

MILACA CITY COUNCIL AGENDA
OCTOBER 15, 2009

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of September 10 regular meeting
Bills for payment
Resolution No. 09 - 51 Assessing mowing charges
Resolution No. 09 - 52 Assessing unpaid water and sewer bills
Temporary raffle license for Trinity Lutheran Church
City Treasurer's report

Citizens Forum

Public Hearing

DNR grant
Resolution No. 09 - 53 Applicant Resolution

Requests and Communications

Ordinances and Resolutions

Resolution No. 09 - 54 Assessing unpaid water service charge
Resolution No. 09 - 55 Assessing unpaid water service charge
Resolution No. 09 - 56 Approving sale of land
Resolution No. 09 - 57 Approving sale of land

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
Downtown Initiative

Unfinished Business

Rec Park

New Business

Alternate appointment to cable commission

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
SEPTEMBER 10, 2009

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, Muller, Dillan, and Bekius.

Staff present: Lerud and Gann.

Others present: Phil Peterson and Luther Dorr.

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

1. Minutes of August 20 regular meeting.
2. General bills, 809172E-809176E, #36209-36217, #36266-36322, totaling \$265,729.47; Liquor bills, 909031E-909034E, #21076-21090, #21123-21136, totaling \$137,197.06.
3. RESOLUTION NO. 09 – 45 RESOLUTION ASSESSING UNPAID WATER/SEWER BILL (entire text appears in Resolution book.)
4. RESOLUTION NO. 09 – 46 A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE (entire text appears in Resolution book.)
5. Approve temporary raffle license for Zion Lutheran Church.
6. City Treasurer's report.

Unanimous consent.

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

Mayor Pedersen opened the public hearing for the establishment of tax increment district 4-10. David Drown, the city's advisor said tonight is the last step in the process to establish the district. He said the county and school were notified of tonight's meeting, and notice was placed in the newspaper inviting residents to attend. He explained how tax increment districts work. Drown said this plan establishes the district for a period of up to 25 years with a substantial budget of \$900,000 that would be realized if there was significant development within the district. He said the budget gives the council a great deal of flexibility to encourage development and redevelopment.

Drown said the city has tax increment district 4-7 that was created several years ago for the purpose of developing the property from armory to the vet clinic, and some of those parcels will come out of this district and be moved into district 4-10.

Mayor Pedersen asked for any additional comments. There were none.

Mayor Pedersen closed the public hearing.

Council member Bekius offered Resolution No. 09 – 47 and moved for its adoption, second by Dillan

RESOLUTION NO. 09 -47
RESOLUTION AMENDING THE BOUNDARIES OF TAX INCREMENT
FINANCING DISTRICT NO. 4-7
(entire text appears in Resolution book)

Unanimous consent.

Council member Bekius offered Resolution No. 09 – 48 and moved for its adoption, second by Muller

RESOLUTION NO. 09 – 48
APPROVING THE MODIFICATION OF MUNICIPAL DEVELOPMENT DISTRICT
NO. 4, THE ADOPTION OF A MODIFIED DEVELOPMENT PLAN THERETO, THE
ESTABLISHMENT OF TAX INCREMENT FINANCING DISTRICT NO. 4-10 AND
ADOPTION OF THE TAX INCREMENT FINANCING PLAN RELATING THERETO
(entire text appears in Resolution book)

Unanimous consent.

Mayor Pedersen thanked Drown for coming to the meeting.

A letter from the Mille Lacs Posse Horse Club was received. The letter requested that horses be allowed back onto the mountain bike trails. Mayor Pedersen said the parks commission recommended that the trails be exclusively for hiking, biking, running, and cross country skiing. After a brief discussion the consensus of the Council was to amend the ordinance at the October meeting to prohibit horses.

Council member Totzke offered Resolution No. 09 – 49 and moved for its adoption, second by Dillan

RESOLUTION NO. 09 -49
APPROVING THE TERMS OF AN INTERNAL LOAN IN CONNECTION WITH TIF
DISTRICT NO. 4-10
(entire text appears in Resolution book)

Lerud said the city passed a inter fund loan last year for TIF district 1-10, which was anticipated to be the name of the district. This Resolution does not obligate the city to do any loans, but it allows the city to recognize qualified costs. The district name has been changed to 4-10 and this Resolution acknowledges that change and also assumes any

inter fund loans made to 1-10, and authorizes an additional \$1 million. Lerud said it was anticipated that any funds loaned internally would be paid back through increments.

Upon voting, all voted in favor.

Council member Dillan offered Resolution No. 09 -50 and moved for its adoption, second by Muller

RESOLUTION NO. 09 – 50
RESOLUTION APPROVING THE PRELIMINARY 2010 BUDGET AND PROPOSED
2010 TAX LEVY
(entire text appears in Resolution book)

Mayor Pedersen said the Council has reviewed this budget during the last two meetings.

Upon voting, all voted in favor.

Council member Bekius said there was no planning commission meeting this month.

Lerud said the August economic development commission meeting was cancelled, and the September meeting is next Friday.

Council member Muller said the airport commission met last night, so he does not have minutes, but the minutes for the August meeting were presented. He said that Carl Cronin and Ed Yost are going to be working on their Eagle Scout projects this weekend at the airport. Muller said the fuel tank and pad were installed for the new fuel system. He said it will probably take three to four more weeks to be completed.

Mayor Pedersen said the parks commission had a good discussion and the consensus among those who attended was that the city should proceed with a building down in Rec Park as the first step toward improving the park. He said the building would have a concession stand, a warming house, bathrooms, an activity room, and space for the equipment of an eventual splash park. Mayor Pedersen said there was discussion about having a non profit organization or a private individual or business operate the building. He recommended that the parks commission coordinate bringing interested people to discuss how the building might be operated. Mayor Pedersen suggested that Lerud, Charlie Plumadore, and he get together to plan for the next parks commission meeting. Lerud said he would coordinate it.

Council member Dillan said the HCP community meeting will be held on October 5 from 5 to 6:30 p.m. He said the meeting will start at the Phoenix Banquet center and then progress to the walkway and conclude at the Arts Center.

Dillan said the second section of the concrete walkway has been poured and there is some additional landscape to be done. The information kiosks are next, and he is looking at a grant for pedestrian lighting throughout the walkway.

Lerud said bids were received this afternoon for a small water main project in downtown. He said that the city received a \$34,000 grant from the Minnesota Department of Employment and Economic Development for the redevelopment application submitted earlier this year. The balance of the project cost, approximately \$7,000 will come from the 4-7 TIF district. Lerud said if the Council accepts just the base bid, then Hjort Excavating is low bid. If the Council accepts the low bid and the alternate, then Kuechle Underground is the low bid. The three valves to be replaced in the alternate are quite old, and staff and the engineer recommend accepting the alternate because the work will eventually have to be done.

Motion by Bekius, second by Totzke to accept the base bid and alternate bid from Kuechle Underground in the amount of \$41,768, unanimous consent.

Mayor Pedersen called for Council comments. Bekius said he has been working on a replacement to the walking bridge in Rec Park. He said after looking at the bridge, and getting an opinion from the engineer, the bridge is in worse condition than initially thought. In addition to looking at replacement options, Bekius said he has met with Representative Gail Kulick, and she has taken this on as a personal project and she and Senator Fobbe will be working on getting it included in the bonding bill. He said there is some seed money through the Reineke trust and the cemetery, which is critical in securing outside funding.

With no other business a motion to adjourn was made by Totzke, second by Dillan, all voted in favor and the meeting adjourned at 7:45 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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SEPTEMBER 2009

Check Amt Invoice Comment

10100 General Bank

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809193E	9/18/2009	CENTERPOINT ENERGY MINNEGASCO			
E 208-49010-381	Utilities		\$16.58	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities		\$17.20	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities		\$47.52	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities		\$22.29	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities		\$13.57	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities		\$77.54	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities		\$62.96	7142283	NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY MINNEGASCO			\$257.66		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809194E	9/7/2009	EAST CENTRAL ENERGY			
E 603-49450-381	Utilities		\$35.00	201875902	ELECTRIC
E 603-49450-381	Utilities		\$68.62	203981301	ELECTRIC
E 101-43000-380	Street Lights		\$2,702.23	204619700	ELECTRIC
E 101-45200-381	Utilities		\$48.03	205400900	ELECTRIC
E 602-49400-381	Utilities		\$2,233.60	206041500	ELECTRIC
E 101-45500-381	Utilities		\$990.52	206085200	ELECTRIC
E 602-49400-381	Utilities		\$622.28	206734200	ELECTRIC
E 101-45200-381	Utilities		\$31.26	5379600	ELECTRIC
E 101-49810-381	Utilities		\$191.33	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$59.54	6302100	ELECTRIC
E 603-49450-381	Utilities		\$83.24	6678100	ELECTRIC
E 101-42280-381	Utilities		\$196.89	6751501	ELECTRIC
E 101-42280-381	Utilities		\$406.83	7546001	ELECTRIC
E 101-41940-381	Utilities		\$838.15	8145502	ELECTRIC
E 101-49810-381	Utilities		\$63.80	830700	ELECTRIC
E 101-49810-381	Utilities		\$71.00	831000	ELECTRIC
E 101-43000-380	Street Lights		\$277.70	831300	ELECTRIC
E 101-43000-381	Utilities		\$569.22	831500	ELECTRIC
E 603-49450-381	Utilities		\$554.05	832000	ELECTRIC
E 602-49400-381	Utilities		\$110.23	832100	ELECTRIC
E 101-45600-381	Utilities		\$120.54	832400	ELECTRIC
E 603-49450-381	Utilities		\$84.26	832500	ELECTRIC
E 603-49450-381	Utilities		\$105.07	832600	ELECTRIC
E 602-49400-381	Utilities		\$95.64	833100	ELECTRIC
E 602-49400-381	Utilities		\$76.04	833300	ELECTRIC
E 101-45200-381	Utilities		\$27.98	833400	ELECTRIC
E 101-45200-381	Utilities		\$246.68	833600	ELECTRIC
E 208-49010-381	Utilities		\$129.46	9084202	ELECTRIC
E 602-49400-381	Utilities		\$83.32	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$29.49	97017300	ELECTRIC
Total EAST CENTRAL ENERGY			\$11,152.00		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809195E	9/15/2009	MILACA LOCAL LINK			
E 619-49900-321	Telephone		\$98.37	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone		\$39.06	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone		\$87.38	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK			\$224.81		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809196E	9/18/2009	UNION SECURITY INSURANCE CO.			
G 101-21707	Disability		\$267.92	4022335-0-1	LTD-SEPT
Total UNION SECURITY INSURANCE CO.			\$267.92		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809197E	9/30/2009	UNITED CARRIER NETWORKS			
E 101-42280-321	Telephone		\$7.90	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone		\$35.93	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone		\$13.75	4020375	LONG DISTANCE SERVICE-PW

