	Equipment Parts/Repairs		\$196.11	441908	SERVICE 04 STERLING
Total BOYER TRUCKS, INC.			\$196.11		
<hr/>					
Paid Chk# 035321	7/24/2008	KDV TECHNOLOGY AND CONSULTING			
E 101-41940-309	EDP, Software and Design		\$825.00	38568	JUNE NETWORK
Total KDV TECHNOLOGY AND CONSULTING			\$825.00		
<hr/>					
Paid Chk# 035322	7/24/2008	L.E.L.S.			
G 101-21710	Union Dues		\$210.00	LOCAL #238	POLICE UNION DUES
Total L.E.L.S.			\$210.00		
<hr/>					
Paid Chk# 035323	7/24/2008	LEAGUE OF MN CITIES INSUR TRST			
E 101-41940-151	Worker's Comp Insurance Prem		\$374.00	13436	VOLUNTEER WORK COMP
Total LEAGUE OF MN CITIES INSUR TRST			\$374.00		
<hr/>					
Paid Chk# 035324	7/24/2008	MN BENEFITS			
G 101-21709	Life Insur.		\$181.73		LIFE/DENTAL
G 101-21712	Dental		\$427.70		LIFE/DENTAL
Total MN BENEFITS			\$609.43		
<hr/>					
Paid Chk# 035325	7/24/2008	MN COPY SYSTEMS, INC.			
E 619-49900-310	Other Professional Services		\$67.45	10310	COPIER MAINTENANCE
Total MN COPY SYSTEMS, INC.			\$67.45		
<hr/>					
Paid Chk# 035326	7/24/2008	USABLE LIFE			
G 101-21707	Disability		\$210.13	101408001G	DISABILITY/LIFE
Total USABLE LIFE			\$210.13		
<hr/>					
Paid Chk# 035327	7/31/2008	U.S. POSTMASTER			
E 602-49400-322	Postage		\$104.72		JULY BILLINGS
E 603-49450-322	Postage		\$104.72		JULY BILLINGS
Total U.S. POSTMASTER			\$209.44		
10100 General Bank			\$70,703.41		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$62,854.30
208 CHARITABLE GAMBLING FUND		\$315.71
602 WATER FUND		\$6,464.02
603 SEWER FUND		\$901.93
619 DEPUTY REGISTRAR FUND		\$167.45
		\$70,703.41

***Check Detail Register©**

AUGUST 2008

Check Amt Invoice Comment

10100 General Bank

Paid Chk# 034738	12/20/2007	DI-MAR CONSTRUCTION		
R 602-36200	Miscellaneous Revenues	(\$4,459.24)		VOID CHECK
E 602-49400-520	Buildings and Structures	(\$23,702.41)		VOID CHECK
Total DI-MAR CONSTRUCTION		(\$28,161.65)		

Paid Chk# 035335	8/21/2008	AMERIPRIDE		
E 101-45500-310	Other Professional Services	\$23.83	S513625	RUGS-LIBRARY
E 619-49900-310	Other Professional Services	\$14.98	S513626	RUGS-DEP REG
E 101-41940-310	Other Professional Services	\$6.50	S513626	RUGS-CITY HALL
E 101-45500-310	Other Professional Services	\$23.83	S518567	RUGS-LIBRARY
E 619-49900-310	Other Professional Services	\$14.98	S518568	RUGS-DEP REG
E 101-41940-310	Other Professional Services	\$6.50	S518568	RUGS-CITY HALL
E 101-45500-310	Other Professional Services	\$23.83	S523399	RUGS-LIBRARY
E 619-49900-310	Other Professional Services	\$14.98	S523400	RUGS-DEP REG
E 101-41940-310	Other Professional Services	\$6.50	S523400	RUGS-CITY HALL
Total AMERIPRIDE		\$135.93		

Paid Chk# 035336	8/21/2008	AUTO BODY TECHNICIANS		
E 101-45200-221	Equipment Parts/Repairs	\$257.91		PARTS-PARKS
E 101-49810-221	Equipment Parts/Repairs	\$10.60		PARTS-AIRPORT
Total AUTO BODY TECHNICIANS		\$268.51		

Paid Chk# 035337	8/21/2008	BILLINGS SERVICE		
E 101-42110-221	Equipment Parts/Repairs	\$416.86	85357	TIRES FOR '05 SQUAD
Total BILLINGS SERVICE		\$416.86		

Paid Chk# 035338	8/21/2008	BONESTROO ROSENE ANDERLIK		
E 101-43000-303	Engineering Fees	\$334.74	158431	GENERAL
E 101-43000-303	Engineering Fees	\$173.00	158432	FIELDSTONE GREENE/RINGHAM
E 200-46500-310	Other Professional Services	\$1,966.85	158520	SUPER VALUE-LOT SPLIT
E 101-43000-303	Engineering Fees	\$426.00	159379	GENERAL
E 501-43100-303	Engineering Fees	\$4,001.13	159380	169 INDUSTRIAL PARK PHASE II
E 602-49400-303	Engineering Fees	\$2,165.93	159381	2008 WELL HOUSE
E 501-43100-303	Engineering Fees	\$5,285.00	159434	169 INDUSTRIAL PARK PHASE II
E 101-43000-303	Engineering Fees	\$1,033.70	159435	2008 SEALCOAT PROJECT
E 602-49400-303	Engineering Fees	\$10,022.85	159436	2008 WELL HOUSE
Total BONESTROO ROSENE ANDERLIK		\$25,409.20		

Paid Chk# 035339	8/21/2008	BRAUN INTERTEC		
E 200-46500-310	Other Professional Services	\$3,000.00	295746	HAZ MAT ABATEMENT DESIGN
Total BRAUN INTERTEC		\$3,000.00		

Paid Chk# 035340	8/21/2008	CASSENS, MIKE		
E 101-41120-308	Commission	\$25.00		JULY PLANNING
Total CASSENS, MIKE		\$25.00		

Paid Chk# 035341	8/21/2008	CORNER MART		
E 101-45200-212	Auto Expense (Fuel/Repair)	\$440.57		GAS-PARKS
E 700-50000-212	Auto Expense (Fuel/Repair)	\$237.58		GAS-JP
E 603-49450-212	Auto Expense (Fuel/Repair)	\$29.15		GAS-SEWER
E 101-43000-212	Auto Expense (Fuel/Repair)	\$988.54		GAS-PW
E 101-49810-212	Auto Expense (Fuel/Repair)	\$407.32		GAS-AIRPORT
E 101-42280-212	Auto Expense (Fuel/Repair)	\$11.25		GAS-FD
E 602-49400-212	Auto Expense (Fuel/Repair)	\$50.61		GAS-WATER
E 101-42110-212	Auto Expense (Fuel/Repair)	\$1,562.38		GAS-POLICE
Total CORNER MART		\$3,727.40		

***Check Detail Register©**

AUGUST 2008

			Check Amt	Invoice	Comment
Paid Chk#	035342	8/21/2008	DAVES EXCAVATING		
E	101-45200-225	Landscaping Materials	\$360.00		BLACK DIRT-REINEKE
E	101-49810-217	Other Operating Supplies	\$180.00		BLACK DIRT
		Total DAVES EXCAVATING	\$540.00		
Paid Chk#	035343	8/21/2008	DEBOER LANDSCAPING		
E	101-45200-225	Landscaping Materials	\$2,500.00		LANDSCAPING-REINEKE PARK
		Total DEBOER LANDSCAPING	\$2,500.00		
Paid Chk#	035344	8/21/2008	DI-MAR CONSTRUCTION		
E	602-49400-520	Buildings and Structures	\$23,702.41	PAY15-FNL-R	WATER TMT
		Total DI-MAR CONSTRUCTION	\$23,702.41		
Paid Chk#	035345	8/21/2008	DISPLAY SALES		
E	101-41940-217	Other Operating Supplies	\$154.96	61401	US FLAGS(6)
E	101-43000-217	Other Operating Supplies	\$154.96	61401	US FLAGS(6)
		Total DISPLAY SALES	\$309.92		
Paid Chk#	035346	8/21/2008	DOVE FRET LAND & VAN VALKENBURG		
E	101-41610-304	Legal Fees	\$875.00		CIVIL-JULY
E	101-41610-304	Legal Fees	\$3,120.39		CRIMINAL-JULY
		Total DOVE FRET LAND & VAN VALKENBURG	\$3,995.39		
Paid Chk#	035347	8/21/2008	E.C.M. PUBLISHERS, INC.		
E	101-41110-351	Legal Notices Publishing	\$338.20	79292	2007 FINANCIAL DISC AD
E	101-41110-351	Legal Notices Publishing	\$93.45	79555	ORD #377-INTERIM USE
E	410-49100-351	Legal Notices Publishing	\$19.50	79594	TIF DISCLOSURE AD
E	409-49100-351	Legal Notices Publishing	\$19.50	79594	TIF DISCLOSURE AD
E	407-49100-351	Legal Notices Publishing	\$19.50	79594	TIF DISCLOSURE AD
E	101-41110-351	Legal Notices Publishing	\$26.70	80001	AFFIDAVIT OF CANDIDACY
		Total E.C.M. PUBLISHERS, INC.	\$516.85		
Paid Chk#	035348	8/21/2008	EARL F. ANDERSEN, INC.		
E	101-43000-217	Other Operating Supplies	\$207.36	83596	FD SIGNS
		Total EARL F. ANDERSEN, INC.	\$207.36		
Paid Chk#	035349	8/21/2008	EGGEN'S DIRECT SERVICE		
E	101-43000-212	Auto Expense (Fuel/Repair)	\$556.05		GAS-PW
E	101-45200-212	Auto Expense (Fuel/Repair)	\$417.45		GAS-PARKS
E	101-42280-212	Auto Expense (Fuel/Repair)	\$311.71		GAS-FD
		Total EGGEN'S DIRECT SERVICE	\$1,285.21		
Paid Chk#	035350	8/21/2008	FARM PLAN		
E	603-49450-221	Equipment Parts/Repairs	\$78.11	5128	MOWER BELTS
E	603-49450-221	Equipment Parts/Repairs	\$213.00	8595	TRACTOR DOOR
		Total FARM PLAN	\$291.11		
Paid Chk#	035351	8/21/2008	FRONTIER		
E	602-49400-321	Telephone	\$1.92	983-0121	PHONE SVC-WATER
E	101-49810-321	Telephone	\$48.75	983-2648	PHONE SVC-AIRPORT
E	101-45500-321	Telephone	\$16.20	983-3141	PHONE SVC-LIBRARY
E	101-41940-321	Telephone	\$184.25	983-3141	PHONE SVC-CITY HALL
E	101-41940-321	Telephone	\$47.11	983-3142	PHONE SVC-CITY HALL
E	619-49900-321	Telephone	\$88.48	983-3143	PHONE SVC-DEP REG
E	101-42280-321	Telephone	\$47.44	983-3465	PHONE SVC-FD
E	101-45200-321	Telephone	\$43.17	983-5729	PHONE SVC
E	602-49400-321	Telephone	\$121.70	983-6134	PHONE SVC-WATER
E	101-42110-321	Telephone	\$93.02	983-6166	PHONE SVC-POLICE

