

MILACA CITY COUNCIL AGENDA  
APRIL 15, 2010

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of March 18 regular council meeting  
Bills for payment  
Move June regular council meeting to June 10  
Resolution No. 10 - 14 Approving budget transfer and interest rate modification on interfund loan  
City Treasurer's report

Citizens Forum

Public Hearing

Alley vacation  
Resolution No. 10 - 15 Approving right-of-way vacation

Requests and Communications

2009 Audit presentation - Kern DeWenter Viere

Ordinances and Resolutions

Ordinance No. 389 - Code update  
Resolution No. 10 - 16 Approving interim use permit  
Resolution No. 10 - 17 Notice to withdraw from ECCC

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
Downtown Initiative

Unfinished Business

City of Ogilvie

New Business

Water tower recoating

Council Comments

Adjourn

This agenda and attachments are available on the city's website, [www.cityofmilaca.org](http://www.cityofmilaca.org)

MILACA CITY COUNCIL MINUTES  
MARCH 18, 2010

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

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

Others present: Lindsay Arrowood and Lezlie Sauter.

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

1. Minutes of the February 18, 2010 regular council meeting.
2. General bills, 810031E-810035E, #36629-36633, #36683-36692, #36694, #36702-36746, totaling \$95,877.91; Liquor bills, 910005E-910009E, #21275-21288, #21323-21338, totaling \$118,811.86.
3. RESOLUTION NO. 10-11 RESOLUTION ASSESSING UNPAID WATER/SEWER BILL (entire text appears in Resolution book.)
4. Close the 2000 street bond fund and transfer the balance to the 2009 refunding debt service fund.
5. Transfer the remaining balance from the library capital project fund to the library bond fund in 2009.
6. Transfer \$80.00 from the general fund to close the Rum River Crossing escrow fund.
7. Approve the City Treasurer's report.

All present voted in favor.

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

Mayor Pedersen introduced Lezlie Sauter from Lakes & Pines and invited her to speak on the Small Cities grant program. Sauter said the small cities development program is a federally-funded program administered by the State that provides funds to small cities, through a competitive grant program for commercial and residential property rehabilitation. She said the maximum amount of the grant is \$1.2 million to be split between the two cities. She said she is working with the City of Princeton on the same type of project, and since joint projects are more favorably reviewed, she asked if the City of Milaca would like to join with Princeton in submitting an application. She said the fee for Lakes & Pines to prepare the grant is \$1000 per city. Sauter explained the process and answered questions from the council.

Motion by Dillan, second by Muller to enter into a contract with Lakes & Pines for \$1000 to prepare and submit a joint grant application with the City of Princeton to the small cities development program, all present voted in favor.

Council member Bekius moved to hold the second reading, and for passage of Ordinance #388, second by Dillan

ORDINANCE NO. 388  
AN ORDINANCE AMENDING WATER AND SEWER RATES

Lerud explained the scenarios as presented. After a discussion, all present voted in favor.

Council member Bekius offered Resolution No. 10-12 and moved for its adoption, second by Dillan, with the addition of the word “minimum” added after the word “Weekly”

RESOLUTION NO. 10 – 12  
RESOLUTION SETTING AIRPORT TIE DOWN FEES  
(entire text appears in Resolution book)

All present voted in favor.

Council member Dillan offered Resolution No. 10-13 and moved for its adoption, second by Muller

RESOLUTION NO. 10 – 13  
A RESOLUTION APPROVING ACCEPTANCE OF A DONATION BY THE CITY  
OF MILACA OF A PART OF THE PROPERTY COMMONLY KNOWN AS 210  
CENTRAL AVENUE SOUTH, MILACA, MN  
(entire text appears in Resolution book)

Lerud said this resolution authorizes the Mayor and City Manager to accept the donation of the property, as well as approve the sale of it to the owner of Teal’s Market. The Resolution also approves the sale of the old law office, as well as authorizing Lerud to sign all necessary documents on behalf of the city at the closing.

All present voted in favor.

There was no planning commission meeting.

The minutes from the economic development commission meeting were presented.

The minutes of the airport commission meeting were presented. Council member Muller said that Deb Franz resigned her position on the commission, and the commission recommended appointing Sid Franz to complete term. Motion by Muller, second by

Bekius to appoint Sid Franz to fill the vacancy until the end of its term, all present voted in favor.

Mayor Pedersen said the parks commission is working very hard to bring a blue grass festival to Rec Park. He said the date being discussed is the Saturday before they fly-in and they are looking a ways those two events could support each other.

Council member Dillan said the downtown group is meeting every other month, and the next on is scheduled for April 14.

Lerud said there were two conditions the MN Pollution Control Agency placed on the city in order to continue to operate the sanitary sewer treatment ponds in its present location. The first condition was replacing the transfer infrastructure between the two cells, and the second one was installing a continuous fence around the ponds. The city hired Hjort Excavating to do brush and fence line clearing, which has, for the most part, been done. The city received a quote from Century Fence to install approximately a mile and a half of fence around the ponds. Lerud said the area cleared is approximately 20 feet on either side of the fence, and it will permit the city to keep the brush down along the fence line.

Motion by Bekius, second by Dillan to accept the bid from Century fence in the estimated amount of \$45,763.00, all present voted in favor.

Mayor Pedersen said he believes the city needs to make improvements this year to the band shell. There was a general discussion about how those improvements could be financed. Mayor Pedersen said he would take the issue back to the parks commission to see if they have ideas on how to raise funds to do the work.

Lerud said he attended the East Central Cable Commission meeting last night, and the issue of unpaid fees was resolved. He said three of the nine cities are leaving the commission at the end of the year, and he said that it did not appear to be of a great deal of value for Milaca to remain in the commission. Lerud said the city already has a separate franchise agreement with Local Link, and it works fine, and did not see why it could not work with US Cable as well. He said if the council wanted to give notice that it was leaving the commission, it needed to be made by June 1 of a given year, and then was effective at the end of the calendar year. Lerud said the city and US Cable are still obligated to follow the franchise until its conclusion in 2013, at which time they would negotiation for a new franchise. The consensus of the Council was to consider a Resolution at the next council meeting that would give notice that the city was leaving the commission.

Lerud said he was approached by the Mayor of the Ogilive asking if the city would be interested is providing administration services to them. He said they are looking to replace their Clerk/Treasurer, and while some employees from the City of Mora were helping out, it was not a permanent solution. Lerud said all the administrative staff met earlier this week to discuss how it might work, and they were in favor of exploring it

further. He said with the potential state budget cuts, it might be an opportunity to have additional revenue. The consensus of the Council was to continue to examine it. Lerud said that before a proposal is made, he will bring it back to the Council for their consideration.

Mayor Pedersen called for Council comments.

Council member Dillan thanked Representative Kulick-Jackson for all of her work in getting the pedestrian bridge included in the bonding bill.

Mayor Pedersen expressed concern about loitering in Trimble Park and that it is keeping away other users of the park. He suggested additional police patrols.