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	Check Amt	Invoice	Comment
E 101-42110-321 Telephone	\$58.28	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$4.25	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321 Telephone	\$9.58	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321 Telephone	\$1.44	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$10.09	4580547	LONG DISTANCE SERVICE-PARKS
Total UNITED CARRIER NETWORKS	<u>\$141.22</u>		
10100 General Bank			\$12,043.61

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$7,564.62
208 CHARITABLE GAMBLING FUND		\$146.04
602 WATER FUND		\$3,300.09
603 SEWER FUND		\$930.24
619 DEPUTY REGISTRAR FUND		\$102.62
		<u>\$12,043.61</u>

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OCTOBER 2009

Check Amt Invoice Comment

10100 General Bank

Paid Chk#		Date	Vendor		Check Amt	Invoice	Comment
036353		10/12/2009	ARTSPACE PROJECTS INC.				
E 211-49000-310	Other Professional Services		\$1,250.00				MAC NEW LOCATION AGREEMENT
Total ARTSPACE PROJECTS INC.			\$1,250.00				
036354		10/12/2009	JIM'S MILLE LACS DISPOSAL				
E 101-45200-384	Refuse/Garbage Disposal		\$75.70	211948			GARBAGE-PARKS
E 101-43000-384	Refuse/Garbage Disposal		\$134.58	211948			GARBAGE-CITY
E 101-42280-384	Refuse/Garbage Disposal		\$25.00	211948			GARBAGE-FIRE
E 602-49400-310	Other Professional Services		\$1,040.00	211948			DIRT HAULING-WATER
E 101-43000-312	Compost		\$300.00	211948			COMPOST
Total JIM'S MILLE LACS DISPOSAL			\$1,575.28				
036355		10/15/2009	AMERIPRIDE				
E 101-45500-310	Other Professional Services		\$24.70	S665502			RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$6.75	S665503			RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$15.58	S665503			RUGS-DEP REG
E 101-45500-310	Other Professional Services		\$24.70	S670698			RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$15.58	S670699			RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$6.75	S670699			RUGS-CITY HALL
E 101-45500-310	Other Professional Services		\$24.70	S675900			RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$6.75	S675901			RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$15.58	S675901			RUGS-DEP REG
Total AMERIPRIDE			\$141.09				
036356		10/15/2009	AUTO BODY TECHNICIANS				
E 101-45200-221	Equipment Parts/Repairs		\$320.75				MOWER PARTS - PARKS
Total AUTO BODY TECHNICIANS			\$320.75				
036357		10/15/2009	BCA/BREATH TEST SECTION				
E 101-42110-208	Training and Travel		\$50.00	9096105			INTOXILYZER TRNG-QUAINTANCE
E 101-42110-208	Training and Travel		\$50.00	9097574			INTOXILYZER TRNG-HALBERG
Total BCA/BREATH TEST SECTION			\$100.00				
036358		10/15/2009	BILLINGS SERVICE				
E 101-42280-212	Auto Expense (Fuel/Repair)		\$107.81				GAS-FIRE
E 101-42110-212	Auto Expense (Fuel/Repair)		\$14.00				TIRE REPAIR-POLICE
E 101-45200-212	Auto Expense (Fuel/Repair)		\$147.03				GAS-PARKS
E 101-49810-212	Auto Expense (Fuel/Repair)		\$56.73				GAS-AIRPORT
E 602-49400-212	Auto Expense (Fuel/Repair)		\$14.52				TIRE REPAIR-WATER
E 101-43000-212	Auto Expense (Fuel/Repair)		\$361.69				GAS-PW
E 603-49450-212	Auto Expense (Fuel/Repair)		\$14.51				TIRE REPAIR-SEWER
Total BILLINGS SERVICE			\$716.29				
036359		10/15/2009	BILLINGS, CRAIG				
E 208-49020-406	Trail Maintenance		\$11.73				SUPPLIES-TRAILS
Total BILLINGS, CRAIG			\$11.73				
036360		10/15/2009	BONESTROO ROSENE ANDERLIK				
E 101-43000-303	Engineering Fees		\$1,175.75	171231			GIS MAP UPDATING/SCHOOL DRAINAGE IMPR
E 101-43000-303	Engineering Fees		\$687.10	171231			CO COURT HOUSE EXPANSION
E 602-49400-303	Engineering Fees		\$1,026.00	171231			1ST ST SW WATERMAIN
E 603-49450-303	Engineering Fees		\$980.35	171231			MPCA/169 IND PARK GRANT
E 603-49450-303	Engineering Fees		\$751.34	171232			SEWER REPAIRS PROJECT
Total BONESTROO ROSENE ANDERLIK			\$4,620.54				
036361		10/15/2009	CARGILL INC.				
E 101-43000-216	Chemicals and Chem Products		\$4,030.71	2311249			ROAD SALT

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			Check Amt	Invoice	Comment
Total CARGILL INC.			\$4,030.71		
Paid Chk#	036362	10/15/2009	CENTRAL FLEET SERVICE		
E 101-43000-212	Auto Expense (Fuel/Repair)		\$1,620.20	15670	TRUCK REPAIR
Total CENTRAL FLEET SERVICE			\$1,620.20		
Paid Chk#	036363	10/15/2009	CORNER MART		
E 101-45200-212	Auto Expense (Fuel/Repair)		\$194.15		GAS-PARKS
E 101-49810-212	Auto Expense (Fuel/Repair)		\$57.13		GAS-AIRPORT
E 101-42110-212	Auto Expense (Fuel/Repair)		\$761.65		GAS-POLICE
E 208-49020-406	Trail Maintenance		\$19.05		GAS-TRAILS
E 101-43000-212	Auto Expense (Fuel/Repair)		\$398.90		GAS-PW
E 700-50000-212	Auto Expense (Fuel/Repair)		\$97.00		GAS-JP
E 603-49450-212	Auto Expense (Fuel/Repair)		\$14.51		GAS-SEWER
E 602-49400-212	Auto Expense (Fuel/Repair)		\$163.05		GAS-WATER
Total CORNER MART			\$1,705.44		
Paid Chk#	036364	10/15/2009	DAVES EXCAVATING		
E 500-49810-530	Improv Other Than Bldgs		\$540.00		BLACK DIRT-AIRPORT FUEL SYSTEM
Total DAVES EXCAVATING			\$540.00		
Paid Chk#	036365	10/15/2009	DOVE FRETLAND & VAN VALKENBURG		
E 101-41610-304	Legal Fees		\$875.00	53923	CIVIL RETAINER-SEPT
E 101-41610-304	Legal Fees		\$3,128.72	53924	CRIMINAL RETAINER-SEPT
E 101-41610-304	Legal Fees		\$1,012.50	53926	GUTHRIE HAZ BLDG
Total DOVE FRETLAND & VAN VALKENBURG			\$5,016.22		
Paid Chk#	036366	10/15/2009	E.C.M. PUBLISHERS, INC.		
E 211-49000-343	Other Advertising		\$15.50	198862	FARMERS MARKET AD-HCP
E 211-49000-343	Other Advertising		\$15.50	198863	FARMERS MARKET AD-HCP
E 211-49000-343	Other Advertising		\$15.50	199184	FARMERS MARKET AD-HCP
E 211-49000-343	Other Advertising		\$15.50	199364	FARMERS MARKET AD-HCP
E 211-49000-343	Other Advertising		\$15.50	199487	FARMERS MARKET AD-HCP
E 211-49000-343	Other Advertising		\$15.50	199488	FARMERS MARKET AD-HCP
E 211-49000-343	Other Advertising		\$15.50	199943	FARMERS MARKET AD-HCP
E 211-49000-343	Other Advertising		\$15.50	200112	FARMERS MARKET AD-HCP
E 211-49000-343	Other Advertising		\$116.25	200113	MAC & CHEESE FEST AD-HCP
E 211-49000-343	Other Advertising		\$186.00	200114	PARTNERSHIP AD-HCP
E 211-49000-343	Other Advertising		\$75.00	89342	MAC & CHEESE FEST AD-HCP
E 211-49000-343	Other Advertising		\$120.00	89343	PARTNERSHIP AD-HCP
Total E.C.M. PUBLISHERS, INC.			\$621.25		
Paid Chk#	036367	10/15/2009	FIRE EQUIPMENT SPECIALTIES INC		
E 101-42280-434	Uniforms		\$314.10	6337	BOOTS
Total FIRE EQUIPMENT SPECIALTIES INC			\$314.10		
Paid Chk#	036368	10/15/2009	FRONTIER		
E 602-49400-321	Telephone		\$1.92	983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$49.17	983-2648	PHONE SVC-AIRPORT
E 101-45500-321	Telephone		\$16.20	983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone		\$186.09	983-3141	PHONE SVC-CITY HALL
E 101-41940-321	Telephone		\$47.64	983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$89.36	983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$47.89	983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$43.61	983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$143.24	983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$93.77	983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		\$100.99	983-6547	PHONE SVC-PW