***Check Detail Register©**

AUGUST 2008

			Check Amt	Invoice	Comment
E 101-43000-321	Telephone		\$100.53	983-6547	PHONE SVC-PW
	Total FRONTIER		\$792.57		
Paid Chk# 035352	8/21/2008	GRANITE ELECTRONICS			
E 602-49400-221	Equipment Parts/Repairs		\$46.67	231817	PAGER REPAIR
	Total GRANITE ELECTRONICS		\$46.67		
Paid Chk# 035353	8/21/2008	HARDRIVES, INC.			
E 101-49810-530	Improv Other Than Bldgs		\$9,242.87	78750-1	TAXILANE EXTENSION
	Total HARDRIVES, INC.		\$9,242.87		
Paid Chk# 035354	8/21/2008	HARDY AUTO PARTS			
E 101-42280-221	Equipment Parts/Repairs		\$71.32	3141	PARTS-FD
	Total HARDY AUTO PARTS		\$71.32		
Paid Chk# 035355	8/21/2008	HARLICKER, SCOTT			
E 101-41120-308	Commission		\$25.00		JULY PLANNING
	Total HARLICKER, SCOTT		\$25.00		
Paid Chk# 035356	8/21/2008	HAWKINS, INC.			
E 602-49400-216	Chemicals and Chem Products		\$4,382.21	1213244	CHEMICALS
	Total HAWKINS, INC.		\$4,382.21		
Paid Chk# 035357	8/21/2008	HD SUPPLY WATERWORKS, LTD			
E 602-49400-218	Parts - Water Dept.		\$431.24	7494225	PARTS
	Total HD SUPPLY WATERWORKS, LTD		\$431.24		
Paid Chk# 035358	8/21/2008	HOTSY EQUIPMENT OF MN			
E 101-43000-221	Equipment Parts/Repairs		\$85.20	31375	PARTS-PRESSURE WASHER
	Total HOTSY EQUIPMENT OF MN		\$85.20		
Paid Chk# 035359	8/21/2008	HY-TECH AUTOMOTIVE			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$49.95	2190	MAINTENANCE-'05 SQUAD
	Total HY-TECH AUTOMOTIVE		\$49.95		
Paid Chk# 035360	8/21/2008	IMPACK 6 JPB			
E 101-45200-310	Other Professional Services		\$450.00		RIVERVIEW -SURVEY/DESIGN
	Total IMPACK 6 JPB		\$450.00		
Paid Chk# 035361	8/21/2008	JOHNSON OIL CO.			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$89.43		MAINTENANCE-SQUADS
	Total JOHNSON OIL CO.		\$89.43		
Paid Chk# 035362	8/21/2008	JOHNSON, ARLA			
E 101-41120-308	Commission		\$25.00		JULY PLANNING
	Total JOHNSON, ARLA		\$25.00		
Paid Chk# 035363	8/21/2008	JOHNSON, NORRIS			
E 101-41120-308	Commission		\$25.00		JULY PLANNING
	Total JOHNSON, NORRIS		\$25.00		
Paid Chk# 035364	8/21/2008	JOHNSON'S AUTO TRANSPORT/TOW			
E 101-42110-310	Other Professional Services		\$90.00	2093	TOW-CHEVY ASTRO VAN
	Total JOHNSON'S AUTO TRANSPORT/TOW		\$90.00		
Paid Chk# 035365	8/21/2008	K.E.E.P.R.S.			
E 101-42110-434	Uniforms		\$74.51	96113	UNIFORMS
E 101-42110-434	Uniforms		\$257.28	96257	UNIFORMS
	Total K.E.E.P.R.S.		\$331.79		

***Check Detail Register©**

AUGUST 2008

			Check Amt	Invoice	Comment
Paid Chk# 035366 8/21/2008 KATKE, DELORIS					
E 602-49400-208	Training and Travel		\$17.83		REIMB/METER RD TRAINING
E 603-49450-208	Training and Travel		\$17.82		REIMB/METER RD TRAINING
	Total KATKE, DELORIS		\$35.65		
Paid Chk# 035367 8/21/2008 KDV TECHNOLOGY AND CONSULTING					
E 101-41310-201	Accessories (paper, pens, etc)		\$83.34	20925	PC MEMORY
E 101-41940-240	Small Tools and Minor Equip		\$199.69	20925	APC BATTERY
E 602-49400-240	Small Tools and Minor Equip		\$83.34	20925	PC MEMORY
E 101-41940-309	EDP, Software and Design		\$825.00	38840	JULY NETWORK
	Total KDV TECHNOLOGY AND CONSULTING		\$1,191.37		
Paid Chk# 035368 8/21/2008 KNIFE RIVER CORP. - NORTH CENT					
E 101-43000-403	Repairs/Maint Streets		\$189.90	96176	CLASS 5
	Total KNIFE RIVER CORP. - NORTH CENT		\$189.90		
Paid Chk# 035369 8/21/2008 KOCH'S HARDWARE HANK					
E 101-41940-217	Other Operating Supplies		\$23.22		SUPPLIES-CITY HALL
E 101-45500-217	Other Operating Supplies		\$72.39		SUPPLIES-LIBRARY
E 101-43000-215	Shop Supplies		\$115.28		SUPPLIES-PW
E 101-45200-215	Shop Supplies		\$373.68		SUPPLIES-PARKS
E 101-49810-217	Other Operating Supplies		\$420.90		SUPPLIES-AIRPORT
E 101-45200-437	Other Miscellaneous		\$605.98		SUPPLIES-PARKS
E 101-43000-240	Small Tools and Minor Equip		\$12.12		SMALL TOOLS-PW
E 101-42110-437	Other Miscellaneous		\$2.12		SUPPLIES-POLICE
E 603-49450-217	Other Operating Supplies		\$6.53		SUPPLIES-SEWER
E 208-49010-437	Other Miscellaneous		\$3.00		SUPPLIES-SR CTR
E 101-42280-217	Other Operating Supplies		\$21.99		SUPPLIES-FD
E 208-49020-406	Trail Maintenance		\$96.23		SUPPLIES-TRAILS
E 602-49400-217	Other Operating Supplies		\$166.75		SUPPLIES-WATER
E 101-45200-221	Equipment Parts/Repairs		\$9.99		PARTS-PARKS
	Total KOCH'S HARDWARE HANK		\$1,930.18		
Paid Chk# 035370 8/21/2008 KUSTOM SIGNAL					
E 101-42110-310	Other Professional Services		\$137.98	364283	REPAIR RADAR ANTENNA
	Total KUSTOM SIGNAL		\$137.98		
Paid Chk# 035371 8/21/2008 M.D.R.A.					
E 619-49900-208	Training and Travel		\$20.00		P HARTMAN-ANNUAL MTG
	Total M.D.R.A.		\$20.00		
Paid Chk# 035372 8/21/2008 M.E. PLUMBING & HEATING					
E 208-49010-437	Other Miscellaneous		\$1,978.50	27730	COMPRESSOR SERVICE
E 101-42280-221	Equipment Parts/Repairs		\$95.00	27734	REPAIR GENERATOR
E 101-42280-401	Repairs/Maint Buildings		\$157.50	27839	DRAIN SERVICE
	Total M.E. PLUMBING & HEATING		\$2,231.00		
Paid Chk# 035373 8/21/2008 MEYER'S MILACA BTB					
E 101-45200-221	Equipment Parts/Repairs		\$57.07		PARTS-PARKS
E 101-45200-215	Shop Supplies		\$93.30		SUPPLIES-PARKS
	Total MEYER'S MILACA BTB		\$150.37		
Paid Chk# 035374 8/21/2008 MILACA AUTO VALUE					
E 101-43000-221	Equipment Parts/Repairs		\$124.75		PARTS-PW
	Total MILACA AUTO VALUE		\$124.75		
Paid Chk# 035375 8/21/2008 MILACA GENERAL RENTAL CENTER					
E 101-45200-437	Other Miscellaneous		\$31.62	11976	HAMMER DRILL