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

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

**\*Check Detail Register©**

FEBRUARY 2010 to MARCH 2010

			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	810052	3/22/2010	<b>CENTERPOINT ENERGY MINNEGASCO</b>		
E 208-49010-381	Utilities		\$374.53	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities		\$319.12	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities		\$1,484.33	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities		\$285.90	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities		\$326.79	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities		\$339.58	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities		\$568.72	7142283	NATURAL GAS-LIBRARY
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>			<b>\$3,698.97</b>		
Paid Chk#	810053E	3/7/2010	<b>EAST CENTRAL ENERGY</b>		
E 603-49450-381	Utilities		\$42.00	201875902	ELECTRIC
E 603-49450-381	Utilities		\$76.73	203981301	ELECTRIC
E 101-43000-380	Street Lights		\$2,714.41	204619700	ELECTRIC
E 101-45200-381	Utilities		\$26.72	205400900	ELECTRIC
E 602-49400-381	Utilities		\$1,208.23	206041500	ELECTRIC
E 101-45500-381	Utilities		\$660.38	206085200	ELECTRIC
E 602-49400-381	Utilities		\$627.25	206734200	ELECTRIC
E 101-45200-381	Utilities		\$26.72	5379600	ELECTRIC
E 101-49810-381	Utilities		\$306.89	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$59.34	6302100	ELECTRIC
E 603-49450-381	Utilities		\$78.16	6678100	ELECTRIC
E 101-42280-381	Utilities		\$843.38	6751501	ELECTRIC
E 101-42280-381	Utilities		\$623.29	7546001	ELECTRIC
E 101-41940-381	Utilities		\$869.05	8145502	ELECTRIC
E 101-49810-381	Utilities		\$63.11	830700	ELECTRIC
E 101-49810-381	Utilities		\$62.38	831000	ELECTRIC
E 101-43000-380	Street Lights		\$257.58	831300	ELECTRIC
E 101-43000-381	Utilities		\$598.60	831500	ELECTRIC
E 603-49450-381	Utilities		\$524.67	832000	ELECTRIC
E 602-49400-381	Utilities		\$229.91	832100	ELECTRIC
E 101-45600-381	Utilities		\$135.85	832400	ELECTRIC
E 603-49450-381	Utilities		\$81.24	832500	ELECTRIC
E 603-49450-381	Utilities		\$112.95	832600	ELECTRIC
E 602-49400-381	Utilities		\$519.17	833100	ELECTRIC
E 602-49400-381	Utilities		\$119.09	833300	ELECTRIC
E 101-45200-381	Utilities		\$26.72	833400	ELECTRIC
E 101-45200-381	Utilities		\$26.72	833600	ELECTRIC
E 208-49010-381	Utilities		\$168.87	9084202	ELECTRIC
E 602-49400-381	Utilities		\$293.98	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$28.92	97017300	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>			<b>\$11,412.31</b>		
Paid Chk#	810054E	3/15/2010	<b>MILACA LOCAL LINK</b>		
E 619-49900-321	Telephone		\$99.51	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone		\$39.06	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone		\$88.32	320-982-3465	PHONE SERVICE-FIRE
<b>Total MILACA LOCAL LINK</b>			<b>\$226.89</b>		
Paid Chk#	810055E	3/16/2010	<b>UNION SECURITY INSURANCE CO.</b>		
G 101-21707	Disability		\$285.75	4022335-0-1	LTD-MARCH
<b>Total UNION SECURITY INSURANCE CO.</b>			<b>\$285.75</b>		
Paid Chk#	810056E	3/31/2010	<b>INCONTACT INC</b>		
E 101-42280-321	Telephone		\$10.32	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone		\$34.31	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone		\$7.66	4020375	LONG DISTANCE SERVICE-PW

**\*Check Detail Register©**

FEBRUARY 2010 to MARCH 2010

		Check Amt	Invoice	Comment
E 101-42110-321	Telephone	\$50.74	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$2.36	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321	Telephone	\$9.44	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321	Telephone	\$0.36	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$10.17	4580547	LONG DISTANCE SERVICE-PARKS
<b>Total INCONTACT INC</b>		<b>\$125.36</b>		
<hr/>				
Paid Chk# 810057E	2/24/2010	<b>ENDICIA ACCOUNTING</b>		
E 619-49900-322	Postage	\$250.00		POSTAGE FOR METER
E 101-41940-322	Postage	\$250.00		POSTAGE FOR METER
<b>Total ENDICIA ACCOUNTING</b>		<b>\$500.00</b>		
<b>10100 General Bank</b>		<b>\$16,249.28</b>		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$11,100.69
208 CHARITABLE GAMBLING FUND		\$543.40
602 WATER FUND		\$3,337.57
603 SEWER FUND		\$915.75
619 DEPUTY REGISTRAR FUND		\$351.87
		<hr/>
		\$16,249.28

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APRIL 2010

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk# 036760	4/12/2010	<b>FRONTIER</b>			
E 602-49400-321	Telephone		\$1.92	983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$49.26	983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		\$186.57	983-3141	PHONE SVC-CITY HALL
E 101-45500-321	Telephone		\$16.20	983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone		\$47.82	983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$89.60	983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$48.01	983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$43.74	983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$143.36	983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$94.01	983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		\$101.11	983-6547	PHONE SVC-PW
		<b>Total FRONTIER</b>	<b>\$821.60</b>		
<hr/>					
Paid Chk# 036761	4/15/2010	<b>AMERICAN LEGAL PUBLISHING CORP</b>			
E 101-41940-310	Other Professional Services		\$200.00	74891	INTERNET SUPPLEMENT
E 101-41940-310	Other Professional Services		\$963.00	74892	ORDINANCE CODE BOOK UPDATE
		<b>total AMERICAN LEGAL PUBLISHING CORP</b>	<b>\$1,163.00</b>		
<hr/>					
Paid Chk# 036762	4/15/2010	<b>AMERIPRIDE</b>			
E 101-45500-310	Other Professional Services		\$23.56	S737683	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$16.00	S737684	RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$6.80	S737684	RUGS-CITY HALL
E 101-45500-310	Other Professional Services		\$23.56	S742843	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$16.00	S742844	RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$6.80	S742844	RUGS-CITY HALL
		<b>Total AMERIPRIDE</b>	<b>\$92.72</b>		
<hr/>					
Paid Chk# 036763	4/15/2010	<b>BILLINGS SERVICE</b>			
E 101-43000-212	Auto Expense (Fuel/Repair)		\$381.42		GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)		\$62.39		GAS-PARKS
E 101-42280-212	Auto Expense (Fuel/Repair)		\$388.21		GAS-FIRE
		<b>Total BILLINGS SERVICE</b>	<b>\$832.02</b>		
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Paid Chk# 036764	4/15/2010	<b>BONESTROO ROSENE ANDERLIK</b>			
E 603-49450-303	Engineering Fees		\$1,946.26	176934	WASTEWATER SYSTEM IMPROVEMENTS
E 602-49400-303	Engineering Fees		\$591.00	177468	SCADA ADDITIONS
E 603-49450-303	Engineering Fees		\$4,112.50	177469	WASTEWATER SYSTEM IMPROVEMENTS
		<b>Total BONESTROO ROSENE ANDERLIK</b>	<b>\$6,649.76</b>		
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Paid Chk# 036765	4/15/2010	<b>CIRCLE SIX APPRAISAL</b>			
E 200-46500-310	Other Professional Services		\$400.00	15849	APPRAISAL-210 S CENTRAL AVE
		<b>Total CIRCLE SIX APPRAISAL</b>	<b>\$400.00</b>		
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Paid Chk# 036766	4/15/2010	<b>CONSULTING RADIOLOGISTS</b>			
E 101-42280-305	Medical and Dental Fees		\$31.00	941246515	CHEST X-RAYS- DAVID LOS
		<b>Total CONSULTING RADIOLOGISTS</b>	<b>\$31.00</b>		
<hr/>					
Paid Chk# 036767	4/15/2010	<b>CORNER MART</b>			
E 602-49400-212	Auto Expense (Fuel/Repair)		\$137.46		GAS-WATER
E 101-42110-212	Auto Expense (Fuel/Repair)		\$786.83		GAS-POLICE
E 101-45200-212	Auto Expense (Fuel/Repair)		\$240.25		GAS-PARKS
E 101-43000-212	Auto Expense (Fuel/Repair)		\$592.48		GAS-PW
E 603-49450-212	Auto Expense (Fuel/Repair)		\$87.13		GAS-SEWER
E 700-50000-212	Auto Expense (Fuel/Repair)		\$137.00		GAS-JP
		<b>Total CORNER MART</b>	<b>\$1,981.15</b>		

