

MILACA CITY COUNCIL AGENDA
OCTOBER 21, 2010

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of September 16 regular meeting

Bills for payment

Call for special meeting on Nov. 3 at 6:00 to canvas election results

Resolution No. 10 - 40 Assessing unpaid water service charge

Resolution No. 10 - 41 Assessing unpaid water service charge

Resolution No. 10 - 42 Assessing unpaid mowing charges

Resolution No. 10 - 43 Assessing unpaid water and sewer service charge

Resolution No. 10 - 44 Assessing unpaid fire service charge

Resolution No. 10 - 45 DOT Grant application

Updated computer server quote

Temporary gambling permit for St. Mary's/St. Louis Youth
City Treasurer's report

Citizens Forum

Public Hearing

Capital Improvement Plan Bond

Resolution No. 10 - 46 Issuing Capital Improvement Bonds

Requests and Communications

Letter from Jim Anderson

Letter from Ron Wolbert

Letter from City Engineer

Ordinances and Resolutions

Resolution No. 10 - 47 Approving conditional use permit

Reports of Boards and Commissions

Planning commission

Economic Development commission

Airport commission

Parks commission

Downtown Initiative

Unfinished Business
Pedestrian walking bridge

New Business

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
SEPTEMBER 8, 2010

The regular meeting of the Milaca City Council was called to order at 7:00 p.m. by Mayor Harold Pedersen. Upon roll call the following Council members were present: Totzke, Dillan, Bekius, and Muller.

Staff present: Lerud, Gann, Burklund, and Toven.

Others present: David Drown, Roger Teal, Keith Schupp, and Jim Anderson.

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

1. Minutes of August 19 regular council meeting.
2. General bills, 810171E-810175E, #37013-37024, #37070-37116, totaling \$258,570.08; Liquor bills, 910030E-910032E, #21487-21503, #21535-21545, totaling \$111,466.33.
3. RESOLUTION NO. 10 – 32 CERTIFICATION RESOLUTION FOR DNR GRANT (entire text appears in Resolution book.)
4. Approve repair work on front of senior center for estimated cost of \$2,500.
5. Approve temporary gambling permit for Milaca High School Drama club.
6. Approve City 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 introduced Roger Teal. Mr. Teal said they are planning a ground breaking ceremony next Thursday and invited the council and asked that the invitation be passed on to the Chamber and other interested parties. He said utility work should begin on September 20. Keith Schupp, from Winkelman Building Corporation gave a report on the timeline of the project, as well as information about the building. He passed out an information sheet about the proposed building, green building facts, and a list of local contractors involved to date. Schupp said they anticipate having the building up and enclosed by December 1, and then work through the winter. There were several questions about the building and grounds.

David Drown said the city created a tax increment district last year. He said now that the building plans for the grocery store have solidified, an estimate of taxable value can be done by the county and a good estimate of the captured net increment can be determined. Drown said that under the TIF agreement with Teal, the city would enter into what is call a "pay-as-you-go" agreement, where by the city would rebate approximately 90 percent

of the net increase in property taxes. He said he has been working with Teal's attorney and there is a basic agreement for a 15 year term. Drown said they are also discussing the possibility of creating a bond for the tax increment payment, but the city would not be responsible for any shortfall in the payments. Rather, he said, it is a more efficient way to make the increment payments. He said he hoped to have an agreement within the next couple of weeks, and for the council to consider it at the October meeting.

Mayor Pedersen thanked everyone for coming to the meeting, and he looked forward to seeing this project get started and completed.

Motion by Dillan, second by Bekius to take Resolution No. 10 – 31 off the table, unanimous consent.

Council member Dillan offered Resolution No. 10 – 31 and moved for its adoption, second by Muller

RESOLUTION NO. 10 – 31

RESOLUTION APPROVING THE PURCHASE BY THE CITY OF MILACA OF CERTAIN REAL PROPERTY LEGALLY DESCRIBED AS A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 38, RANGE 27 LYING BETWEEN OUTLOT E FLINKS SECOND ADDITION AND 3RD AVENUE SE AND 6TH STREET SE, EXCEPT THE SOUTH 126.2 FEET OF LOT 1, BLOCK 15 FLINKS ADDITION AND OUTLOT E FLINKS SECOND ADDITION, MILLE LACS COUNTY, MINNESOTA, COMMONLY KNOWN AS 540 THIRD AVENUE SE, MILACA, MINNESOTA

(entire text appears in Resolution book)

Lerud said this Resolution was tabled at the last meeting in order to determine if a change in state law affected who should take ownership of the property. He said that the city attorney researched the matter and is confident that the purchase can be made by the city, and not the economic development authority.

Lerud said that an environment study will be done to make sure there are no major issues with the property, and if that is clear, the ideal scenario would be for the city to sell the property to someone who would tear the structure down. If that doesn't happen, the city will do the work and offer the lot for sale. He said as a part of the county's motion to approve the purchase agreement, they wanted the city to publicly advertise for bids if we were to have to tear the building down. There was no such requirement if we sold it to another party and they tore it down.

Upon voting, all voted in favor.

Council member Muller offered Resolution No. 10 – 33 and moved for its adoption, second by Dillan

RESOLUTION NO. 10 – 33
RESOLUTION DECLARING A HAZARDOUS ACCESSORY STRUCTURE
LOCATED AT 625 CENTRAL AVENUE SOUTH, MILACA, MN
(entire text appears in Resolution book)

Lerud and Toven explained the process.

Upon voting all voted in favor.

Mayor Pedersen said he would like to take the new business items now so those people didn't have to wait.

Phil Gravel, the city's consulting engineer, presented a report that was prepared last Spring on the condition of the main lift station and options for repair. He said the station was constructed in 1959, and rehabilitated in 1986. He said after they estimated the repair, they met with Burklund and Lerud, and they looked at doing a much less comprehensive project. The recommended project now would update the electrical, install a new pump that will serve as the main pump, and install standby generation. He said the existing pumps would then be used in high flow situations.

Gravel said this option, estimated at \$285,000, is not necessarily a 20 year design life, and may not meet 20 year flows. But there have not been any capacity issues, and the empirical data suggest that this work should adequately prolong the life of the lift station. Lerud said the other reason that we recommended not doing a more comprehensive project is that while we can continue to use the ponds for the foreseeable future, if the ponds are eventually moved, the lift station would be relocated closer to Highway 23.

Motion by Bekius, second by Muller to proceed with formal plans, specifications, and bid documents for scenario three, as presented, unanimous consent.

Steve Mattson, from Northland Securities, said he has been looking a bond refunding opportunities and stopped in to see Lerud a few weeks ago to discuss refunding the 2001 public improvement project bond. He said at the time, the refunding of that issue would yield about \$25,000 in savings through the end of the bond. Mattson said Lerud then discussed the lift station repair project, and if the council decided to proceed, the city would need to issue bonds to do that project.

Mattson said that there is also an opportunity to refund the city hall lease revenue bond. He said that refunding is a little more technical than the other refunding. He said the city built city hall using lease revenue bonds issued by the Economic Development Authority, and those could be refunded and replaced with general obligation bonds by using a law that has been passed since the bond issue in 2002. He said the city has to adopt a capital improvement plan, and Lerud is working on that. The city then has to hold a public hearing and following that, the city could do the refunding.

Mattson said that the estimates before the council tonight assume that each issue would be done separately. He said, depending on what the council wanted to do, he would combine up to all three issues into one, and there would be cost savings to the city by doing that. Mattson said it is his opinion that rates will hold at these low levels for a while longer, but the longer the city waits, the less certain he is that rates will stay favorable to the city.

Lerud said there are three “trigger” Resolutions for the council to consider. Mattson said that often cities meet only once or twice per month, and those times may not be the most favorable to issue bonds. By passing these Resolutions, he said the council is granting permission for the Mayor, City Manager, and him to decide if and when to issue bonds. The council would then pass the bond Resolution at the following council meeting. Mattson said the city always retains the right and decision as to which bonds to issue.

Council member Dillan offered Resolution No. 10 – 36 and moved for its adoption, second by Totzke

RESOLUTION NO. 10 – 36
RESOLUTION APPROVING THE ISSUANCE OF GENERAL OBLIGATION
IMPROVEMENT REFUNDING BONDS, SERIES 2010
(entire text appears in Resolution book)

Unanimous consent.

Council member Bekius offered Resolution No. 10 – 37 and moved for its adoption, second by Muller

RESOLUTION NO. 10 – 37
RESOLUTION APPROVING THE ISSUANCE OF GENERAL OBLIGATION
SEWER REVENUE BONDS, SERIES 2010
(entire text appears in Resolution book)

Unanimous consent.

Council member Totzke offered Resolution No. 10 – 38 and moved for its adoption, second by Dillan

RESOLUTION NO. 10 – 38
RESOLUTION APPROVING THE ISSUANCE OF GENERAL OBLIGATION
CAPITAL IMPROVEMENT PLAN REFUNDING BONDS, SERIES 2010
(entire text appears in Resolution book)

Unanimous consent.

Lerud said that if the city wants to replace the city hall lease revenue bond, a public hearing needs to be held on the capital improvement plan, and that would be held at the October council meeting.

Council member Totzke offered Resolution No. 10 – 39 and moved for its adoption, second by Dillan

RESOLUTION NO. 10 – 39
RESOLUTION CALLING FOR PUBLIC HEARING ON THE INTENTION TO ISSUE
GENERAL OBLIGATION CAPITAL IMPROVEMENT PLAN BONDS AND THE
PROPOSAL TO ADOPT A CAPITAL IMPROVEMENT PLAN THEREOF
(entire text appears in Resolution book)

Unanimous consent.

Council member Dillan offered Resolution No. 10 – 34 and moved for its adoption, second by Bekius

RESOLUTION NO. 10 – 34
RESOLUTION APPROVING THE PRELIMINARY 2011 BUDGET AND PROPOSED
2011 TAX LEVY
(entire text appears in Resolution book)

The Council went through the budget department by department.

Upon voting, all voted in favor.

Lerud said that he was contacted by East Central Electric about participating in a MN Department of Transportation grant program to remove and replace the ash trees long Highway 23 in front of the elementary school. ECE said the trees are growing into the power lines, and they would like to replace them with lower growing trees He said the city would have some staff time, but didn't appear there would be any cash expense to the city. Council member Dillan asked if the trees could be relocated. Lerud said he would check.

Council member Dillan offered Resolution No. 10 – 35 and moved for its adoption, second by Totzke

RESOLUTION NO. 10 – 35
RESOLUTION AUTHORIZING APPLICATION AND PRIMARY CONTACT
PERSON FOR THE DOT GRANT APPLICATION
(entire text appears in Resolution book)

Unanimous consent.

Council member Bekius said there was no planning commission meeting.

Lerud said the economic development commission minutes were included in the agenda.

Council member Muller said the airport commission's meeting was tonight so he did not have minutes.

Mayor Pedersen said the parks commission will meet next Tuesday.

Council member Dillan said the downtown commission has not met since the last meeting. He said there will be two community fund meetings; Sept. 16 and Sept. 30 both at 5:30. Dillan said the HCP group and the chamber will be kicking off a "buy local" campaign at homecoming.

Lerud said when the council approved billing Bock on the water pumped from their well, rather than the lift station earlier this year, the council wanted to review it at the September meeting. Lerud said the spread sheet still shows quite a variance between the two numbers, and Milaca has billed them on the lesser amount on and off for the past two years. After a brief discussion a motion was made by Totzke, second by Dillan to begin invoicing Bock based on the lift station readings for water used beginning January 1, 2011, and continuing thereafter, unanimous consent.

Mayor Pedersen called for Council comments.

Council member Muller said he was very impressed with the new grocery store plan.

With no other business a motion to adjourn was made by Totzke, second by Dillan, all voted in favor and the meeting adjourned at 8:50 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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SEPTEMBER 2010

Check Amt Invoice Comment

10100 General Bank

Paid Chk#	810200E	9/7/2010	EAST CENTRAL ENERGY		
E 603-49450-381	Utilities	\$35.00	201875902	ELECTRIC	
E 603-49450-381	Utilities	\$68.24	203981301	ELECTRIC	
E 101-43000-380	Street Lights	\$2,714.41	204619700	ELECTRIC	
E 101-45200-381	Utilities	\$47.66	205400900	ELECTRIC	
E 602-49400-381	Utilities	\$1,427.95	206041500	ELECTRIC	
E 101-45500-381	Utilities	\$987.28	206085200	ELECTRIC	
E 602-49400-381	Utilities	\$604.97	206734200	ELECTRIC	
E 101-45200-381	Utilities	\$31.13	5379600	ELECTRIC	
E 101-49810-381	Utilities	\$193.37	5448100	ELECTRIC	
E 101-42110-437	Other Miscellaneous	\$60.04	6302100	ELECTRIC	
E 603-49450-381	Utilities	\$88.67	6678100	ELECTRIC	
E 101-42280-381	Utilities	\$235.52	6751501	ELECTRIC	
E 101-42280-381	Utilities	\$412.37	7546001	ELECTRIC	
E 101-41940-381	Utilities	\$967.43	8145502	ELECTRIC	
E 101-49810-381	Utilities	\$56.21	830700	ELECTRIC	
E 101-49810-381	Utilities	\$69.98	831000	ELECTRIC	
E 101-43000-380	Street Lights	\$252.35	831300	ELECTRIC	
E 101-43000-381	Utilities	\$472.25	831500	ELECTRIC	
E 603-49450-381	Utilities	\$553.82	832000	ELECTRIC	
E 602-49400-381	Utilities	\$57.59	832100	ELECTRIC	
E 101-45600-381	Utilities	\$142.88	832400	ELECTRIC	
E 603-49450-381	Utilities	\$82.24	832500	ELECTRIC	
E 603-49450-381	Utilities	\$109.37	832600	ELECTRIC	
E 602-49400-381	Utilities	\$90.92	833100	ELECTRIC	
E 602-49400-381	Utilities	\$103.16	833300	ELECTRIC	
E 101-45200-381	Utilities	\$31.52	833400	ELECTRIC	
E 101-45200-381	Utilities	\$252.86	833600	ELECTRIC	
E 208-49010-381	Utilities	\$227.71	9084202	ELECTRIC	
E 602-49400-381	Utilities	\$88.04	970110800	ELECTRIC	
E 101-42110-437	Other Miscellaneous	\$29.36	97017300	ELECTRIC	
Total EAST CENTRAL ENERGY		\$10,494.30			

Paid Chk#	810201E	9/15/2010	MILACA LOCAL LINK		
E 619-49900-321	Telephone	\$97.56	320-982-1099	PHONE SERVICE-DEP REG	
E 101-45500-321	Telephone	\$39.15	320-982-1549	ALARM LINE - LIBRARY	
E 101-42280-321	Telephone	\$87.47	320-982-3465	PHONE SERVICE-FIRE	
Total MILACA LOCAL LINK		\$224.18			

Paid Chk#	810202E	9/17/2010	UNION SECURITY INSURANCE CO.		
G 101-21707	Disability	\$336.95	4022335-0-1	LTD-SEPT	
Total UNION SECURITY INSURANCE CO.		\$336.95			

Paid Chk#	810203E	9/30/2010	INCONTACT INC		
E 101-42280-321	Telephone	\$8.00	4020342	LONG DISTANCE SERVICE-FIRE	
E 101-41940-321	Telephone	\$48.12	4020370	LONG DISTANCE SERVICE-CITY HALL	
E 101-43000-321	Telephone	\$17.13	4020375	LONG DISTANCE SERVICE-PW	
E 101-42110-321	Telephone	\$47.32	4021370	LONG DISTANCE SERVICE-PD	
E 619-49900-321	Telephone	\$5.24	4021396	LONG DISTANCE SERVICE-DEP REG	
E 101-41940-321	Telephone	\$11.66	4021397	LONG DISTANCE SERVICE-LIQUOR	
E 602-49400-321	Telephone	\$3.23	4021432	LONG DISTANCE SERVICE-WATER	
E 101-45200-321	Telephone	\$11.32	4580547	LONG DISTANCE SERVICE-PARKS	
Total INCONTACT INC		\$152.02			

10100 General Bank	\$11,207.45
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SEPTEMBER 2010

Check Amt Invoice Comment

Fund Summary**10100 General Bank**

101 GENERAL FUND	\$7,563.74		
208 CHARITABLE GAMBLING FUND	\$227.71		
602 WATER FUND	\$2,375.86		
603 SEWER FUND	\$937.34		
619 DEPUTY REGISTRAR FUND	\$102.80		
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	\$11,207.45		

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10100 General Bank

Paid Chk# 037149 10/18/2010 BEST OIL COMPANY					
E 101-49810-270	Fuel for Resale	\$5,264.10	138364		AIRPORT FUEL (1500 GALLONS)
Total BEST OIL COMPANY		\$5,264.10			
Paid Chk# 037150 10/18/2010 SPRINT PCS					
E 101-43000-321	Telephone	\$33.17	613620816		OCT CELL SVC
E 101-45200-321	Telephone	\$33.17	613620816		OCT CELL SVC
E 101-42280-321	Telephone	\$33.17	613620816		OCT CELL SVC
Total SPRINT PCS		\$99.51			
Paid Chk# 037151 10/21/2010 ALL STATE COMMUNICATIONS					
E 101-41940-309	EDP, Software and Design	\$800.00	60008		SEPT NETWORK
Total ALL STATE COMMUNICATIONS		\$800.00			
Paid Chk# 037152 10/21/2010 AMERIPRIDE					
E 101-45500-310	Other Professional Services	\$23.56	2200021039		RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$6.80	2200021040		RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$16.00	2200021040		RUGS-DEP REG
E 101-45500-310	Other Professional Services	\$23.56	2200026246		RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$6.80	2200026247		RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$16.00	2200026247		RUGS-DEP REG
Total AMERIPRIDE		\$92.72			
Paid Chk# 037153 10/21/2010 AUTOMATIC SYSTEMS CO.					
E 602-49400-310	Other Professional Services	\$6,503.00	23371		2010 SCADA MODIFICATIONS
Total AUTOMATIC SYSTEMS CO.		\$6,503.00			
Paid Chk# 037154 10/21/2010 AVENET, LLC					
E 101-41940-309	EDP, Software and Design	\$220.00	27007		WEBSITE REGISTRATION
Total AVENET, LLC		\$220.00			
Paid Chk# 037155 10/21/2010 BILLINGS SERVICE					
E 101-43000-212	Auto Expense (Fuel/Repair)	\$375.45			GAS-PW
E 101-42110-212	Auto Expense (Fuel/Repair)	\$801.85			TIRES-POLICE
E 101-45200-212	Auto Expense (Fuel/Repair)	\$228.98			GAS-PARKS
E 101-42280-212	Auto Expense (Fuel/Repair)	\$68.27			GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)	\$126.56			GAS-AIRPORT
Total BILLINGS SERVICE		\$1,601.11			
Paid Chk# 037156 10/21/2010 BONESTROO ROSENE ANDERLIK					
E 101-45200-530	Improv Other Than Bldgs	\$1,105.00	181962		REC PARK PAVING PROJECT
E 500-45200-303	Engineering Fees	\$43.50	181962		PED BRIDGE PROJECT
E 602-49400-303	Engineering Fees	\$65.00	181962		1ST ST SW WATERMAIN
E 602-49400-303	Engineering Fees	\$1,161.00	181962		SCADA ADDITIONS
E 101-43000-303	Engineering Fees	\$200.03	181962		CENTRAL AVE
E 603-49450-303	Engineering Fees	\$64.50	181964		WASTEWATER SYSTEM IMPROVEMENTS
Total BONESTROO ROSENE ANDERLIK		\$2,639.03			
Paid Chk# 037157 10/21/2010 BRAUN INTERTEC					
E 200-46500-310	Other Professional Services	\$1,700.00	326077		FORFEITED HOUSE-540 3RD AVE SE
Total BRAUN INTERTEC		\$1,700.00			
Paid Chk# 037158 10/21/2010 CASSENS, MIKE					
E 101-41120-308	Commission	\$25.00			SEPT PLANNING COMM
Total CASSENS, MIKE		\$25.00			
Paid Chk# 037159 10/21/2010 CORNER MART					