***Check Detail Register©**

AUGUST 2008

			Check Amt	Invoice	Comment
E 101-45200-437	Other Miscellaneous		\$140.86	12084	CONCRETE MIXER
E 101-45200-437	Other Miscellaneous		\$98.26	12155	CONCRETE MIXER
Total MILACA GENERAL RENTAL CENTER			\$270.74		
<hr/>					
Paid Chk# 035376	8/21/2008	MILACA GOLF CLUB			
E 211-49000-437	Other Miscellaneous		\$747.23		HCP FOOD-VISION MTG
Total MILACA GOLF CLUB			\$747.23		
<hr/>					
Paid Chk# 035377	8/21/2008	MILACA LAWN & GARDEN			
E 101-43000-221	Equipment Parts/Repairs		\$26.56	89108	CHAIN SAW REPAIR
E 101-43000-221	Equipment Parts/Repairs		\$21.94	90863	CHAIN SAW CHAIN
E 602-49400-221	Equipment Parts/Repairs		\$121.22	90901	REPAIR-WATER
E 101-43000-221	Equipment Parts/Repairs		\$29.97	93114	PARTS-PW
Total MILACA LAWN & GARDEN			\$199.69		
<hr/>					
Paid Chk# 035378	8/21/2008	MILACA UNCLAIMED FREIGHT			
E 101-45200-215	Shop Supplies		\$37.62		SUPPLIES-PARKS
Total MILACA UNCLAIMED FREIGHT			\$37.62		
<hr/>					
Paid Chk# 035379	8/21/2008	MILACA, CITY OF			
E 602-49400-437	Other Miscellaneous		\$2,257.96	08-114	BLDG PERMIT-WELL HOUSE
Total MILACA, CITY OF			\$2,257.96		
<hr/>					
Paid Chk# 035380	8/21/2008	MN COPY SYSTEMS, INC.			
E 619-49900-310	Other Professional Services		\$205.93	11909	COPIER MAINTENANCE
Total MN COPY SYSTEMS, INC.			\$205.93		
<hr/>					
Paid Chk# 035381	8/21/2008	MN SAFETY COUNCIL			
E 602-49400-433	Dues and Subscriptions		\$187.50	2850-2008	MEMBERSHIP DUES
E 603-49450-433	Dues and Subscriptions		\$187.50	2850-2008	MEMBERSHIP DUES
Total MN SAFETY COUNCIL			\$375.00		
<hr/>					
Paid Chk# 035382	8/21/2008	MN VALLEY TESTING LABS			
E 603-49450-310	Other Professional Services		\$66.00		TESTING
E 602-49400-310	Other Professional Services		\$66.00		TESTING
Total MN VALLEY TESTING LABS			\$132.00		
<hr/>					
Paid Chk# 035383	8/21/2008	MTI DISTRIBUTING			
E 101-45200-221	Equipment Parts/Repairs		\$110.69	627372	SPRAYER PARTS
Total MTI DISTRIBUTING			\$110.69		
<hr/>					
Paid Chk# 035384	8/21/2008	NELSON, GARY			
E 101-41120-308	Commission		\$25.00		JULY PLANNING
Total NELSON, GARY			\$25.00		
<hr/>					
Paid Chk# 035385	8/21/2008	NORTH MEMORIAL EMS EDUCATION			
E 101-45200-208	Training and Travel		\$50.00	PZM 253	CPR TRAINING
E 603-49450-208	Training and Travel		\$150.00	PZM 253	CPR TRAINING
Total NORTH MEMORIAL EMS EDUCATION			\$200.00		
<hr/>					
Paid Chk# 035386	8/21/2008	NORTHEAST TECHNICAL SERVICES			
E 603-49450-310	Other Professional Services		\$167.92	08-04656	TESTING
Total NORTHEAST TECHNICAL SERVICES			\$167.92		
<hr/>					
Paid Chk# 035387	8/21/2008	NORTHERN SAFETY CO.			
E 101-43000-230	Safety		\$99.24	P21589570001	SAFETY SUPPLIES
E 101-43000-230	Safety		\$56.03	P21593530101	SAFETY SUPPLIES
E 208-49020-406	Trail Maintenance		\$135.99	P21665080001	SAFETY SUPPLIES

***Check Detail Register©**

AUGUST 2008

			Check Amt	Invoice	Comment
Total NORTHERN SAFETY CO.			\$291.26		
Paid Chk#	035388	8/21/2008	ONE CALL CONCEPTS		
E 602-49400-310	Other Professional Services		\$106.35	8071336	JULY LOCATES
Total ONE CALL CONCEPTS			\$106.35		
Paid Chk#	035389	8/21/2008	OSCAR'S REBUILDING		
E 101-42280-221	Equipment Parts/Repairs		\$133.12		REPAIR PARTS-FD
Total OSCAR'S REBUILDING			\$133.12		
Paid Chk#	035390	8/21/2008	PETERSON, WARREN		
E 101-41120-308	Commission		\$25.00		JULY PLANNING
Total PETERSON, WARREN			\$25.00		
Paid Chk#	035391	8/21/2008	QUILL CORPORATION		
E 602-49400-201	Accessories (paper, pens, etc)		(\$6.85)	328225	CREDIT-WATER
E 619-49900-201	Accessories (paper, pens, etc)		\$17.14	8380348	SUPPLIES-DEP REG
E 101-42110-201	Accessories (paper, pens, etc)		\$39.80	8424879	SUPPLIES-PD
E 101-42110-201	Accessories (paper, pens, etc)		\$112.61	8788182	SUPPLIES-PD
E 101-41940-201	Accessories (paper, pens, etc)		\$68.20	9120032	SUPPLIES-CITY
E 101-41940-201	Accessories (paper, pens, etc)		\$59.43	9149293	SUPPLIES-CITY
E 602-49400-201	Accessories (paper, pens, etc)		\$6.85	9170227	SUPPLIES-WATER
E 101-45500-217	Other Operating Supplies		\$78.78	9257231	SUPPLIES-LIBRARY
Total QUILL CORPORATION			\$375.96		
Paid Chk#	035392	8/21/2008	ROHMAN LAWN CARE		
E 101-49200-450	Unallocated		\$322.16	13479	MOWING
E 101-49200-450	Unallocated		\$160.00	13629	MOWING
Total ROHMAN LAWN CARE			\$482.16		
Paid Chk#	035393	8/21/2008	SANDERSON, ALYCE		
E 101-45500-217	Other Operating Supplies		\$36.39		SUPPLIES-LIBRARY
E 101-41940-217	Other Operating Supplies		\$48.02		SUPPLIES-CITY HALL
Total SANDERSON, ALYCE			\$84.41		
Paid Chk#	035394	8/21/2008	SD PROMOTIONS		
E 211-49000-437	Other Miscellaneous		\$120.00		T SHIRTS-HCP VISION
Total SD PROMOTIONS			\$120.00		
Paid Chk#	035395	8/21/2008	SPRINT PCS		
E 101-43000-321	Telephone		\$28.37	613620816	AUGUST CELL SVC
E 101-45200-321	Telephone		\$28.37	613620816	AUGUST CELL SVC
E 101-42280-321	Telephone		\$28.37	613620816	AUGUST CELL SVC
Total SPRINT PCS			\$85.11		
Paid Chk#	035396	8/21/2008	STIMMLER, JOSH		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$85.00		DETAIL 05 SQUAD
Total STIMMLER, JOSH			\$85.00		
Paid Chk#	035397	8/21/2008	THE WATSON COMPANY		
E 101-45500-217	Other Operating Supplies		\$69.09	758912	T PAPER-LIBRARY
E 101-41940-217	Other Operating Supplies		\$28.15	758912	KLEENEX-CITY HALL
E 101-45200-437	Other Miscellaneous		\$69.09	758912	T PAPER-PARKS
Total THE WATSON COMPANY			\$166.33		
Paid Chk#	035398	8/21/2008	TIMMER IMPLEMENT		
E 208-49020-406	Trail Maintenance		\$46.01	255429	BUSH HOG BLADE
Total TIMMER IMPLEMENT			\$46.01		