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			Check Amt	Invoice	Comment
Paid Chk# 036768	4/15/2010	<b>D &amp; M OIL</b>			
E 101-43000-212	Auto Expense (Fuel/Repair)		\$140.59	100903	OIL & TRANSMISSION FLUID-PW
		<b>Total D &amp; M OIL</b>	\$140.59		
Paid Chk# 036769	4/15/2010	<b>DOVE FRETLAND &amp; VAN VALKENBURG</b>			
E 101-41610-304	Legal Fees		\$875.00	55388	CIVIL RETAINER-MARCH
E 101-41610-304	Legal Fees		\$3,100.00	55389	CRIMINAL RETAINER-MARCH
		<b>tal DOVE FRETLAND &amp; VAN VALKENBURG</b>	\$3,975.00		
Paid Chk# 036770	4/15/2010	<b>E.C.M. PUBLISHERS, INC.</b>			
E 101-41110-351	Legal Notices Publishing		\$36.40	93202	ORDINANCE 388 AD
E 101-41110-351	Legal Notices Publishing		\$18.20	93354	PUBLIC HEARING-REQ TO VACATE
		<b>Total E.C.M. PUBLISHERS, INC.</b>	\$54.60		
Paid Chk# 036771	4/15/2010	<b>FIRST LAB</b>			
E 101-43000-305	Medical and Dental Fees		\$39.00	232188	DRUG SCREEN
		<b>Total FIRST LAB</b>	\$39.00		
Paid Chk# 036772	4/15/2010	<b>GANN, TRACY</b>			
E 101-41510-208	Training and Travel		\$115.00		LOCAL BOVT BUDGET TRNG
		<b>Total GANN, TRACY</b>	\$115.00		
Paid Chk# 036773	4/15/2010	<b>GLENS TIRE</b>			
E 101-43000-221	Equipment Parts/Repairs		\$357.07	165421	TIRE REPAIR-SWEEPER-PW
		<b>Total GLENS TIRE</b>	\$357.07		
Paid Chk# 036774	4/15/2010	<b>GOPHER STATE ONE CALL</b>			
E 602-49400-310	Other Professional Services		\$23.20	31386	MARCH LOCATES
		<b>Total GOPHER STATE ONE CALL</b>	\$23.20		
Paid Chk# 036775	4/15/2010	<b>GRANITE ELECTRONICS</b>			
E 101-42280-226	Radio Repair		\$127.95	236810	PAGER REPAIR
E 101-42280-226	Radio Repair		\$136.09	236812	PAGER REPAIR
E 101-42280-226	Radio Repair		\$124.10	236813	PAGER REPAIR
		<b>Total GRANITE ELECTRONICS</b>	\$388.14		
Paid Chk# 036776	4/15/2010	<b>HACH COMPANY</b>			
E 602-49400-217	Other Operating Supplies		\$185.10	6658467	TESTING SUPPLIES
		<b>Total HACH COMPANY</b>	\$185.10		
Paid Chk# 036777	4/15/2010	<b>HARDY AUTO PARTS</b>			
E 101-43000-240	Small Tools and Minor Equip		\$21.36	58566	GREASE GUN-PW
		<b>Total HARDY AUTO PARTS</b>	\$21.36		
Paid Chk# 036778	4/15/2010	<b>HEGGIES PIZZA</b>			
E 200-46500-437	Other Miscellaneous		\$245.98		2010 PROP TAX-LOT3 BLK2 HWY 169 IND PARK (PRORATED)
		<b>Total HEGGIES PIZZA</b>	\$245.98		
Paid Chk# 036779	4/15/2010	<b>INT'L CODE COUNCIL</b>			
E 700-50000-433	Dues and Subscriptions		\$60.00	1088530	CERTIFICATION RENEWAL-BLDG INSPECTOR
		<b>Total INT'L CODE COUNCIL</b>	\$60.00		
Paid Chk# 036780	4/15/2010	<b>JOHNSON AUTO BODY</b>			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$129.46	5733	REPAIR 03 SQUAD DOOR LOCK
		<b>Total JOHNSON AUTO BODY</b>	\$129.46		
Paid Chk# 036781	4/15/2010	<b>JOHNSON OIL CO.</b>			
E 700-50000-212	Auto Expense (Fuel/Repair)		\$31.18	662	OIL CHANGE-JP

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APRIL 2010

			Check Amt	Invoice	Comment
<b>Total JOHNSON OIL CO.</b>			\$31.18		
Paid Chk#	036782	4/15/2010	<b>KATKE, DELORIS</b>		
E 101-41940-217	Other Operating Supplies		\$71.65		POSTAGE LABELS REIMBURSE
<b>Total KATKE, DELORIS</b>			\$71.65		
Paid Chk#	036783	4/15/2010	<b>KDV TECHNOLOGY AND CONSULTING</b>		
E 101-42280-240	Small Tools and Minor Equip		\$1,043.11	22315	COMPUTER-FIRE DEPT
E 101-41940-309	EDP, Software and Design		\$825.00	3626	MARCH NETWORK
<b>Total KDV TECHNOLOGY AND CONSULTING</b>			\$1,868.11		
Paid Chk#	036784	4/15/2010	<b>KERN, DEWENTER, VIERE, LTD.</b>		
E 603-49450-301	Auditing and Acct'g Services		\$1,000.00	107394	2009 AUDIT
E 619-49900-301	Auditing and Acct'g Services		\$500.00	107394	2009 AUDIT
E 101-41540-301	Auditing and Acct'g Services		\$6,445.00	107394	2009 AUDIT
E 602-49400-301	Auditing and Acct'g Services		\$4,000.00	107394	2009 AUDIT
<b>Total KERN, DEWENTER, VIERE, LTD.</b>			\$11,945.00		
Paid Chk#	036785	4/15/2010	<b>KNIFE RIVER CORP. - NORTH CENT</b>		
E 101-43000-403	Repairs/Maint Streets		\$355.26	166745	CLASS 5 AGGREGATE
<b>Total KNIFE RIVER CORP. - NORTH CENT</b>			\$355.26		
Paid Chk#	036786	4/15/2010	<b>KOCH'S HARDWARE HANK</b>		
E 101-45200-434	Uniforms		\$32.13		JACKET/GLOVES-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$255.57		TRAILER PARTS-PARKS
E 101-45200-401	Repairs/Maint Buildings		\$73.72		PICNIC TABLE REPAIR
E 101-43000-215	Shop Supplies		\$74.73		SHOP SUPPLIES-PW
E 101-42110-437	Other Miscellaneous		\$16.44		DOG FOOD-POLICE
E 101-43000-221	Equipment Parts/Repairs		\$2.19		SWEEPER PARTS-PW
E 101-43000-221	Equipment Parts/Repairs		\$33.99		BACK BLADE PARTS-PW
E 101-43000-240	Small Tools and Minor Equip		\$24.57		#3 NOZZLE-PW
E 101-45200-215	Shop Supplies		\$186.02		SHOP SUPPLIES-PARKS
E 101-49810-217	Other Operating Supplies		\$2.87		SUPPLIES-AIRPORT
E 603-49450-217	Other Operating Supplies		\$30.79		SUPPLIES-SEWER
E 208-49020-406	Trail Maintenance		\$28.86		SUPPLIES-TRAILS
E 101-41510-240	Small Tools and Minor Equip		\$19.76		HEATER-TREASURER
E 602-49400-217	Other Operating Supplies		\$14.50		SUPPLIES-WATER
E 101-42280-217	Other Operating Supplies		\$25.10		SUPPLIES-FIRE
<b>Total KOCH'S HARDWARE HANK</b>			\$821.24		
Paid Chk#	036787	4/15/2010	<b>KROLL ONTRACK INC</b>		
E 101-42280-309	EDP, Software and Design		\$781.38	317181	RECOVER HARD DRIVE-FD
<b>Total KROLL ONTRACK INC</b>			\$781.38		
Paid Chk#	036788	4/15/2010	<b>LEAGUE OF MN CITIES INSUR TRST</b>		
E 700-50000-361	Liability/Property		\$882.00	33600	JT POWERS
E 700-50000-363	Automotive Ins		\$497.00	33600	JT POWERS
<b>Total LEAGUE OF MN CITIES INSUR TRST</b>			\$1,379.00		
Paid Chk#	036789	4/15/2010	<b>MACQUEEN EQUIPMENT</b>		
E 101-43000-221	Equipment Parts/Repairs		\$59.65	2102121	SWEEPER PARTS-PW
<b>Total MACQUEEN EQUIPMENT</b>			\$59.65		
Paid Chk#	036790	4/15/2010	<b>MEYER'S MILACA BTB</b>		
E 101-45200-221	Equipment Parts/Repairs		\$11.16	2071	MOWER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$70.59	2071	TRACTOR BATTERY-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$229.92	2071	TRAILER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$69.73	2071	PARTS-PARKS
E 101-45200-215	Shop Supplies		\$38.73	2071	SHOP SUPPLIES-PARKS