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			Check Amt	Invoice	Comment
E 208-49020-406	Trail Maintenance		\$16.76		GAS-TRAILS
E 101-49810-212	Auto Expense (Fuel/Repair)		\$27.23		GAS-AIRPORT
E 602-49400-212	Auto Expense (Fuel/Repair)		\$96.51		GAS-WATER
E 101-42110-212	Auto Expense (Fuel/Repair)		\$776.41		GAS-POLICE
E 700-50000-212	Auto Expense (Fuel/Repair)		\$68.00		GAS-JP
E 603-49450-212	Auto Expense (Fuel/Repair)		\$24.93		GAS-SEWER
E 101-43000-212	Auto Expense (Fuel/Repair)		\$373.78		GAS-PW
E 101-42280-212	Auto Expense (Fuel/Repair)		\$30.33		GAS-FIRE
E 101-45200-212	Auto Expense (Fuel/Repair)		\$224.19		GAS-PARKS
Total CORNER MART			\$1,638.14		
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Paid Chk# 037160	10/21/2010	DAVES EXCAVATING			
E 101-45200-225	Landscaping Materials		\$420.00	092110	CLASS 5 AGGREGATE-RIVERVIEW
E 101-45200-225	Landscaping Materials		\$200.00	092110	BLACK DIRT-STORM DAMAGE
Total DAVES EXCAVATING			\$620.00		
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Paid Chk# 037161	10/21/2010	DEBOER LANDSCAPING			
E 101-45200-437	Other Miscellaneous		\$2,200.00		WALKWAY-EDGING, FABRIC & ROCK
Total DEBOER LANDSCAPING			\$2,200.00		
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Paid Chk# 037162	10/21/2010	DEPUTY REGISTRAR #093			
E 101-42280-433	Dues and Subscriptions		\$10.50		ADD ECE TO FIRE TRUCK TITLE
Total DEPUTY REGISTRAR #093			\$10.50		
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Paid Chk# 037163	10/21/2010	DOVE FRETLAND & VAN VALKENBURG			
E 200-46500-310	Other Professional Services		\$337.50	57212	HAZARDOUS PROPERTY COSTS
E 200-46500-310	Other Professional Services		\$481.14	57212	FORFEITED PROPERTY COSTS
E 101-41610-304	Legal Fees		\$65.00	57212	CIVIL RETAINER-SEP
E 101-41610-304	Legal Fees		\$3,113.13	57229	CRIMINAL RETAINER
Total DOVE FRETLAND & VAN VALKENBURG			\$3,996.77		
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Paid Chk# 037164	10/21/2010	E.C.M. PUBLISHERS, INC.			
E 211-49000-343	Other Advertising		\$15.50	217728	FARMERS MARKET AD
E 211-49000-343	Other Advertising		\$15.50	218076	FARMERS MARKET AD
E 211-49000-343	Other Advertising		\$15.50	218491	FARMERS MARKET AD
E 101-42110-437	Other Miscellaneous		\$31.00	218891	POLICE AUTO AD
E 211-49000-343	Other Advertising		\$15.50	218924	FARMERS MARKET AD
E 211-49000-343	Other Advertising		\$10.00	96516	FARMERS MARKET AD
E 101-41120-352	General Notices and Pub Info		\$27.30	96660	PLANNING COMMISSION PUBLIC HEARING
E 211-49000-343	Other Advertising		\$10.00	96685	FARMERS MARKET AD
E 211-49000-343	Other Advertising		\$10.00	96841	FARMERS MARKET AD
E 211-49000-343	Other Advertising		\$10.00	96981	FARMERS MARKET AD
E 101-42110-437	Other Miscellaneous		\$20.00	97120	POLICE AUTO AD
E 211-49000-343	Other Advertising		\$10.00	97182	FARMERS MARKET AD
E 101-41110-351	Legal Notices Publishing		\$68.25	97820	PUBLIC HEARING-REFUNDING
Total E.C.M. PUBLISHERS, INC.			\$258.55		
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Paid Chk# 037165	10/21/2010	EGGENS BULK SERVICE			
E 101-43000-221	Equipment Parts/Repairs		\$23.69	104286	PARTS-PW
Total EGGENS BULK SERVICE			\$23.69		
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Paid Chk# 037166	10/21/2010	EMERGENCY MEDICAL PRODUCTS			
E 101-42280-221	Equipment Parts/Repairs		\$186.33	1309948	BATTERIES
Total EMERGENCY MEDICAL PRODUCTS			\$186.33		
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Paid Chk# 037167	10/21/2010	ENGBRETSSEN, JAC			
R 602-37100	Water Sales		\$16.25		REFUND OVERPAYMENT-00-00017510-00-4
Total ENGBRETSSEN, JAC			\$16.25		

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OCTOBER 2010

			Check Amt	Invoice	Comment
Paid Chk# 037168	10/21/2010	GARAGE DOOR STORE			
E 101-42280-401	Repairs/Maint Buildings		\$1,471.15	16745	GARAGE DOOR REPAIR
	Total GARAGE DOOR STORE		\$1,471.15		
Paid Chk# 037169	10/21/2010	GOPHER STATE ONE CALL			
E 602-49400-310	Other Professional Services		\$82.40	91427	SEPT LOCATES
	Total GOPHER STATE ONE CALL		\$82.40		
Paid Chk# 037170	10/21/2010	GRANITE ELECTRONICS			
E 101-42110-240	Small Tools and Minor Equip		\$180.00	239004	IN SQUAD CAMERA INSTALL
	Total GRANITE ELECTRONICS		\$180.00		
Paid Chk# 037171	10/21/2010	HARLICKER, SCOTT			
E 101-41120-308	Commission		\$25.00		SEPT PLANNING COMMISSION
	Total HARLICKER, SCOTT		\$25.00		
Paid Chk# 037172	10/21/2010	HARTMAN, PAMELA			
E 619-49900-208	Training and Travel		\$35.07		MDRA ANNUAL MTG-9/17
	Total HARTMAN, PAMELA		\$35.07		
Paid Chk# 037173	10/21/2010	HAWKINS, INC.			
E 602-49400-216	Chemicals and Chem Products		\$1,953.28	3159578	CHEMICALS
E 602-49400-221	Equipment Parts/Repairs		\$1,079.44	3159710	PUMP & ADJUSTABLE PUMP
	Total HAWKINS, INC.		\$3,032.72		
Paid Chk# 037174	10/21/2010	HD SUPPLY WATERWORKS, LTD			
E 602-49400-218	Parts - Water Dept.		\$965.15	2063425	PARTS
E 602-49400-218	Parts - Water Dept.		\$1,286.69	2063434	PARTS
	Total HD SUPPLY WATERWORKS, LTD		\$2,251.84		
Paid Chk# 037175	10/21/2010	HJORT EXCAVATING			
E 603-49450-310	Other Professional Services		\$3,771.52	2010.254	STORM SEWER REPAIR
E 602-49400-310	Other Professional Services		\$674.24	2010.264	CURB STOP REPAIR-215 11TH ST NW
E 602-49400-310	Other Professional Services		\$884.37	2010.265	STAND PIPE REPAIR-405 3RD AVE SE
E 101-43000-310	Other Professional Services		\$265.00	2010.301	STREET LIGHT WIRE REPAIR
	Total HJORT EXCAVATING		\$5,595.13		
Paid Chk# 037176	10/21/2010	HOME SECURITY TITLE & ABSTRACT			
E 200-46500-310	Other Professional Services		\$131.00	M8254	O&E RPT-FORFEITED PROP-540 3RD AVE SE
	Total HOME SECURITY TITLE & ABSTRACT		\$131.00		
Paid Chk# 037177	10/21/2010	JOHNSON OIL CO.			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$31.18	810	SQUAD #03 MAINTENANCE
	Total JOHNSON OIL CO.		\$31.18		
Paid Chk# 037178	10/21/2010	JOHNSON, ARLA			
E 101-41120-308	Commission		\$25.00		SEPT PLANNING COMMISSION
	Total JOHNSON, ARLA		\$25.00		
Paid Chk# 037179	10/21/2010	JOHNSON, NORRIS			
E 101-41120-308	Commission		\$25.00		SEPT PLANNING COMMISSION
	Total JOHNSON, NORRIS		\$25.00		
Paid Chk# 037180	10/21/2010	K.E.E.P.R.S.			
E 101-42110-434	Uniforms		\$125.15	146595-01	UNIFORMS-HALBERG
	Total K.E.E.P.R.S.		\$125.15		
Paid Chk# 037181	10/21/2010	KATKE, DELORIS			
E 101-41940-217	Other Operating Supplies		\$99.31		POSTAGE LABELS REIMBURSE

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Total KATKE, DELORIS		\$99.31		
Paid Chk#	037182	10/21/2010	KDV TECHNOLOGY AND CONSULTING	
E 101-41940-309	EDP, Software and Design	\$33.60	5611	SEPT EMAIL FILTERING
Total KDV TECHNOLOGY AND CONSULTING		\$33.60		
Paid Chk#	037183	10/21/2010	KLM ENGINEERING, INC.	
E 602-49400-310	Other Professional Services	\$7,118.50	4082	INSPECT WATER TOWER #2 (500K GAL)
Total KLM ENGINEERING, INC.		\$7,118.50		
Paid Chk#	037184	10/21/2010	KNIFE RIVER CORP. - NORTH CENT	
E 101-43000-403	Repairs/Maint Streets	\$177.62	192355	CLASS 5 AGGREGATE
Total KNIFE RIVER CORP. - NORTH CENT		\$177.62		
Paid Chk#	037185	10/21/2010	KOCH'S HARDWARE HANK	
E 101-43000-215	Shop Supplies	\$154.97		SHOP SUPPLIES-PW
E 208-49010-437	Other Miscellaneous	\$34.19		BALLAST-SR CENTER
E 101-45500-217	Other Operating Supplies	\$8.43		SUPPLIES-LIBRARY
E 101-49810-217	Other Operating Supplies	\$39.69		SUPPLIES-AIRPORT
E 602-49400-217	Other Operating Supplies	\$93.18		SUPPLIES-WATER
E 101-45200-215	Shop Supplies	\$133.27		SHOP SUPPLIES-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$61.97		MOWER PARTS-PARKS
E 101-45200-401	Repairs/Maint Buildings	\$41.11		TRIMBLE SINK REPAIR-PARKS
Total KOCH'S HARDWARE HANK		\$566.81		
Paid Chk#	037186	10/21/2010	KOTSMITH, LUKE	
E 101-41120-308	Commission	\$25.00		SEPT PLANNING COMMISSION
Total KOTSMITH, LUKE		\$25.00		
Paid Chk#	037187	10/21/2010	LAKESIDE UPHOLSTERY	
E 101-43000-221	Equipment Parts/Repairs	\$60.00	57	REPAIR 2006 DODGE SEAT
Total LAKESIDE UPHOLSTERY		\$60.00		
Paid Chk#	037188	10/21/2010	LEAGUE OF MINNESOTA CITIES	
E 101-41110-433	Dues and Subscriptions	\$2,612.00	144553	ANNUAL DUES
Total LEAGUE OF MINNESOTA CITIES		\$2,612.00		
Paid Chk#	037189	10/21/2010	LEAGUE OF MN CITIES INSUR TRST	
E 101-42280-151	Worker's Comp Insurance Prem	\$420.00	18839	WORK COMP AUDIT
E 101-41940-151	Worker's Comp Insurance Prem	\$604.00	18839	WORK COMP AUDIT
Total LEAGUE OF MN CITIES INSUR TRST		\$1,024.00		
Paid Chk#	037190	10/21/2010	MANEY INTERNATIONAL	
E 101-43000-221	Equipment Parts/Repairs	\$13.64	557968	EXHAUST CLAMP-PW
Total MANEY INTERNATIONAL		\$13.64		
Paid Chk#	037191	10/21/2010	MEYER'S MILACA BTB	
E 101-45200-221	Equipment Parts/Repairs	\$5.07	2071	MOWER BELT - PARKS
E 101-45200-215	Shop Supplies	\$6.86	2071	SHOP SUPPLIES-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$202.67	2071	FORD TRUCK PARTS-PARKS
Total MEYER'S MILACA BTB		\$214.60		
Paid Chk#	037192	10/21/2010	MILACA AUTO VALUE	
E 101-45200-221	Equipment Parts/Repairs	\$11.75	1302823	VINYL RUBBER CLEANER-PARKS
E 101-43000-221	Equipment Parts/Repairs	\$56.87	1302823	SHOP SUPPLIES-PW
E 101-43000-221	Equipment Parts/Repairs	\$10.08	1302823	PARTS-PW
E 101-43000-221	Equipment Parts/Repairs	\$12.39	1302823	92 DODGE PU PARTS-PW
E 101-45200-221	Equipment Parts/Repairs	\$89.06	1302823	FORD TRUCK PARTS-PARKS
E 101-43000-221	Equipment Parts/Repairs	\$4.22	1302823	SWEEPER PARTS-PW

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			Check Amt	Invoice	Comment
Total MILACA AUTO VALUE			\$184.37		
Paid Chk#	037193	10/21/2010	MILACA FIRE RELIEF ASSOC.		
E	101-42280-124	Fire Pension Contributions	\$27,299.00		2010 FIRE STATE AID
Total MILACA FIRE RELIEF ASSOC.			\$27,299.00		
Paid Chk#	037194	10/21/2010	MILACA GENERAL RENTAL CENTER		
E	101-43000-221	Equipment Parts/Repairs	\$76.95	19076	CONCRETE CUT OFF WHEEL-PW
Total MILACA GENERAL RENTAL CENTER			\$76.95		
Paid Chk#	037195	10/21/2010	MILACA LAWN & GARDEN		
E	101-43000-215	Shop Supplies	\$7.00	278583	CHAIN SHARPENING-PW
E	208-49020-406	Trail Maintenance	\$8.34	284501	CHAIN SHARPENING-TRAILS
Total MILACA LAWN & GARDEN			\$15.34		
Paid Chk#	037196	10/21/2010	MILACA UNCLAIMED FREIGHT		
E	101-45200-240	Small Tools and Minor Equip	\$51.95		MISC TOOLS-PARKS
Total MILACA UNCLAIMED FREIGHT			\$51.95		
Paid Chk#	037197	10/21/2010	MILLE LACS CO. PUBLIC HEALTH		
E	101-42280-305	Medical and Dental Fees	\$36.00	08-2010-118	BRIAN HOEFT-HEP B-3RD DOSE
Total MILLE LACS CO. PUBLIC HEALTH			\$36.00		
Paid Chk#	037198	10/21/2010	MILLE LACS COUNTY TIMES		
E	101-41940-433	Dues and Subscriptions	\$28.00		SUBSCRIPTION RENEWAL-#2909-CITY
E	101-41940-433	Dues and Subscriptions	\$28.00		SUBSCRIPTION RENEWAL-#1372-PD
Total MILLE LACS COUNTY TIMES			\$56.00		
Paid Chk#	037199	10/21/2010	MILLER, PATTI		
E	101-49910-208	Training and Travel	\$126.10		OGILVIE MILEAGE REIMB 9/2010
Total MILLER, PATTI			\$126.10		
Paid Chk#	037200	10/21/2010	MINKS, MARY J.		
E	101-42110-437	Other Miscellaneous	\$4.70		REIMB CERTIFIED MAIL-10001226
Total MINKS, MARY J.			\$4.70		
Paid Chk#	037201	10/21/2010	MN COPY SYSTEMS, INC.		
E	619-49900-310	Other Professional Services	\$95.75	57014	COPIER MAINTENANCE-DEP REG
E	101-41940-310	Other Professional Services	\$195.24	57014	COPIER MAINTENANCE-CITY
Total MN COPY SYSTEMS, INC.			\$290.99		
Paid Chk#	037202	10/21/2010	MN DEPT OF HEALTH (1)		
E	602-49400-437	Other Miscellaneous	\$50.00	490958	2010 WELL MAINT PERMIT
Total MN DEPT OF HEALTH (1)			\$50.00		
Paid Chk#	037203	10/21/2010	MN DEPT OF NATURAL RESOURCES-2		
E	500-45200-437	Other Miscellaneous	\$90.00	864096	PED BRIDGE PROJECT
Total MN DEPT OF NATURAL RESOURCES-2			\$90.00		
Paid Chk#	037204	10/21/2010	MN VALLEY TESTING LABS		
E	602-49400-310	Other Professional Services	\$71.00	515656	TESTING
Total MN VALLEY TESTING LABS			\$71.00		
Paid Chk#	037205	10/21/2010	NORTH STAR GARAGE		
E	101-43000-221	Equipment Parts/Repairs	\$487.50	117569	2006 DODGE RAM REPAIR-PW
Total NORTH STAR GARAGE			\$487.50		
Paid Chk#	037206	10/21/2010	OMANN BROTHERS PAVING INC		
E	101-45200-530	Improv Other Than Bldgs	\$51,000.00	21768	REC PARK PARKING LOT PAVING