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		Check Amt	Invoice	Comment
Total FRONTIER		\$819.88		
Paid Chk# 036369	10/15/2009	GOPHER STATE ONE CALL		
E 602-49400-310	Other Professional Services	\$62.35	9091382	SEPT LOCATES
Total GOPHER STATE ONE CALL		\$62.35		
Paid Chk# 036370	10/15/2009	HALBERG, JOSHUA		
E 101-42110-208	Training and Travel	\$6.32		INTOXILIZER TRNG-9/17
Total HALBERG, JOSHUA		\$6.32		
Paid Chk# 036371	10/15/2009	HARTMAN, PAMELA		
E 619-49900-208	Training and Travel	\$35.07		MDRA ANNUAL MTG-9/18
Total HARTMAN, PAMELA		\$35.07		
Paid Chk# 036372	10/15/2009	HAWKINS, INC.		
E 602-49400-216	Chemicals and Chem Products	\$2,649.18	3057756	CHEMICALS
Total HAWKINS, INC.		\$2,649.18		
Paid Chk# 036373	10/15/2009	HJORT EXCAVATING		
E 602-49400-310	Other Professional Services	\$635.00	2009.282	REPAIR WATER SHUT OFF
E 603-49450-310	Other Professional Services	\$4,497.19	2009.293	SEWER REPAIR-R WILSON
Total HJORT EXCAVATING		\$5,132.19		
Paid Chk# 036374	10/15/2009	JOHNSON OIL CO.		
E 101-42110-212	Auto Expense (Fuel/Repair)	\$34.23	518	SQUAD 09 MAINTENANCE
E 101-42110-212	Auto Expense (Fuel/Repair)	\$31.09	519	SQUAD 07 MAINTENANCE
Total JOHNSON OIL CO.		\$65.32		
Paid Chk# 036375	10/15/2009	KDV TECHNOLOGY AND CONSULTING		
E 607-42400-309	EDP, Software and Design	\$109.02	21486	MEMORY FOR PATTI'S COMPUTER
Total KDV TECHNOLOGY AND CONSULTING		\$109.02		
Paid Chk# 036376	10/15/2009	KNIFE RIVER CORP. - NORTH CENT		
E 101-43000-216	Chemicals and Chem Products	\$1,264.95	153291	303.48 TONS SAND
E 101-43000-216	Chemicals and Chem Products	\$168.44	153628	40.41 TONS SAND
Total KNIFE RIVER CORP. - NORTH CENT		\$1,433.39		
Paid Chk# 036377	10/15/2009	KOCH'S HARDWARE HANK		
E 101-45200-437	Other Miscellaneous	\$205.34		SUPPLIES-PARKS
E 101-45200-437	Other Miscellaneous	\$80.16		SUPPLIES-WALKWAY
E 101-43000-240	Small Tools and Minor Equip	\$90.77		SHOVELS/TOILET SEAT-PW
E 101-49810-217	Other Operating Supplies	\$179.37		SUPPLIES-AIRPORT
E 101-42110-437	Other Miscellaneous	\$18.98		SQUAD SUPPLIES
E 602-49400-217	Other Operating Supplies	\$17.70		SUPPLIES-WATER
E 500-49810-530	Improv Other Than Bldgs	\$34.57		PADLOCK SUPPLIES-FUEL SYSTEM
Total KOCH'S HARDWARE HANK		\$626.89		
Paid Chk# 036378	10/15/2009	LAKEWAY LANES		
R 101-36200	Miscellaneous Revenues	\$10.28		GRANT PATTEN-NSF CHECK-RESTITUTION
Total LAKEWAY LANES		\$10.28		
Paid Chk# 036379	10/15/2009	M.E. PLUMBING & HEATING		
E 101-42280-240	Small Tools and Minor Equip	\$70.00	29261	EYE WASH FAUCET
Total M.E. PLUMBING & HEATING		\$70.00		
Paid Chk# 036380	10/15/2009	MEYER'S MILACA BTB		
E 101-43000-221	Equipment Parts/Repairs	\$42.74	2071	PARTS-PW
E 101-45200-437	Other Miscellaneous	\$103.81	2071	SHOP SUPPLIES-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$158.20	2071	PARTS-PARKS

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Total MEYER'S MILACA BTB			\$304.75		
Paid Chk#	036381	10/15/2009	MILACA AUTO VALUE		
E 101-45200-240	Small Tools and Minor Equip		\$15.58		EQUIPMENT-PARKS
E 101-42110-437	Other Miscellaneous		\$55.08		SQUAD CLEANING SUPPLIES
E 101-43000-221	Equipment Parts/Repairs		\$136.43		PARTS-PW
E 603-49450-221	Equipment Parts/Repairs		\$7.26		GENERATOR PART-SEWER
Total MILACA AUTO VALUE			\$214.35		
Paid Chk#	036382	10/15/2009	MILACA COPY FAST		
E 211-49000-437	Other Miscellaneous		\$16.35		HCP COMMUNITY GATHERING CARDS
Total MILACA COPY FAST			\$16.35		
Paid Chk#	036383	10/15/2009	MILACA FIRE RELIEF ASSOC.		
E 101-42280-124	Fire Pension Contributions		\$26,219.00		2009 FIRE STATE AID
Total MILACA FIRE RELIEF ASSOC.			\$26,219.00		
Paid Chk#	036384	10/15/2009	MILACA GENERAL RENTAL CENTER		
E 500-49810-530	Improv Other Than Bldgs		\$174.48	15858	CONCRETE MIXER-FUEL SYSTEM AIRPORT
E 101-43000-221	Equipment Parts/Repairs		\$20.31	15904	ASPHALT CUT OFF WHEEL-PW
E 500-49810-530	Improv Other Than Bldgs		\$112.49	15920	CONCRETE MIXER-FUEL SYSTEM AIRPORT
Total MILACA GENERAL RENTAL CENTER			\$307.28		
Paid Chk#	036385	10/15/2009	MILACA LAWN & GARDEN		
E 603-49450-221	Equipment Parts/Repairs		\$54.00	176861	CUT OFF SAW REPAIR-SEWER
E 602-49400-221	Equipment Parts/Repairs		\$54.00	176861	CUT OFF SAW REPAIR-WATER
E 602-49400-221	Equipment Parts/Repairs		\$47.25	179466	MOWER PARTS-WATER
E 101-45200-221	Equipment Parts/Repairs		\$7.72	180053	TRIMMER PARTS-PARKS
E 602-49400-221	Equipment Parts/Repairs		\$57.10	182572	MOWER PARTS-WATER
E 101-43000-221	Equipment Parts/Repairs		\$30.46	183359	CHAIN SAW PARTS & REPAIR-PW
E 208-49020-406	Trail Maintenance		\$28.32	186602	SUPPLIES-TRAILS
E 208-49020-406	Trail Maintenance		\$69.01	187210	TRIMMER REPAIR-TRAILS
Total MILACA LAWN & GARDEN			\$347.86		
Paid Chk#	036386	10/15/2009	MILACA UNCLAIMED FREIGHT		
E 101-43000-221	Equipment Parts/Repairs		\$4.26		SPRINKLER-PW
Total MILACA UNCLAIMED FREIGHT			\$4.26		
Paid Chk#	036387	10/15/2009	MN COPY SYSTEMS, INC.		
E 101-41940-202	Copier/Printer Supplies		\$90.31	36868	STAPLES FOR TOSH COPIER
E 101-41940-310	Other Professional Services		\$161.40	36893	COPIER MAINTENANCE-CITY
E 619-49900-310	Other Professional Services		\$66.98	36983	COPIER MAINTENANCE-DEP REG
Total MN COPY SYSTEMS, INC.			\$318.69		
Paid Chk#	036388	10/15/2009	MN DEPT OF HEALTH -		
E 602-49400-433	Dues and Subscriptions		\$23.00	1480002 MILA	J ROSS-CLASS D RENEWAL(11617)
Total MN DEPT OF HEALTH -			\$23.00		
Paid Chk#	036389	10/15/2009	MN SAFETY COUNCIL		
E 101-43000-208	Training and Travel		\$235.00	2850	ARCHIBALD-INTRO OCC SAFETY
E 101-43000-208	Training and Travel		\$235.00	2850	ARCHIBALD-INTRO OCC HEALTH
E 101-43000-208	Training and Travel		\$235.00	2850	ARCHIBALD-INTRO LOSS CONTROL
Total MN SAFETY COUNCIL			\$705.00		
Paid Chk#	036390	10/15/2009	MN VALLEY TESTING LABS		
E 602-49400-310	Other Professional Services		\$71.00	466334	TESTING
Total MN VALLEY TESTING LABS			\$71.00		
Paid Chk#	036391	10/15/2009	PICTURE-TILES, LLC		