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			Check Amt	Invoice	Comment
<b>Total MEYER'S MILACA BTB</b>			\$420.13		
Paid Chk#	036791	4/15/2010	<b>MILACA AUTO VALUE</b>		
E 101-42110-437	Other Miscellaneous		\$57.72	1302823	SQUAD CLEANING SUPPLIES
E 101-49810-221	Equipment Parts/Repairs		\$151.81	1302823	MOWER PARTS-AIRPORT
E 101-43000-221	Equipment Parts/Repairs		\$27.33	1302823	TORO PARTS-PW
E 101-45200-221	Equipment Parts/Repairs		\$15.38	1302823	PARTS-PARKS
E 101-43000-215	Shop Supplies		\$67.10	1302823	SHOP SUPPLIES-PW
E 101-43000-221	Equipment Parts/Repairs		\$130.48	1302823	PARTS 97 DODGE-PW
E 101-43000-221	Equipment Parts/Repairs		\$14.30	1302823	HUSTLER PARTS-PW
<b>Total MILACA AUTO VALUE</b>			\$464.12		
Paid Chk#	036792	4/15/2010	<b>MILACA FIRE RELIEF ASSOC.</b>		
E 101-42280-124	Fire Pension Contributions		\$3,000.00		FIRE PENSION SUPPLEMENTAL
<b>Total MILACA FIRE RELIEF ASSOC.</b>			\$3,000.00		
Paid Chk#	036793	4/15/2010	<b>MILLE LACS CO. AUDITOR</b>		
E 101-49200-450	Unallocated		\$84.00		21-999-3200 AIRPORT HANGER
E 101-49200-450	Unallocated		\$60.00		2010 SOLID WASTE FEE
E 200-46500-437	Other Miscellaneous		\$5,578.00		HWY 169 PHASE 2 IND PARK
E 200-46500-437	Other Miscellaneous		\$1,910.00		HWY 169 IND PARK
G 101-20200	Accounts Payable		\$10,859.00		2010 ASSESSOR FEE
<b>Total MILLE LACS CO. AUDITOR</b>			\$18,491.00		
Paid Chk#	036794	4/15/2010	<b>MILLE LACS CO. PUBLIC HEALTH</b>		
E 101-42280-305	Medical and Dental Fees		\$36.00	08-2010-107	DAVID LOS-HEP B-3RD DOSE
E 101-42280-305	Medical and Dental Fees		\$36.00	08-2010-107	BRIAN HOEFT-HEP B-1ST DOSE
<b>Total MILLE LACS CO. PUBLIC HEALTH</b>			\$72.00		
Paid Chk#	036795	4/15/2010	<b>MINKS, MARY J.</b>		
E 101-42110-437	Other Miscellaneous		\$5.77		DOG FOOD REIMBURSEMENT
<b>Total MINKS, MARY J.</b>			\$5.77		
Paid Chk#	036796	4/15/2010	<b>MN COPY SYSTEMS, INC.</b>		
E 101-41940-310	Other Professional Services		\$133.44	47076	COPIER MAINTENANCE-CITY HALL
E 619-49900-310	Other Professional Services		\$74.65	47076	COPIER MAINTENANCE-DEP REG
<b>Total MN COPY SYSTEMS, INC.</b>			\$208.09		
Paid Chk#	036797	4/15/2010	<b>MN FIRE SERVICE CERTIFICATION</b>		
E 101-42280-433	Dues and Subscriptions		\$20.00		LERUD RECERTIFICATION
<b>Total MN FIRE SERVICE CERTIFICATION</b>			\$20.00		
Paid Chk#	036798	4/15/2010	<b>MN VALLEY TESTING LABS</b>		
E 602-49400-310	Other Professional Services		\$71.00	487761	TESTING
E 602-49400-310	Other Professional Services		\$71.00	490672	TESTING
<b>Total MN VALLEY TESTING LABS</b>			\$142.00		
Paid Chk#	036799	4/15/2010	<b>MOYER, GREG</b>		
E 101-45200-208	Training and Travel		\$62.57		SHADETREE SCHOOL MILEAGE-3/17
<b>Total MOYER, GREG</b>			\$62.57		
Paid Chk#	036800	4/15/2010	<b>MTI DISTRIBUTING</b>		
E 101-49810-221	Equipment Parts/Repairs		\$24.13	718036	MOWER PARTS-AIRPORT
E 101-45200-221	Equipment Parts/Repairs		\$427.46	718278	TORO PARTS-PARKS
<b>Total MTI DISTRIBUTING</b>			\$451.59		
Paid Chk#	036801	4/15/2010	<b>MUNITECH, INC.</b>		
E 602-49400-310	Other Professional Services		\$468.35	108990	METER REPAIR

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			Check Amt	Invoice	Comment
<b>Total MUNITECH, INC.</b>			\$468.35		
Paid Chk#	036802	4/15/2010	<b>QUILL CORPORATION</b>		
E 101-45200-215	Shop Supplies		\$67.32	4253755	TOILET PAPER-PARKS
E 101-41940-217	Other Operating Supplies		\$98.74	4253755	KLEENEX/TOILET PAPER-CITY
E 101-41310-201	Accessories (paper, pens, etc)		\$71.66	4253799	PRINTER TONER-CITY MGR
E 603-49450-201	Accessories (paper, pens, etc)		\$35.82	4253799	PRINTER TONER-SEWER
E 602-49400-201	Accessories (paper, pens, etc)		\$35.83	4253799	PRINTER TONER-WATER
E 101-42110-201	Accessories (paper, pens, etc)		\$38.07	4319279	SUPPLIES-POLICE
E 619-49900-201	Accessories (paper, pens, etc)		\$69.24	4319291	PRINTER TONER-DEP REG
E 101-41940-201	Accessories (paper, pens, etc)		\$18.27	4560194	BUSINESS CARDS-CITY
E 101-41310-201	Accessories (paper, pens, etc)		\$18.27	4560194	BUSINESS CARDS-CITY MGR
E 607-42400-201	Accessories (paper, pens, etc)		\$18.28	4560194	BUSINESS CARDS-B&Z
E 101-42110-201	Accessories (paper, pens, etc)		\$18.28	4560194	BUSINESS CARDS-POLICE
E 101-41510-201	Accessories (paper, pens, etc)		\$75.02	4560194	PRINTER TONER-TREASURER
<b>Total QUILL CORPORATION</b>			\$564.80		
Paid Chk#	036803	4/15/2010	<b>SPRINT PCS</b>		
E 101-43000-321	Telephone		\$31.50	613620816	APRIL CELL SVC
E 101-45200-321	Telephone		\$31.49	613620816	APRIL CELL SVC
E 101-42280-321	Telephone		\$31.49	613620816	APRIL CELL SVC
<b>Total SPRINT PCS</b>			\$94.48		
Paid Chk#	036804	4/15/2010	<b>THOMAS SNO SPORTS</b>		
E 208-49020-406	Trail Maintenance		\$33.08	3144	ATV OIL CHANGE KIT-TRAILS
<b>Total THOMAS SNO SPORTS</b>			\$33.08		
Paid Chk#	036805	4/15/2010	<b>TITAN ENERGY SYSTEMS</b>		
E 602-49400-310	Other Professional Services		\$672.20	100311-007	WATERTRMT REPAIR
<b>Total TITAN ENERGY SYSTEMS</b>			\$672.20		
Paid Chk#	036806	4/15/2010	<b>TRI-COUNTY HUMANE SOCIETY</b>		
E 101-42110-310	Other Professional Services		\$15.00	40679	DOG SURRENDER
<b>Total TRI-COUNTY HUMANE SOCIETY</b>			\$15.00		
Paid Chk#	036807	4/15/2010	<b>VACUUM CENTER &amp; SEWING ROOM</b>		
E 101-45500-217	Other Operating Supplies		\$19.31	92993	VACUUM BAGS-LIBRARY
<b>Total VACUUM CENTER &amp; SEWING ROOM</b>			\$19.31		
Paid Chk#	036808	4/15/2010	<b>WELLER, GREGG</b>		
E 101-42280-208	Training and Travel		\$56.26		MILEAGE-PICK UP ENGINE #2
<b>Total WELLER, GREGG</b>			\$56.26		
<b>10100 General Bank</b>			\$60,278.97		

## Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$36,064.68
200 ECONOMIC DEV. FUND		\$8,133.98
208 CHARITABLE GAMBLING FUND		\$61.94
602 WATER FUND		\$6,414.92
603 SEWER FUND		\$7,212.50
607 BLDG INSPECTION FUND		\$18.28
619 DEPUTY REGISTRAR FUND		\$765.49
700 BRAHAM-MILACA JOINT POWERS		\$1,607.18
		<u>\$60,278.97</u>