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		Check Amt	Invoice	Comment
Total OMANN BROTHERS PAVING INC		\$51,000.00		
Paid Chk# 037207	10/21/2010 PICTURE-TILES, LLC			
E 101-45200-437	Other Miscellaneous	\$26.72	766322	WALKWAY-REC PARK SIGN
Total PICTURE-TILES, LLC		\$26.72		
Paid Chk# 037208	10/21/2010 PRO HYDRO-TESTING LLC			
E 101-42280-310	Other Professional Services	\$100.00	8813	HYDRO TEST SCBA CYLINDERS
Total PRO HYDRO-TESTING LLC		\$100.00		
Paid Chk# 037209	10/21/2010 QUILL CORPORATION			
E 101-42110-201	Accessories (paper, pens, etc)	\$71.34	7842097	OFFICE SUPPLIES-POLICE
E 101-45500-217	Other Operating Supplies	\$67.32	7878249	TOILET PAPER-LIBRARY
E 101-41940-201	Accessories (paper, pens, etc)	\$53.84	7878249	ROLODEX CARDS-CITY
E 619-49900-201	Accessories (paper, pens, etc)	\$33.65	7879364	PRINTER TONER-DEP REG
E 619-49900-201	Accessories (paper, pens, etc)	\$17.62	7882724	DUAL PAD STAMP-DEP REG
E 619-49900-201	Accessories (paper, pens, etc)	\$18.43	7992454	SELF INKING STAMP-DEP REG
E 602-49400-201	Accessories (paper, pens, etc)	\$69.24	8001752	PRINTER TONER-WATER
E 101-49910-201	Accessories (paper, pens, etc)	\$6.05	8192871	OFFICE SUPPLIES-OGILVIE
E 101-41940-201	Accessories (paper, pens, etc)	\$23.35	8192871	OFFICE SUPPLIES-CITY
E 101-42110-240	Small Tools and Minor Equip	\$91.37	8270139	PRINTER-POLICE
E 101-41310-201	Accessories (paper, pens, etc)	\$11.53	8435588	OFFICE SUPPLIES-CITY MGR
E 101-41510-201	Accessories (paper, pens, etc)	\$123.07	8467258	FILE FOLDERS/W2-CITY TREASURER
Total QUILL CORPORATION		\$586.81		
Paid Chk# 037210	10/21/2010 RITTER & RITTER SEWER SERVICE			
E 603-49450-310	Other Professional Services	\$5,570.37	18705	TELEVISE SEWER LINES
E 603-49450-310	Other Professional Services	\$1,400.00	18722	MANHOLE INSPECTION
Total RITTER & RITTER SEWER SERVICE		\$6,970.37		
Paid Chk# 037211	10/21/2010 ROHMAN LAWN CARE			
E 101-49200-450	Unallocated	\$165.00	17943	MOWING
E 101-49200-450	Unallocated	\$110.00	18136	MOWING
Total ROHMAN LAWN CARE		\$275.00		
Paid Chk# 037212	10/21/2010 STREICHER'S			
E 101-42110-550	Motor Vehicles	\$358.91	1774619	2011 SQUAD EQUIPMENT
E 101-42110-550	Motor Vehicles	\$199.95	1774824	2011 SQUAD EQUIPMENT
Total STREICHER'S		\$558.86		
Paid Chk# 037213	10/21/2010 WELLER, GREGG			
E 101-42280-208	Training and Travel	\$21.34		QTRLY CHIEFS MTG-9/8
Total WELLER, GREGG		\$21.34		
10100 General Bank		\$141,229.42		

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Fund Summary

10100 General Bank

101 GENERAL FUND	\$104,973.90		
200 ECONOMIC DEV. FUND	\$2,649.64		
208 CHARITABLE GAMBLING FUND	\$59.29		
211 INITIATIVE FOUNDATION	\$112.00		
500 CAPITAL PROJECT FUND	\$133.50		
602 WATER FUND	\$22,169.25		
603 SEWER FUND	\$10,831.32		
619 DEPUTY REGISTRAR FUND	\$232.52		
700 BRAHAM-MILACA JOINT POWERS	\$68.00		
	<hr/>		
	\$141,229.42		

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10100 General Bank

Paid Chk#		Date	Payee		Check Amt	Invoice	Comment
Paid Chk# 037117		9/14/2010	MILLE LACS CO. RECORDER				
E 101-49200-450	Unallocated			\$46.00			VACATE ALLEY N-S BLK 16 2ND ADDTN
Total MILLE LACS CO. RECORDER				\$46.00			
Paid Chk# 037118		9/15/2010	SPRINT PCS				
E 101-42280-321	Telephone			\$32.74			SEPT CELL SVC
E 101-45200-321	Telephone			\$32.74			SEPT CELL SVC
E 101-43000-321	Telephone			\$32.74			SEPT CELL SVC
Total SPRINT PCS				\$98.22			
Paid Chk# 037119		9/20/2010	ALERT ALL CORPORATION				
E 101-42280-217	Other Operating Supplies			\$653.27	210090409		FIRE PREVENTION
Total ALERT ALL CORPORATION				\$653.27			
Paid Chk# 037120		9/20/2010	AMERICAN SOLUTIONS FR BUSINESS				
E 101-41940-201	Accessories (paper, pens, etc)			\$289.86	638085		GEN A/P CHECKS
otal AMERICAN SOLUTIONS FR BUSINESS				\$289.86			
Paid Chk# 037121		9/20/2010	AUTO BODY TECHNICIANS				
E 101-45200-221	Equipment Parts/Repairs			\$180.71	12064		STEERING LINK/WHEEL-PARKS
Total AUTO BODY TECHNICIANS				\$180.71			
Paid Chk# 037122		9/20/2010	BLUE CROSS BLUE SHIELD OF MINN				
G 101-21706	Medical Insur.			\$10,702.00	7S034-M0 4		MEDICAL INSUR-OCT
Total BLUE CROSS BLUE SHIELD OF MINN				\$10,702.00			
Paid Chk# 037123		9/20/2010	C. BANKS TREE SERVICE				
E 101-43000-310	Other Professional Services			\$300.00			TREE REMOVAL-PW
Total C. BANKS TREE SERVICE				\$300.00			
Paid Chk# 037124		9/20/2010	FAIRVIEW NORTHLAND CLINICS				
E 101-42280-305	Medical and Dental Fees			\$283.00	FVCLG928452		ZIEGLER PHYSICAL
Total FAIRVIEW NORTHLAND CLINICS				\$283.00			
Paid Chk# 037125		9/20/2010	GLOBAL EQUIPMENT COMPANY, INC				
E 101-49810-221	Equipment Parts/Repairs			\$165.09	103687507		WINDSHIELD - AIRPORT
Total GLOBAL EQUIPMENT COMPANY, INC				\$165.09			
Paid Chk# 037126		9/20/2010	HD SUPPLY WATERWORKS, LTD				
E 602-49400-218	Parts - Water Dept.			\$1,359.56	1870919		12 MXU UNITS
Total HD SUPPLY WATERWORKS, LTD				\$1,359.56			
Paid Chk# 037127		9/20/2010	JOHNSON OIL CO.				
E 101-42110-212	Auto Expense (Fuel/Repair)			\$10.00	787		SQUAD 07 MAINTENANCE
E 101-42110-212	Auto Expense (Fuel/Repair)			\$34.34	788		SQUAD 09 MAINTENANCE
Total JOHNSON OIL CO.				\$44.34			
Paid Chk# 037128		9/20/2010	KDV TECHNOLOGY AND CONSULTING				
E 101-41940-309	EDP, Software and Design			\$33.60	5341		AUG EMAIL FILTERING
otal KDV TECHNOLOGY AND CONSULTING				\$33.60			
Paid Chk# 037129		9/20/2010	KLM ENGINEERING, INC.				
E 602-49400-310	Other Professional Services			\$2,910.95	4039		INSPECT WATER TOWER #2
E 602-49400-217	Other Operating Supplies			\$135.18	4040		LIGHT BULBS
Total KLM ENGINEERING, INC.				\$3,046.13			
Paid Chk# 037130		9/20/2010	KNIFE RIVER CORP. - NORTH CENT				
E 101-43000-403	Repairs/Maint Streets			\$177.62	189897		CLASS 5 AGGREGATE

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Total KNIFE RIVER CORP. - NORTH CENT			\$177.62		
Paid Chk#	037131	9/20/2010	L.E.L.S.		
G 101-21710	Union Dues		\$196.05	LOCAL #238	POLICE UNION DUES-OCT
Total L.E.L.S.			\$196.05		
Paid Chk#	037132	9/20/2010	MILACA LAWN & GARDEN		
E 603-49450-221	Equipment Parts/Repairs		\$11.64	271173	GATORLINE 1LB DONUT-SEWER
E 602-49400-221	Equipment Parts/Repairs		\$11.65	271173	GATORLINE 1LB DONUT-WATER
E 101-43000-215	Shop Supplies		\$6.00	275197	CHAIN SHARPENING-PW
Total MILACA LAWN & GARDEN			\$29.29		
Paid Chk#	037133	9/20/2010	MILLER, PATTI		
E 101-49910-208	Training and Travel		\$113.49		OGILVIE MILEAGE REIMB 8/2010
Total MILLER, PATTI			\$113.49		
Paid Chk#	037134	9/20/2010	MN BENEFITS		
G 101-21709	Life Insur.		\$179.19		LIFE/DENTAL-OCT
G 101-21712	Dental		\$159.32		LIFE/DENTAL-OCT
Total MN BENEFITS			\$338.51		
Paid Chk#	037135	9/20/2010	QUALITY FLOW SYSTEMS		
E 603-49450-310	Other Professional Services		\$400.00	22735	PUMP REPAIR
E 603-49450-310	Other Professional Services		\$2,190.00	22754	PUMP INSPECTIONS
Total QUALITY FLOW SYSTEMS			\$2,590.00		
Paid Chk#	037136	9/20/2010	SANDERSON, ALYCE		
E 101-41940-217	Other Operating Supplies		\$32.15		SUPPLIES-CITY
E 101-45500-217	Other Operating Supplies		\$16.31		SUPPLIES-LIBRARY
Total SANDERSON, ALYCE			\$48.46		
Paid Chk#	037137	9/20/2010	SCHWEISS BI-FOLD DOORS		
E 101-49810-221	Equipment Parts/Repairs		\$179.21	31653	DOOR OPENER PARTS-AIRPORT
Total SCHWEISS BI-FOLD DOORS			\$179.21		
Paid Chk#	037138	9/20/2010	SELECT ACCOUNT-HSA		
G 101-21705	Health Saving Account		\$12,975.00		4TH QTR CONTRIBUTIONS
Total SELECT ACCOUNT-HSA			\$12,975.00		
Paid Chk#	037139	9/20/2010	SUBURBAN RADIOLOGIC CONSULTANT		
E 101-42280-305	Medical and Dental Fees		\$23.00	M6623086069	ZIEGLER PHYSICAL
Total SUBURBAN RADIOLOGIC CONSULTANT			\$23.00		
Paid Chk#	037140	9/20/2010	USABLE LIFE		
G 101-21707	Disability		\$231.65	101408001G	DISABILITY/LIFE-OCT
Total USABLE LIFE			\$231.65		
Paid Chk#	037141	9/20/2010	VERIZON WIRELESS		
E 602-49400-321	Telephone		\$43.01	2456506350	SEPT WIRELESS ROUTER SVC - WATER
E 101-42110-321	Telephone		\$86.02	2456506350	SEPT WIRELESS ROUTER SVC - POLICE
Total VERIZON WIRELESS			\$129.03		
Paid Chk#	037142	9/28/2010	U.S. POSTMASTER		
E 603-49450-322	Postage		\$100.38		SEPT BILLINGS
E 602-49400-322	Postage		\$100.38		SEPT BILLINGS
Total U.S. POSTMASTER			\$200.76		
10100 General Bank			\$34,433.85		

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Fund Summary

10100 General Bank

101 GENERAL FUND	\$27,171.10		
602 WATER FUND	\$4,560.73		
603 SEWER FUND	\$2,702.02		
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	\$34,433.85		

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10900 Liquor Bank

10900 Liquor Bank			
Paid Chk# 910033E	9/15/2010	MILACA, CITY OF (WATER/SEWER)	
E 609-49750-381	Utilities	\$30.55	01-00015990 WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$30.55	
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Paid Chk# 910034E	9/7/2010	EAST CENTRAL ENERGY	
E 609-49750-381	Utilities	\$2,431.15	7115200 ELECTRIC
Total EAST CENTRAL ENERGY		\$2,431.15	
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Paid Chk# 910035E	9/17/2010	MN DEPT OF REVENUE	
G 609-20800	Sales Tax Payable	\$14,027.00	9576201 LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$14,027.00	
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10900 Liquor Bank		\$16,488.70	

Fund Summary

10900 Liquor Bank		
609 MUNICIPAL LIQUOR FUND		\$16,488.70
		\$16,488.70

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10900 Liquor Bank

Paid Chk# 021564 10/18/2010 MILLER TRUCKING					
E 609-49750-333	Freight and Express	\$54.58	2655		DELIVERY
Total MILLER TRUCKING		\$54.58			
Paid Chk# 021565 10/18/2010 MN MUNICIPAL BEVERAGE ASSOC.					
E 609-49750-208	Training and Travel	\$15.00			REGIONAL MTG-10/27-SEGERSTROM
Total MN MUNICIPAL BEVERAGE ASSOC.		\$15.00			
Paid Chk# 021566 10/21/2010 AMERICAN BOTTLING CO.					
E 609-49750-254	Mix/Non Alcoholic	\$102.50	2462602173		NA
E 609-49750-254	Mix/Non Alcoholic	(\$15.60)	2462602174		CREDIT-NA
E 609-49750-254	Mix/Non Alcoholic	\$70.00	2462602251		NA
Total AMERICAN BOTTLING CO.		\$156.90			
Paid Chk# 021567 10/21/2010 AMERIPRIDE					
E 609-49750-217	Other Operating Supplies	\$58.26	2200018415		TOILET PAPER
E 609-49750-310	Other Professional Services	\$64.32	2200018415		RUGS
E 609-49750-310	Other Professional Services	\$27.91	2200021046		RUGS
E 609-49750-310	Other Professional Services	\$64.32	2200023624		RUGS
E 609-49750-310	Other Professional Services	\$27.91	2200026252		RUGS
E 609-49750-217	Other Operating Supplies	\$58.26	2200026252		TOILET PAPER
E 609-49750-310	Other Professional Services	\$65.03	2200028915		RUGS
E 609-49750-310	Other Professional Services	\$29.22	2200031565		RUGS
E 609-49750-434	Uniforms	\$77.96	2210001356		UNIFORMS
Total AMERIPRIDE		\$473.19			
Paid Chk# 021568 10/21/2010 BELLBOY CORP.					
E 609-49750-253	Wine For Resale	\$560.00	55097700		WINE
E 609-49750-251	Liquor For Resale	\$4,870.15	55097700		LIQUOR
E 609-49750-256	Tobacco Products For Resale	\$116.33	5993400		TOBACCO
E 609-49750-259	Other For Resale	\$82.00	84255200		MISC
Total BELLBOY CORP.		\$5,628.48			
Paid Chk# 021569 10/21/2010 CHACE CREATIONS					
E 609-49750-343	Other Advertising	\$312.08	1030		BOTTLE WINE BAGS
E 609-49750-201	Accessories (paper, pens, etc)	\$255.43	1031		OFFICE SUPPLIES
Total CHACE CREATIONS		\$567.51			
Paid Chk# 021570 10/21/2010 CRYSTAL SPRINGS ICE					
E 609-49750-259	Other For Resale	\$225.20	109703		ICE
E 609-49750-259	Other For Resale	\$191.30	109797		ICE
E 609-49750-259	Other For Resale	\$291.70	22067		ICE
E 609-49750-259	Other For Resale	(\$41.80)	51730c		CREDIT-ICE
E 609-49750-259	Other For Resale	(\$31.00)	51747c		CREDIT-ICE
Total CRYSTAL SPRINGS ICE		\$635.40			
Paid Chk# 021571 10/21/2010 DAHLHEIMER DISTRIBUTING CO.					
E 609-49750-260	Deposits	\$30.00	22088		DEPOSITS
E 609-49750-252	Beer For Resale	\$77.00	22088		BEER
Total DAHLHEIMER DISTRIBUTING CO.		\$107.00			
Paid Chk# 021572 10/21/2010 EXTREME BEVERAGES, LLC					
E 609-49750-254	Mix/Non Alcoholic	\$345.00	875971		NA
E 609-49750-254	Mix/Non Alcoholic	\$315.00	881048		NA
Total EXTREME BEVERAGES, LLC		\$660.00			
Paid Chk# 021573 10/21/2010 FAMILY DIGEST					