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E 208-49020-406	Trail Maintenance		\$195.00	92311	ALUMINUM SHEETS-TRAILS
	Total PICTURE-TILES, LLC		\$195.00		
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Paid Chk# 036392	10/15/2009	QUILL CORPORATION			
E 607-42400-201	Accessories (paper, pens, etc)		\$10.05	9132305	FILE FOLDERS-B&Z
E 101-41510-201	Accessories (paper, pens, etc)		\$75.02	9132305	PRINTER TONER-TREASURER
E 101-41510-201	Accessories (paper, pens, etc)		\$6.40	9162973	FLASH DRIVE-TREASURER
E 101-41940-201	Accessories (paper, pens, etc)		\$42.26	9162973	ROLODEX CARDS-CITY
E 101-45200-215	Shop Supplies		\$86.56	9162973	TOILET PAPER-PARKS
E 607-42400-201	Accessories (paper, pens, etc)		\$6.40	9162973	FLASH DRIVE-B&Z
E 101-41310-201	Accessories (paper, pens, etc)		\$6.40	9162973	FLASH DRIVE-CITY MANAGER
E 101-42110-201	Accessories (paper, pens, etc)		\$166.93	9290448	SUPPLIES-POLICE
E 619-49900-201	Accessories (paper, pens, etc)		\$103.75	9391009	SUPPLIES-DEP REG
E 101-43000-215	Shop Supplies		\$96.18	9600124	PRINTER TONER-PW
E 603-49450-201	Accessories (paper, pens, etc)		\$35.83	9600124	PRINTER TONER-SEWER
E 101-41940-201	Accessories (paper, pens, etc)		\$101.53	9600214	PAPER/ADD MACH TAPE-CITY
E 602-49400-201	Accessories (paper, pens, etc)		\$35.83	9600214	PRINTER TONER-WATER
E 101-41310-201	Accessories (paper, pens, etc)		\$7.78	9622331	SUPPLIES-CITY MANAGER
E 101-41940-201	Accessories (paper, pens, etc)		\$19.23	9664709	SOAP-CITY
E 101-41940-240	Small Tools and Minor Equip		\$53.84	9712814	SOAP DISPENSER-CITY
	Total QUILL CORPORATION		\$853.99		
<hr/>					
Paid Chk# 036393	10/15/2009	ROHMAN LAWN CARE			
E 101-49200-450	Unallocated		\$275.00	16177	MOVING
	Total ROHMAN LAWN CARE		\$275.00		
<hr/>					
Paid Chk# 036394	10/15/2009	SAFEGUARD LOCKSMITH			
E 101-41940-310	Other Professional Services		\$90.99	5987	LOCK REPAIR- CITY HALL
	Total SAFEGUARD LOCKSMITH		\$90.99		
<hr/>					
Paid Chk# 036395	10/15/2009	SANDERSON, ALYCE			
E 619-49900-217	Other Operating Supplies		\$13.86		SUPPLIES-DEP REG
E 101-45500-217	Other Operating Supplies		\$18.90		KLEENEX-LIBRARY
E 101-41940-217	Other Operating Supplies		\$20.58		KLEENEX/PAPER TOWELS-CITY
	Total SANDERSON, ALYCE		\$53.34		
<hr/>					
Paid Chk# 036396	10/15/2009	SPRINT PCS			
E 101-45200-321	Telephone		\$30.37	613620816	OCT CELL SERVICE
E 101-43000-321	Telephone		\$30.37	613620816	OCT CELL SERVICE
E 101-42280-321	Telephone		\$30.37	613620816	OCT CELL SERVICE
	Total SPRINT PCS		\$91.11		
<hr/>					
Paid Chk# 036397	10/15/2009	TEALS MARKET			
E 211-49000-437	Other Miscellaneous		\$31.53	3001111054	DOWNTOWN-HCP
E 101-41940-217	Other Operating Supplies		\$13.71	4001391144	BREAKROOM SUPPLIES-CITY
	Total TEALS MARKET		\$45.24		
	10100 General Bank		\$63,739.70		

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Fund Summary

	10100 General Bank		
101 GENERAL FUND	\$47,661.56		
208 CHARITABLE GAMBLING FUND	\$323.11		
211 INITIATIVE FOUNDATION	\$1,919.13		
500 CAPITAL PROJECT FUND	\$861.54		
602 WATER FUND	\$6,041.14		
603 SEWER FUND	\$6,354.99		
607 BLDG INSPECTION FUND	\$125.47		
619 DEPUTY REGISTRAR FUND	\$355.76		
700 BRAHAM-MILACA JOINT POWERS	\$97.00		
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	\$63,739.70		

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10100 General Bank

Paid Chk#	036323	9/22/2009	ALERT ALL CORPORATION		
E 101-42280-217	Other Operating Supplies		\$403.20	209090745	FIRE PREVENTION
Total ALERT ALL CORPORATION			\$403.20		
Paid Chk#	036324	9/22/2009	BLUE CROSS BLUE SHIELD OF MINN		
G 101-21706	Medical Insur.		\$9,019.00	7S034-M0 4	MEDICAL INSUR-OCT 2009
Total BLUE CROSS BLUE SHIELD OF MINN			\$9,019.00		
Paid Chk#	036325	9/22/2009	D. ERVASTI SALES, CO.		
E 602-49400-217	Other Operating Supplies		\$157.44	10312	VALVE MARKERS
Total D. ERVASTI SALES, CO.			\$157.44		
Paid Chk#	036326	9/22/2009	FARM PLAN		
E 101-45200-221	Equipment Parts/Repairs		\$33.93	151689	WINDSHIELD
Total FARM PLAN			\$33.93		
Paid Chk#	036327	9/22/2009	FIRE EQUIPMENT SPECIALTIES INC		
E 101-42280-434	Uniforms		\$612.08	6312	BOOTS
Total FIRE EQUIPMENT SPECIALTIES INC			\$612.08		
Paid Chk#	036328	9/22/2009	FIRE INSTRUCTION & RESCUE ED.		
E 101-42280-208	Training and Travel		\$270.00	07947	CONFINED SPACE AWARENESS TRNG
Total FIRE INSTRUCTION & RESCUE ED.			\$270.00		
Paid Chk#	036329	9/22/2009	GOV'T TRAINING SERVICE		
E 101-41510-208	Training and Travel		\$125.00		INTERMEDIATE GOVT ACCTG-GANN
Total GOV'T TRAINING SERVICE			\$125.00		
Paid Chk#	036330	9/22/2009	HY-TECH AUTOMOTIVE		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$314.43	4817	07 SQUAD MAINTENANCE
Total HY-TECH AUTOMOTIVE			\$314.43		
Paid Chk#	036331	9/22/2009	KDV TECHNOLOGY AND CONSULTING		
E 101-41940-309	EDP, Software and Design		\$825.00	1446	AUG NETWORK
Total KDV TECHNOLOGY AND CONSULTING			\$825.00		
Paid Chk#	036332	9/22/2009	KRAGT CONSTRUCTION		
E 101-45200-401	Repairs/Maint Buildings		\$2,660.00		WARMING HOUSE REPAIR
Total KRAGT CONSTRUCTION			\$2,660.00		
Paid Chk#	036333	9/22/2009	KUSTOM SIGNAL		
E 101-42110-310	Other Professional Services		\$231.09	399063	RADAR EQUIP REPAIR
Total KUSTOM SIGNAL			\$231.09		
Paid Chk#	036334	9/22/2009	L.E.L.S.		
G 101-21710	Union Dues		\$168.00	LOCAL #238	POLICE UNION DUES
Total L.E.L.S.			\$168.00		
Paid Chk#	036335	9/22/2009	MIDWEST RADAR EQUIPMENT		
E 101-42110-310	Other Professional Services		\$60.00	140312	RADAR CALIBRATION-03/07 SQUADS
Total MIDWEST RADAR EQUIPMENT			\$60.00		
Paid Chk#	036336	9/22/2009	MN BENEFITS		
G 101-21712	Dental		\$448.88		LIFE/DENTAL-OCT 2009
G 101-21709	Life Insur.		\$179.19		LIFE/DENTAL-OCT 2009
Total MN BENEFITS			\$628.07		
Paid Chk#	036337	9/22/2009	MN VALLEY TESTING LABS		

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			Check Amt	Invoice	Comment
E 602-49400-310	Other Professional Services		\$71.00	462641	TESTING
Total MN VALLEY TESTING LABS			\$71.00		
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Paid Chk# 036338	9/22/2009	PICTURE-TILES, LLC			
E 101-45200-437	Other Miscellaneous		\$31.95	81910	SHEET METAL-WALKWAY
Total PICTURE-TILES, LLC			\$31.95		
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Paid Chk# 036339	9/22/2009	PRINCE BAIT & MARINE INC.			
E 209-49000-437	Other Miscellaneous		\$1,911.68	4190	GHOV SUPPLIES
Total PRINCE BAIT & MARINE INC.			\$1,911.68		
<hr/>					
Paid Chk# 036340	9/22/2009	PRO EDGE TOOL			
E 101-43000-240	Small Tools and Minor Equip		\$44.20	17865	8 1/2" KNIVES
Total PRO EDGE TOOL			\$44.20		
<hr/>					
Paid Chk# 036341	9/22/2009	QUAINTANCE, TODD			
E 101-42110-434	Uniforms		\$24.34		PROTECTIVE EYEWARE
Total QUAINTANCE, TODD			\$24.34		
<hr/>					
Paid Chk# 036342	9/22/2009	SELECT ACCOUNT-HSA			
G 101-21705	Health Saving Account		\$12,233.32		4TH QTR CONTRIBUTIONS
Total SELECT ACCOUNT-HSA			\$12,233.32		
<hr/>					
Paid Chk# 036343	9/22/2009	USABLE LIFE			
G 101-21707	Disability		\$231.20	101408001G	DISABILITY/LIFE-OCT 2009
Total USABLE LIFE			\$231.20		
<hr/>					
Paid Chk# 036344	9/30/2009	MN DEPT OF HEALTH (1)			
E 602-49400-437	Other Miscellaneous		\$50.00	490957	2009 WELL MAINT PERMIT
E 602-49400-437	Other Miscellaneous		\$50.00	490958	2009 WELL MAINT PERMIT
E 603-49450-437	Other Miscellaneous		\$50.00	763781	2009 WELL MAINT PERMIT
E 603-49450-437	Other Miscellaneous		\$50.00	763782	2009 WELL MAINT PERMIT
E 603-49450-437	Other Miscellaneous		\$50.00	763783	2009 WELL MAINT PERMIT
Total MN DEPT OF HEALTH (1)			\$250.00		
<hr/>					
Paid Chk# 036345	9/30/2009	U.S. POSTMASTER			
E 603-49450-322	Postage		\$105.10		SEPT BILLINGS
E 602-49400-322	Postage		\$105.11		SEPT BILLINGS
Total U.S. POSTMASTER			\$210.21		
<hr/>					
Paid Chk# 036346	9/30/2009	UNITED PARCEL SERVICE			
E 602-49400-322	Postage		\$7.09	93Y2Y2389	SHIPPING-POSTAGE
Total UNITED PARCEL SERVICE			\$7.09		
<hr/>					
Paid Chk# 036347	9/30/2009	ZAHL-PMC			
E 500-49810-310	Other Professional Services		\$11,000.00	157123	INSTALL AIRPORT FUEL SYSTEM
Total ZAHL-PMC			\$11,000.00		
10100 General Bank			\$41,522.23		