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			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	036695	3/2/2010	<b>MILLE LACS CO. AUDITOR</b>		
E 200-46500-437	Other Miscellaneous		\$66.00		STATE DEED TAX-HEGGIES
<b>Total MILLE LACS CO. AUDITOR</b>			\$66.00		
Paid Chk#	036696	3/10/2010	<b>DEPUTY REGISTRAR #093</b>		
E 101-42110-437	Other Miscellaneous		\$20.00		TITLE TRANSFER FEES-POLICE
<b>Total DEPUTY REGISTRAR #093</b>			\$20.00		
Paid Chk#	036697	3/10/2010	<b>FRONTIER</b>		
E 101-45200-321	Telephone		\$40.35	983-6241	PHONE SVC-WARMING HOUSE
<b>Total FRONTIER</b>			\$40.35		
Paid Chk#	036698	3/10/2010	<b>JIM'S MILLE LACS DISPOSAL</b>		
E 101-45200-384	Refuse/Garbage Disposal		\$30.21	211948	GARBAGE-PARKS
E 101-43000-384	Refuse/Garbage Disposal		\$53.71	211948	GARBAGE-CITY
E 101-42280-384	Refuse/Garbage Disposal		\$25.00	211948	GARBAGE-FIRE
E 101-43000-311	Snow Removal		\$420.00	302877	SNOW REMOVAL
<b>Total JIM'S MILLE LACS DISPOSAL</b>			\$528.92		
Paid Chk#	036699	3/10/2010	<b>MILACA BLDG CENTER</b>		
E 101-43000-215	Shop Supplies		\$2.20		SHOP SUPPLIES- PW
<b>Total MILACA BLDG CENTER</b>			\$2.20		
Paid Chk#	036700	3/10/2010	<b>SENSUS</b>		
E 603-49450-309	EDP, Software and Design		\$660.00	ZA10013783	ANNUAL SUPPORT
E 602-49400-309	EDP, Software and Design		\$660.00	ZA10013783	ANNUAL SUPPORT
<b>Total SENSUS</b>			\$1,320.00		
Paid Chk#	036701	3/10/2010	<b>VACUUM CENTER &amp; SEWING ROOM</b>		
E 101-45500-217	Other Operating Supplies		\$16.36	91268	VACUUM BAGS & BELTS-LIBRARY
E 101-41940-217	Other Operating Supplies		\$42.95	91268	VACUUM BAGS & BELTS-CITY
<b>Total VACUUM CENTER &amp; SEWING ROOM</b>			\$59.31		
Paid Chk#	036747	3/24/2010	<b>BLUE CROSS BLUE SHIELD OF MINN</b>		
G 101-21706	Medical Insur.		\$10,848.00	7S034-M0 4	MEDICAL INSUR
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>			\$10,848.00		
Paid Chk#	036748	3/24/2010	<b>L.E.L.S.</b>		
G 101-21710	Union Dues		\$196.05	LOCAL #238	POLICE UNION DUES-APRIL
<b>Total L.E.L.S.</b>			\$196.05		
Paid Chk#	036749	3/24/2010	<b>MN BENEFITS</b>		
G 101-21712	Dental		\$159.32		LIFE/DENTAL-APRIL
G 101-21709	Life Insur.		\$179.19		LIFE/DENTAL-APRIL
<b>Total MN BENEFITS</b>			\$338.51		
Paid Chk#	036750	3/24/2010	<b>NCPTC</b>		
E 101-42110-208	Training and Travel		\$50.00		REGISTRATION-T QUAINANCE
<b>Total NCPTC</b>			\$50.00		
Paid Chk#	036751	3/24/2010	<b>QUILL CORPORATION</b>		
E 101-41940-201	Accessories (paper, pens, etc)		\$24.86	3777880	SUPPLIES-CITY
<b>Total QUILL CORPORATION</b>			\$24.86		
Paid Chk#	036752	3/24/2010	<b>SELECT ACCOUNT-HSA</b>		
G 101-21705	Health Saving Account		\$12,975.00		2ND QTR CONTRIBUTIONS
<b>Total SELECT ACCOUNT-HSA</b>			\$12,975.00		

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			Check Amt	Invoice	Comment
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Paid Chk#	036753	3/24/2010	<b>USABLE LIFE</b>		
G 101-21707	Disability		\$225.05	101408001G	DISABILITY/LIFE-APRIL
<b>Total USABLE LIFE</b>			\$225.05		
<hr/>					
Paid Chk#	036754	3/24/2010	<b>VERIZON WIRELESS</b>		
E 602-49400-321	Telephone		\$43.01		WIRELESS ROUTER SVC - MARCH
<b>Total VERIZON WIRELESS</b>			\$43.01		
<hr/>					
Paid Chk#	036755	3/30/2010	<b>JIM VAESSEN LIMITED</b>		
E 101-43000-221	Equipment Parts/Repairs		\$83.28	21376	STROBE LIGHT PARTS
E 101-43000-221	Equipment Parts/Repairs		\$61.87	21412	STROBE LIGHT PARTS
<b>Total JIM VAESSEN LIMITED</b>			\$145.15		
<hr/>					
Paid Chk#	036756	3/30/2010	<b>U.S. POSTMASTER</b>		
E 603-49450-322	Postage		\$99.19		MARCH BILLINGS
E 602-49400-322	Postage		\$99.19		MARCH BILLINGS
<b>Total U.S. POSTMASTER</b>			\$198.38		
<b>10100 General Bank</b>			\$27,080.79		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$25,453.40
200 ECONOMIC DEV. FUND		\$66.00
602 WATER FUND		\$802.20
603 SEWER FUND		\$759.19
		<hr/>
		\$27,080.79

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**10900 Liquor Bank**

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021361	4/12/2010	<b>FRONTIER</b>			
E 609-49750-321	Telephone		\$103.61	983-6255	APRIL PHONE SVC
		<b>Total FRONTIER</b>	\$103.61		
Paid Chk# 021362	4/15/2010	<b>AMERICAN BOTTLING CO.</b>			
E 609-49750-254	Mix/Non Alcoholic		\$75.00	2462600827	NA
E 609-49750-254	Mix/Non Alcoholic		\$65.00	2462600922	NA
		<b>Total AMERICAN BOTTLING CO.</b>	\$140.00		
Paid Chk# 021363	4/15/2010	<b>AMERIPRIDE</b>			
E 609-49750-310	Other Professional Services		\$64.46	S735096	RUGS
E 609-49750-310	Other Professional Services		\$27.91	S737690	RUGS
E 609-49750-310	Other Professional Services		\$64.32	S740223	RUGS
		<b>Total AMERIPRIDE</b>	\$156.69		
Paid Chk# 021364	4/15/2010	<b>BELLBOY CORP.</b>			
E 609-49750-254	Mix/Non Alcoholic		\$28.89	83426700	NA
E 609-49750-214	Liquor Store Paper Supplies		\$24.70	83426700	PAPER SUPPLIES
		<b>Total BELLBOY CORP.</b>	\$53.59		
Paid Chk# 021365	4/15/2010	<b>CRYSTAL SPRINGS ICE</b>			
E 609-49750-259	Other For Resale		(\$4.80)	51653c	CREDIT
E 609-49750-259	Other For Resale		\$188.50	57807	ICE
		<b>Total CRYSTAL SPRINGS ICE</b>	\$183.70		
Paid Chk# 021366	4/15/2010	<b>EXTREME BEVERAGES, LLC</b>			
E 609-49750-254	Mix/Non Alcoholic		\$234.50	24800	NA
		<b>Total EXTREME BEVERAGES, LLC</b>	\$234.50		
Paid Chk# 021367	4/15/2010	<b>GRANITE CITY JOBBING</b>			
E 609-49750-214	Liquor Store Paper Supplies		\$18.17	636201	PAPER SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$342.60	636201	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$27.09	636201	NA
E 609-49750-333	Freight and Express		\$4.25	636201	DELIVERY
E 609-49750-259	Other For Resale		\$43.80	636201	MISC
E 609-49750-254	Mix/Non Alcoholic		\$1.88	636974	NA
E 609-49750-259	Other For Resale		\$230.56	636974	MISC
E 609-49750-214	Liquor Store Paper Supplies		\$14.08	636974	PAPER SUPPLIES
E 609-49750-217	Other Operating Supplies		\$6.25	636974	SUPPLIES-HUMIDOR WATER
E 609-49750-333	Freight and Express		\$4.25	636974	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$392.44	636974	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	637747	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$359.84	637747	TOBACCO
E 609-49750-214	Liquor Store Paper Supplies		\$14.08	637747	PAPER SUPPLIES
E 609-49750-217	Other Operating Supplies		\$8.05	637747	KIDDIE KANDY
		<b>Total GRANITE CITY JOBBING</b>	\$1,471.59		
Paid Chk# 021368	4/15/2010	<b>KERN, DEWENTER, VIERE, LTD.</b>			
E 609-49750-301	Auditing and Acct'g Services		\$2,000.00	107394	2009 AUDIT
		<b>Total KERN, DEWENTER, VIERE, LTD.</b>	\$2,000.00		
Paid Chk# 021369	4/15/2010	<b>KOCH'S HARDWARE HANK</b>			
E 609-49750-221	Equipment Parts/Repairs		\$2.91	2578894	PARTS FOR HVAC REPAIR
		<b>Total KOCH'S HARDWARE HANK</b>	\$2.91		
Paid Chk# 021370	4/15/2010	<b>M. AMUNDSON LLP</b>			
E 609-49750-259	Other For Resale		\$80.60	81520	MISC