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E 609-49750-343	Other Advertising		\$55.00	MN 39	AD
	Total FAMILY DIGEST		\$55.00		
<hr/>					
Paid Chk# 021574	10/21/2010	GERDIN, ROGER			
E 609-49750-343	Other Advertising		\$39.00		CREATIVE INK THEATRE AD
	Total GERDIN, ROGER		\$39.00		
<hr/>					
Paid Chk# 021575	10/21/2010	GRANITE CITY JOBBING			
E 609-49750-214	Liquor Store Paper Supplies		\$113.97	655817	PAPER SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	655817	DELIVERY
E 609-49750-259	Other For Resale		\$78.15	655817	MISC
E 609-49750-256	Tobacco Products For Resale		\$661.29	655817	TOBACCO
E 609-49750-217	Other Operating Supplies		\$8.05	656439	KIDDIE KANDY
E 609-49750-254	Mix/Non Alcoholic		\$24.27	656439	NA
E 609-49750-256	Tobacco Products For Resale		\$346.27	656439	TOBACCO
E 609-49750-259	Other For Resale		\$15.00	656439	MISC
E 609-49750-333	Freight and Express		\$4.25	656439	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$473.01	657357	TOBACCO
E 609-49750-259	Other For Resale		\$87.67	657357	MISC
E 609-49750-254	Mix/Non Alcoholic		\$11.73	657357	NA
E 609-49750-333	Freight and Express		\$4.25	657357	DELIVERY
E 609-49750-333	Freight and Express		\$4.25	658051	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$2.08	658051	NA
E 609-49750-217	Other Operating Supplies		\$8.05	658051	KIDDIE KANDY
E 609-49750-256	Tobacco Products For Resale		\$379.42	658051	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$2.08	658789	NA
E 609-49750-256	Tobacco Products For Resale		\$284.95	658789	TOBACCO
E 609-49750-214	Liquor Store Paper Supplies		\$33.52	658789	PAPER SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	658789	DELIVERY
	Total GRANITE CITY JOBBING		\$2,550.76		
<hr/>					
Paid Chk# 021576	10/21/2010	GRANITE LEDGE ELECTRICAL CONTR			
E 609-49750-221	Equipment Parts/Repairs		\$71.86	K10174	BALLAST REPAIR
E 609-49750-221	Equipment Parts/Repairs		\$205.04	K10184	OUTSIDE LIGHT REPAIR
	otal GRANITE LEDGE ELECTRICAL CONTR		\$276.90		
<hr/>					
Paid Chk# 021577	10/21/2010	LEAGUE OF MN CITIES INSUR TRST			
E 609-49750-151	Worker's Comp Insurance Prem		\$165.00	18839	WORK COMP AUDIT
	Total LEAGUE OF MN CITIES INSUR TRST		\$165.00		
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Paid Chk# 021578	10/21/2010	LINCOLN MARKETING			
E 609-49750-343	Other Advertising		\$369.00	26621	ADVERTISING-COUNTY MAP
	Total LINCOLN MARKETING		\$369.00		
<hr/>					
Paid Chk# 021579	10/21/2010	M. AMUNDSON LLP			
E 609-49750-259	Other For Resale		\$41.85	93494	MISC
E 609-49750-256	Tobacco Products For Resale		\$705.48	93494	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$484.42	93978	TOBACCO
E 609-49750-259	Other For Resale		\$163.05	93978	MISC
E 609-49750-256	Tobacco Products For Resale		\$570.66	94356	TOBACCO
E 609-49750-259	Other For Resale		\$104.21	94356	MISC
E 609-49750-214	Liquor Store Paper Supplies		\$380.00	94803	PAPER SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$366.62	94803	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$645.22	95309	TOBACCO
E 609-49750-259	Other For Resale		\$533.75	95309	MISC
E 609-49750-259	Other For Resale		\$74.60	95753	MISC
E 609-49750-256	Tobacco Products For Resale		\$37.86	95753	TOBACCO
E 609-49750-217	Other Operating Supplies		\$329.78	95753	SUPPLIES

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Total M. AMUNDSON LLP			\$4,437.50		
Paid Chk#	021580	10/21/2010	PINNACLE FIREWORKS		
E 609-49750-254	Mix/Non Alcoholic		\$141.00	11024	NA
Total PINNACLE FIREWORKS			\$141.00		
Paid Chk#	021581	10/21/2010	QUALITY WINE & SPIRITS		
E 609-49750-251	Liquor For Resale		\$546.83	363422	LIQUOR
E 609-49750-253	Wine For Resale		\$352.00	363422	WINE
E 609-49750-253	Wine For Resale		\$85.00	363422-CO	WINE
Total QUALITY WINE & SPIRITS			\$983.83		
Paid Chk#	021582	10/21/2010	QUILL CORPORATION		
E 609-49750-201	Accessories (paper, pens, etc)		\$12.78	8192871	PRINTER TONER
E 609-49750-201	Accessories (paper, pens, etc)		\$35.58	8315718	PRINTER TONER
E 609-49750-201	Accessories (paper, pens, etc)		\$238.53	8315746	PRINTER TONER
E 609-49750-201	Accessories (paper, pens, etc)		\$69.60	8319430	LAMINATED ID CARDS
Total QUILL CORPORATION			\$356.49		
Paid Chk#	021583	10/21/2010	SEGERSTROM, VICTORIA		
E 609-49750-208	Training and Travel		\$67.42		WIRTZ HOLIDAY SHOW
E 609-49750-208	Training and Travel		\$33.47		WINE CO HOLIDAY SHOW
E 609-49750-208	Training and Travel		\$71.78		VINOCOPIA HOLIDAY SHOW
E 609-49750-208	Training and Travel		\$69.36		JOHNSON/PHILLIPS HOLIDAY SHOW-9/23
E 609-49750-208	Training and Travel		\$71.78		QUALITY HOLIDAY SHOW-10/7
E 609-49750-259	Other For Resale		\$248.24	6127734	MISC-COLLINS BROTHERS
E 609-49750-217	Other Operating Supplies		\$52.75	6127734	SUPPLIES-COLLINS BROTHERS
E 609-49750-333	Freight and Express		\$0.24	6127734	DELIVERY-COLLINS BROTHERS
Total SEGERSTROM, VICTORIA			\$615.04		
Paid Chk#	021584	10/21/2010	SENTRY SYSTEMS, INC.		
E 609-49750-310	Other Professional Services		\$127.00	617728	SECURITY SYSTEM REPAIR
Total SENTRY SYSTEMS, INC.			\$127.00		
Paid Chk#	021585	10/21/2010	ST. CLOUD REFRIGERATION		
E 609-49750-310	Other Professional Services		\$255.00	220342	COOLING UNIT SERVICE
E 609-49750-310	Other Professional Services		\$458.26	221671	HVAC MAINTENANCE
Total ST. CLOUD REFRIGERATION			\$713.26		
Paid Chk#	021586	10/21/2010	SUNNY HILL DISTRIBUTORS		
E 609-49750-253	Wine For Resale		(\$16.00)	230694cr	CREDIT-WINE
E 609-49750-333	Freight and Express		\$13.30	233260	DELIVERY
E 609-49750-253	Wine For Resale		\$286.60	233260	WINE
E 609-49750-251	Liquor For Resale		\$330.56	233260	LIQUOR
Total SUNNY HILL DISTRIBUTORS			\$614.46		
Paid Chk#	021587	10/21/2010	TEALS MARKET		
E 609-49750-217	Other Operating Supplies		\$27.93	2000521340	WINE TASTING SUPPLIES
Total TEALS MARKET			\$27.93		
Paid Chk#	021588	10/21/2010	TOTAL REGISTER SYSTEMS, INC.		
E 609-49750-217	Other Operating Supplies		\$19.13	25789	SHELF LABELS
Total TOTAL REGISTER SYSTEMS, INC.			\$19.13		
Paid Chk#	021589	10/21/2010	VIKING BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$120.20	25308357	NA
E 609-49750-254	Mix/Non Alcoholic		\$144.10	25308506	NA
E 609-49750-254	Mix/Non Alcoholic		\$146.20	25308672	NA
E 609-49750-254	Mix/Non Alcoholic		(\$11.20)	508155	CREDIT-NA

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Total VIKING BOTTLING CO.			\$399.30		
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Paid Chk# 021590	10/21/2010	WIRTZ BEVERAGE MN WINE & SPRTS			
E 609-49750-251	Liquor For Resale		\$158.05	465200	LIQUOR
E 609-49750-333	Freight and Express		\$1.50	465200	DELIVERY
E 609-49750-333	Freight and Express		\$16.50	465547	DELIVERY
E 609-49750-253	Wine For Resale		\$1,119.10	465547	WINE
E 609-49750-251	Liquor For Resale		\$814.40	465548	LIQUOR
E 609-49750-333	Freight and Express		\$10.50	465548	DELIVERY
otal WIRTZ BEVERAGE MN WINE & SPRTS			\$2,120.05		
10900 Liquor Bank			\$22,308.71		

Fund Summary

10900 Liquor Bank		
609 MUNICIPAL LIQUOR FUND		\$22,308.71
		\$22,308.71

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10900 Liquor Bank					
Paid Chk#	021521	9/2/2010	BERNICKS		
E 609-49750-254	Mix/Non Alcoholic		\$31.65	62203	NA
E 609-49750-252	Beer For Resale		\$1,175.10	62204	BEER
E 609-49750-254	Mix/Non Alcoholic		\$49.05	64962	NA
E 609-49750-252	Beer For Resale		\$552.25	64963	BEER
E 609-49750-254	Mix/Non Alcoholic		(\$10.20)	67748	CREDIT-NA
E 609-49750-252	Beer For Resale		\$827.90	67749	BEER
E 609-49750-254	Mix/Non Alcoholic		\$38.85	70396	NA
E 609-49750-252	Beer For Resale		\$1,104.40	70397	BEER
	Total BERNICKS		\$3,769.00		
Paid Chk#	021522	9/2/2010	C & L DISTRIBUTING CO.		
E 609-49750-260	Deposits		\$150.00	253261	DEPOSITS
E 609-49750-252	Beer For Resale		\$10,159.05	253261	BEER
E 609-49750-252	Beer For Resale		\$24.60	253268	BEER
E 609-49750-252	Beer For Resale		\$6,439.30	254071	BEER
E 609-49750-254	Mix/Non Alcoholic		\$60.50	254071	NA
E 609-49750-260	Deposits		(\$60.00)	254071	DEPOSITS
E 609-49750-260	Deposits		(\$30.00)	255017	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$29.40	255017	NA
E 609-49750-252	Beer For Resale		\$6,129.15	255017	BEER
E 609-49750-254	Mix/Non Alcoholic		\$442.40	255990	NA
E 609-49750-252	Beer For Resale		\$6,339.95	255990	BEER
	Total C & L DISTRIBUTING CO.		\$29,684.35		
Paid Chk#	021523	9/2/2010	DAHLHEIMER DISTRIBUTING CO.		
E 609-49750-260	Deposits		\$30.00	88071	DEPOSITS
E 609-49750-252	Beer For Resale		\$13,924.90	88071	BEER
E 609-49750-254	Mix/Non Alcoholic		\$94.95	88071	NA
E 609-49750-252	Beer For Resale		\$128.00	88648	BEER
E 609-49750-254	Mix/Non Alcoholic		\$15.50	88928	NA
E 609-49750-252	Beer For Resale		\$6,809.25	88928	BEER
E 609-49750-252	Beer For Resale		\$48.00	89127	BEER
E 609-49750-252	Beer For Resale		\$5,528.80	89757	BEER
E 609-49750-254	Mix/Non Alcoholic		\$339.50	89757	NA
E 609-49750-260	Deposits		(\$30.00)	89757	DEPOSITS
E 609-49750-260	Deposits		\$30.00	90505	DEPOSITS
E 609-49750-252	Beer For Resale		\$77.00	90505	BEER
E 609-49750-260	Deposits		(\$30.00)	90538	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		(\$78.00)	90538	NA
E 609-49750-252	Beer For Resale		\$8,679.77	90538	BEER
E 609-49750-252	Beer For Resale		\$42.00	90632	BEER
E 609-49750-254	Mix/Non Alcoholic		\$136.00	90632	NA
E 609-49750-260	Deposits		(\$60.00)	91352	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$37.50	91352	NA
E 609-49750-252	Beer For Resale		\$8,879.75	91352	BEER
	Total DAHLHEIMER DISTRIBUTING CO.		\$44,602.92		
Paid Chk#	021524	9/2/2010	DANIMAL DISTRIBUTING INC		
E 609-49750-252	Beer For Resale		(\$13.18)		CREDIT-BEER
E 609-49750-254	Mix/Non Alcoholic		\$48.00	8131021	NA
E 609-49750-252	Beer For Resale		\$193.60	8131021	BEER
E 609-49750-252	Beer For Resale		\$314.40	8201252	BEER
	Total DANIMAL DISTRIBUTING INC		\$542.82		
Paid Chk#	021525	9/2/2010	J.J. TAYLOR DIST OF MN		
E 609-49750-252	Beer For Resale		\$156.10	994541	BEER

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E 609-49750-333	Freight and Express		\$3.00	994541	DELIVERY
Total J.J. TAYLOR DIST OF MN			\$159.10		
<hr/>					
Paid Chk#	021526	9/2/2010	JIM'S MILLE LACS DISPOSAL		
E 609-49750-384	Refuse/Garbage Disposal		\$105.30	219225	REFUSE COLLECTION
Total JIM'S MILLE LACS DISPOSAL			\$105.30		
<hr/>					
Paid Chk#	021527	9/2/2010	JOHNSON BROTHERS LIQUOR CO.		
E 609-49750-253	Wine For Resale		\$2,222.23	1884023	WINE
E 609-49750-251	Liquor For Resale		\$1,730.02	1884023	LIQUOR
E 609-49750-333	Freight and Express		\$104.91	1884023	DELIVERY
E 609-49750-333	Freight and Express		\$30.88	1888389	DELIVERY
E 609-49750-253	Wine For Resale		\$392.30	1888389	WINE
E 609-49750-251	Liquor For Resale		\$412.47	1888389	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$60.00	1888389	NA
E 609-49750-254	Mix/Non Alcoholic		\$61.74	1893019	NA
E 609-49750-253	Wine For Resale		\$1,292.23	1893019	WINE
E 609-49750-251	Liquor For Resale		\$2,125.60	1893019	LIQUOR
E 609-49750-333	Freight and Express		\$95.82	1893019	DELIVERY
E 609-49750-333	Freight and Express		\$107.79	1897114	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,483.69	1897114	LIQUOR
E 609-49750-253	Wine For Resale		\$1,341.76	1897114	WINE
E 609-49750-253	Wine For Resale		(\$88.00)	467530	CREDIT-WINE
E 609-49750-333	Freight and Express		(\$1.57)	467530	CREDIT-DELIVERY
Total JOHNSON BROTHERS LIQUOR CO.			\$12,371.87		
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Paid Chk#	021528	9/2/2010	PAUSTIS & SONS		
E 609-49750-333	Freight and Express		\$10.50	8269769	DELIVERY
E 609-49750-253	Wine For Resale		\$440.31	8269769	WINE
E 609-49750-333	Freight and Express		\$10.50	8272333	DELIVERY
E 609-49750-253	Wine For Resale		\$311.00	8272333	WINE
Total PAUSTIS & SONS			\$772.31		
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Paid Chk#	021529	9/2/2010	PHILLIPS WINE AND SPIRITS		
E 609-49750-333	Freight and Express		\$48.67	2945038	DELIVERY
E 609-49750-251	Liquor For Resale		\$3,244.19	2945038	LIQUOR
E 609-49750-253	Wine For Resale		\$440.00	2945038	WINE
E 609-49750-333	Freight and Express		\$3.14	2948114	DELIVERY
E 609-49750-253	Wine For Resale		\$68.00	2948114	WINE
E 609-49750-251	Liquor For Resale		\$89.85	2948114	LIQUOR
E 609-49750-253	Wine For Resale		\$81.40	2951312	WINE
E 609-49750-333	Freight and Express		\$45.53	2951312	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,296.45	2951312	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$79.90	2954213	NA
E 609-49750-333	Freight and Express		\$53.37	2954213	DELIVERY
E 609-49750-251	Liquor For Resale		\$104.19	2954213	LIQUOR
E 609-49750-253	Wine For Resale		\$1,276.00	2954213	WINE
E 609-49750-251	Liquor For Resale		(\$166.32)	3441926	CREDIT-LIQUOR
E 609-49750-251	Liquor For Resale		(\$23.51)	3441927	CREDIT-LIQUOR
E 609-49750-253	Wine For Resale		(\$72.45)	3441927	CREDIT-WINE
E 609-49750-251	Liquor For Resale		(\$9.77)	3441928	CREDIT-LIQUOR
E 609-49750-254	Mix/Non Alcoholic		(\$4.44)	3442372	CREDIT-NA
Total PHILLIPS WINE AND SPIRITS			\$7,554.20		
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Paid Chk#	021530	9/2/2010	QUALITY WINE & SPIRITS		
E 609-49750-251	Liquor For Resale		\$1,762.01	345459-00	LIQUOR
E 609-49750-253	Wine For Resale		\$112.00	345459-00	WINE
E 609-49750-253	Wine For Resale		\$17.00	345459-CO	WINE

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Total QUALITY WINE & SPIRITS			\$1,891.01		
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Paid Chk#	021531	9/2/2010	ROHLFING OF BRAINERD, INC		
E 609-49750-252	Beer For Resale		\$314.75	733191	BEER
E 609-49750-252	Beer For Resale		\$105.31	735469	BEER
E 609-49750-240	Small Tools and Minor Equip		\$74.70	735469	CIGARETTE BUTT CAN
Total ROHLFING OF BRAINERD, INC			\$494.76		
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Paid Chk#	021532	9/2/2010	SUNNY HILL DISTRIBUTORS		
E 609-49750-253	Wine For Resale		\$265.97	229794	WINE
E 609-49750-333	Freight and Express		\$7.60	229794	DELIVERY
E 609-49750-253	Wine For Resale		\$695.93	230694	WINE
E 609-49750-333	Freight and Express		\$8.55	230694	DELIVERY
Total SUNNY HILL DISTRIBUTORS			\$978.05		
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Paid Chk#	021533	9/2/2010	WINE MERCHANTS		
E 609-49750-253	Wine For Resale		\$95.25	329673	WINE
E 609-49750-333	Freight and Express		\$1.57	329673	DELIVERY
Total WINE MERCHANTS			\$96.82		
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Paid Chk#	021534	9/2/2010	WIRTZ BEVERAGE MN WINE & SPRTS		
E 609-49750-333	Freight and Express		\$4.50	437385	DELIVERY
E 609-49750-251	Liquor For Resale		\$304.34	437397	LIQUOR
E 609-49750-333	Freight and Express		\$3.00	437397	DELIVERY
E 609-49750-333	Freight and Express		\$6.00	437685	DELIVERY
E 609-49750-251	Liquor For Resale		\$313.09	437685	LIQUOR
E 609-49750-253	Wine For Resale		\$159.80	437686	WINE
E 609-49750-333	Freight and Express		\$3.00	437686	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$33.06	440939	NA
E 609-49750-251	Liquor For Resale		\$2,139.19	440939	LIQUOR
E 609-49750-333	Freight and Express		\$28.50	440939	DELIVERY
E 609-49750-253	Wine For Resale		\$79.90	440940	WINE
E 609-49750-333	Freight and Express		\$3.00	440940	DELIVERY
E 609-49750-333	Freight and Express		\$4.50	447475	DELIVERY
E 609-49750-253	Wine For Resale		\$125.85	447475	WINE
E 609-49750-254	Mix/Non Alcoholic		\$25.60	447476	NA
E 609-49750-251	Liquor For Resale		\$7,916.88	447476	LIQUOR
E 609-49750-333	Freight and Express		\$135.00	447476	DELIVERY
Total WIRTZ BEVERAGE MN WINE & SPRTS			\$11,285.21		
<hr/>					
Paid Chk#	021546	9/20/2010	MILLER TRUCKING		
E 609-49750-333	Freight and Express		\$32.45	2628	DELIVERY
Total MILLER TRUCKING			\$32.45		
10900 Liquor Bank			\$114,340.17		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$114,340.17
	\$114,340.17