***Check Detail Register©**

AUGUST 2008

			Check Amt	Invoice	Comment
Paid Chk#	035399	8/21/2008	UNITED CARRIER NETWORKS		
E 619-49900-321	Telephone		\$17.11		LONG DISTANCE-DEP REG
E 602-49400-321	Telephone		\$5.72		LONG DISTANCE-WATER
E 101-41940-321	Telephone		\$68.87		LONG DISTANCE-CITY HALL
E 101-42110-321	Telephone		\$44.61		LONG DISTANCE-PD
E 101-41940-321	Telephone		\$10.64		LONG DISTANCE-LIQUOR
E 101-45200-321	Telephone		\$9.34		LONG DISTANCE-PARKS
E 101-43000-321	Telephone		\$7.25		LONG DISTANCE-PW
E 101-42280-321	Telephone		\$8.22		LONG DISTANCE-FIRE
Total UNITED CARRIER NETWORKS			\$171.76		
Paid Chk#	035400	8/21/2008	UNIVERSITY OF MINNESOTA (TREE)		
E 101-45200-208	Training and Travel		\$110.00		PESTICIDE RECERT-G MOYER
Total UNIVERSITY OF MINNESOTA (TREE)			\$110.00		
Paid Chk#	035401	8/21/2008	USA BLUEBOOK		
E 602-49400-221	Equipment Parts/Repairs		\$41.60	648962	GRADE 161 FILTERS
Total USA BLUEBOOK			\$41.60		
Paid Chk#	035402	8/21/2008	VIVANT CONSTRUCTION		
E 101-45200-310	Other Professional Services		\$4,700.00	955	RIVERVIEW PARK PROJECT
Total VIVANT CONSTRUCTION			\$4,700.00		
Paid Chk#	035403	8/21/2008	GALL'S INC.		
E 101-42110-434	Uniforms		\$47.88	594465700001	UNIFORMS
Total GALL'S INC.			\$47.88		
10100 General Bank			\$72,120.68		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$37,316.87
200 ECONOMIC DEV. FUND	\$4,966.85
208 CHARITABLE GAMBLING FUND	\$2,259.73
211 INITIATIVE FOUNDATION	\$867.23
407 TIF# 2-6 (APARTMENTS)	\$19.50
409 TIF# 5 (MIDDLE SCHOOL)	\$19.50
410 TIF #4-7	\$19.50
501 INDUSTRIAL PARK PROJ.	\$9,286.13
602 WATER FUND	\$15,818.16
603 SEWER FUND	\$916.03
619 DEPUTY REGISTRAR FUND	\$393.60
700 BRAHAM-MILACA JOINT POWERS	\$237.58
	<u>\$72,120.68</u>

***Check Detail Register©**

AUGUST 2008

Check Amt Invoice Comment

10900 Liquor Bank

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 020714	8/21/2008	AMERIPRIDE			
E 609-49750-217		Other Operating Supplies	\$64.08	S023931	PAPER TOWELS
E 609-49750-310		Other Professional Services	(\$24.00)	S024541	CREDIT
E 609-49750-310		Other Professional Services	\$28.42	S513631	RUGS
E 609-49750-310		Other Professional Services	\$64.04	S516124	RUGS
E 609-49750-310		Other Professional Services	\$28.55	S518574	RUGS
E 609-49750-310		Other Professional Services	\$61.97	S520998	RUGS
		Total AMERIPRIDE	\$223.06		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 020715	8/21/2008	BEER TRUCKING			
E 609-49750-333		Freight and Express	\$50.00	203	DELIVERY
		Total BEER TRUCKING	\$50.00		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 020716	8/21/2008	BELLBOY CORP.			
E 609-49750-259		Other For Resale	\$55.20	80958200	MISC
E 609-49750-333		Freight and Express	\$4.44	81051000	DELIVERY
E 609-49750-254		Mix/Non Alcoholic	\$32.40	81051000	NA
E 609-49750-259		Other For Resale	\$59.30	81051000	MISC
E 609-49750-259		Other For Resale	\$135.27	81108400	MISC
		Total BELLBOY CORP.	\$286.61		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 020717	8/21/2008	BUDGET LIGHTING, INC.			
E 609-49750-217		Other Operating Supplies	\$268.35	00423140	LIGHTBULBS
		Total BUDGET LIGHTING, INC.	\$268.35		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 020718	8/21/2008	CADBURY SCHWEPPE'S BOTTLING GRP			
E 609-49750-254		Mix/Non Alcoholic	\$80.40	40173	NA
E 609-49750-254		Mix/Non Alcoholic	\$74.00	40335	NA
		Total CADBURY SCHWEPPE'S BOTTLING GRP	\$154.40		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 020719	8/21/2008	CRYSTAL SPINGS ICE			
E 609-49750-259		Other For Resale	\$318.20	100004970	ICE
E 609-49750-259		Other For Resale	\$226.40	100005203	ICE
E 609-49750-259		Other For Resale	\$304.80	300003385	ICE
E 609-49750-333		Freight and Express	\$1.50	300003486	DELIVERY
E 609-49750-259		Other For Resale	\$292.10	300003486	ICE
E 609-49750-259		Other For Resale	(\$52.00)	50581c	VOLUME CREDIT
E 609-49750-259		Other For Resale	(\$69.80)	50589c	VOLUME CREDIT
E 609-49750-259		Other For Resale	\$46.40	54616	ICE
E 609-49750-259		Other For Resale	\$188.30	54659	ICE
E 609-49750-259		Other For Resale	\$115.20	54683	ICE
		Total CRYSTAL SPINGS ICE	\$1,371.10		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 020720	8/21/2008	EXTREME BEVERAGES, LLC			
E 609-49750-254		Mix/Non Alcoholic	\$67.00	689288	NA
E 609-49750-254		Mix/Non Alcoholic	\$100.50	694277	NA
		Total EXTREME BEVERAGES, LLC	\$167.50		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 020721	8/21/2008	FRONTIER			
E 609-49750-321		Telephone	\$103.13	320-983-6255	AUG PHONE BILL
		Total FRONTIER	\$103.13		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 020722	8/21/2008	GM CLEANING INC			
E 609-49750-310		Other Professional Services	\$483.24	4254	CARPET CLEANING
		Total GM CLEANING INC	\$483.24		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 020723	8/21/2008	GRANITE CITY JOBBING			

***Check Detail Register©**

AUGUST 2008

			Check Amt	Invoice	Comment
E 609-49750-256	Tobacco Products For Resale		\$814.24	573865	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	573865	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$55.27	573865	NA
E 609-49750-333	Freight and Express		\$4.25	574740	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$5.28	574740	NA
E 609-49750-217	Other Operating Supplies		\$9.20	574740	KIDDIE CANDY
E 609-49750-256	Tobacco Products For Resale		\$68.15	574740	TOBACCO
E 609-49750-214	Liquor Store Paper Supplies		\$51.84	574740	PAPER SUPPLIES
E 609-49750-259	Other For Resale		\$47.12	574740	MISC
E 609-49750-256	Tobacco Products For Resale		\$245.43	575517	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$24.91	575517	NA
E 609-49750-214	Liquor Store Paper Supplies		\$15.42	575517	PAPER SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	575517	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$163.04	576309	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	576309	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$26.90	576309	NA
	Total GRANITE CITY JOBBING		\$1,543.80		
<hr/>					
Paid Chk# 020724	8/21/2008	J & DS MEATS			
E 609-49750-259	Other For Resale		\$27.00	349940	MISC
	Total J & DS MEATS		\$27.00		
<hr/>					
Paid Chk# 020725	8/21/2008	J&L CUSTOM ENGRAVING LLC			
E 609-49750-217	Other Operating Supplies		\$9.05	933656	NAME BADGE
	Total J&L CUSTOM ENGRAVING LLC		\$9.05		
<hr/>					
Paid Chk# 020726	8/21/2008	KOCH'S HARDWARE HANK			
E 609-49750-217	Other Operating Supplies		\$17.55		SUPPLIES
	Total KOCH'S HARDWARE HANK		\$17.55		
<hr/>					
Paid Chk# 020727	8/21/2008	MILLER TRUCKING			
E 609-49750-333	Freight and Express		\$59.85	1940	DELIVERY
E 609-49750-333	Freight and Express		\$1.00	FC 746	DELIVERY
	Total MILLER TRUCKING		\$60.85		
<hr/>					
Paid Chk# 020728	8/21/2008	MN MUNICIPAL BEVERAGE ASSOC.			
E 609-49750-433	Dues and Subscriptions		\$925.00		ANNUAL DUES
	Total MN MUNICIPAL BEVERAGE ASSOC.		\$925.00		
<hr/>					
Paid Chk# 020729	8/21/2008	QUILL CORPORATION			
E 609-49750-201	Accessories (paper, pens, etc)		\$345.03	9257231	SUPPLIES
	Total QUILL CORPORATION		\$345.03		
<hr/>					
Paid Chk# 020731	8/21/2008	ST. CLOUD REFRIGERATION			
E 609-49750-310	Other Professional Services		\$2,430.55	187788	SERVICE-BEER COOLER
E 609-49750-310	Other Professional Services		\$293.00	188706	MAINTENANCE
	Total ST. CLOUD REFRIGERATION		\$2,723.55		
<hr/>					
Paid Chk# 020732	8/21/2008	VIKING BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic		\$272.35	22222393	NA
E 609-49750-254	Mix/Non Alcoholic		\$354.95	22223887	NA
E 609-49750-254	Mix/Non Alcoholic		\$74.75	22224601	NA
	Total VIKING BOTTLING CO.		\$702.05		
<hr/>					
Paid Chk# 020733	8/21/2008	SEGERSTROM, VICTORIA			
E 609-49750-217	Other Operating Supplies		\$37.57		PARADE CANDY
	Total SEGERSTROM, VICTORIA		\$37.57		

***Check Detail Register©**

AUGUST 2008

		<u>Check Amt</u>	Invoice	Comment
	10900 Liquor Bank	\$9,498.84		
Fund Summary				
	10900 Liquor Bank			
609 MUNICIPAL LIQUOR FUND		<u>\$9,498.84</u>		
		\$9,498.84		