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E 609-49750-256	Tobacco Products For Resale		\$317.54	81520	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$591.16	82138	TOBACCO
E 609-49750-259	Other For Resale		\$227.65	82138	MISC
E 609-49750-259	Other For Resale		\$113.85	82844	MISC
E 609-49750-256	Tobacco Products For Resale		\$854.75	82844	TOBACCO
<b>Total M. AMUNDSON LLP</b>			<b>\$2,185.55</b>		
<hr/>					
Paid Chk#	021371	4/15/2010	<b>MILLE LACS CO. AUDITOR</b>		
E 609-49750-437	Other Miscellaneous		\$3.00	14721	2010 SOLID WASTE FEE
<b>Total MILLE LACS CO. AUDITOR</b>			<b>\$3.00</b>		
<hr/>					
Paid Chk#	021372	4/15/2010	<b>MILLER TRUCKING</b>		
E 609-49750-333	Freight and Express		\$33.93	2486	DELIVERY
<b>Total MILLER TRUCKING</b>			<b>\$33.93</b>		
<hr/>					
Paid Chk#	021373	4/15/2010	<b>MN MUNICIPAL BEVERAGE ASSOC.</b>		
E 609-49750-208	Training and Travel		\$339.00		ANNL CONF-SEGERSTROM
E 609-49750-208	Training and Travel		\$106.00		PRE CONF ROOM-SEGERSTROM
E 609-49750-208	Training and Travel		\$50.00		PRE CONF WINE TASTING
<b>Total MN MUNICIPAL BEVERAGE ASSOC.</b>			<b>\$495.00</b>		
<hr/>					
Paid Chk#	021374	4/15/2010	<b>NELSON, KIMBERLY</b>		
E 609-49750-208	Training and Travel		\$78.57		GRANITE CITY TRADE SHOW-4/7
<b>Total NELSON, KIMBERLY</b>			<b>\$78.57</b>		
<hr/>					
Paid Chk#	021375	4/15/2010	<b>QUILL CORPORATION</b>		
E 609-49750-201	Accessories (paper, pens, etc)		\$79.82	4319291	PRINTER TONER
E 609-49750-201	Accessories (paper, pens, etc)		\$18.27	4560194	BUSINESS CARDS
E 609-49750-201	Accessories (paper, pens, etc)		\$30.77	4725053	PRINTER TONER
<b>Total QUILL CORPORATION</b>			<b>\$128.86</b>		
<hr/>					
Paid Chk#	021376	4/15/2010	<b>SEGERSTROM, VICTORIA</b>		
E 609-49750-208	Training and Travel		\$74.69		ROHLFING TRADE SHOW-3/28
<b>Total SEGERSTROM, VICTORIA</b>			<b>\$74.69</b>		
<hr/>					
Paid Chk#	021377	4/15/2010	<b>ST. CLOUD REFRIGERATION</b>		
E 609-49750-310	Other Professional Services		\$923.10	213240	COOLER REPAIR
<b>Total ST. CLOUD REFRIGERATION</b>			<b>\$923.10</b>		
<hr/>					
Paid Chk#	021378	4/15/2010	<b>VIKING BOTTLING CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$104.00	25306043	NA
E 609-49750-254	Mix/Non Alcoholic		\$174.10	25306114	NA
E 609-49750-254	Mix/Non Alcoholic		\$161.25	25306305	NA
<b>Total VIKING BOTTLING CO.</b>			<b>\$439.35</b>		
<b>10900 Liquor Bank</b>			<b>\$8,708.64</b>		
<hr/>					
<b>Fund Summary</b>					
			10900 Liquor Bank		
609 MUNICIPAL LIQUOR FUND			\$8,708.64		
			<b>\$8,708.64</b>		

**\*Check Detail Register©**

MARCH 2010

Check Amt Invoice Comment

**10900 Liquor Bank**

Paid Chk#	Invoice Date	Vendor	Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk# 021305	3/2/2010	<b>BELLBOY CORP.</b>			
E 609-49750-253	Wine For Resale		\$1,366.00	52077100	WINE
E 609-49750-251	Liquor For Resale		\$2,593.70	52077100	LIQUOR
E 609-49750-251	Liquor For Resale		\$1,975.70	52324000	LIQUOR
	<b>Total BELLBOY CORP.</b>		\$5,935.40		
<b>Paid Chk# 021306 3/2/2010 BERNICKS</b>					
E 609-49750-254	Mix/Non Alcoholic		\$37.85	102259	NA
E 609-49750-252	Beer For Resale		\$306.05	102260	BEER
E 609-49750-254	Mix/Non Alcoholic		\$9.95	104729	NA
E 609-49750-252	Beer For Resale		\$717.60	104730	BEER
E 609-49750-254	Mix/Non Alcoholic		\$25.95	97450	NA
E 609-49750-252	Beer For Resale		\$553.10	97451	BEER
E 609-49750-252	Beer For Resale		\$204.00	99885	BEER
	<b>Total BERNICKS</b>		\$1,854.50		
<b>Paid Chk# 021307 3/2/2010 C &amp; L DISTRIBUTING CO.</b>					
E 609-49750-252	Beer For Resale		\$9,773.50	229729	BEER
E 609-49750-254	Mix/Non Alcoholic		\$62.00	229729	NA
E 609-49750-260	Deposits		(\$30.00)	229729	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$12.80	230519	NA
E 609-49750-252	Beer For Resale		\$2,048.85	230519	BEER
E 609-49750-252	Beer For Resale		\$3,504.85	231352	BEER
E 609-49750-254	Mix/Non Alcoholic		\$15.55	231352	NA
E 609-49750-252	Beer For Resale		\$3,491.55	232191	BEER
E 609-49750-254	Mix/Non Alcoholic		\$109.15	232191	NA
E 609-49750-260	Deposits		\$30.00	232191	DEPOSITS
	<b>Total C &amp; L DISTRIBUTING CO.</b>		\$19,018.25		
<b>Paid Chk# 021308 3/2/2010 DAHLHEIMER DISTRIBUTING CO.</b>					
E 609-49750-252	Beer For Resale		\$11,169.24	67159	BEER
E 609-49750-254	Mix/Non Alcoholic		\$170.40	67901	NA
E 609-49750-252	Beer For Resale		\$2,488.25	67901	BEER
E 609-49750-252	Beer For Resale		\$3,105.45	68634	BEER
E 609-49750-252	Beer For Resale		\$6,409.71	69357	BEER
E 609-49750-260	Deposits		(\$3.60)	69357	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$87.40	69357	NA
	<b>Total DAHLHEIMER DISTRIBUTING CO.</b>		\$23,426.85		
<b>Paid Chk# 021309 3/2/2010 DANIMAL DISTRIBUTING INC</b>					
E 609-49750-254	Mix/Non Alcoholic		\$47.76	2191034	NA
E 609-49750-252	Beer For Resale		\$972.00	2191034	BEER
	<b>Total DANIMAL DISTRIBUTING INC</b>		\$1,019.76		
<b>Paid Chk# 021310 3/2/2010 J.J. TAYLOR DIST OF MN</b>					
E 609-49750-252	Beer For Resale		\$273.60	974805	BEER
E 609-49750-333	Freight and Express		\$3.00	974805	DELIVERY
	<b>Total J.J. TAYLOR DIST OF MN</b>		\$276.60		
<b>Paid Chk# 021311 3/2/2010 JIM'S MILLE LACS DISPOSAL</b>					
E 609-49750-384	Refuse/Garbage Disposal		\$86.58		REFUSE COLLECTION
	<b>Total JIM'S MILLE LACS DISPOSAL</b>		\$86.58		
<b>Paid Chk# 021312 3/2/2010 JOHNSON BROTHERS LIQUOR CO.</b>					
E 609-49750-253	Wine For Resale		\$490.79	1777845	WINE
E 609-49750-251	Liquor For Resale		\$3,553.51	1777845	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$48.00	1777845	NA