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Fund Summary

101 GENERAL FUND	10100 General Bank	\$27,914.81	
209 H.O.F. FUND		\$1,911.68	
500 CAPITAL PROJECT FUND		\$11,000.00	
602 WATER FUND		\$440.64	
603 SEWER FUND		\$255.10	
		<hr/>	
		\$41,522.23	

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10900 Liquor Bank

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
10/12/2009 JIM'S MILLE LACS DISPOSAL					
E 609-49750-384		Refuse/Garbage Disposal	\$72.54	219225	REFUSE COLLECTION
Total JIM'S MILLE LACS DISPOSAL			\$72.54		
10/15/2009 AMERIPRIDE					
E 609-49750-310		Other Professional Services	\$29.90	S665509	RUGS
E 609-49750-310		Other Professional Services	\$65.26	S668089	RUGS
E 609-49750-310		Other Professional Services	\$29.90	S670704	RUGS
E 609-49750-310		Other Professional Services	\$65.46	S673279	RUGS
E 609-49750-217		Other Operating Supplies	\$67.52	S673279	PAPER TOWELS
Total AMERIPRIDE			\$258.04		
10/15/2009 BELLBOY CORP.					
E 609-49750-259		Other For Resale	\$60.00	82801300	MISC
Total BELLBOY CORP.			\$60.00		
10/15/2009 CRYSTAL SPRINGS ICE					
E 609-49750-259		Other For Resale	\$203.20	300005361	ICE
E 609-49750-259		Other For Resale	\$233.60	300005371	ICE
E 609-49750-259		Other For Resale	\$126.80	300005404	ICE
Total CRYSTAL SPRINGS ICE			\$563.60		
10/15/2009 DR PEPPER SNAPPLE GROUP					
E 609-49750-254		Mix/Non Alcoholic	\$53.40	1382600541	NA
Total DR PEPPER SNAPPLE GROUP			\$53.40		
10/15/2009 ELI, VERNETTE					
E 609-49750-208		Training and Travel	\$33.08		WINE COMPANY TRADE SHOW
Total ELI, VERNETTE			\$33.08		
10/15/2009 FRONTIER					
E 609-49750-321		Telephone	\$103.52	983-6255	OCT PHONE SVC
Total FRONTIER			\$103.52		
10/15/2009 GRANITE CITY JOBBING					
E 609-49750-214		Liquor Store Paper Supplies	\$39.94	616943	PAPER SUPPLIES
E 609-49750-333		Freight and Express	\$4.25	616943	DELIVERY
E 609-49750-254		Mix/Non Alcoholic	\$22.97	616943	NA
E 609-49750-256		Tobacco Products For Resale	\$707.94	616943	TOBACCO
E 609-49750-256		Tobacco Products For Resale	\$73.78	617585	TOBACCO
E 609-49750-333		Freight and Express	\$4.25	617585	DELIVERY
E 609-49750-259		Other For Resale	\$157.40	617585	MISC
E 609-49750-217		Other Operating Supplies	\$8.05	617585	KIDDIE CANDY
E 609-49750-256		Tobacco Products For Resale	\$388.00	618412	TOBACCO
E 609-49750-214		Liquor Store Paper Supplies	\$20.95	618412	PAPER SUPPLIES
E 609-49750-254		Mix/Non Alcoholic	\$24.27	618412	NA
E 609-49750-333		Freight and Express	\$4.25	618412	DELIVERY
E 609-49750-259		Other For Resale	(\$288.00)	618412	MISC
E 609-49750-259		Other For Resale	\$258.35	619121	MISC
E 609-49750-254		Mix/Non Alcoholic	\$5.64	619121	NA
E 609-49750-256		Tobacco Products For Resale	\$145.12	619121	TOBACCO
E 609-49750-333		Freight and Express	\$4.25	619121	DELIVERY
E 609-49750-217		Other Operating Supplies	\$8.05	619818	KIDDIE CANDY
E 609-49750-333		Freight and Express	\$4.25	619818	DELIVERY
E 609-49750-259		Other For Resale	\$48.52	619818	MISC
E 609-49750-214		Liquor Store Paper Supplies	\$46.23	619818	PAPER SUPPLIES
E 609-49750-256		Tobacco Products For Resale	\$534.43	619818	TOBACCO

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E 609-49750-254	Mix/Non Alcoholic		\$29.35	619818	NA
	Total GRANITE CITY JOBBING		\$2,252.24		
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Paid Chk# 021162	10/15/2009	KOCH'S HARDWARE HANK			
E 609-49750-217	Other Operating Supplies		\$99.30		SUPPLIES
	Total KOCH'S HARDWARE HANK		\$99.30		
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Paid Chk# 021163	10/15/2009	M. AMUNDSON LLP			
E 609-49750-221	Equipment Parts/Repairs		\$146.64	69467	CIGAR HUMIDIFIER REPAIR PART
E 609-49750-259	Other For Resale		\$150.90	69991	MISC
E 609-49750-256	Tobacco Products For Resale		\$317.49	69991	TOBACCO
E 609-49750-259	Other For Resale		\$421.85	70602	MISC
E 609-49750-256	Tobacco Products For Resale		\$390.29	70602	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$1,066.34	71379	TOBACCO
E 609-49750-259	Other For Resale		\$278.80	71379	MISC
E 609-49750-217	Other Operating Supplies		\$191.23	71379	SUPPLIES
	Total M. AMUNDSON LLP		\$2,963.54		
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Paid Chk# 021164	10/15/2009	MILLER TRUCKING			
E 609-49750-333	Freight and Express		\$28.75	2329	DELIVERY
	Total MILLER TRUCKING		\$28.75		
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Paid Chk# 021165	10/15/2009	QUILL CORPORATION			
E 609-49750-201	Accessories (paper, pens, etc)		\$77.33	9600214	PRINTER TONER/ADD MACH TAPE
	Total QUILL CORPORATION		\$77.33		
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Paid Chk# 021166	10/15/2009	SEGERSTROM, VICTORIA			
E 609-49750-208	Training and Travel		\$65.96		WIRTZ HOLIDAY SHOW
E 609-49750-208	Training and Travel		\$67.42		VINOCOPIA HOLIDAY SHOW
E 609-49750-208	Training and Travel		\$78.09		JOHNSONS HOLIDAY SHOW
	Total SEGERSTROM, VICTORIA		\$211.47		
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Paid Chk# 021167	10/15/2009	ST. CLOUD REFRIGERATION			
E 609-49750-310	Other Professional Services		\$293.00	206477	HVAC MAINTENANCE
E 609-49750-310	Other Professional Services		\$522.61	206539	HVAC REPAIR
	Total ST. CLOUD REFRIGERATION		\$815.61		
<hr/>					
Paid Chk# 021168	10/15/2009	TAPES PLUS ADVERTISING			
E 609-49750-343	Other Advertising		\$250.00	8332	ADVERTISING
	Total TAPES PLUS ADVERTISING		\$250.00		
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Paid Chk# 021169	10/15/2009	TEALS MARKET			
E 609-49750-217	Other Operating Supplies		\$31.46	4001711216	WINE TASTING SUPPLIES
	Total TEALS MARKET		\$31.46		
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Paid Chk# 021170	10/15/2009	TOTAL REGISTER SYSTEMS, INC.			
E 609-49750-309	EDP, Software and Design		\$633.68	24517	CREDIT CARD TRANSFER
	Total TOTAL REGISTER SYSTEMS, INC.		\$633.68		
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Paid Chk# 021171	10/15/2009	VIKING BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic		\$162.75	25303710	NA
E 609-49750-254	Mix/Non Alcoholic		\$270.00	25303935	NA
	Total VIKING BOTTLING CO.		\$432.75		
	10900 Liquor Bank		\$8,940.31		

***Check Detail Register©**

OCTOBER 2009

Check Amt Invoice Comment

Fund Summary

609 MUNICIPAL LIQUOR FUND

10900 Liquor Bank
<u>\$8,940.31</u>
\$8,940.31

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SEPTEMBER 2009

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10900 Liquor Bank

Paid Chk# 909035E	9/15/2009	MILACA, CITY OF (WATER/SEWER)			
E 609-49750-381	Utilities		\$29.23	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)			\$29.23		

Paid Chk# 909036E	9/7/2009	EAST CENTRAL ENERGY			
E 609-49750-381	Utilities		\$2,371.13	7115200	ELECTRIC
Total EAST CENTRAL ENERGY			\$2,371.13		

Paid Chk# 909037E	9/10/2009	CENTERPOINT ENERGY MINNEGASCO			
E 609-49750-381	Utilities		\$21.01	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY MINNEGASCO			\$21.01		

Paid Chk# 909038E	9/18/2009	MN DEPT OF REVENUE			
G 609-20800	Sales Tax Payable		\$13,066.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE			\$13,066.00		

Paid Chk# 909039E	9/21/2009	MN DEPT OF REVENUE			
G 609-20800	Sales Tax Payable		\$1,240.00	9876201	AMEND LIQUOR SALES TAX - JAN-JULY 2009
Total MN DEPT OF REVENUE			\$1,240.00		

10900 Liquor Bank \$16,727.37

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$16,727.37
		<u>\$16,727.37</u>