***Check Detail Register©**

JULY 2008

Check Amt Invoice Comment

10900 Liquor Bank

10900 Liquor Bank			
Paid Chk# 908025E	7/15/2008	MILACA, CITY OF (WATER/SEWER)	
E 609-49750-381	Utilities	\$29.17	01-00015990 WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$29.17	
<hr/>			
Paid Chk# 908026E	7/7/2008	EAST CENTRAL ENERGY	
E 609-49750-381	Utilities	\$1,905.07	7115200 ELECTRIC
Total EAST CENTRAL ENERGY		\$1,905.07	
<hr/>			
Paid Chk# 908027E	7/11/2008	CENTERPOINT ENERGY MINNEGASCO	
E 609-49750-381	Utilities	\$49.31	128-000-782-1 NATURAL GAS
Total CENTERPOINT ENERGY MINNEGASCO		\$49.31	
<hr/>			
Paid Chk# 908028E	7/18/2008	MN DEPT OF REVENUE	
G 609-20800	Sales Tax Payable	\$11,800.00	9576201 LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$11,800.00	
10900 Liquor Bank		\$13,783.55	

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$13,783.55
		<u>\$13,783.55</u>

***Check Detail Register©**

JULY 2008

Check Amt Invoice Comment

10900 Liquor Bank

Paid Chk#	7/1/2008	BELLBOY CORP.			
E 609-49750-251	Liquor For Resale		\$1,130.65	45046000	LIQUOR
E 609-49750-253	Wine For Resale		\$180.50	45211500	WINE
E 609-49750-251	Liquor For Resale		\$1,225.20	45211500	LIQUOR
E 609-49750-259	Other For Resale		(\$20.50)	45211500	MISC
E 609-49750-259	Other For Resale		\$33.90	80989700	MISC
E 609-49750-251	Liquor For Resale		\$59.25	80989700	LIQUOR
Total BELLBOY CORP.			\$2,609.00		

Paid Chk#	7/1/2008	BERNICKS			
E 609-49750-254	Mix/Non Alcoholic		\$29.40	82367	NA
E 609-49750-252	Beer For Resale		\$248.30	82368	BEER
E 609-49750-254	Mix/Non Alcoholic		\$25.95	84887	NA
E 609-49750-252	Beer For Resale		\$830.70	84888	BEER
E 609-49750-252	Beer For Resale		\$131.10	87414	BEER
E 609-49750-254	Mix/Non Alcoholic		\$66.90	90031	NA
E 609-49750-252	Beer For Resale		\$1,253.55	90032	BEER
E 609-49750-253	Wine For Resale		(\$23.75)	90033	WINE
Total BERNICKS			\$2,562.15		

Paid Chk#	7/1/2008	C & L DISTRIBUTING CO.			
E 609-49750-252	Beer For Resale		(\$11.20)	153979	BEER
E 609-49750-252	Beer For Resale		\$14,142.00	153979	BEER
E 609-49750-254	Mix/Non Alcoholic		\$171.60	153979	NA
E 609-49750-254	Mix/Non Alcoholic		\$139.15	154995	NA
E 609-49750-252	Beer For Resale		\$4,111.40	154995	BEER
E 609-49750-252	Beer For Resale		\$240.00	155228	BEER
E 609-49750-252	Beer For Resale		\$7,364.20	155973	BEER
E 609-49750-252	Beer For Resale		\$9,106.85	156973	BEER
E 609-49750-260	Deposits		\$90.00	156973	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$111.80	156973	NA
Total C & L DISTRIBUTING CO.			\$35,465.80		

Paid Chk#	7/1/2008	D&D BEER CO			
E 609-49750-252	Beer For Resale		\$1,372.05	352620	BEER
E 609-49750-252	Beer For Resale		\$336.65	353272	BEER
E 609-49750-252	Beer For Resale		\$1,149.50	353963	BEER
Total D&D BEER CO			\$2,858.20		

Paid Chk#	7/1/2008	DAHLHEIMER DISTRIBUTING CO.			
E 609-49750-252	Beer For Resale		\$2,362.25	79507	BEER
E 609-49750-254	Mix/Non Alcoholic		\$349.00	79507	NA
E 609-49750-252	Beer For Resale		\$3,132.20	80187	BEER
E 609-49750-253	Wine For Resale		\$87.00	80187	FREIGHT
E 609-49750-252	Beer For Resale		\$84.00	80819	BEER
E 609-49750-252	Beer For Resale		\$2,123.81	80863	BEER
E 609-49750-254	Mix/Non Alcoholic		\$10.23	80863	NA
E 609-49750-260	Deposits		\$30.00	81511	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$40.00	81511	NA
E 609-49750-254	Mix/Non Alcoholic		\$20.00	81581	NA
E 609-49750-252	Beer For Resale		\$2,689.32	81581	BEER
E 609-49750-252	Beer For Resale		\$39.00	81847	BEER
E 609-49750-260	Deposits		\$30.00	81847	DEPOSITS
E 609-49750-252	Beer For Resale		\$80.00	82260	BEER
E 609-49750-260	Deposits		(\$90.00)	82289	DEPOSITS
E 609-49750-252	Beer For Resale		\$8,704.00	82289	BEER
E 609-49750-254	Mix/Non Alcoholic		\$49.60	82289	NA

***Check Detail Register©**

JULY 2008

			Check Amt	Invoice	Comment
Total DAHLHEIMER DISTRIBUTING CO.			\$19,740.41		
<hr/>					
Paid Chk#	020675	7/1/2008	GRIGGS, COOPER & CO., INC.		
E 609-49750-251	Liquor For Resale		\$2,644.66	64430	LIQUOR
E 609-49750-333	Freight and Express		\$30.00	64430	DELIVERY
E 609-49750-333	Freight and Express		\$30.00	64431	DELIVERY
E 609-49750-253	Wine For Resale		\$827.39	64431	WINE
E 609-49750-251	Liquor For Resale		\$143.42	71065	LIQUOR
E 609-49750-333	Freight and Express		\$1.50	71065	DELIVERY
E 609-49750-333	Freight and Express		\$4.50	71241	FREIGHT
E 609-49750-251	Liquor For Resale		\$315.13	71241	LIQUOR
E 609-49750-333	Freight and Express		\$189.00	71434	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$2,304.20	71434	NA
E 609-49750-251	Liquor For Resale		\$3,462.01	71434	LIQUOR
E 609-49750-253	Wine For Resale		\$72.00	71435	WINE
E 609-49750-253	Wine For Resale		\$214.55	71436	WINE
E 609-49750-251	Liquor For Resale		\$2,474.62	74747	LIQUOR
E 609-49750-333	Freight and Express		\$30.00	74747	FREIGHT
E 609-49750-254	Mix/Non Alcoholic		(\$1,882.22)	754897	NA
E 609-49750-333	Freight and Express		(\$113.94)	754897	DELIVERY
Total GRIGGS, COOPER & CO., INC.			\$10,746.82		
<hr/>					
Paid Chk#	020676	7/1/2008	GROSSLEIN BEVERAGES, INC.		
E 609-49750-260	Deposits		\$60.00	337613	DEPOSITS
E 609-49750-252	Beer For Resale		\$776.30	337613	BEER
E 609-49750-333	Freight and Express		\$3.00	337613	DELIVERY
E 609-49750-252	Beer For Resale		\$4,173.15	337998	BEER
E 609-49750-260	Deposits		\$30.00	337998	DEPOSITS
E 609-49750-333	Freight and Express		\$3.00	337998	DEPOSITS
E 609-49750-260	Deposits		(\$150.00)	338367	DEPOSITS
E 609-49750-252	Beer For Resale		\$3,780.25	338367	BEER
E 609-49750-333	Freight and Express		\$3.00	338367	DELIVERY
E 609-49750-252	Beer For Resale		\$1,503.87	338695	BEER
E 609-49750-333	Freight and Express		\$3.00	338695	DELIVERY
E 609-49750-260	Deposits		(\$60.00)	338695	DEPOSITS
Total GROSSLEIN BEVERAGES, INC.			\$10,125.57		
<hr/>					
Paid Chk#	020677	7/1/2008	JOHNSON BROTHERS LIQUOR CO.		
E 609-49750-251	Liquor For Resale		\$1,207.73	1447842	LIQUOR
E 609-49750-253	Wine For Resale		\$2,341.55	1451259	WINE
E 609-49750-251	Liquor For Resale		\$3,877.55	1451259	LIQUOR
E 609-49750-252	Beer For Resale		\$72.00	1451259	BEER
E 609-49750-333	Freight and Express		\$205.67	1451259	DELIVERY
E 609-49750-251	Liquor For Resale		\$201.95	1454688	LIQUOR
E 609-49750-253	Wine For Resale		\$804.55	1454688	WINE
E 609-49750-254	Mix/Non Alcoholic		\$33.99	1454688	NA
E 609-49750-333	Freight and Express		\$29.83	1454688	DELIVERY
E 609-49750-333	Freight and Express		\$162.08	1458430	DELIVERY
E 609-49750-253	Wine For Resale		\$535.40	1458430	WINE
E 609-49750-254	Mix/Non Alcoholic		\$22.75	1458430	NA
E 609-49750-251	Liquor For Resale		\$10,549.47	1458430	LIQUOR
E 609-49750-251	Liquor For Resale		\$6,739.80	1462024	LIQUOR
E 609-49750-253	Wine For Resale		\$645.66	1462024	WINE
E 609-49750-333	Freight and Express		\$199.40	1462024	FREIGHT
E 609-49750-253	Wine For Resale		(\$317.19)	381882	WINE
Total JOHNSON BROTHERS LIQUOR CO.			\$27,312.19		
<hr/>					
Paid Chk#	020678	7/1/2008	PHILLIPS WINE AND SPIRITS		