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			Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express		\$89.49	1777845	DELIVERY
E 609-49750-333	Freight and Express		\$91.60	1781142	DELIVERY
E 609-49750-251	Liquor For Resale		\$3,522.09	1781142	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$17.60	1781142	NA
E 609-49750-253	Wine For Resale		\$1,417.85	1781142	WINE
E 609-49750-253	Wine For Resale		\$414.80	1784912	WINE
E 609-49750-251	Liquor For Resale		\$1,288.67	1784912	LIQUOR
E 609-49750-333	Freight and Express		\$42.00	1784912	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$90.09	1789007	NA
E 609-49750-253	Wine For Resale		\$1,230.74	1789007	WINE
E 609-49750-251	Liquor For Resale		\$7,920.48	1789007	LIQUOR
E 609-49750-333	Freight and Express		\$241.80	1789007	DELIVERY
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>			\$20,459.51		
<hr/>					
Paid Chk#	021313	3/2/2010	<b>PAUSTIS &amp; SONS</b>		
E 609-49750-333	Freight and Express		\$7.00	8250516	DELIVERY
E 609-49750-253	Wine For Resale		\$303.00	8250516	WINE
<b>Total PAUSTIS &amp; SONS</b>			\$310.00		
<hr/>					
Paid Chk#	021314	3/2/2010	<b>PHILLIPS WINE AND SPIRITS</b>		
E 609-49750-333	Freight and Express		\$42.91	2868227	DELIVERY
E 609-49750-253	Wine For Resale		\$375.40	2868227	WINE
E 609-49750-251	Liquor For Resale		\$1,323.47	2868227	LIQUOR
E 609-49750-253	Wine For Resale		\$140.75	2870666	WINE
E 609-49750-333	Freight and Express		\$3.14	2870666	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,450.14	2873523	LIQUOR
E 609-49750-253	Wine For Resale		\$2,170.34	2873523	WINE
E 609-49750-333	Freight and Express		\$110.42	2873523	DELIVERY
E 609-49750-333	Freight and Express		\$9.42	2876565	DELIVERY
E 609-49750-253	Wine For Resale		\$389.20	2876565	WINE
<b>Total PHILLIPS WINE AND SPIRITS</b>			\$6,015.19		
<hr/>					
Paid Chk#	021315	3/2/2010	<b>QUALITY WINE &amp; SPIRITS</b>		
E 609-49750-253	Wine For Resale		\$975.00	271609	WINE
E 609-49750-251	Liquor For Resale		\$496.59	271609	LIQUOR
<b>Total QUALITY WINE &amp; SPIRITS</b>			\$1,471.59		
<hr/>					
Paid Chk#	021316	3/2/2010	<b>ROHLFING OF BRAINERD, INC</b>		
E 609-49750-254	Mix/Non Alcoholic		\$49.80	715354	NA
E 609-49750-217	Other Operating Supplies		\$90.25	715354	SUPPLIES
E 609-49750-252	Beer For Resale		\$328.40	716134	BEER
E 609-49750-259	Other For Resale		\$32.65	716134	MISC
E 609-49750-259	Other For Resale		\$48.05	716732	MISC
E 609-49750-217	Other Operating Supplies		(\$8.18)	716732	CREDIT-SUPPLIES
E 609-49750-259	Other For Resale		(\$32.64)	716732	CREDIT-MISC
E 609-49750-252	Beer For Resale		\$13.50	716732	BEER
E 609-49750-252	Beer For Resale		\$13.50	717292	BEER
E 609-49750-254	Mix/Non Alcoholic		\$75.00	717292	NA
E 609-49750-217	Other Operating Supplies		\$72.51	717292	SUPPLIES
<b>Total ROHLFING OF BRAINERD, INC</b>			\$682.84		
<hr/>					
Paid Chk#	021317	3/2/2010	<b>SUNNY HILL DISTRIBUTORS</b>		
E 609-49750-333	Freight and Express		\$14.25	218435	DELIVERY
E 609-49750-253	Wine For Resale		\$475.20	218435	WINE
E 609-49750-333	Freight and Express		\$20.90	219258	DELIVERY
E 609-49750-253	Wine For Resale		\$688.82	219258	WINE
E 609-49750-251	Liquor For Resale		\$105.09	219258	LIQUOR

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			Check Amt	Invoice	Comment
<b>Total SUNNY HILL DISTRIBUTORS</b>			\$1,304.26		
Paid Chk# 021318	3/2/2010	<b>THE WINE COMPANY</b>			
E 609-49750-253	Wine For Resale		\$864.00	236563	WINE
<b>Total THE WINE COMPANY</b>			\$864.00		
Paid Chk# 021319	3/2/2010	<b>US WINE CELLARS</b>			
E 609-49750-251	Liquor For Resale		\$78.00	020810	LIQUOR
<b>Total US WINE CELLARS</b>			\$78.00		
Paid Chk# 021320	3/2/2010	<b>VINOCOPIA</b>			
E 609-49750-333	Freight and Express		\$2.50	22805	DELIVERY
E 609-49750-253	Wine For Resale		\$112.00	22805	WINE
E 609-49750-253	Wine For Resale		\$520.00	23444	WINE
E 609-49750-333	Freight and Express		\$12.00	23444	DELIVERY
<b>Total VINOCOPIA</b>			\$646.50		
Paid Chk# 021321	3/2/2010	<b>WINE MERCHANTS</b>			
E 609-49750-253	Wine For Resale		\$178.25	305836	WINE
E 609-49750-333	Freight and Express		\$3.14	305836	DELIVERY
<b>Total WINE MERCHANTS</b>			\$181.39		
Paid Chk# 021322	3/2/2010	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			
E 609-49750-254	Mix/Non Alcoholic		\$24.85	359412	NA
E 609-49750-251	Liquor For Resale		\$4,069.47	359412	LIQUOR
E 609-49750-333	Freight and Express		\$55.50	359412	DELIVERY
E 609-49750-251	Liquor For Resale		\$4,236.37	365296	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$76.02	365296	NA
E 609-49750-333	Freight and Express		\$46.50	365296	DELIVERY
E 609-49750-253	Wine For Resale		\$103.90	365297	WINE
E 609-49750-333	Freight and Express		\$3.00	365297	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		(\$75.80)	796139	CREDIT
<b>otal WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			\$8,539.81		
Paid Chk# 021339	3/24/2010	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			
E 609-49750-333	Freight and Express		\$10.00	366589	DELIVERY
E 609-49750-253	Wine For Resale		\$346.98	366589	WINE
<b>otal WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			\$356.98		
<b>10900 Liquor Bank</b>			\$92,528.01		

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$92,528.01
		<u>\$92,528.01</u>

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MARCH 2010

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**10900 Liquor Bank**

<b>10900 Liquor Bank</b>			
Paid Chk# 910010E	3/15/2010	<b>MILACA, CITY OF (WATER/SEWER)</b>	
E 609-49750-381	Utilities	\$25.23	01-00015990 WATER/SEWER
<b>Total MILACA, CITY OF (WATER/SEWER)</b>		\$25.23	
<hr/>			
Paid Chk# 910011E	3/7/2010	<b>EAST CENTRAL ENERGY</b>	
E 609-49750-381	Utilities	\$1,934.43	7115200 ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		\$1,934.43	
<hr/>			
Paid Chk# 910012E	3/12/2010	<b>CENTERPOINT ENERGY MINNEGASCO</b>	
E 609-49750-381	Utilities	\$644.10	128-000-782-1 NATURAL GAS
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>		\$644.10	
<hr/>			
Paid Chk# 910013E	3/19/2010	<b>MN DEPT OF REVENUE</b>	
G 609-20800	Sales Tax Payable	\$10,295.00	9576201 LIQUOR SALES TAX
<b>Total MN DEPT OF REVENUE</b>		\$10,295.00	
<b>10900 Liquor Bank</b>		<b>\$12,898.76</b>	

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$12,898.76
		<hr/>
		\$12,898.76

RESOLUTION NO. 10 – 14

RESOLUTION APPROVING PAYOFF OF INTERFUND LOAN AND MODIFY  
INTEREST RATE

BE IT RESOLVED by the Milaca City Council that the Council hereby approves a transfer in the amount of \$131,563.63 from the EDA fund to TIF 4-10, and then from TIF 4-10 fund to the Sewer Fund to repay the interfund loan approved in Resolution No. 08-48.