RESOLUTION NO. 10 – 40

A RESOLUTION ASSESSING AN UNPAID WATER SERVICE CHARGE

WHEREAS property owner of record, Trista Norrgard and Joseph A Johnson, own the property located at 405 3rd Ave SE; and,

WHEREAS the property owner's water service shutoff was malfunctioning and it is the property owners' responsibility to repair those problems; and,

WHEREAS in an effort to limit further damage to public and private property, the city contracted the excavation work to repair the problem, and the water curb stop standpipe was repaired in August, 2010;

NOW THEREFORE BE IT RESOLVED by the Milaca City Council that the Council hereby approves the following unpaid water and sewer service charge be levied against the described property at a rate of six (6) percent per annum for a period of one year:

Trista Norrgard & Joseph A Johnson
405 3rd Ave SE
Milaca, MN 56353
PID #21-043-1070
\$884.37

Adopted this 21st day of October, 2010.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 10 – 41

A RESOLUTION ASSESSING AN UNPAID WATER SERVICE CHARGE

WHEREAS property owner of record, Robert J & Karen S Scholl, own the property located at 215 11th St NW; and,

WHEREAS the property owner's water service shutoff was malfunctioning and it is the property owners' responsibility to repair those problems; and,

WHEREAS in an effort to limit further damage to public and private property, the city contracted the excavation work to repair the problem, and the water curb stop standpipe was repaired in August, 2010;

NOW THEREFORE BE IT RESOLVED by the Milaca City Council that the Council hereby approves the following unpaid water and sewer service charge be levied against the described property at a rate of six (6) percent per annum for a period of one year:

Robert J & Karen S Scholl
215 11th St NW
Milaca, MN 56353
PID #21-760-0230
\$674.24

Adopted this 21st day of October, 2010.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION #10 – 42

RESOLUTION ASSESSING MOWING COSTS

BE IT RESOLVED by the Milaca City Council that the council hereby assess the following cost of a nuisance abatement for a period of one year at the rate of seven percent payable for 2011 taxes,

PID #	OWNER	ADDRESS	DATE OF MOWING	ASSESSED
21-042-0760	Brouwer , Paul & Ellner	255 2 nd Ave SW	08/10/10	\$55.00
21-042-0760	Brouwer, Paul & Ellner	255 2 nd Ave SW	09/09/10	\$55.00
21-360-0550	Wilcox, Justin	860 2 nd Ave NW	08/24/10	\$55.00
21-762-0020	Kovarik, Jordan & Jenna	525 4 th Ave NW	08/19/10	\$55.00
21-800-0050	BAC Home Loans Servicing	645 2 nd Ave SE	09/09/10	\$55.00

Adopted this 21st day of October, 2010.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION #10 – 43

RESOLUTION ASSESSING UNPAID WATER/SEWER BILLS

BE IT RESOLVED that the following unpaid water and sewer bills be levied against the described property for 2011 property taxes, for 1 year, at a rate of 7 percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-280-0110	Wells Fargo	520 Central Ave S	\$225.04
21-360-0250	Bushnell, Chana	135 8 th St NW	\$113.05

Adopted this 21st day of October, 2010

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 10 – 44

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 assesses the following fire department charge for
service against the benefited properties for property taxes payable 2011 with a payment
period of 1 (one) year and an interest rate of 7 (seven) percent.

\$250.00
Kevin and Amy Paxton
18390 US Highway 169
Milaca, MN 56353
PID # 11-001-0905

Adopted this 21st day of October, 2010.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 10 – 45

RESOLUTION AUTHORIZING APPLICATION AND PRIMARY CONTACT
PERSON FOR DOT GRANT APPLICATION

BE IT RESOLVED that the City of Milaca will act as sponsoring unit for the project identified as Ash Tree Replacement project on State Trunk Highway 23 right-of-way to be conducted during March thru May, 2011.

BE IT FURTHER RESOLVED that Greg Lerud, along with Dave Auchter at East Central Energy, are hereby authorized to apply to the Minnesota Department of Transportation for funding of this project on behalf of the City of Milaca and Milaca Public Schools.

Adopted this 21st day of October, 2010.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

I certify that the above Resolution was adopted by the City Council of Milaca on September 8, 2010.

Greg Lerud, City Manager

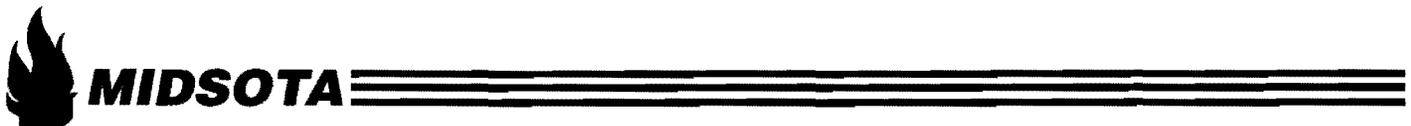


320.203.1511
 320.203.1510 fax
 800 Industrial Drive
 Suite 204
 Sauk Rapids, MN 56379
 www.allstatecom.com

PowerEdge T410: PowerEdge T410 Chassis w/up to 6 Cabled HDs, Quad-Pack LED Diagnostics	T410CW	1 [224-8663]	1
Processor: Intel® Xeon® E5620 2.4Ghz, 12M Cache,Turbo, HT, 1066MHz Max Mem	E5620	1 [317-4112]	6
Additional Processor: Single Processor Only	1P	1 [311-3928][317-1301]	7
Memory: 8GB Memory (4x2GB), 1333MHz Dual Ranked RDIMMs for 1Processor, Optimized	8GRD1PO	1 [317-2551]	3
Operating System: Microsoft® Small Business Server 2008SP2, Standard Edition with Media	SBSSE09	1 [468-6455][468-9243]	11
Hard Drive Configuration: RAID 1 for PERC/SAS 6ir, PERC H200/H700 Controllers	RA1PA	1 [342-2723]	27
Primary Controller: SAS 6/IR SAS internal RAID adapter for Cabled Configuration, PCI-Express	S6ICTL	1 [341-6173][342-0755]	9
Hard Drives (Multi-Select): 300GB 15K RPM Serial-Attach SCSI 6Gbps 3.5in Cabled Hard Drive	300A15K	2 [342-2073]	1209
Power Supply: Power Supply, Redundant, 580W	580RNDT	1 [330-4146]	36
OS Partitions: Maximum Partition Size for Microsoft OS	MAXPART	1 [420-4018]	37
Embedded Management: Baseboard Management Controller	BMC	1 [313-7919]	14
Internal Optical Drive: DVD-RW, SATA, Internal	DVDRWS	1 [313-7842][313-9097]	16
System Documentation: Electronic System Doc, OpenManage DVD Kit with Dell Management Console	EDOCSD	1 [330-4150][330-5280]	21
1st Hard Drive: HD Multi-Select	HDMULTI	1 [341-4158]	8
Tape Backup Software: Symantec Backup Exec System Recovery 2010 SBS Edition 1yr	BESRSB1	1 [410-6122]	25
Power Cords: 2x NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord	2125V10	1 [310-8509][310-8509]	38
Hardware Support Services: 3 Year ProSupport for End Users and NBD On-site Service	U3P	1 [989-3439][993-7242][993-7312][994-2400][994-5938][994-6517]	29
Installation: No Installation	NOINSTL	1 [900-9997]	32

E2210H 21.5-inch Black Widescreen Flat Panel Monitor

Date 10/12/2010 8:51:47 AM Central Standard Time





320.203.1511
 320.203.1510 fax
 800 Industrial Drive
 Suite 204
 Sauk Rapids, MN 56379
 www.allstatecom.com

Catalog Number	4 Retail 45			
Catalog Number / Description	Product Code	Qty	SKU	Id
Dell Monitors: E2210H 21.5-inch Widescreen Flat Panel Monitor	E2210H	1	[320-8241]	1
Limited Warranty: 3Yr Ltd. Warranty, 3 yr Advanced Exchange	3YRAE	1	[983-2847]	161
Seagate 1 TB external Hard Drive for Backup		2		
SBS 2008 Server License CALS		10		

Total Hardware cost including Shipping and Tax: \$5200.00

Microsoft Office Option A

Microsoft Office Open license with Access		15		\$6225.00
Microsoft Office Open license with out Access	15		\$4485.00	

Microsoft Office Option B

We can order a minuumim of 5 of either. We could purchase like this:

Microsoft Office Open license with Access		5		\$2075.00
Microsoft Office Open license with out Access	10		\$2990.00	

Total \$5065.00

All Labor would be billed at \$90 an hour for this project. Estimated time is 40 hours or \$3600.00

Total Bid: \$13865.00* using option B on the Office.

- Labor is an estimate and could be more or less depending on issues that may or may not come up when installing and migrating data.



MIDSOTA



LICENSE EXEMPT GAMBLING APPLICATION FOR RAFFLE/BINGO

City of Milaca
255 1st St E
Milaca MN 56353
(320) 983-3141
(320) 983-3142 FAX

Date 10/13/10

Name of Organization St. Mary's / St. Louis Youth Group

I, Mary Thomson, 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.

Mary M Thomson
Authorized Officer of Organization

Designated Gambling Manager of Organization

RAFFLE INFORMATION

What is purpose of raffle/Bingo? Raise Money for Youth Group Events + Travel

Place where raffle/Bingo will be held: St. Louis St. Mary's, Milaca, MN

Date(s) for sale of raffle: Oct. 17th to Dec 7th

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

Hours of raffle/Bingo: From _____ am/pm to _____ am/pm



PLEASE COMPLETE BACK PAGE

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

True Name: Thomson Mary Margaret
Last First Middle

Address: 14603 145th Ave Forston, MN 56330

Date of Birth: [REDACTED] Place of Birth: St. Cloud MN
Month Day Year City State

Home Telephone: [REDACTED] Other Contact Number: [REDACTED]

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:		X

TO BE COMPLETED BY CITY OFFICIAL

Criminal History Requested By: <u>Dk</u>	Date Criminal History Conducted: <u>10-15-10</u>
Date of Request: <u>10-13-10</u>	Criminal History Cleared: <u>YES</u> <u>NO</u>
Reason for Request: <u>Raffle</u>	Law Enforcement Signature: <u>[Signature]</u>

City Manager Signature

Approved

Denied

Date

Date Designated Gambling Manager Notified: _____

RESOLUTION NO. 10 - 46

RESOLUTION GIVING PRELIMINARY APPROVAL TO THE ISSUANCE OF
GENERAL OBLIGATION CAPITAL IMPROVEMENT PLAN BONDS IN AN
AMOUNT NOT TO EXCEED \$1,050,000 AND ADOPTING THE CITY OF MILACA,
MINNESOTA, CAPITAL IMPROVEMENT PLAN FOR THE YEARS 2010
THROUGH 2014

A. WHEREAS, the City Council of the City of Milaca, Minnesota (the "City") proposes to issue its general obligation capital improvement plan bonds (the "Bonds") and adopt the City of Milaca, Minnesota, Capital Improvement Plan for the Years 2010 Through 2014 (the "Plan"); and

B. WHEREAS, the City has caused notice of the public hearing on the intention to issue the Bonds and on the proposed adoption of the Plan to be published pursuant to and in accordance with Minnesota Statutes, Section 475.521; and

C. WHEREAS, a public hearing on the intention to issue the Bonds and on the proposed Plan has been held on this date, following published notice of the public hearing as required by law; and

D. WHEREAS, in approving the Plan, the City Council considered for each project and for the overall Plan:

1. The condition of the City's existing infrastructure, including the projected need for repair and replacement;
2. The likely demand for the improvement;
3. The estimated cost of the improvement;
4. The available public resources;
5. The level of overlapping debt in the City;
6. The relative benefits and costs of alternative uses of the funds;
7. Operating costs of the proposed improvements; and
8. Alternatives for providing services more efficiently through shared facilities with other local governmental units; and

E. WHEREAS, the City Council has determined that the issuance of general obligation capital improvement plan bonds in the aggregate principal amount of \$1,050,000 is the best way to finance those portions of Plan eligible under Minnesota Statutes, Section 475.521.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Milaca, Minnesota, that the City hereby adopts the Plan and authorizes the issuance of up to \$1,050,000 aggregate principal amount of general obligation capital improvement plan bonds.

Adopted this 21st day of October, 2010.

ATTEST

Mayor Harold Pedersen

Greg Lerud, City Manager

City of Milaca, MN

Capital Improvement Plan

2010-2014

Statutory Authority and Requirements

Minnesota Statutes Chapter 475.521 authorizes a Minnesota City to adopt a capital improvement plan (“Plan”.) The Plan must cover at least a five-year period and set forth the estimated schedule, timing, cost, payment revenue source(s) and other information for each improvement included in the Plan. The Plan must be approved by the City Council following a public hearing.

Capital improvements may include land acquisition and building construction or improvements for the purpose of a city hall, library, public safety facility, and public works facility. Excluded improvements include parks, road, bridges, or land for those types of facilities.

A City may issue general obligation bonds for improvements included in an approved Plan if the following conditions are satisfied:

1. The City must publish notice of and conduct a public hearing on the issuance of the bonds. The bonds are subject to referendum voter approval only if a petition requesting a vote signed by five percent of the votes cast in the last general election is received within 30 days of the hearing.
2. The maximum annual debt service payment on all outstanding CIP bonds does not exceed 0.16 percent of the taxable market value of the City.
3. The issuance of bonds must be approved by at least three-fifths of the members of the city Council.

History and Existing CIP Bonds

The City of Milaca has not previously adopted a capital improvement program under authority of Minnesota Statutes Chapter 475.521. At the time of the drafting of this Plan, the City has no outstanding CIP Bonds.

In 2001, the Milaca Economic Development Authority (“EDA”) issued Public Project Revenue Bonds of 2002. The proceeds of that issue were used to construct a City Hall with the corporate boundaries of the city. The City of Milaca (“City”) currently leases the City Hall building from the EDA. The City intends to formally acquire ownership of the City Hall by the issuance of new Capital Improvement Plan bonds.

City Debt and Overlapping Debt

In preparing this Capital Improvement Plan, the City has considered for each project, and the plan as a whole, several factors, including the level of overlapping debt of the City. Included as a part of the complete capital improvement plan dated October 21, 2010, the City has evaluated all of its existing debt, including the repayment sources utilized for all existing debt.

Debt Service Limit & New Bond Authority

The maximum amount which can be levied on all of the City's CIP bonds is limited by the following formula:

Payable 2010 Market Value	\$147,338,800
Times .16%	.0016
CIP legal lending limit	\$ 235,742
Less existing CIP Bond P & I (maximum)	\$ (0)
Amount available for P & I on new CIP Bonds	\$ 235,742

Net Debt Limits

In addition to the limitations above, in the case of a municipality with a population of 2,500 or more, the bonds are subject to the net debt limits under Section 475.53. Minnesota Statutes Chapter 475.53, Subd. 1 states that no municipality, except a school district or a city of the first class, shall incur or be subject to a net debt in excess of three percent of the market value of taxable property in the municipality. At the time of the drafting of this Plan, the City has no outstanding debt that applies against this limit.

The City of Milaca currently has the following net debt capacity:

Payable 2010 Taxable Market Value	\$147,338,800
times 3%	.03
Max Net Debt Limit	\$ 4,420,164
Less Outstanding Applicable Debt	
Net Debt Limit Available Capacity	\$ 4,420,164

Proposed Capital Improvements

The City proposes to issue up to \$920,000 in G.O. Capital Improvement Plan bonds for the purpose of refunding the Public Project Revenue Bonds of 2002. Assuming bonds are paid over approximately 12 years at current market interest rates, the maximum

combined annual principal and interest payment is estimated to be approximately \$1,286,000.

Below is information on the project, including a discussion of the eight factors which must be considered by statute for each project.

In 2001 the City of Milaca Economic Development Authority (“EDA”) issued its Public Project Revenue Bonds of 2002. The proceeds of that issue were used to construct a new City Hall facility within the corporate boundaries of the city. The City currently leases that facility from the EDA. The City intends to formally acquire ownership of the City hall through the issuance of new Capital Improvement bonds.

Factors Considered:

1. Condition of existing facilities and need for repair or replacement. Prior to the construction of City Hall in 2002, the City Hall facilities were substandard. The building was a remodeled car dealership. The location was on the very edge of city limits, offices were cramped, and the council chambers were not adequate for public meetings. Following the fire that occurred in 2001 in City Hall, the City Council made the decision that the best course of action was to construct a new city hall near downtown.
2. Demand and Need for the Project. Following the fire that occurred in 2001 in the City Hall, the City Council evaluated several possibilities of renovation or new construction. The decision was made to construct a new city hall building downtown with adequate meeting space, and staff office space, and at the same time, the new location would be more convenient for residents. Additionally, the City Council renovated the old City Government Center into an exclusive city maintenance building housing public works and parks.
3. Estimated Cost. The total cost to design, construct and finance this project was approximately \$1,385,000. At the time of drafting this plan, the outstanding principal of the EDA’s Public Project Revenue Bonds of 2002 is \$825,000. This amount, along with approximately \$15,000 of issuance and finance costs, represents the acquisition cost of the facility and is to be financed through the City’s issuance of G.O. Capital Improvement Plan bonds (not to exceed \$1,025,000 in principal amount.)
4. Available Public Resources. Acquisition costs will be funded with the proceeds of G.O. Capital Improvement Plan bonds. The City will levy property taxes, as it has for the lease revenue bonds, to make the payments on the Capital Improvement Plan bonds.
5. Overlapping Debt
See Exhibit A

6. **Project Priority and Relative Benefits vs. Cost.** This was a high priority of the City when it was constructed in 2001/2 and space options had been in the planning process for several years prior. The debt service was structured so that the new debt would not be a burden on the public, but rather be coordinated with payment on other debt issues to keep the total amount of debt service relatively level

This project created adequate space for administration, police, public works, parks, building and zoning. The project enhanced almost every aspect of city services and will accommodate the City's needs for years to come.

7. **Operating Cost.** The operating costs of the new facility are higher, but only due to the additional space. All aspects of the building, from insulation, heating, lighting, air conditioning are significantly improved from the previous building. Additionally, the new space is handicap accessible and meets the latest in building code requirements.
8. **Other Alternatives Considered.** After the fire the council evaluated constructing a new building on the old site; acquiring a new building to renovate closer to downtown, acquiring a new parcel close to downtown. Because the old city hall was on the fringe of the city, the location did not lend itself to pedestrian traffic. The Council believed it was critical that a new city hall be located downtown, making it a much more convenient location for residents and businesses. Additionally, the old city hall was of adequate size if it just housed public works and parks, and the site was of sufficient size to serve the needs of the city maintenance operation for many years. And the location of it for those types of needs was ideal.