***Check Detail Register©**

JULY 2008

		Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express	\$59.66	2615883	DELIVERY
E 609-49750-253	Wine For Resale	\$867.55	2615883	WINE
E 609-49750-251	Liquor For Resale	\$825.68	2615883	LIQUOR
E 609-49750-253	Wine For Resale	\$180.15	2618657	WINE
E 609-49750-333	Freight and Express	\$4.71	2618657	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	\$37.25	2618657	NA
E 609-49750-251	Liquor For Resale	\$1,028.15	2621615	LIQUOR
E 609-49750-254	Mix/Non Alcoholic	\$96.25	2621615	NA
E 609-49750-333	Freight and Express	\$23.55	2621615	DELIVERY
E 609-49750-253	Wine For Resale	\$213.60	2621615	WINE
E 609-49750-253	Wine For Resale	\$1,654.25	2624501	WINE
E 609-49750-251	Liquor For Resale	\$450.00	2624501	LIQUOR
E 609-49750-333	Freight and Express	\$42.39	2624501	DELIVERY
E 609-49750-253	Wine For Resale	(\$55.65)	3387568	WINE
E 609-49750-333	Freight and Express	(\$3.14)	3387568	DELIVERY
Total PHILLIPS WINE AND SPIRITS		\$5,424.40		
<hr/>				
Paid Chk#	020679	7/1/2008	QUALITY WINE & SPIRITS	
E 609-49750-251	Liquor For Resale	\$1,388.00	22268	LIQUOR
E 609-49750-253	Wine For Resale	\$136.00	22268	WINE
Total QUALITY WINE & SPIRITS		\$1,524.00		
<hr/>				
Paid Chk#	020680	7/1/2008	VINOCOPIA	
E 609-49750-333	Freight and Express	\$16.50	8627	DELIVERY
E 609-49750-253	Wine For Resale	\$800.00	8627	WINE
Total VINOCOPIA		\$816.50		
<hr/>				
Paid Chk#	020681	7/1/2008	WINE MERCHANTS	
E 609-49750-333	Freight and Express	\$3.14	151035	DELIVERY
E 609-49750-253	Wine For Resale	\$207.00	151035	WINE
E 609-49750-333	Freight and Express	\$1.57	233488	DELIVERY
E 609-49750-253	Wine For Resale	\$103.50	233488	WINE
Total WINE MERCHANTS		\$315.21		
<hr/>				
Paid Chk#	020700	7/15/2008	LEAGUE OF MN CITIES INSUR TRST	
E 609-49750-361	Liability/Property	\$3,860.00		PROP/LIAB
E 609-49750-364	Dram Shop	\$3,410.00		LIQ LIAB INS
Total LEAGUE OF MN CITIES INSUR TRST		\$7,270.00		
10900 Liquor Bank		\$126,770.25		
<hr/>				
Fund Summary				
		10900 Liquor Bank		
609 MUNICIPAL LIQUOR FUND		\$126,770.25		
		\$126,770.25		

RESOLUTION #08 – 42
POLICE OFFICER DECLARATION

WHEREAS, the policy of the State of Minnesota as declared in Minnesota Statutes 353.63 is to give special consideration to employees who perform hazardous work and devoted their time and skills to protecting the property and personal safety of others; and

WHEREAS, Minnesota Statutes Section 353.64 permits governmental subdivisions to request coverage in the Public Employees Police and Fire plan for eligible employees of police department whose position duties meet the requirements stated therein and listed below.

BE IT RESOLVED that the Milaca City Council hereby declares that the position titled Permanent Part-time Police Officer, currently held by Derrick Naumann, meets all of the following Police and Fire membership requirements:

1. Said position requires a license by the Minnesota Peace Officer Standards and Training Board under sections 626.84 to 626.863 and this employee is so licensed;
2. Said position's primary (over 50 percent) duty is to enforce the general criminal laws of the state;
3. Said position charges this employee with the prevention and detection of crime;
4. Said position gives this employee the full power of arrest; and
5. Said position is assigned to the Milaca police department.

BE IT FURTHER RESOLVED that this governing body hereby requests that the above-named employee be accepted as a member of the Public Employees Police and Fire Plan effective the date of this employee's initial Police and Fire salary deduction by the governmental subdivision.

Adopted this ____ day of August, 2008.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

STATE OF MINNESOTA
COUNTY OF MILLE LACS

I, Greg Lerud, manager of the City of Milaca, do hereby certify that this is a true and correct transcript of the Resolution that was adopted at a meeting held on the 21st day of August, 2008; the original of which is on file in this office. I further certify that ____ members voted in favor of this Resolution, and that ____ members were present and voting.

Signed: _____ Date: _____

RESOLUTION NO. 08 - 43

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 20, 2008 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, as it may be amended, 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 21st day of August, 2008.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION #08 – 44

RESOLUTION ASSESSING MOWING COSTS

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

PID #	OWNER	ADDRESS	ASSESSED	DATE(S)
21-043-0570	Johnson, Jody	335 5 th Ave SE	\$102.51	06/27/2008
21-042-0060	Chase Home Finance	225 5 th St NW	\$102.51	06/27/2008
21-360-0150	Wachovia Bank of Delaware	135 7 th St NW	\$182.14	06/27/2008 & 07/31/2008
21-042-0760	Brouwer, Paul & Ellner	255 2 nd Ave SW	\$65.00	07/31/2008

Adopted this 21st day of August 2008.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION #08 – 45

RESOLUTION ASSESSING UNPAID WATER/SEWER BILL

BE IT RESOLVED that the following unpaid water and sewer bills be levied against the described property at a rate of 7 percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-360-0080	Lawrence, Kristy	355 7 th St NW	\$108.27
21-043-0570	Johnson, Jody	335 5 th Ave SE	\$90.22

Adopted this 21st day of August 2008.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 08 – 46

A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE

BE IT RESOLVED BY THE MILACA CITY COUNCIL, that the City Council, pursuant to Ordinance No. 368, hereby assess the following fire department charges for service against the benefited properties for a payment period of one year and an interest rate of seven percent.

\$250.00

Daniel E. & Carol J. Herman & Todd D. Herman
5331 190th Street
Ogilvie, MN 56358-3500
PID No. 02-001-0101

Adopted this 21st day of August, 2008.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager



LICENSE EXEMPT GAMBLING APPLICATION FOR RAFFLE/BINGO

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

Date 8-1-2008

Name of Organization St Marys Guild

I, Barbara J. Kotsmith, hereby submit this application for a license to conduct gambling in accordance with the provisions of the City of Milaca, Ordinance #116.25 – 116.34.

Debra Weller - Treasurer
Authorized Officer of Organization

Designated Gambling Manager of Organization

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

True Name: Weller Debra Mary
Last First Middle

Address: 850 3rd Ave NW Milaca

Date of Birth: Place of Birth: Mpls Mn
Month Day Year City State

Home Telephone: ther Contact Number: 320-983-3255 (St Marys Church)

PLEASE ANSWER THE FOLLOWING QUESTIONS:	YES	NO
Is your organization a fraternal, religious, veteran or other non-profit organization?	X	
Does your organization have at least 15 active members residing either in the city and/or following townships: Bogus Brook, Borgholm, Dailey, Hayland, Milaca, Milo, Mudgett, or Page?	X	
Has your organization been in existence for at least 1 year?	X	
Have you ever been convicted of any crime other than a traffic offense? If yes, please explain:		

PLEASE COMPLETE BACK PAGE

RAFFLE INFORMATION

What is purpose of raffle/Bingo? Church fund raiser

Place where raffle/Bingo will be held: Raffle tickets sold by Church members - raffle held on Nov

Date(s) for sale of raffle: Oct 4 2008 to Nov 4 2008 4
2008

Date(s) of Bingo being held: _____ to _____

Hours of raffle/Bingo: From Nov 4 am/pm to _____ am/pm
Approximately 7 PM, raffle drawing

.....
 TO BE COMPLETED BY CITY OFFICIAL

Criminal History Requested By: <u>DK</u>	Date Criminal History Conducted: <u>7/23/08</u>
Date of Request: <u>07.25.08</u>	Criminal History Cleared: <u>YES</u> NO
Reason for Request: <u>Gambling/Raffle</u>	Law Enforcement Signature: <u>RT</u>

 City Manager Signature

Approved Denied

 Date

Date Designated Gambling Manager Notified: _____

CITY OF MILACA
Council Monthly Budget Report
 July 2008

DEPT Descr	2008 YTD Budget	2008 YTD Amt	Balance	2008 % of Budget Remain
Airport	\$53,375.00	\$40,600.16	\$12,774.84	23.93%
Assessing	\$12,000.00	\$0.00	\$12,000.00	100.00%
Auditing	\$11,000.00	\$11,750.00	(\$750.00)	-6.82%
City Attorney	\$47,700.00	\$28,009.13	\$19,690.87	41.28%
City Hall	\$306,400.00	\$232,713.92	\$73,686.08	24.05%
City Manager	\$28,650.00	\$16,830.41	\$11,819.59	41.26%
Council	\$10,000.00	\$5,021.94	\$4,978.06	49.78%
Elections	\$3,500.00	\$0.00	\$3,500.00	100.00%
Fire Dept.	\$267,657.00	\$458,330.23	(\$190,673.23)	-71.24%
Historical Society	\$4,250.00	\$2,711.97	\$1,538.03	36.19%
Liaison Officer	\$54,190.00	\$29,987.31	\$24,202.69	44.66%
Libraries	\$13,925.00	\$11,084.64	\$2,840.36	20.40%
Parks	\$136,035.00	\$107,229.88	\$28,805.12	21.17%
Planning Comm.	\$2,350.00	\$291.75	\$2,058.25	87.59%
Police Dept.	\$405,850.00	\$240,218.71	\$165,631.29	40.81%
Public Works	\$203,250.00	\$97,967.58	\$105,282.42	51.80%
Recreation	\$2,000.00	\$2,650.04	(\$650.04)	-32.50%
Treasurer	\$35,375.00	\$47,977.48	(\$12,602.48)	-35.63%
Unallocated	\$5,500.00	\$740.59	\$4,759.41	86.53%
	\$1,603,007.00	\$1,334,115.74	\$268,891.26	16.77%

DATE: May 30, 2008
TO: Greg Lerud, Mgr
City of Milaca
FROM: R. Thomas Gillaspay
Minnesota State Demographer
SUBJECT: 2007 Population and Household Estimates

Your April 1, 2007 population estimate is 2,775.