***Check Detail Register©**

SEPTEMBER 2009

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10900 Liquor Bank

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021109	9/2/2009	BELLBOY CORP.			
E 609-49750-251		Liquor For Resale	\$2,009.00	50026100	WINE
		Total BELLBOY CORP.	\$2,009.00		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021110	9/2/2009	BERNICKS			
E 609-49750-252		Beer For Resale	\$214.25	31370	BEER
E 609-49750-254		Mix/Non Alcoholic	\$69.00	34170	NA
E 609-49750-252		Beer For Resale	\$690.00	34171	BEER
E 609-49750-254		Mix/Non Alcoholic	\$34.50	37085	NA
E 609-49750-252		Beer For Resale	\$652.50	37086	BEER
E 609-49750-254		Mix/Non Alcoholic	\$166.10	39723	NA
E 609-49750-252		Beer For Resale	\$1,311.40	39724	BEER
		Total BERNICKS	\$3,137.75		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021111	9/2/2009	C & L DISTRIBUTING CO.			
E 609-49750-260		Deposits	(\$30.00)	208002	DEPOSITS
E 609-49750-252		Beer For Resale	\$5,208.20	208002	BEER
E 609-49750-254		Mix/Non Alcoholic	\$117.00	208942	NA
E 609-49750-260		Deposits	(\$30.00)	208942	DEPOSITS
E 609-49750-252		Beer For Resale	\$6,480.00	208942	BEER
E 609-49750-252		Beer For Resale	\$9,410.75	209764	BEER
E 609-49750-260		Deposits	\$120.00	209764	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$24.80	209764	NA
E 609-49750-252		Beer For Resale	\$6,173.60	210705	BEER
E 609-49750-260		Deposits	(\$30.00)	210705	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$67.50	210705	NA
		Total C & L DISTRIBUTING CO.	\$27,511.85		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021112	9/2/2009	D&D BEER CO			
E 609-49750-252		Beer For Resale	\$359.15	372134	BEER
		Total D&D BEER CO	\$359.15		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021113	9/2/2009	DAHLHEIMER DISTRIBUTING CO.			
E 609-49750-252		Beer For Resale	\$10,729.91	47104	BEER
E 609-49750-260		Deposits	\$90.00	47978	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$84.20	47978	NA
E 609-49750-252		Beer For Resale	\$5,644.00	47978	BEER
E 609-49750-260		Deposits	(\$90.00)	48832	DEPOSITS
E 609-49750-252		Beer For Resale	\$4,938.40	48832	BEER
E 609-49750-254		Mix/Non Alcoholic	\$20.00	48832	NA
E 609-49750-252		Beer For Resale	\$365.75	49180	BEER
E 609-49750-260		Deposits	\$30.00	49180	DEPOSITS
E 609-49750-252		Beer For Resale	\$6,089.92	49728	BEER
E 609-49750-254		Mix/Non Alcoholic	\$57.15	49728	NA
		Total DAHLHEIMER DISTRIBUTING CO.	\$27,959.33		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021114	9/2/2009	DANIMAL DISTRIBUTING INC			
E 609-49750-252		Beer For Resale	\$404.76	806099	BEER
		Total DANIMAL DISTRIBUTING INC	\$404.76		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021115	9/2/2009	FIELDSTONE VINEYARDS			
E 609-49750-253		Wine For Resale	\$572.51	2009435	WINE
		Total FIELDSTONE VINEYARDS	\$572.51		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021116	9/2/2009	J.J. TAYLOR DIST OF MN			
E 609-49750-333		Freight and Express	\$3.00	957094	DELIVERY
E 609-49750-252		Beer For Resale	\$201.60	957094	BEER

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SEPTEMBER 2009

		Check Amt	Invoice	Comment
Total J.J. TAYLOR DIST OF MN		<u>\$204.60</u>		
<hr/>				
Paid Chk# 021117	9/2/2009	JOHNSON BROTHERS LIQUOR CO.		
E 609-49750-259	Other For Resale	\$12.30	1676686	MISC
E 609-49750-253	Wine For Resale	\$344.25	1676686	WINE
E 609-49750-333	Freight and Express	\$60.57	1676686	DELIVERY
E 609-49750-251	Liquor For Resale	\$2,874.59	1676686	LIQUOR
E 609-49750-333	Freight and Express	\$232.63	1680432	DELIVERY
E 609-49750-253	Wine For Resale	\$2,523.51	1680432	WINE
E 609-49750-251	Liquor For Resale	\$10,329.04	1680432	LIQUOR
E 609-49750-254	Mix/Non Alcoholic	\$90.09	1684326	NA
E 609-49750-333	Freight and Express	\$147.56	1684326	DELIVERY
E 609-49750-253	Wine For Resale	\$1,477.70	1684326	WINE
E 609-49750-251	Liquor For Resale	\$5,201.49	1684326	LIQUOR
E 609-49750-253	Wine For Resale	\$393.75	1688205	WINE
E 609-49750-333	Freight and Express	\$28.26	1688205	DELIVERY
E 609-49750-251	Liquor For Resale	\$393.27	1688205	LIQUOR
E 609-49750-253	Wine For Resale	(\$58.50)	428184	CREDIT
E 609-49750-333	Freight and Express	(\$3.14)	428184	CREDIT
E 609-49750-251	Liquor For Resale	(\$69.05)	429783	CREDIT
E 609-49750-333	Freight and Express	(\$1.57)	429783	CREDIT
E 609-49750-253	Wine For Resale	(\$132.40)	430446	CREDIT
E 609-49750-251	Liquor For Resale	(\$75.75)	430446	CREDIT
E 609-49750-333	Freight and Express	(\$7.85)	430446	CREDIT
Total JOHNSON BROTHERS LIQUOR CO.		<u>\$23,760.75</u>		
<hr/>				
Paid Chk# 021118	9/2/2009	PHILLIPS WINE AND SPIRITS		
E 609-49750-251	Liquor For Resale	\$1,326.94	2796362	LIQUOR
E 609-49750-253	Wine For Resale	\$1,556.05	2796362	WINE
E 609-49750-333	Freight and Express	\$88.29	2796362	DELIVERY
E 609-49750-333	Freight and Express	\$11.78	2799403	DELIVERY
E 609-49750-251	Liquor For Resale	\$511.29	2799403	LIQUOR
E 609-49750-253	Wine For Resale	\$41.40	2799403	WINE
E 609-49750-254	Mix/Non Alcoholic	(\$5.50)	3417469	CREDIT
E 609-49750-253	Wine For Resale	(\$88.02)	3417470	CREDIT
E 609-49750-253	Wine For Resale	(\$5.33)	3417471	CREDIT
E 609-49750-253	Wine For Resale	(\$5.00)	3417472	CREDIT
E 609-49750-333	Freight and Express	(\$1.57)	3417473	CREDIT
E 609-49750-253	Wine For Resale	(\$68.00)	3417473	CREDIT
E 609-49750-252	Beer For Resale	(\$6.24)	3417474	CREDIT
E 609-49750-251	Liquor For Resale	(\$0.93)	3417475	CREDIT
E 609-49750-253	Wine For Resale	(\$4.17)	3417476	CREDIT
E 609-49750-254	Mix/Non Alcoholic	(\$11.34)	3418008	CREDIT
E 609-49750-253	Wine For Resale	(\$56.65)	3418009	CREDIT
E 609-49750-251	Liquor For Resale	(\$89.00)	3418919	CREDIT
E 609-49750-333	Freight and Express	(\$6.28)	3418919	CREDIT
Total PHILLIPS WINE AND SPIRITS		<u>\$3,187.72</u>		
<hr/>				
Paid Chk# 021119	9/2/2009	QUALITY WINE & SPIRITS		
E 609-49750-253	Wine For Resale	\$806.00	196843	WINE
E 609-49750-251	Liquor For Resale	\$2,737.82	196843	LIQUOR
Total QUALITY WINE & SPIRITS		<u>\$3,543.82</u>		
<hr/>				
Paid Chk# 021120	9/2/2009	VINOCOPIA		
E 609-49750-253	Wine For Resale	\$216.50	17806	WINE
E 609-49750-333	Freight and Express	\$7.50	17806	DELIVERY
E 609-49750-251	Liquor For Resale	\$83.25	17806	LIQUOR

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SEPTEMBER 2009

			Check Amt	Invoice	Comment
Total VINOCOPIA			\$307.25		
<hr/>					
Paid Chk#	021121	9/2/2009	WINE MERCHANTS		
E 609-49750-253	Wine For Resale		\$207.00	285416	WINE
E 609-49750-333	Freight and Express		\$3.14	285416	DELIVERY
Total WINE MERCHANTS			\$210.14		
<hr/>					
Paid Chk#	021122	9/2/2009	WIRTZ BEVERAGE MN WINE & SPRTS		
E 609-49750-251	Liquor For Resale		\$129.86	272441	LIQUOR
E 609-49750-333	Freight and Express		\$1.50	272441	DELIVERY
E 609-49750-333	Freight and Express		\$13.50	272740	DELIVERY
E 609-49750-253	Wine For Resale		\$549.39	272740	WINE
E 609-49750-251	Liquor For Resale		\$3,029.07	272741	LIQUOR
E 609-49750-333	Freight and Express		\$45.00	272741	DELIVERY
E 609-49750-253	Wine For Resale		(\$10.00)	272741	WINE
E 609-49750-333	Freight and Express		\$12.00	279185	DELIVERY
E 609-49750-251	Liquor For Resale		\$756.17	279185	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$38.80	279185	NA
E 609-49750-333	Freight and Express		(\$1.50)	782502	CREDIT
E 609-49750-251	Liquor For Resale		(\$175.50)	782502	CREDIT
E 609-49750-333	Freight and Express		(\$1.50)	782713	CREDIT
E 609-49750-251	Liquor For Resale		(\$158.61)	782713	CREDIT
Total WIRTZ BEVERAGE MN WINE & SPRTS			\$4,228.18		
<hr/>					
Paid Chk#	021137	9/22/2009	BUDGET LIGHTING, INC.		
E 609-49750-217	Other Operating Supplies		\$34.61	457148	LIGHT BULBS
E 609-49750-221	Equipment Parts/Repairs		\$266.55	457497	LIGHTING REPAIRS
E 609-49750-221	Equipment Parts/Repairs		\$50.64	457579	LIGHTING REPAIRS
Total BUDGET LIGHTING, INC.			\$351.80		
<hr/>					
Paid Chk#	021138	9/22/2009	MILLER TRUCKING		
E 609-49750-333	Freight and Express		\$93.44	2304	DELIVERY
Total MILLER TRUCKING			\$93.44		
<hr/>					
Paid Chk#	021139	9/22/2009	MN MUNICIPAL BEVERAGE ASSOC.		
E 609-49750-208	Training and Travel		\$30.00		REGIONAL MEETING-OCT 13
Total MN MUNICIPAL BEVERAGE ASSOC.			\$30.00		
<hr/>					
10900 Liquor Bank			\$97,872.05		
<hr/>					
Fund Summary					
			10900 Liquor Bank		
609 MUNICIPAL LIQUOR FUND			\$97,872.05		
			\$97,872.05		