The City reserves the right to vary the term of any borrowing identified in this plan with the understanding that the maximum payment of all outstanding CIP Bonds cannot exceed the statutory limit.

EXHIBIT A

Overlapping Debt

Issuer	2009/2010 Tax Capacity value ⁽¹⁾	2009/2010 Tax Capacity value In City ⁽¹⁾	Percentage Applicable in City	Net Debt	Taxpayer' Share of Debt
Mille Lacs County	\$23,007,143	\$1,625,944	7.07	\$10,645,000 ⁽²⁾	\$ 752,602
IDS No. 912, Milaca	8,836,071	1,625,944	18.40	23,680,000 ⁽³⁾	4,357,120

Only those jurisdictions with outstanding bond indebtedness are shown above.

- (1) Tax capacity values are after tax increment and fiscal disparity contribution adjustments, but before fiscal disparity distribution.
- (2) Mille Lacs County has bond indebtedness of \$11,655,000 as of July 13, 2010. HRA lease revenue refunding bonds in the amount of \$1,010,000 are excluded from the amount above since the bonds are payable solely from lease payments for various county facilities.
- (3) IDS No. 912, Milaca, has bond indebtedness of \$23,680,000 as of July 13, 2010.

MILACA SENIOR CENTER
170 Second Ave. S.W.
Milaca, MN 56353
September 9, 2010

Mayor Pete Pedersen
Milaca City Hall
255 First Street E.
Milaca MN 56353

Dear Pete,

On behalf of the Milaca Senior Center Board of Directors and volunteers plus area seniors who use our facilities, I want to thank you and the Council members for the positive action taken last night at the council meeting approving the demolition of the decrepit overhang on the entrance to our Center. We are pleased that it will be replaced with a canvas awning to enhance our building as well as the appearance of Second Avenue.

We will cooperate with the Council in an effort to get all the necessary work done and will announce the closing of our building so that the demolition work can be done in a safe and secure manner. Do you notify the company to schedule a beginning date or is that our responsibility? I can be reached either at the Center, 982-6337, or at my home, 294-5719. Again "Thank You". The "motion carried" was music to our ears.

Sincerely,



Jim Anderson
President,

JA:hk

Dear City of Milaca:

9-28-10

I have received a letter referring to fire call to you're fire department at my property. There is an outstanding bill that is due for the extinguishing the fire. This remains a legal matter as Mr. Wolbert had a permit to burn and it has yet to be determined if a call to you're office was warranted. It is unsettled if a home owner burns under the use of a permit if anyone can call to have it put out at the home owners expense or if it should first come under some other scrutiny to determine the necessity. I regret having to write this letter and/or having a delinquent bill however it is believed that our constitution protects each one of us from certain things especially on his own private turf. A bond has been offered in this matter and held by the courts and it will be determined by them how it is dispersed. Thank you the consideration.

Ron Wolbert

11698 Central ave

Milaca MN 53953

October 15, 2010



Mr. Greg Lerud, City Manager
City of Milaca
255 First Street E
Milaca, MN 56353-1609

Re: CSAH 36/Central Avenue Utilities
Bonestroo File No.: 472-10000-0

Dear Greg:

Mille Lacs County is planning to resurface County State Aid Highway (CSAH 36) in 2011. As part of that process the County Engineer contacted the City last spring and requested that the City review the condition of the City infrastructure within CSAH 36/Central Avenue. Steve Burklund and I have reviewed the sanitary sewer storm sewer, and water main in the project area. This letter summarizes the findings of our evaluation and includes recommended improvements.

Existing Conditions

Sanitary Sewer. Some of the sanitary sewer within Central Avenue was repaired when the road was reconstructed in 1992. Steve had Ritter and Ritter complete a television inspection this summer. The results of the sanitary sewer televising indicate that the sewer is in fairly good shape. No sanitary sewer repairs that would require excavation are anticipated at this time.

Storm Sewer. Steve had Ritter and Ritter sewer services complete a manhole and catch basin structure inspection along Central Avenue. The results of that inspection indicate that general storm sewer is in fair shape. Several of the storm manholes and catch basins have deteriorating concrete rings immediately below the iron casting. Deteriorating concrete rings can cause problem with the surface of the road. Five of the storm sewer structures had main barrel ratings of "poor". Copies of the inspection forms for the five storm sewer structures in poor condition are attached to this letter for your reference.

Water Main. We reviewed the water main system within Central Avenue to determine if any systems improvements should be completed. In general, the water main within Central Avenue was updated with the 1992 project and it appears to be in good condition. There is no water main in Central Avenue from about 120-feet south of 6th Street NW northward.

Sanitary Sewer and/or Water Services. There are a couple of properties along Central Avenue that may require excavation work to install or repair sanitary sewer or water services. These properties will be handled on an individual basis by working with the property owners.

Recommendations

No sanitary sewer repairs are recommended at this time. The storm sewer structures that were rated as poor should be repaired in the near future. However, the repairs could be made with internal lining or other non-excavation methods so they do not need to be part of this project. Repairs to the concrete rings below the storm sewer iron castings should be completed as part of the surface restoration by the County. If repairs to the concrete rings are not completed as part of the county's work, the city should consider completing these repairs as funding becomes available. Sanitary sewer and water services should be dealt with on a case by case basis.

The only utility improvement that is recommended to be completed with the County's CSAH 36 project is water main extension from just south of 6th St. NW to 7th St. NW. This main extension would provide a loop in the system and would improve flows and the ability to offer service in the immediate area. A sketch showing the recommend water main extension is attached to this letter.

Estimated Costs

The table below presents a preliminary cost estimate for completed the recommended water main loop in Central Avenue between 6th Street NW and 7th Street NW. The estimate does not include any costs for street removals or resurfacing as it is assumed that those costs will be included in the County costs.

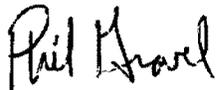
<i>Central Ave. WM from 7th St. to south of 6th St.</i>			
<i>Item</i>	<i>Quantity</i>	<i>Est. Cost per Unit</i>	<i>Est. Total</i>
8-inch water main	530 LF	\$35.00	\$18,550
6-inch water main	30 LF	\$32.00	\$960
Hydrant	1 EA	\$3,000	\$3,000
8-inch valves	3 EA	\$1,500	\$4,500
6-inch valve	1 EA	\$1,200	\$1,200
Connect to Existing Main	3 EA	\$1,000	\$3,000
Mobilization and Testing	1 LS	\$2,790	\$2,790
Subtotal			\$34,000
10% Contingencies			\$3,400
Estimated Construction Cost			\$37,400
Engineering and Administration			\$6,000
Total Project Cost			\$43,400

Please review the information contained herein. If you agree with the recommended improvements, we should contact Mille Lacs County and let them know that we would like to include the water main extension as part of their project. I believe that they would want the City to provide design sheets and specifications for inclusion in their construction plans.

Feel free to contact me if you have any questions or need additional information.

Sincerely,

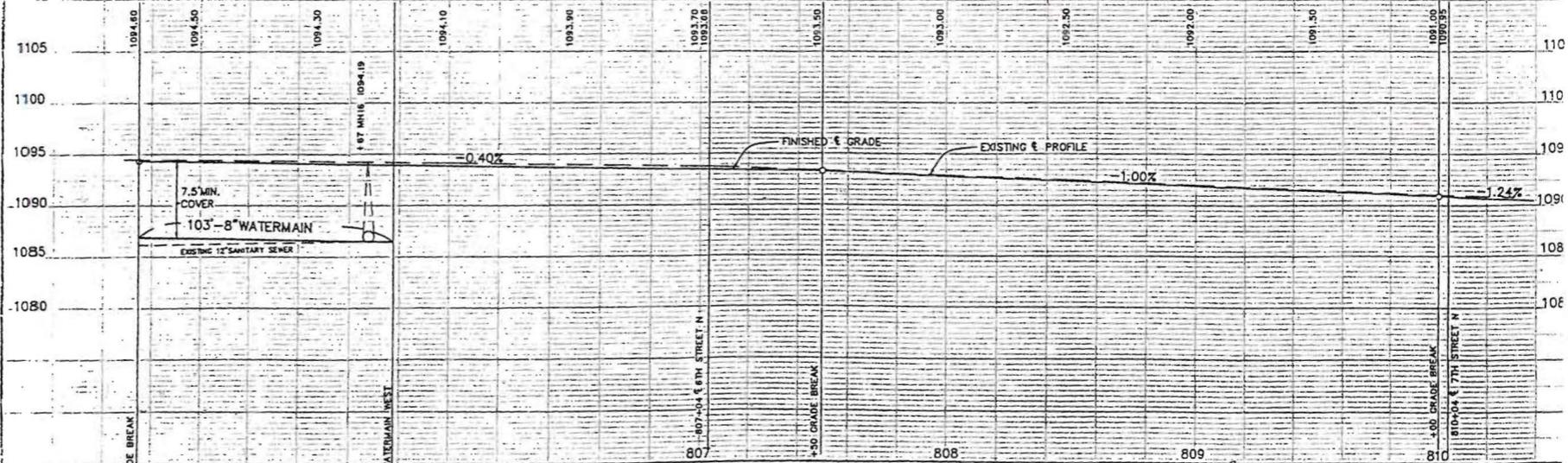
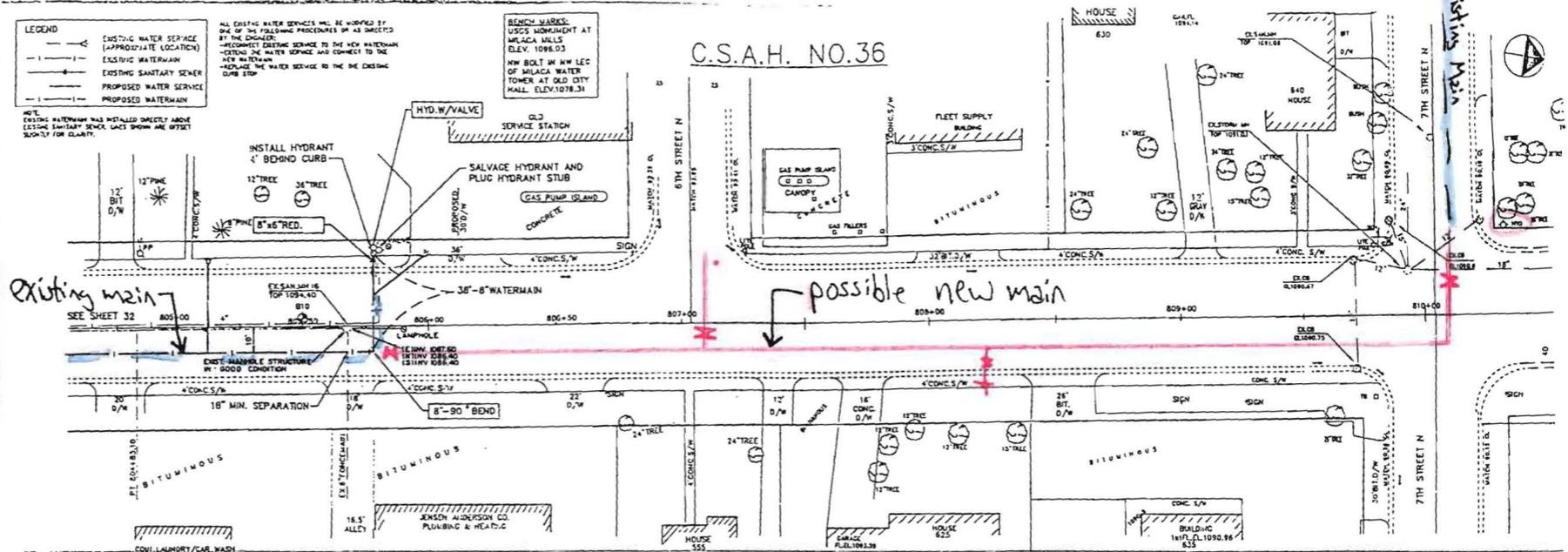
BONESTROO

A handwritten signature in black ink that reads "Phil Gravel". The signature is written in a cursive, slightly slanted style.

Phil Gravel, City Engineer
(651) 604-4885

cc: Steve Burklund

Attachments: Storm Sewer Inspection Report Figures



MAIER STEWART & ASSOCIATES INC.
 CONSULTING ENGINEERS
 1959 SLOAN PLACE, MILWAUKEE, WISCONSIN 53117

DATE	DESCRIPTION	DESIGNED BY
04-08-92	COUNTY REPORT	
		CHECKED
		SCALE
		GRAPHIC SCALE
		HORIZ. 20'
		VERT. 5'

MILLE LACS COUNTY
 WATERMAIN CONSTRUCTION
 AND SANITARY SEWER REPAIR
 C.S.A.H. NO. 36

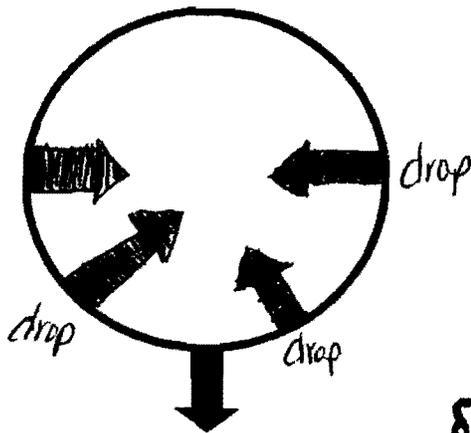
DATE: 04-08-92 SHEET: 31 OF 34 SHEETS PROJECT NO: 876-00

RITTER & RITTER, Inc.

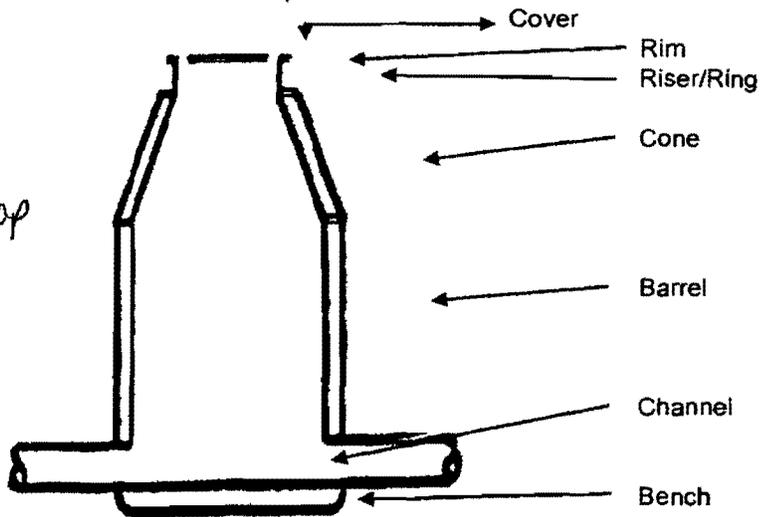
MANHOLE INSPECTION FORM

Surveyor's Name: Kemp Ritter	Certificate Number: U-403-700	System Owner: City of Milaca	Survey Customer: City of Milaca	
Sheet Number: 1 of 1	Date: YYYY/MM/DD: 2010/09/11	Locality/City Name: Milaca	Location (No & Name): N 7th Street & Central Avenue	
Strom MH#: SW	Rim to Invert: 106"	Rim to Grade: 	Grade to Invert: 	Pre-Cleaning: No
Date Cleaned: 	Northing: 	Easting: 	Inspection Status: Pre rehabilitation Survey	

Channel Layout: Effluent is 6:00 o'clock



Manhole Defect Inspection



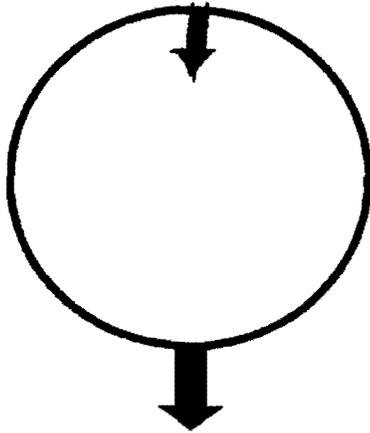
Condition of:		
Cover and Rim 3-Fair	Risers or Rings 3-Fair	Cone / Chimney 3-Fair
Barrel 4-Poor Cinder Block -deteriorating	Bench 3-Fair Needs Overlay	Channel 4-Poor Needs Repair

RITTER & RITTER, Inc.