Your April 1, 2007 household estimate is 1,259.

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.

MILACA PLANNING COMMISSION

A MEETING OF THE PLANNING COMMISSION OF THE CITY OF MILACA WAS DULY HELD ON THE 7th DAY OF JULY, 2008, AT 255 1st ST. E. FOR THE PURPOSE OF PUBLIC HEARING AND REGULAR MEETINGS.

UPON ROLL CALL, THE FOLLOWING MEMBERS WERE PRESENT:

Warren Peterson X Scott Harlicker X Mike Cassens X Norris Johnson X
Luke Kotsmith Gary Nelson X Arla Johnson X

EX-OFFICIO MEMBERS:

Marshall Lind, Building Official/ Zoning X

Wayne Bekius, Liaison X

Others Present:

Karen Coppicus, Sue Sorenson, Marlene Kunst, Janette Phillips, Wes Phillips, Mike Cassens, and Roxy Traxler.

Public Hearing – Conditional Use Request – Richard and Judith Ahlberg

Commissioner Harlicker opened the public hearing for a conditional use request for Richard and Judith Ahlberg. Marshall Lind stated that Mr. and Mrs. Ahlberg were looking to construct a 30 x 50 accessory pole building that would be larger than their principal structure. The City's zoning ordinance 156.035 (E) (7) allows for an accessory structure to be larger or taller than the principal structure with a conditional use. The Ahlberg's property is between six and seven acres. According to the drawing that the Ahlberg's submitted the building will be set back and won't affect the neighbors.

Commissioner Harlicker asked if there were any questions or comments from the audience. There being none, Harlicker proceeded to the next public hearing item.

Public Hearing – Conditional Use Request – Mille Lacs County

Marshall Lind explained that Mille Lacs County is requesting a conditional use for a parking lot located at 665 3rd St SE which is zoned R2. The City's zoning ordinance section 156.036 does allow an off-street parking lot with a conditional use.

Commissioner Harlicker opened this portion up for public comments. There was a question whether this request would involve changing the zoning and Lind stated it did not involve any zoning changes. He went on to explain that a parking lot is allowed in a residential area with a conditional use and that a conditional use is basically saying that an item is allowed, but that the Planning Commission and/or City Council can put conditions on the request.

Karen Coppicus, 550 Hwy 23 – stated that her concern was regarding the issue of putting up some type of barrier such as hedges or fencing between the parking lot and the surrounding homes to keep the area aesthetically pleasing and so that the property values don't go down. Ms. Coppicus asked about the county's new building and whether there wasn't a parking lot on that same boulevard further west that is being turned into a parking lot. She questioned why more parking was needed. Lind stated that the area she referred to was being turned into a parking lot but that the County is putting an addition on

to the courthouse connecting the two buildings and the City's zoning ordinance requires at least 100 more parking spots.

Commissioner Harlicker asked Lind if the parking lot being requested under this conditional use request as well as the other one being put in on 2nd Street is to accommodate the above addition and Lind stated it was. Lind stated that the City vacated the northern part of 6th and 7th Avenues SE which will also be used for parking.

Marlene Kunst, 645 3rd St SE - stated that she agreed with the comment made about having some type of hedge put in as a barrier to make it more attractive and hopefully to keep property values from going down.

Lind said that what his recommendation will be is that a fence be put up between the residential area and parking lot. Lind said the County put up a nice white vinyl fence south of the courthouse square building and Lind anticipates the same type of fencing for this location would be put in as well.

Question came up from the audience as to who will be parking in this lot. Lind stated that Mille Lacs County would own it so it will be up to them as to who can or cannot park there. It was also brought up that most people who come to the courthouse, as well as County employees, have to park on residential streets. Lind stated that was why the City is trying to have the County meet the requirements of the parking ordinance in an effort to relieve that situation.

A question from the planning commission came up as to whether there would be sidewalks and Lind stated that according to the plan, he did not believe so.

Another question came up as to whether this would fulfill the City's parking requirements. Lind stated that he wasn't sure exactly how many parking spaces there would be with this lot but that the County would still be short, but that would be something that they would have to work out with the city council.

Roxy Traxler, Mille Lacs County - stated that right now they have a verbal agreement for the purchase of the Eggert property. The agreement with the current owners is that they can stay in their homes for one year. The planning commission questioned whether the 100 additional parking spaces requirement would be met with the two pieces—county was 110 spaces short.

Harlicker asked if this parking lot was going to be paved curb and gutter and Traxler stated it was. Another question came up about the lighting. Ms. Traxler said they did not get into the light issue and that the last one didn't have any lighting requirements. The majority of the workers using the parking lot will be using it during the day.

Harlicker closed the public hearing.

The regular Planning Commission meeting was called and roll taken with the following commissioners in attendance: Warren Peterson, Scott Harlicker, Mike Cassens, Norris Johnson, Luke Kotsmith, Arla Johnson and Gary Nelson.

Commissioner Cassens made motion to approve the January 7, 2008, Planning Commission meeting minutes. Commissioner Nelson seconded. Motion **passed** unanimously.

New Business:

Conditional Use Request for Judith & Richard Ahlberg - Lind stated that because of the size of the lot he did not see a problem with allowing a pole-type structure being constructed behind the house. Commissioner Norris Johnson made motion to approve the conditional use request for the storage building. Harlicker asked for any discussion, there being none, he asked for a second to the motion. Commissioner Peterson seconded. Motion **passed** unanimously with no conditions.

Conditional Use Request for Mille Lacs County Parking Lot – Lind said the county is looking for a conditional use for a parking lot at 665 3rd Street SE. The only staff recommendations were that the stall width and length be consistent with city parking ordinance, parking lot must be screened from adjoining properties--preferably with fence.

Harlicker stated he would like to see some additional landscaping because as the residents stated this is an entry spot coming off Highway 23 and additional landscaping such as trees, would be beneficial to help provide an attractive buffer.

Commissioner Norris Johnson made motion to approve the site plan for the conditional use permit with the three staff recommendations outlined in the staff report. Commissioner Arla Johnson seconded the motion. There was further discussion regarding adding a fourth condition for additional landscaping. Motion was amended to add a fourth condition to provide additional landscaping in the form of ornamental trees along Hwy 23 right-of-way. Amended motion was approved and **passed** unanimously. This item will go before City Council on Thursday, July 10 at 6:30 p.m.

Amended conditions are as follows:

1. Stall width and length are consistent with the City's parking ordinance
2. If lighting is added, it must comply with the City's parking ordinance
3. Parking lot must be screened from adjoining residential properties
4. Plan provide additional landscaping and trees along Hwy 23

There being no further business, a motion to adjourn the meeting was made by Commissioner Peterson and seconded by Commissioner Norris Johnson. Motion **passed** unanimously.

Taped recording of these proceedings is on file at City Hall.

Minutes respectfully submitted by,



Marshall Lind
Zoning Administrator

August Airport Advisory Commission Report

August 18, 2008

To: Mr. Greg Lerud

The Milaca Airport Advisory Commission held their monthly meeting on August 13th in Hangar 15. The following commission members were present.

Ken Muller
Gary Judd
Deb Frantz
Steve Nelson

The approved minutes for July are attached for your review.

Recap of 2008 Fly-In (40th Anniversary)

The Fly-In was exceptionally successful do to perfect weather and attendance was great. It is estimated that attendance for the weekend was in the area of 1,000 to 1,200 guests with over 150 airplanes flying into Milaca. Some of the highlights are as follows:

○ **POW/MIA Hot Air Balloon rides**

This was not advertized to start until Saturday but the POW/MIA arrived early Friday so the team set up the Balloon and offered rides. We don't have an estimate on the number of rides given for the weekend, but the POW/MIA Team said Milaca was the most enjoyable event they have ever done since they started Freedom Flight.

Saturday morning a free flight over the City of Milaca with the first landing at Milaca High School (MHS) ball field then went on toward Foreston. Most of Milaca was still asleep, but some of the residents were able to see the balloon pass over the city.

Saturday evening tethered balloon rides were given for approximately three hours and again Sunday morning tethered Balloon rides were given for approximately 3 hours.

This event was made possible by donations from several local businesses.