RESOLUTION #09 – 51

RESOLUTION ASSESSING MOWING COSTS

BE IT RESOLVED by the Milaca City Council that the council hereby assess the following cost of a nuisance abatement for a period of one year at the rate of seven percent payable for 2010 taxes,

PID #	OWNER	ADDRESS	ASSESSED
21-025-3400	Tracy, Thomas	530 3 rd Ave NW	\$55.00
21-025-4201	Bernard, Marc	485 2 nd Ave NE	\$55.00
21-042-0760	Brouwer, Paul & Ellner	255 2 nd Ave SW	\$220.00
21-046-0390	Olson, Henry	455 Central Ave S	\$55.00
21-046-0400	Money, Joshua	445 Central Ave S	\$55.00
21-120-0030	The Birch Country Townhomes	4 th Ave NE & 10 th St NE	\$110.00
21-358-0070	Wickham, Brien	1076 4 th Ave NE	\$110.00
21-560-0020	Thayer, Lonnie	670 Central Ave S	\$55.00

Adopted this 15th day of October, 2009.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION #09 – 52

RESOLUTION ASSESSING UNPAID WATER/SEWER BILL

BE IT RESOLVED that the following unpaid water and sewer bills be levied against the described property for 2010 property taxes, for 1 year, at a rate of 7 percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-046-0390	Olson, Henry R	455 Central Ave S	\$122.23
21-265-0250	Johnson, Candace K	304 13 th St NE	\$ 98.67
21-358-0060	Suntrust Mtg. Inc.	1080 4 th Ave NE	\$113.38

Adopted this 15th day of October, 2009.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager



LICENSE EXEMPT GAMBLING APPLICATION FOR RAFFLE/BINGO

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

Date October 9, 09

Name of Organization Trinity Women Quilters

I, Connie Pedersen, 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.

Connie Pedersen
Authorized Officer of Organization

Connie Pedersen
Designated Gambling Manager of Organization

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

True Name: Pedersen Connie F.
Last First Middle

Address: _____

Date of Birth: _____ Place of Birth: WASECA, MN
Month Day Year City State

Home Telephone: _____ er Contact Number: _____

PLEASE ANSWER THE FOLLOWING QUESTIONS:	YES	NO
Is your organization a fraternal, religious, veteran or other non-profit organization?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Has your organization been in existence for at least 1 year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Have you ever been convicted of any crime other than a traffic offense?	<input type="checkbox"/>	<input type="checkbox"/>
If yes, please explain:		

PLEASE COMPLETE BACK PAGE

RAFFLE INFORMATION

What is purpose of raffle/Bingo? Food Raised

Place where raffle/Bingo will be held: Trinity Lutheran

Date(s) for sale of raffle: 10-24-09 to _____

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

Hours of raffle/Bingo: From 12:00 am/pm to 9:00 am/pm



TO BE COMPLETED BY CITY OFFICIAL

Criminal History Requested By:	Date Criminal History Conducted:
Date of Request:	Criminal History Cleared: YES NO
Reason for Request:	Law Enforcement Signature:

City Manager Signature

Approved

Denied

Date

Date Designated Gambling Manager Notified: _____

RESOLUTION NO. 09 - 53

DNR GRANT APPLICANT RESOLUTION

BE IT RESOLVED that the City of Milaca act as legal sponsor for the project contained in the Regional Park Legacy Grant Program Application to be submitted on or before November 15, 2009 and that the City Manager is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of the City of Milaca.

BE IT FURTHER RESOLVED that the City of Milaca has the legal authority to apply for financial assistance, and the financial capability to meet the match requirement and ensure adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that the City of Milaca has not incurred any development costs described on Item 5b and has not entered into a written purchase agreement to acquire the property described on Item 5a.

BE IT FURTHER RESOLVED that upon approval of its application by the state, the City of Milaca may enter into an agreement with the State of Minnesota for the above-referenced project, and that the City of Milaca certifies that it will comply with all applicable laws and regulations as stated in the grant agreement including dedicating the park property for outdoor recreation uses into perpetuity.

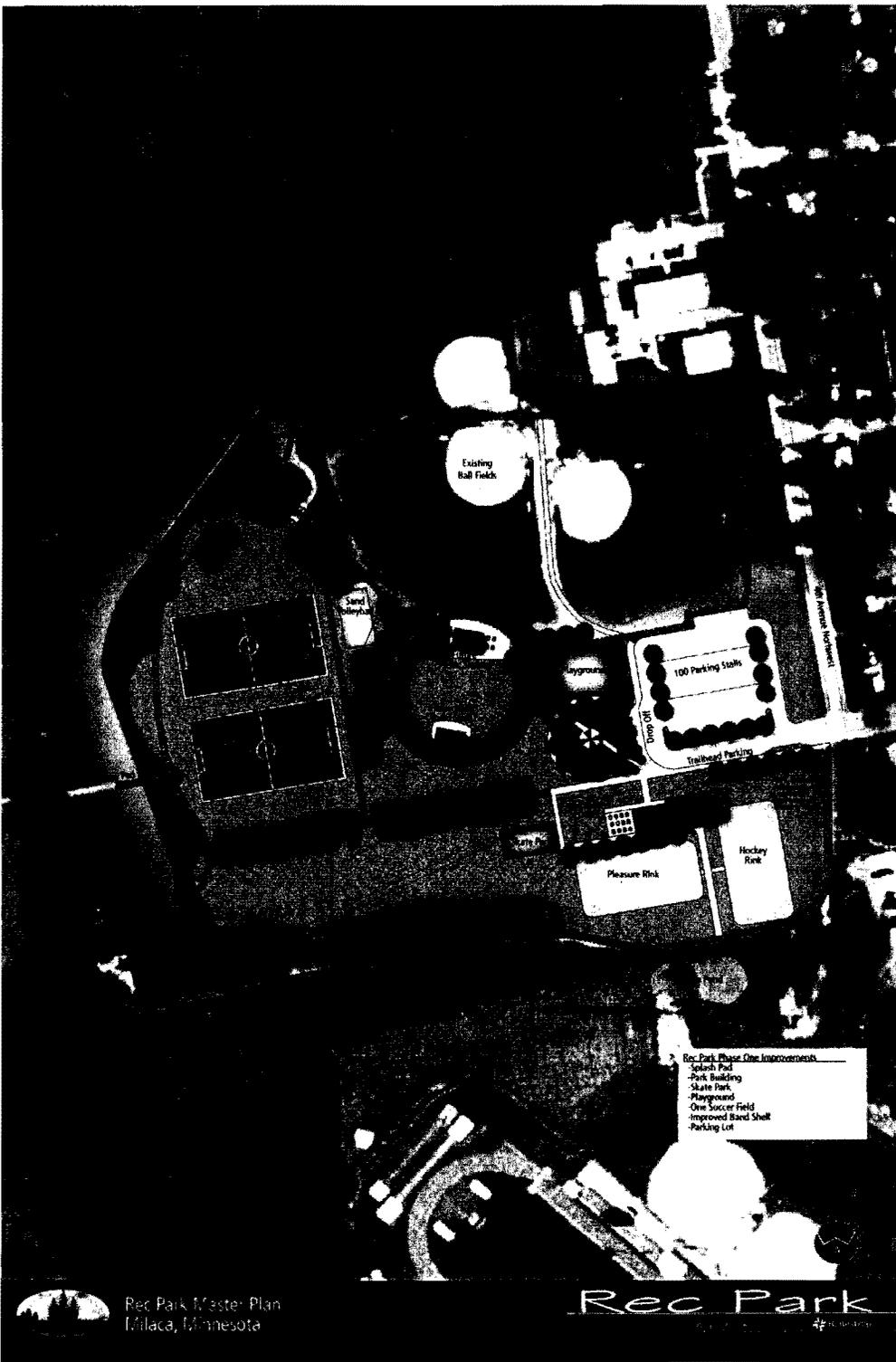
NOW, THEREFORE BE IT RESOLVED that the Mayor and City Manager is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

I CERTIFY THAT the above Resolution was adopted by the City Council of Milaca on October 15, 2009.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager



Rec Park Master Plan
Milaca, Minnesota

Rec Park



IMPROVEMENT	ANNUAL	EVERY 3-5 YRS	10 YRS	20 YRS
Pedestrian Bridge	\$200 (inspection)		\$1,000 (minor imp.)	\$20,000(major)
Band Shell	\$200 (garbage removal)	\$1,500 (every three yrs for repair and vandalism)	\$4,000 (update bldg.)	\$17,000 (reroof) \$ 2,000 (tuck pt.)
Soccer Fields/ Open Space	\$4,000 (mowing) \$300 (garbage) \$300 (inspection) \$400 (weed control)	\$1,200 (mower parts)	\$1,800 (mower overhaul) \$3,000 (tree planting)	\$55,000 (mower replacement)
New Playground	\$300 (inspection)	\$700 (replace swings)	\$5,000 (update and repair)	\$5,000 (update)
Parking Lot	\$750 (seeping)	\$13,000 (sealcoat – yr. 4) \$ 900 (repaint parking) \$ 1,500 (pothole repair)	\$13,500 (sealcoat – yr. 10)	\$27,000 (overlay)

RESOLUTION NO. 09 – 54

A RESOLUTION ASSESSING AN UNPAID WATER SERVICE CHARGE

WHEREAS property owner of record, Jeffrey A. Carbert, owns the property located at 455 3rd Avenue NW; and,

WHEREAS the property owner's water service shutoff was inoperable 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 was repaired on September 11, 2009;

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 seven (7) percent per annum for a period of one year:

Jeffrey A. Carbert
455 3rd Avenue NW
Milaca, MN 56353
PID #21-042-0070
\$635.00

Adopted this 15th day of October, 2009.