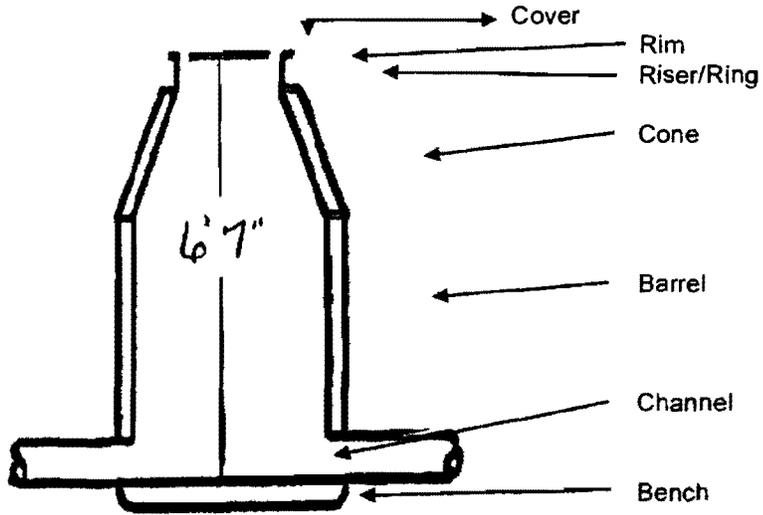
MANHOLE INSPECTION FORM

Surveyor's Name: Kemp Ritter	Certificate Number: U-403-700	System Owner: City of Milaca	Survey Customer: City of Milaca
Sheet Number: 1 of 1	Date: YYYY/MM/DD: 2010/09/11	Locality/City Name: Milaca	Location (No & Name): 12th ST NE & Central
CB#: NE	Rim to invert: 79"	Rim to Grade: 	Grade to Invert:
Pre-Cleaning: No	Date Cleaned: 	Northing: 	Easting:
			Inspection Status: Pre rehabilitation Survey

Channel Layout: Effluent is 6:00 o'clock



Manhole Defect Inspection



Condition of: Cover and Rim 3-Fair	Risers or Rings 4-Poor Cracks & Voids	Cone / Chimney 4-Poor Cracks
Barrel 4-Poor Cracks & Voids	Bench 	Channel 3-Fair

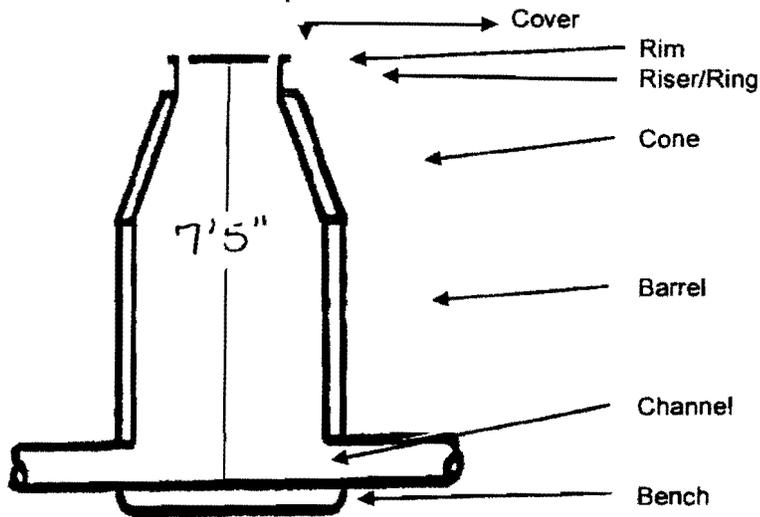
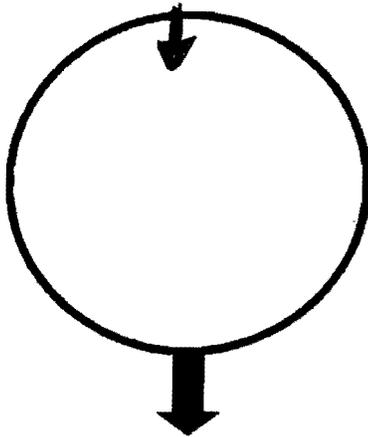
RITTER & RITTER, Inc.

MANHOLE INSPECTION FORM

Surveyor's Name: Kemp Ritter	Certificate Number: U-403-700	System Owner: City of Milaca	Survey Customer: City of Milaca	
Sheet Number: 1 of 1	Date: YYYY/MM/DD: 2010/09/11	Locality/City Name: Milaca	Location (No & Name): 12th ST NE & Central	
CB#: NW	Rim to invert: 90"	Rim to Grade: 	Grade to Invert: 	Pre-Cleaning: No
Date Cleaned: 	Northing: 	Easting: 	Inspection Status: Pre rehabilitation Survey	

Manhole Defect Inspection

Channel Layout: Effluent is 6:00 o'clock



Condition of:		
Cover and Rim 3-Fair	Risers or Rings 4-Poor Cracks & Voids	Cone / Chimney 3-Fair
Barrel 4-Poor Cracks	Bench 	Channel 4-Poor

Note: Objects in Bold are PACP required fields.
Structrial rating system for manhole componets are 1 - 5,
1 being the best and 5 being the worst.
1=new, 2=Good, 3=fair, 4=poor, 5=unserviceable

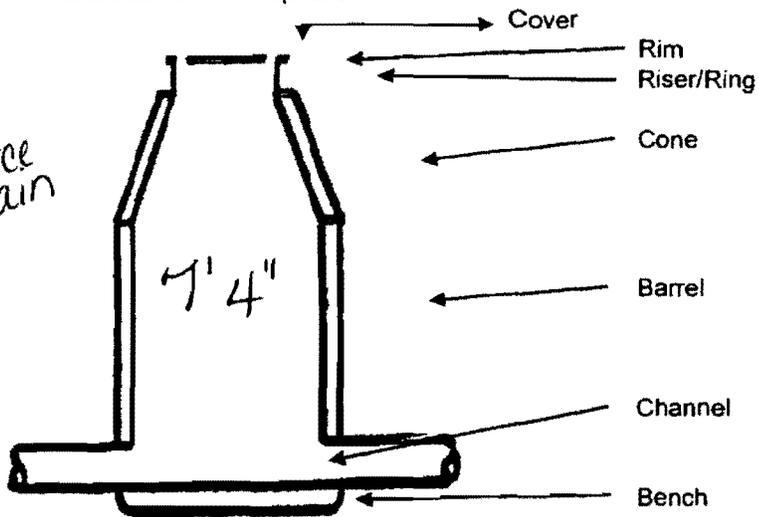
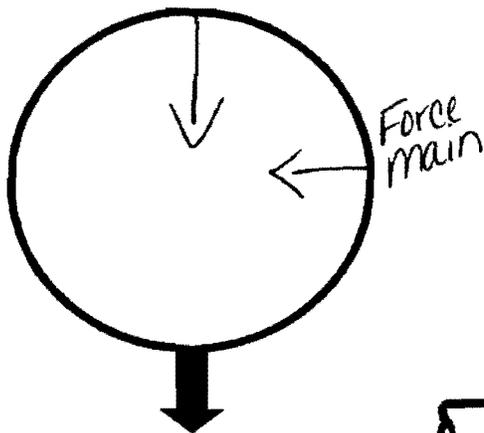
RITTER & RITTER, Inc.

MANHOLE INSPECTION FORM

Surveyor's Name: Kemp Ritter	Certificate Number: U-403-700	System Owner: City of Milaca	Survey Customer: City of Milaca	
Sheet Number: 1 of 1	Date: YYYY/MM/DD: 2010/09/10	Locality/City Name: Milaca	Location (No & Name): Central Avenue	
Manhole #: 126	Rim to invert: 88"	Rim to Grade: 	Grade to Invert: 	Pre-Cleaning: yes
Date Cleaned: 9-9-10	Northing: 	Easting: 	Inspection Status: Pre rehabilitation Survey	

Manhole Defect Inspection

Channel Layout: Effluent is 6:00 o'clock



Condition of:

Cover and Rim

4-Poor
2 - 1" Holes in Cover

Risers or Rings

2-Good

Cone / Chimney

2-Good

Barrel

4-Poor
Dog House Corroded Force
Main Side

Bench

3-Fair

Channel

4-Poor

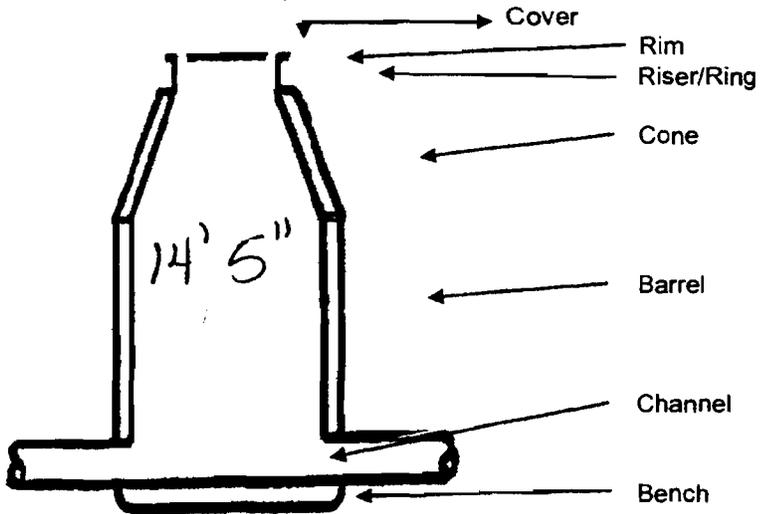
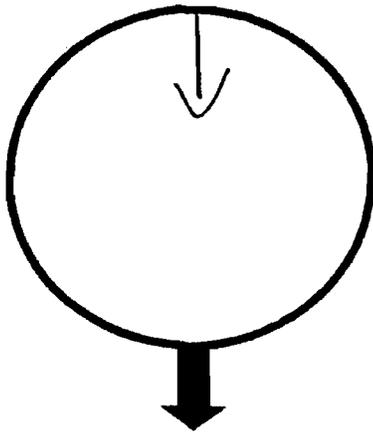
RITTER & RITTER, Inc.

MANHOLE INSPECTION FORM

Surveyor's Name: Kemp Ritter	Certificate Number: U-403-700	System Owner: City of Milaca	Survey Customer: City of Milaca
Sheet Number: 1 of 1	Date: YYYY/MM/DD: 2010/09/10	Locality/City Name: Milaca	Location (No & Name): Central Avenue
Manhole #: 51	Rim to invert: 173"	Rim to Grade: 	Grade to Invert:
Date Cleaned: 2010/09/09	Northing: 	Easting: 	Pre-Cleaning: Yes
			Inspection Status: Pre rehabilitation Survey

Manhole Defect Inspection

Channel Layout: Effluent is 6:00 o'clock



Condition of:		
Cover and Rim	Risers or Rings	Cone / Chimney
3-Fair	4-Poor Needs Replaced	3-Fair
Barrel	Bench	Channel
4-Poor	4-Poor	4-Poor

RESOLUTION NO. 10 - 47

A RESOLUTION APPROVING A CONDITIONAL USE PERMIT APPLICATION
FOR AN ACCESSORY STRUCTURE IN AN R-1 ZONING DISTRICT

WHEREAS, Thomas Conlon requested a conditional use permit to allow an accessory structure that is larger than the principal structure at the property he owns at 425 5th Avenue SE. The property is zoned as R-1 (Residential 1); and,

WHEREAS, the Milaca Planning Commission held a public meeting on September 13, 2010 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 an accessory structure that is larger than the principal structure on the property located at 425 5th Avenue SE with the following conditions:

1. The maximum size of the accessory structure is 40 ft. by 60 ft. and comply with all relevant building and zoning rules and regulations; including, but not limited to:
 - a. Set backs
 - b. Residential style siding
2. Must remove any existing accessory structures within 45 days of the certificate of occupancy being issued for this new structure.
3. No other accessory structure is allowed on the property.
4. The accessory structure must be for personal use. No commercial use of the structure or in the structure is permitted.

Adopted this 21st day of October, 2010.

Mayor Harold Pederson

ATTEST

City Manager Greg Lerud

MILACA PLANNING COMMISSION

STAFF REPORT

Subject: 10-01 Conditional Use Request

Applicant: Thomas Conlon

Location: 425 5th Ave SE

Existing Zoning: R-1 Single Family Residential

Request: To have an accessory structure larger than the principle structure

Date of Public Hearing: September 13, 2010

Reported By: Marshall Lind

Application Submitted:

The applicant has submitted a request to have an accessory structure larger than the principle structure.

Comments:

Sec. 156.035 (E) (7) allows for an accessory structure to be larger than the principle structure, with a conditional use.

The applicant would like to install a 40 ft. wide and 60 ft. long accessory structure.

The lot is 74 ft. wide by 264 ft. long.

Staff Recommendation:

As to the accessory structure being larger than the principle structure, the lot does appear to be large enough. As for his letter asking for a pole type structure, this is **not** allowed in an R-1 zoning district, not even with a conditional use.

I would recommend approving the conditional use with the conditions that:

1. Maximum size of the accessory structure is 40 ft. by 60 ft.
2. Must remove any existing accessory structures
3. Siding must be residential type siding
4. Must meet all required setbacks
5. No other accessory structures would be allowed on the property
6. Must be used for personal use and no commercial use of the structure or in the structure

THOMAS J.CONLON
2183 Berkeley Avenue
St. Paul, MN 55105-1207
(651) 699-7399 H/ (651) 331-0891 Cell.
t.conlonsr@comcast.net

October 12, 2010

Mr. Greg Lerud
City Manager, City of Milaca
255 First St. E.
Milaca, MN 56353

Dear Mr. Lerud:

Thank you for following up with me regarding my conditional use permit for a garage construction at my 425 SE 5th St. residential property.

It is my understanding the city council will take up the planning commission's recommendation to approve the project, as revised, at its October 21st meeting. Due to teaching a class that night, I am unable to attend but will have a family member there in the event staff, council members or citizens have questions about the project.

Per my earlier note to Marshall Lind, which he forwarded to you, I asked if there was the possibility of a minor modification to the planning commission's recommendation.

One stipulation was that I must demolish the current garage before a building permit could be issued for construction of the newer, larger facility as proposed. At the time of the meeting, I simply forgot that I have several boxes stored in the garage at present that I intend to transfer to the new garage -- otherwise I would have asked the planning commission at that time for a short-term waiver to first construct the facility, move the items from the old garage, then demolish it shortly thereafter.

While I could comply with the current recommendation, it would require a few hours of work and expense to move the items into the house,

probably in winter weather, only to unload them once again when the new facility was complete.

Would it be possible to ask the council, in adopting the planning commission's recommendation, to allow me to demolish the garage within a set period (e.g. 30-60 days) upon completion of the new facility?

This would be more convenient and reduce the risk of injuries of slipping on ice if having to remove the items from the house (already with some items inside as well) back to the new garage.

If the council approves the recommendation, my intention is to immediately begin construction on the new facility while fall weather still allows. While I don't yet know contractor scheduling and availability for a firm start and finish date, I hope to complete it as soon as possible to then begin work on interior and exterior home renovations so the home can be inhabitable again before the coldest winter months.

As promised, I have attached a copy of the proposed project drawings which you may share with council members or any other interested parties. Should you have questions or need additional information, please advise.

Thank you for your consideration.

Sincerely,



Thomas J. (Tom) Conlon

MILACA PLANNING COMMISSION

A MEETING OF THE PLANNING COMMISSION OF THE CITY OF MILACA WAS DULY HELD ON THE 13th DAY OF SEPTEMBER 2010, AT 255 1st ST. E. FOR THE PURPOSE OF PUBLIC HEARING AND REGULAR MEETINGS.

UPON ROLL CALL, THE FOLLOWING MEMBERS WERE PRESENT:

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

EX-OFFICIO MEMBERS:

Marshall Lind, Building Official/ Zoning X

Wayne Bekius, Liaison X

Others Present:

Tom Conlon, Thomas Conlon Sr., Odelia Conlon

Public Hearing – Conditional Use Request – Thomas Conlon

Harlicker opened the public hearing for a conditional use request from Thomas Conlon. Marshall Lind stated that Mr. Conlon is asking to have an accessory structure larger than the principle structure. The accessory structure would be 40 ft. by 60 ft. Lind stated that Zoning Ordinance Sec. 156.035 (E) (7) allows for an accessory structure to be larger than the principle structure. Lind stated that he was in favor of the accessory structure with the conditions of: The maximum size of the structure would be 40 ft. by 60 ft.; Must remove all other existing accessory structures; Siding must be of residential type siding; Must meet all setbacks; No other accessory structures would be allowed on this property; The accessory structure must be used for personal use and no commercial use of the structure or in the structure.

A letter from Mary Ringham and Larry Smith stated that they were in favor of the accessory structure.

There were questions about why he needed a structure so large? Mr. Conlon stated that his parents just moved in with him and he needed the space to store his stuff along with their stuff.

Since there were no other questions raised, Harlicker closed the public hearing portion of the meeting.

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

Commissioner N. Johnson made motion to approve the August 10, 2009 minutes with Commissioner Kotsmith seconding the motion.

Motion **passed** unanimously.

New Business:

Conditional Use Request – Thomas Conlon

Commissioner Harlicker stated that he would be voting against the conditional use because he is apposed to the size of the structure, he stated a structure this size is more of an industrial size building and it should not be allowed in a residential area.

After a lot of discussion on the size of the structure, Mr. Conlon stated that he would be o.k. with a structure of a lesser size, he just didn't want this application to be denied and have to come back in another month.

Commissioner Harlicker made the motion to approve the conditional use with the conditions; that the accessory structure would be a maximum of 1,200 sq. ft.; The accessory structure would have a maximum of 10 ft. high side walls; All accessory structures would need to be removed before a building permit is issued; Siding must be of residential type siding; Must meet all required setbacks; No other accessory structures would be allowed on the property; And it must be for personal use and no commercial use of the structure or in the structure. Commissioner A. Johnson seconded the motion.

There was more discussion on the size of the structure with a couple of Commissioners feeling that this lot could have a larger accessory structure on it.

Commissioner amended his motion to allow a maximum of 1,600 sq. ft. accessory structure on the property with all of the other conditions stated before, Commissioner A. Johnson seconded that amendment.

Motion **passed** unanimously.

There being no further business, a motion to adjourn the meeting was made by Commissioner N. Johnson and seconded by Commissioner Cassens.

Motion **passed** unanimously.

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

Minutes respectfully submitted by,


Marshall Lind
Zoning Administrator

MILACA ECONOMIC DEVELOPMENT COMMISSION
SEPTEMBER 17, 2010

The regular meeting of the Milaca Economic Development commission was called to order at 7:35 by Chairman Joe Cronin. The following members were present: Maitland, Thomes, Hansen, Brown, Dillan, Kosbab, and Lerud.

Others present: Shelia DeVine

The secretary's report was approved as read.

Cronin said the ground break ceremony for Teals Market was held yesterday and there was a very nice turnout.

Dillan said the community fund board held a meeting last night. He said they are going to invite six to eight additional people to help create a mission statement, and possibly serve on the board. Dillan said the meeting will be held on October 5, with someone from the Initiative Foundation helping the group through the exercise. All here are welcome. The Initiative Foundation has previously approved the creation of this fund to operate under their non-profit status.

Hansen asked if a payroll deduction program could be set up. Dillan said the board would check into it.

Cronin introduced Jeff Brown and welcomed him to the commission. Brown said his company, Granite Ledge Electric, does a great deal of municipal work. He is a member of the Chamber Board, and Faith Christian School board, a member of the Biz-to-Biz group, as well as owner of four commercial buildings in Milaca.

Hansen said there will be an open house at the tennis courts on October 2. He said they will recognize a sizeable donation from Rick and Lyn Olson, and US Tennis will be there for demonstrations. Hansen said he has been encouraged and surprised by the use that the courts are getting.

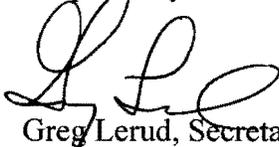
Dillan said the Mega Meet will be held on September 25.

Steve Kosbab introduced Shelia DeVine, chair of the Minnesota Commercial Association of Realtors (MNCAR.) He said he has worked with DeVine on the St. Cloud Area Development Commission, as well as Benton County economic development, and thought the services of MNCAR would be beneficial here. De Vine said she has been a commercial agent for many years, and explained how the commercial market is different than the residential market. She said that in the residential market, agents have regularly shared information on listings, and there is common knowledge about what is out there.