○ **Young Eagle Airplane Rides**

The EAA Chapter from Princeton gave free airplane rides for (8 to 17 year olds) from 7:00 to 11:00 AM on Saturday. There were 45 youths that took advantage of this and got a free airplane ride. Thanks to the Princeton EAA chapter for their time, use of their airplane's and fuel for this.

○ **Fly-In on Sunday**

It is estimated that over 150 Airplanes flew into Milaca for this event with some flying in on Saturday and camping out and staying for the American Legion breakfast on Sunday. There were many vintage aircraft that flew in and were available for display. A people mover was used to give guest rides around the airport grounds to

August Airport Advisory Commission Report

view the various aircraft. The Boy Scouts did an excellent job to help direct the parking of the Fly-In airplanes.

A bonus on Sunday was the surprise arrival of a (1927 Ford Tri-Motor C-1077 Model 4-AT-A) by Greg Herrick who owns the Golden Wings Flying Museum located in Anoka Airport. Charles Lindbergh, Amelia Earhart and other celebrities flew in or piloted this airplane.

○ **Saturday Pig Roast/Entertainment**

The Pig Roast was also well attended with approximately 250 enjoying a good meal while watching airplanes coming and going and the Balloon rides and waiting for the entertainment. Thanks to Sid and Deb Frantz along with Alex Frantz. The entertainment was performed by the SwampRockets playing 50's, 60's and 70's Rock and Roll music from 7 to 9:30 PM.

○ **Sunday Breakfast**

Approximately 700 guests were served breakfast by the Milaca American Legion on Sunday morning from 7 AM to Noon. Thanks to the many Legion Volunteers that worked many hours setting up the tables and serving the breakfast and then cleaning up. Many guests commented that this is the best breakfast of any of the fly-ins.

○ **Fort Snelling Military Museum Display**

Fort Snelling Military Museum provided a restored Light Tank of WWII era along with weapons of WWII. The people manning the displays were provided accommodations at the local Motel. They were impressed with the airport and would like to be considered for returning next year.

Taxi-way extension

The taxi-way to the south was completed before the fly-in and looks very good. This will provide access to anyone that would lease any of the south remaining lots and should be an incentive.

Summary/Notes:

The Fly-In event brought many new guests in addition to enjoyment for local residents to Milaca and was well received. The Airport was very neat (thanks to the City of Milaca and the Airport Manager) and was a very positive reflection on the City of Milaca. Several fly-in guests called ahead to ask for transportation to the local Motel. They were given a cell phone number of a volunteer to call to arrange to get them to the motel. Thank You Letters were sent out to the local business's that contributed to have the POW/MIA Balloon come to Milaca. All in all this was a very successful event for the community and the airport.

August Airport Advisory Commission Report

The Skydiving demonstration was cancelled at the latest and was a disappointment, however the additional displays and events filled in nicely. Also the E-Ride Company from Princeton did not have a vehicle available. Dave Johnson of Milaca provided a people hauler and Dave Smith used his 4 wheeler to pick up pilots and also give rides to guests.

Thanks to the many people that helped make this possible. Please see attached list of Business's that donated for the POW/MIA Balloon

Respectfully

Ken Muller

Attachments:

July 2008 Minutes

List of Business's that Donated for the POW/MIA Balloon

Chronological Sequence for POW/MIA Balloon by Freedom Flight

Milaca Airport Advisory Commission
July 2008 Minutes

July 7 2008

The meeting was called to order at 6:00 by Ken Muller.
The minutes were read and motioned to approve by Deb Frantz, and seconded by Gary Judd.

Old Business:

The Boy Scouts outing at the airport was successful. They showed good interest in the airport and associated displays. They also consumed 48 hotdogs.

The "Fly-in flyers were mailed out and we will also hand them out around town for local display.

The Saturday schedule is set. Ken received permission for a band to perform on Saturday evening.

Nick Pocheck is still planning to build a hanger for a Jump School this fall.

New Business:

Greg Lerud called MnDot and they have money available for some if not all of our airport improvement projects. Steve Nelson motioned to pursue all of the improvement projects with the taxiway extension being the #1 priority. Gary Judd seconded and was passed. Steve Burklund, Ken Muller, Gary Judd and Greg Lerud will prioritize the rest of the projects.

Gary Judd is close to having all the funding for the hot air balloon.

The electric car company from Princeton has agreed to use one of there electric people haulers for transporting people to and from remote parking areas. Dave Dillon has approved the use of the cross country track tents for the fly-in. We need to set them up on Friday eve. Gary will see if any of the local volunteer bands want to play for the Sunday morning breakfast.

A special meeting will be held on August 6th at 5:30 for final planning.

Stephen Nelson (Big Stephen) is interested in building on lot 2 or 3 and Ralph Turner is interested in the other lot to start an Arial photo business and airplane rental.

Gary Judd motioned to adjourn and was seconded by Deb Frantz. The meeting was adjourned at 6:55 with 4 members present.

Respectfully submitted,
Steve Nelson

List of Donors for the POW/MIA Balloon

<u>Last Name</u>	<u>First Name</u>	<u>Title</u>	<u>Company</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Brink	Doug	CEO	1st National Bank	P.O. Box 38	Milaca	MN	56353
Esselman	Rex		Milaca Unclaimed Freight	11556 160th St.	Milaca	MN	56353
Frantz	Sid & Deb		Frantz Graphics Services	1367 220th Ave.	Ogilvie	MN	56358
Harms	Scott		Auto Body Technicians	11888 150th Ave.	Foreston	MN	56330
Ireland	Brad		Barbara Jean's Embers	120 10th Ave. S.E.	Milaca	MN	56353
Kotsmith	Chris		Milaca Building Center	100 3rd Ave.	Milaca	MN	56353
Kulick	Gail		Gail Kulick	P.O. Box 192	Milaca	MN	56353
Mycue	Rich		Edgen's Direct Service	220 2nd Ave.	Milaca	MN	56353
Pauline	Mollet		Greater Minnesota Credit Union	400 3rd Ave. S.W.	Milaca	MN	56353
Prince	Mark		Prince Gun Shop	19184 U.S. Hwy 169	Milaca	MN	56353
Ringham	Marty		Countryside Realty	545 Hwy 23 E. #103	Milaca	MN	56353
Zens	Tony		Prince Bait & Marine	19196 U.S. Hwy 169	Milaca	MN	56353

August 11, 2008

Milaca Fly-in chronological sequence of FFI activity.

Met with Gary Judd (event coordinator) on 8/8/08 @ 2:45 p.m. to discuss the fly-in protocol as well as the expectations of both FFI and the event coordinator. Those present at the meeting were Gary Judd, Sam Blackburn (Guest FFI Pilot), Jim Borchert (alternate Guest FFI Pilot) and my self. We all agreed, weather permitting; it would be combination of tethers and free flights throughout the weekend.

- **Friday evening tether** – from 6 p.m. until early dusk. Entire fuel capacity expended. Took up 72 very happy riders.
- **Saturday Morning** –Free flight –from 7:00 ish to 8:30 ish . Swapped out passengers.
- **Saturday afternoon** – Displayed the envelope with attached burners, on the trailer ramp. We fielded questions, from event attendees, provided an in depth 'micro seminar' for those who were curious about ballooning and FFI. Basically 'meet and greet' all afternoon.
- **Saturday evening tether** – Inflated the balloon 5:45 ish. Due to unexpected surface winds, we deflated the envelop for approx one hour. Re-inflated the envelope. Satisfied 81 eager people for short rides to include a 90 yr old woman who we carried and gently lowered into the basket. She was one happy lady. Sam gave her an extra long ride. We found out later that she went to the local Embers restaurant telling anyone who would listen about her once in a life time endeavor.
Entire fuel capacity expended.
- **Sunday morning tether** – From 7:30 ish on -- until Mother Nature decided to treat us with her back to the 60s'-70s' dance version of '**The Twist, Mash Potato, The Monkey** and the **Bump and Grind**. Of course the '**Chicken**' dance too. For safety reasons we aborted the tether about 8:30-9:00ish. I lost count after 37 riders and the **Chicken dance**.
- **Total fuel consumed for the entire event** – 149.9 gals

Gary Judd did a fantastic job coordinating the entire event and made sure we were taken care of. The crews that he recruited were a very dedicated bunch. After we instructed them on their assigned positions on Friday evening, they carried through with their respective assignments throughout the entire event. Surely a quick study crew. They were always on time, irregardless of the time frame with no absenteeism. Couldn't ask for a better crew. Not sure but I think the pilot was the only crew member not on Medicare. ☺

All in all, it was a great event, good weather (except for Mother Nature's back to the 60's-70s dancing) and a well satisfied audience. It doesn't get better than that.

My hat goes off to Gary Judd for doing an exceptional job with the event. Thanks much Gary and please convey our sincere appreciation to those who crewed for us. FFI will never forget them. They did an excellent job.

To Sam Blackburn (guest FFI Pilot), Jim Borchert (alternate FFI guest pilot) for their skills, camaraderie and dedication to the sport of Hot Air Ballooning. An additional thanks for their support of the FFI mission and knowing how to appease an audience.

Would also like to thank Glen Terry – a well respected pilot in the ballooning arena -- out of Anoka -- who also helped us with a tether.

If FFI ever needs a Guest pilot for future events, I highly recommend Sam and Jim. Between the two of them they have 52 years of flying experience. They know what it's all about and got it together.

Respectfully Submitted,

John Schmidt - FFI Crew Chief.