BE IT FURTHER RESOLVED that the Council hereby approves an interest rate change to 2.5 percent annum on the loan from the date of the loan.

Adopted this 15<sup>th</sup> day of April, 2010.

\_\_\_\_\_  
Mayor Harold Pedersen

ATTEST

\_\_\_\_\_  
Greg Lerud, City Manager

RESOLUTION NO. 10 – 15

RESOLUTION APPROVING RIGHT-OF-WAY VACATION

WHEREAS the City of Milaca received a request to vacate the north-south alley right-of-way in Block 16, Second Addition to Milaca; and,

WHEREAS the City notified adjoining property owners of the request, and caused public notice to be published in the City's official newspaper; and,

WHEREAS a public hearing was held on April 15, 2010 to receive comments on the request,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council hereby vacates the following right-of-way, subject to existing easements for utilities:

The north-south alley in Block 16, Second Addition to Milaca

Adopted this 15<sup>th</sup> day of April, 2010.

ATTEST

\_\_\_\_\_  
Mayor Harold Pedersen

\_\_\_\_\_  
Greg Lerud, City Manager

ORDINANCE NO. 389

AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES FOR THE CITY OF MILACA, MN

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the S-5 Supplement to the Code of Ordinances of the Political Subdivision, which supplement contains all ordinances of a general and permanent nature enacted since the prior supplement to the Code of Ordinances of this Political Subdivision; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make reference to sections of the Minnesota code; and

WHEREAS, it is the intent of the city council to accept these updated sections in accordance with the changes of the law of the State of Minnesota; and

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF MILACA:

Section 1. That the 2010 S-5 Supplement to the Code of Ordinance of the City of Milaca as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.

Section 2. Such supplement shall be deemed published as of the day of its adoption and approval by the Milaca City Council, and the City Manager is hereby authorized and ordered to insert such supplement into the copy of the Code of Ordinances kept on file in the Office of the City Manager.

Section 3. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality, and shall take effect at the earliest date provided by law.

Passed this 15th day of April, 2010.

ATTEST

\_\_\_\_\_  
Mayor Harold Pedersen

\_\_\_\_\_  
Greg Lerud, City Manager

1<sup>st</sup> reading:  
2<sup>nd</sup> reading:  
Published:

RESOLUTION NO. 10 – 16

RESOLUTION APPROVING INTERIM USE PERMIT

WHEREAS, John and Tess Shipman have submitted an interim use permit application for the purpose of operating at greenhouse at 330 Central Avenue South for the purpose of selling plants and flowers; and,

WHEREAS, the property owners have given his approval for the greenhouse to built and operate on their property,

NOW THEREFORE BE IT RESOLVED by the Milaca City Council, that the Council hereby approves an interim use permit for John and Tess Shipman to operate a greenhouse at 330 Central Avenue South from April 26, 2010 through June 28, 2010.

Adopted this 15<sup>th</sup> day of April, 2010.

---

Mayor Harold Pedersen

ATTEST

---

Greg Lerud, City Manager



I understand that the application fee of \$200.00 is non-refundable. All costs associated with the processing of this application are the responsibility of the applicant whether this application is approved or denied.

APPLICANT'S SIGNATURE	DATE:	CO-APPLICANT SIGNATURE	DATE
<i>[Signature]</i>	4-7-10	<i>Kerina S. Johnson</i>	4-7-10

I hereby certify that I am the fee title owner/contract for deed vendee of record for the above-mentioned property. Failure to prove ownership may void any agreements entered into the by the City of Milaca and I will be held liable for any and all costs incurred by the City.

PROPERTY OWNER SIGNATURE	DATE:	CO-PROPERTY OWNER SIGNATURE	DATE
<i>Wesley Aronson</i>	4-8-10	<i>Jerem B. Deiner</i>	4-8-10

.....  
To Be Completed by City of Milaca

Interim Use Permit Approved for Period: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
CITY AGENT'S SIGNATURE

\_\_\_\_\_  
DATE

COMPLETED BY CITY OF MILACA	
Amount Paid:	\$ 200.00
Money Order:	Chk # 4306
Cash:	
Date:	04.08.10
Initial:	dk

Receipt # 7134

RESOLUTION NO. 10 – 17

RESOLUTION GIVING NOTICE OF NOTICE TO WITHDRAW FROM THE EAST  
CENTRAL CABLE COMMISSION JOINT POWERS

WHEREAS; the East Central Cable Commission Joint Powers agreement allows members to withdraw from the commission; and,

WHEREAS; the dispute over unpaid franchise fees has been resolved; and

WHEREAS; three other members are considering withdrawing from the Commission; and

WHEREAS; the City of Milaca currently has a separate franchise agreement with another cable provider and that agreement works well, and the City believes it can work directly with US Cable on an individual franchise agreement,

NOW THEREFORE BE IT RESOLVED by the Milaca City Council that the Council hereby gives notice, as required by Section X. of the Joint Powers Agreement, East Central Cable Commission, and such withdraw shall occur at the end of December 31, 2010.

BE IT FURTHER RESOLVED that the City Manager is directed to transmit a certified copy of this Resolution to the chair of the Commission.

Adopted this 15<sup>th</sup> day of April, 2010

\_\_\_\_\_  
Mayor Harold Pedersen

ATTEST

\_\_\_\_\_  
Greg Lerud, City Manager

MILACA ECONOMIC DEVELOPMENT COMMISSION  
MARCH 19, 2010

The Milaca economic development commission meeting was called to order at 7:35 a.m. by Chairman Joe Cronin. The following members were present: Muller, Maitland, and Lerud.

Lerud said a meeting on establishing a community fund is planned for April 15. He said the Mayor would like to try and get a core group of people to move forward with the project, and not have it associated so much with the city, but rather with the area at large.

The secretary's report was approved as read.

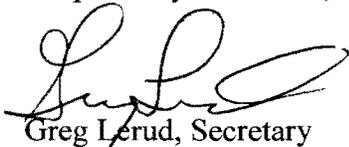
Lerud said the closing on the sale of the grocery store expansion property was planned for March 25. He said he thought demolition of the existing structures would occur very soon after closing, but was not so sure on the expansion timing.

Lerud said plans for the Chinese restaurant were received.

Lerud reported that the city's state bonding request to assist with the replacement of the pedestrian walking bridge was approved, and signed by the Governor. He said the city has to come up with the cost over \$130,000, and there were two conditions on the approval – 1. that the bridge clear span the river; and, 2. that a 100' vegetative buffer be created on the east side to prevent erosion. Lerud said the city will be working with the soil and water office on the native planting along the bank, and then the city would seed the remaining area, creating field space for soccer and other activities.

With no other business the meeting adjourned at 8:20 a.m.

Respectfully submitted,



Greg Lerud, Secretary  
Economic Development Commission

## PROPOSAL TO THE CITY OF OGILVIE

Here is the broad outline of what we would propose to Ogilvie, with the specifics to be worked out in a contract between the two city councils:

1. The City of Milaca would provide administrative services to the City of Ogilvie as described in their Clerk/Treasurer job description. The one duty exempted would be election duties – that would have to be done by someone other than the City of Milaca.
2. We would provide two days per week – 16 hours of office time at their city hall. We would also post the Milaca city hall phone number for them to call if a resident has an issue that couldn't wait. We would share these duties, but the majority of the office time spent there would be done by Patti.
3. The contract amount is \$30,000 – all costs for the duties listed in their job description. We based that on 20 hours per week of time spent on Ogilvie matters. If there are additional duties that Ogilvie desires Milaca to do, then we would submit a cost proposal for their approval prior to performing the additional duties.
4. Greg will attend their city council meetings – third Wednesdays each month.
5. The start date would be June 1, and the contract would last for one year, with a formal review by each party at six months. There would obviously be ongoing communications about how it is working.
6. The Milaca City attorney would prepare the contract.