In the commercial market, DeVine said, there is more competition between agents, and there is less sharing among agents on commercial listings. She said starting in the mid 1990s, everyone was starting to realize that there was value in sharing information on commercial listings. DeVine said, as a result the Exchange was developed as a way to get information out about commercial listings. She said MNCAR has had the exchange operating in St. Cloud, and in the Metro area, but she said she believes there is real value to the local economic development agencies. There was a discussion about the program. The commission decided to put it on the October agenda for further discussion.

With no other business the meeting adjourned at 8:50 a.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'G. Lerud', written in a cursive style.

Greg Lerud, Secretary
Milaca Economic Development Commission

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
OCTOBER 15, 2010

The regular Milaca economic development commission meeting was called to order at 7:40 a.m. by Chairman Joe Cronin. The following members were present: Nelson, Muller, Brown, Thomes, and Lerud.

The secretary's report was approved as read.

Cronin shared an email from the membership manager at MN Commercial Association of Real Estate. The commission discussed the value of joining MNCAR, and all thought it was a worthwhile investment of \$195 to get listings out to commercial agents statewide.

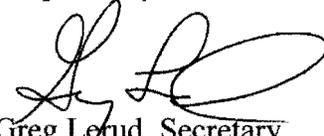
Lerud said that Teal's Market is progressing. He said the footings are almost done, and they have had great weather to get things done.

There was a brief discussion about the up coming school levy referendum.

Muller discussed the old Baptist Church property and its condition.

With no other business the meeting adjourned at 8:30 p.m.

Respectfully submitted,



Greg Lerud, Secretary
Milaca Economic Development Commission

Milaca Airport Advisory Commission
August 11th, 2010 Minutes

The meeting was called to order at 6:30 by Ken Muller.

The July 2010 minutes were read and approved.

Old business:

- The meeting was a general discussion.
- Young Eagles flight: With the last minute cancellation of the Young Eagles flight at the fly-in, we should set a makeup day. The advertising should include an apology for the cancelled flight.
- We will think about having a fund raiser along with the rides. Ken Muller and Gary Judd will set the date.
- Ken has been contacted by Jason Ericson about the F.B.O. opening. He has collected insurance quotes and is still interested in opening a business at the Milaca Airport.

New Business:

- The Fly-in for 2011 will be on August 6-7th

Doug Ostien made a motion to adjourn and was seconded by Steve Nelson.

The meeting was adjourned at 7:25 pm with Ken Muller, Doug Ostien and Steve Nelson present.

Guests were Gary Judd, Carol Judd, Judy Muller and Steve Burklund.

Respectfully submitted
Steve Nelson

Milaca Airport Advisory Commission
September 8th, 2010 Minutes

The meeting was called to order at 6:00 pm by Ken Muller

The August 2010 minutes were read approved.

Old Business:

- The Young Eagles flight will be rescheduled for the spring of 2011.
- We need to keep working on an F.B.O. operator.

New Business:

- The State of Minnesota inquired if we were going to proceed with acquisition of the Judd property west of the field.
- This is not a good time biannually for this project. We will look at other areas of improvements i.e. parking lot, fence, and gate.

Steve Nelson motioned to adjourn and was seconded by Leo Vos.

Meeting was adjourned a 6:30 with Ken Muller, Leo Vos, and Steve Nelson present.
Guests were Steve Burklund, Judy Muller, and Gary Judd.

Respectfully submitted,
Steve Nelson

MILACA PARKS COMMISSION
September 14, 2010

7:00 p.m.

Meeting Minutes

1. Council liaison report:

Budget (\$8,000) approved for Lion's shelter
Some discussion about replacing shelter given discussions regarding other building/other layout for park if funds allow for improvements
Planting trees in next few weeks as part of walkway

2. Parks Update :

Greg Moyer unable to attend meeting

3. Bluegrass Festival:

Dates: July 22, 23, 24 of 2011
Bands: 1 night of July 22 (7:00 p.m.), several on July 23 (noon to 10:00 p.m.), and locals on July 24 (9:00 a.m. to 1:00 p.m.)
Sub-committee developed to research and book bands
Mayor Pedersen will request permission to have music as late as 11:00 p.m. during event
Budget: Mayor Pedersen will request \$5,000 in seed money
Website: C. Pedersen researching website software
Beer garden: Mayor Pedersen will check on preparations/permissions
Other: Mayor Pedersen will ask Greg L. about ECAC grant

4. Other

J. Ostmo shared concern regarding trails and issue with sale of wetland credits
Trail maintenance will increase in next few weeks
Question about Potato Patch sale
Discussion regarding safe routes and encouraging students to use new path
Discussion regarding park policies for groups using parks...Tim will check on Sartell policy that may be a good example

-Next meeting is scheduled for Tuesday, October 12 @ 7:00 p.m.

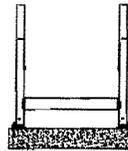
-Meeting adjourned

Respectfully submitted,
Steve Voshell

INDIAN RIVER BLVD. INDIAN RIVER COUNTY, FL



ELEVATION VIEW



END VIEW

BRIDGE CAMBER	
SHOP CAMBER	3"
DEAD LOAD DEFLECTION	1 3/4"
RESIDUAL CAMBER	1 1/2"

BRIDGE WEIGHT	
ESTIMATED LIFTING WEIGHT OF BRIDGE	89100 LBS

TEMPERATURE/LENGTH CHART	
TEMPERATURE	LENGTH
-40°F	150'-9 3/4"
70°F	150'-11"
110°F	150'-11 1/2"

BRIDGE REACTIONS			
COMBINE REACTIONS AS PER LOCAL OR GOVERNING BUILDING CODES AS REQUIRED		+ DOWNWARD LOAD - UPWARD LOAD	
LOAD	2 Bays	11 Bays	5 Bays
DEAD	17300		
UNIFORM LIVE	25400		
VEHICLE	5000		
WIND		24500	18300
BARRIERS			
UPWARD	-22700		
DOWNWARD	11900		
THERMAL		3500	

70° - VERTICAL LOAD EACH BASE PLATE (4 PER BRIDGE)
 70° - HORIZONTAL LOAD EACH FOOTING (2 PER BRIDGE)
 70° - LONGITUDINAL LOAD EACH BASE PLATE (4 PER BRIDGE)

DESIGN DATA

1) DESIGN OF SUPERSTRUCTURE SHALL BE IN ACCORDANCE WITH AASHTO, AISC & PROJECT SPECIFICATIONS.

2) DESIGN LOADS:

LIVE LOAD

- A) A MINIMUM UNIFORM LIVE LOAD OF 85 psf APPLIED TO THE ENTIRE DECK SURFACE, OR
- B) 10,000 LB VEHICLE (HS)
- C) 1,000 LB POINT LOAD (IN ADDITION TO THE DESIGN VEHICLE, IF ANY, BRIDGE WILL SAFELY ACCOMMODATE ANY VEHICLE WITH WHEEL LOADS LESS THAN OR EQUAL TO THE DESIGN POINT LOAD.)

WIND LOAD

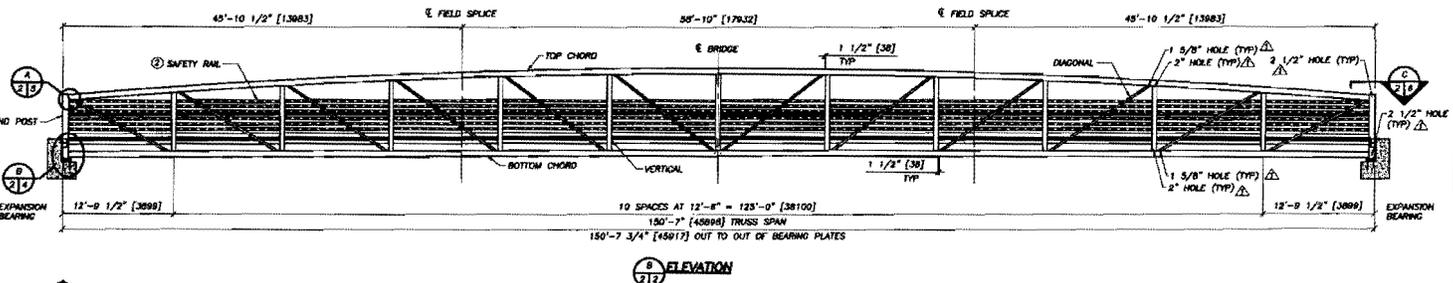
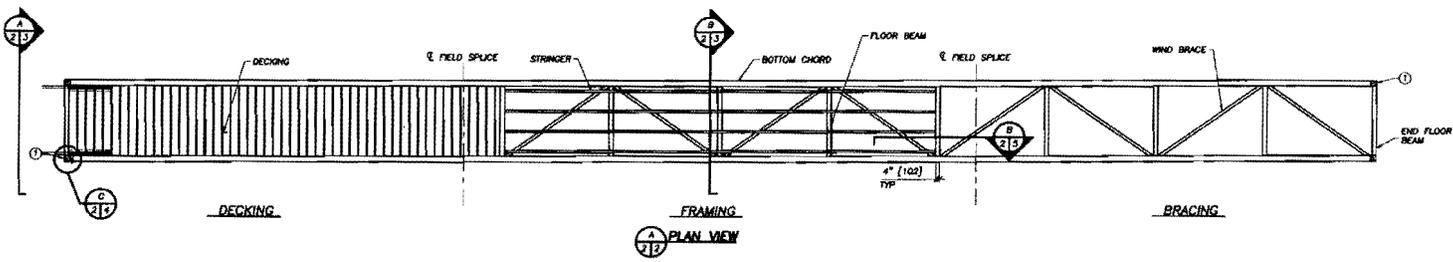
- A) A LATERAL WIND LOAD OF 35 psf ON THE FULL HEIGHT OF THE BRIDGE, AS IF ENCLOSED.
- B) AN UPWIND WIND LOAD OF 30 psf APPLIED AT THE DOWNWARD QUARTER POINT IF THE TRANSVERSE BRIDGE WIDTH.

MATERIAL NOTES:

- 1) THE BRIDGE IS FABRICATED FROM COLD-FORMED WELDED AND SEAMLESS HIGH STRENGTH, LOW-ALLOY STRUCTURAL TUBING WITH APPROVED ATMOSPHERIC CORROSION RESISTANCE MEETING THE REQUIREMENTS OF ASTM A847, AND PLATES AND STRUCTURAL SHAPES MEETING THE REQUIREMENTS OF ASTM A500, A992, OR A242 (FY = 50,000 PSI).
- 2) THE WELDING PROCESS SHALL BE THE FLUX CORE ARC WELDING PROCESS, UTILIZING E80-T1 ELECTRODES.
- 3) WELDED CONNECTIONS SHALL BE WELDS OF THE SIZE SHOWN.
 - A) BOTH ENDS OF VERTICALS, DIAGONALS, FLOOR BEAMS AND WIND BRACING SHALL BE WELDED ALL AROUND.
 - B) BOTTOM OF STRINGERS SHALL BE STITCH WELDED TO TOP OF FLOOR BEAMS.
 - C) MISCELLANEOUS MEMBERS WILL BE STITCH WELDED TO THEIR SUPPORTING MEMBERS.
- 4) TEN PERCENT OF EACH OFFERING STRUCTURAL WELD (DIFFERING WELD TO BE DEFINED BY TYPE, SIZE, LENGTH) SHALL BE RANDOMLY TESTED (MAGNETIC PARTICLE). ALL STRUCTURAL WELDS SHALL BE VISUALLY INSPECTED AND CONFORM TO AWS D1.1.
- 5) SHOP SPICES OF CHORDS (WHEN REQUIRED OR AS NECESSARY) SHALL BE FULL PENETRATION JOINTS USING JOINT DETAIL B-1224-01. ALL OF THESE WELDS SHALL BE TESTED. THE TOP CHORD TESTING SHALL BE ULTRASONIC AND THE BOTTOM CHORD TESTING SHALL BE ULTRASONIC.
- 6) ALL EXPRESSED SURFACES OF STEEL WILL BE SAND BLASTED IN ACCORDANCE WITH THE STEEL STRUCTURES PAINTING COUNCIL SURFACE PREPARATION SPECIFICATION NO. 7 BLAST CLEANING (SSPC-SP7).
- 7) BRIDGE DECKING TO BE 3/4" x 12" DOUGLAS FIR-LARCH SELECT STRUCTURAL, S11E, A24 TREATED.
- 8) BRIDGE TO BE FABRICATED AND DELIVERED TO THE SITE AS 3 UNITS.
- 9) STRINGERS SHALL SPAN A MINIMUM OF 2 BAYS.
- 10) SHOP SPICE LOCATIONS SHALL BE APPROVED BY THE SEALING ENGINEER.
- 11) ALL HARDWARE FOR BOLTING FIELD SPICES SHALL BE A325 TYPE 1 GALV. EXCEPT NON-STRUCTURAL CONNECTIONS DO NOT REQUIRE A325. ALL BOLTS IN FIELD SPICES SHALL BE INTENDED TO PROVIDE A MIN. BOLT TENSION EQUAL TO PROOF LOAD. PROVISIONS OF AASHTO DIV. 8 SECT. 11 SHALL APPLY.
- 12) THE BRIDGE IS TO BE GALVANIZED PER ASTM A123. NEW HOLES TO BE AS RECOMMENDED BY THE GALVANIZING CONTRACTOR, LOCATED AS TO MINIMIZE VISUAL IMPACT.
- 13) FINISH SURFACES SHALL BE ROUGHENED BY HAND WIRE BRUSHING AFTER GALVANIZING.

DO NOT SCALE DRAWINGS [METRIC MM]

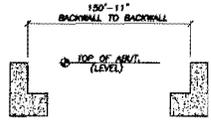
ENGINEER'S SIGNATURE AND SEAL ARE TO ASSUME DESIGN RESPONSIBILITY FOR THE PREFABRICATED STEEL SUPERSTRUCTURE AS DRAWN AND SUPPLIED BY WHEELER CONSOLIDATED, INDEPENDENT OF ITS FINAL POSITION. THIS DESIGN RESPONSIBILITY IS LIMITED TO THE PREFABRICATED STEEL SUPERSTRUCTURE ONLY AND DOES NOT INCLUDE ANY DESIGN RESPONSIBILITY, PERTAINING TO, BUT NOT LIMITED TO, SUBSTRUCTURE DESIGN OR CAPACITY, HYDRAULICS, SOILS, SCOUR ANALYSIS, PERMITTING PROCEDURES, ERECTION, ROADWAY GEOMETRICS, ETC.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: x-small;">REVISED PER TAB CHECK/GALV REQUIREMENTS</td> <td style="font-size: x-small;">12-04-02</td> <td style="font-size: x-small;">RWW</td> </tr> <tr> <td style="font-size: x-small;">REVISION</td> <td style="font-size: x-small;">DATE</td> <td style="font-size: x-small;">INT.</td> </tr> <tr> <td style="font-size: x-small;">REV. 1</td> <td></td> <td></td> </tr> <tr> <td style="font-size: x-small;">REV. 2</td> <td></td> <td></td> </tr> <tr> <td style="font-size: x-small;">REV. 3</td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center;"> SHEET TITLE: COVER SHEET 150'-7" PEDESTRIAN BRIDGE 7'-10 1/2" WALKWAY INDIAN RIVER BLVD. INDIAN RIVER COUNTY, FL </td> </tr> <tr> <td colspan="3" style="text-align: center;"> WHEELER CONSOLIDATED 3348 REPUBLIC AVE. ST. LOUIS PARK, MN 55416 </td> </tr> <tr> <td style="font-size: x-small;">DATE: 10/31/02</td> <td style="font-size: x-small;">TRACKING NO. 176228</td> <td style="font-size: x-small;">SHEET NO.</td> </tr> <tr> <td style="font-size: x-small;">CHK: JUB</td> <td style="font-size: x-small;">DWN: RWW</td> <td style="font-size: x-small;">ORDER NO. 08810</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; font-size: x-small;">1 OF 8</td> </tr> </table>	REVISED PER TAB CHECK/GALV REQUIREMENTS	12-04-02	RWW	REVISION	DATE	INT.	REV. 1			REV. 2			REV. 3			SHEET TITLE: COVER SHEET 150'-7" PEDESTRIAN BRIDGE 7'-10 1/2" WALKWAY INDIAN RIVER BLVD. INDIAN RIVER COUNTY, FL			WHEELER CONSOLIDATED 3348 REPUBLIC AVE. ST. LOUIS PARK, MN 55416			DATE: 10/31/02	TRACKING NO. 176228	SHEET NO.	CHK: JUB	DWN: RWW	ORDER NO. 08810			1 OF 8
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KEY NOTES:

① BRIDGE NAME PLATE/ LOAD LIMIT PLATE EA. END PLATE SHALL STATE "5 TON VEHICLE LOAD LIMIT."

② SAFETY RAIL TO CONTAIN A 4" SPHERE UP TO 54" ABOVE THE DECK.



MEMBER	SIZE
TOP CHORD	TS 8x8x3/8
BOTTOM CHORD	TS 8x8x3/8
END POST	TS 8x8x3/8
VERTICAL	TS 8x8x1/4
DIAGONAL	TS 5x3x1/4
WIND BRACE	TS 4x4x1/4
FLOOR BEAM	TS 8x8x1/4
END FLOOR BEAM	TS 12x8x3/8
COVER PLATE	PL 3/8x8
SAFETY RAIL	L 2x2x3/16
POST PLATE	C 5x6.7
DECKING	1x12 1x41
STRINGER	TS 4x8x1/4
BEARING PLATES	PL 1x12x1/4
HAND RAIL	1 1/2" PIPE

BRIDGE TO BE GALVANNEZED. ALL CONNECTIONS TO BE VENTED INTERNALLY AND EXTERNALLY. (METRIC MM)

SHEET TITLE:
GENERAL PLAN & ELEVATION
 150'-7" PEDESTRIAN BRIDGE
 7'-10 1/2" WALKWAY
 INDIAN RIVER BLVD.
 INDIAN RIVER COUNTY, FL

WHEELER CONSOLIDATED
 3340 REPUBLIC AVE
 ST. LOUIS PARK, MN 55428

DATE: 10/31/02 TRACKING NO. T9825 SHEET NO. 2 of 8
 CHK. JWS DWN. RHM ORDER NO. 08519