ATTEST

Mayor Harold Pedersen

Greg Lerud, City Manager

RESOLUTION NO. 09 – 55

A RESOLUTION ASSESSING AN UNPAID SEWER SERVICE CHARGE

WHEREAS property owner of record, Ronald & Laura Wilson, owns the property located at 345 2nd Avenue SW; and,

WHEREAS the property owner's sewer service line was collapsed 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 was repaired on September 4, 2009;

NOW THEREFORE BE IT RESOLVED by the Milaca City Council that the Council hereby approves the following unpaid sewer service charge be levied against the described property at a rate of five and one half (5.5) percent per annum for a period of five years:

Ronald & Laura Wilson
345 2nd Avenue SW
Milaca, MN 56353
PID #21-046-0070
\$4,497.19

Adopted this 15th day of October, 2009.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 09 – 56

RESOLUTION APPROVING THE SALE OF PROPERTY

WHEREAS the City of Milaca has a parcel of land, described as Lot Two (2), Block Three (3), Centennial Addition to the City of Milaca, Mille Lacs County, Minnesota, together with a private water and sewer line easement over the West Twenty (20) feet of Lot Three (3), Block Three (3), Centennial Addition to the City of Milaca, Mille Lacs County; and,

WHEREAS the City has received an offer to purchase the property,

NOW THEREFORE BE IT RESOLVED by the Milaca City Council that the City Council hereby approves the sale of the land described to Benedict F. Gorecki and Dorothy J. Gorecki for the purchase price of \$5,000.00

Adopted this 15th day of October, 2009.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

Quit Claim Deed

STATE DEED TAX DUE HEREON: \$16.50

Date: _____

FOR VALUABLE CONSIDERATION City of Milaca, a Grantor(s), a Minnesota Statutory City under the laws of the State of Minnesota, hereby convey(s) and quitclaim(s) to Benedict F. Gorecki and Dorothy J. Gorecki, Grantee(s),

real property in Mille Lacs County, Minnesota, described as follows:

Lot Two (2), Block Three (3), Centennial Addition to the City of Milaca, Mille Lacs County, Minnesota, together with a private water and sewer line easement over the West Twenty (20) feet of Lot Three (3), Block Three (3), Centennial Addition to the City of Milaca, Mille Lacs County;

together with all hereditaments and appurtenances.

Check box if applicable:

- The Seller certifies that the Seller does not know of any wells on the described real property.
- A Well Disclosure Certificate accompanies this document.
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed Well Disclosure Certificate.

CITY OF MILACA

Affix Deed Tax Stamp Here

BY _____
Harold Pedersen, Its Mayor

BY _____
Greg Lerud, Its City Manager

STATE OF MINNESOTA)
) ss:
COUNTY OF MILLE LACS)

The foregoing instrument was acknowledged before me on _____, by Harold Pedersen and Greg Lerud, the Mayor and City Manager, respectively, of the City of Milaca, a Minnesota Statutory City under the laws of Minnesota on behalf of the City of Milaca.

Seal

Notary Public

Check here if part or all of the land is Registered (Torrens)

THIS INSTRUMENT WAS DRAFTED BY:
Paul D. Dove, Esq.
DOVE FRET LAND & VAN VALKENBURG
5881 Cedar Lake Road
Minneapolis, Minnesota 55416
(952) 545-9000

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED
IN THIS INSTRUMENT SHOULD BE SENT TO (INCLUDE
NAME AND ADDRESS OF GRANTEE):

Benedict and Dorothy Gorecki

RESOLUTION NO. 09 – 57

RESOLUTION APPROVING THE SALE OF PROPERTY

WHEREAS the City of Milaca has a parcel of land, described as Lot Three (3), Block Three (3), Centennial Addition to the City of Milaca, Mille Lacs County, Minnesota, subject to a private water and sewer line easement over the West Twenty (20) feet of Lot Three (3), Block Three (3), Centennial Addition to the City of Milaca, Mille Lacs County; and,

WHEREAS the City has received an offer to purchase the property,

NOW THEREFORE BE IT RESOLVED by the Milaca City Council that the City Council hereby approves the sale of the land described to Rome Stonestrom and Carol Stonestrom for the purchase price of \$8,000.00

Adopted this 15th day of October, 2009.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

Quit Claim Deed

STATE DEED TAX DUE HEREON: \$26.40

Date: _____

FOR VALUABLE CONSIDERATION City of Milaca, a Grantor(s), a Minnesota Statutory City under the laws of the State of Minnesota, hereby convey(s) and quitclaim(s) to Rome Stonestrom and Carol Stonestrom, Grantee(s),

real property in Mille Lacs County, Minnesota, described as follows:

Lot Three (3), Block Three (3), Centennial Addition to the City of Milaca, Mille Lacs County, Minnesota, subject to a private water and sewer line easement over the West Twenty (20) feet of Lot Three (3), Block Three (3), Centennial Addition to the City of Milaca, Mille Lacs County;

together with all hereditaments and appurtenances.

Check box if applicable:

- The Seller certifies that the Seller does not know of any wells on the described real property.
- A Well Disclosure Certificate accompanies this document.
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed Well Disclosure Certificate.

CITY OF MILACA

Affix Deed Tax Stamp Here

BY _____
Harold Pedersen, Its Mayor

BY _____
Greg Lerud, Its City Manager

STATE OF MINNESOTA)
) ss:
COUNTY OF MILLE LACS)

The foregoing instrument was acknowledged before me on _____, by Harold Pedersen and Greg Lerud, the Mayor and City Manager, respectively, of the City of Milaca, a Minnesota Statutory City under the laws of Minnesota on behalf of the City of Milaca.

Seal

Notary Public

Check here if part or all of the land is Registered (Torrens)

THIS INSTRUMENT WAS DRAFTED BY:
Paul D. Dove, Esq.
DOVE FRETLAND & VAN VALKENBURG
5881 Cedar Lake Road
Minneapolis, Minnesota 55416
(952) 545-9000

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED
IN THIS INSTRUMENT SHOULD BE SENT TO (INCLUDE
NAME AND ADDRESS OF GRANTEE):

Rome and Carol Stonestrom

MILACA ECONOMIC DEVELOPMENT COMMISSION
SEPTEMBER 18, 2009

The meeting of the Milaca economic development commission was called to order at 7:35 by Chairman Joe Cronin. The following commission members were present: Dave Dillan, Ken Muller, Steve Kosbab, Kelly Swanson, Pat Nelson, Jerry Hansen, and Greg Lerud.

The secretary's report was approved as read.

Lerud said the City Council approved the establishment of the downtown tax increment district last week. He said the district will benefit Supervalu's proposed expansion, as well as any other business in the three block downtown area. Lerud said November 1 is the target date for all the land transactions that need to occur for the project to proceed with demolition this fall.

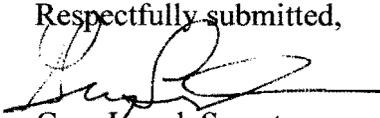
Dillan said the second phase of the concrete walkway has been poured. He said the plantings and landscaping are still to be done. Dillan said the kiosks are the next big items to be completed. He said one will be at the museum lot, and one at the entrance to Rec Park.

Dillan said the Healthy Community Partnership community meeting will be held on October 5 beginning at 5:00 at the Phoenix Banquet Center. He said the three sub groups – arts, downtown, and industrial will give presentations on their activities and accomplishments. He said it will also be a time to thank those involved over the past two years, make new goals for next year, and recruit new people to assist with those goals.

There was a discussion about the planned school referendum and a general discussion about school financing.

With no other business the meeting adjourned at 8:25.

Respectfully submitted,



Greg Lerud, Secretary
Milaca Economic Development Commission

October 2009 Airport Advisory Commission Report

October 11, 2009

To: Mr. Greg Lerud

The Milaca Airport Advisory Commission held their monthly meeting on September 9th in Hangar 15. The following commission members were present.

Ken Muller, Gary Judd, Deb Frantz, Steve Nelson

Fuel Facility Status

The fuel facility with credit card operation for 24 hour availability has been installed and the supplier is working out the final setup adjustments. We are able to provide fuel by operating the pump manually and should be on line with the credit card operation very soon.

The airport information needs to be updated to show availability of 100LL fuel on the airport directories and charts.

Boy Scout Eagle Projects

The Boy Scout Eagle projects are being finalized. Knife River has approved a donation of \$500.00 for the concrete to complete the patio (14' by 24') on the east side of the A/D building. The picnic tables have been refurbished (lumber was donated by Milaca Building Supply) and will be placed on the new patio when it is complete. Benches also have been built and can be placed near the A/D building for visitors use.

Heather Jones and the Milaca Chamber each donated a gas grill to the city for use at the airport A/D Building. Information on the time and location of the Eagle Scout presentations will be available later this month.

Skydive Minnesota, Inc.

Skydive Minnesota is on track with their business plan and have helped put Milaca on the map for many people. Please see the attached report from Kelly of Skydive Minnesota.

Summary/Notes:

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

Berniks Vending has placed a Pop machine outside the A/D Building and an account has been set up to deposit a percentage of profits to the City of Milaca.

When the Boy Scout projects are complete this fall we will write a final report and thank you letters to the local businesses that donated their time and material will be sent. Many thanks to the Boy Scouts for all their work.

October 2009 Airport Advisory Commission Report

Respectfully

Ken Muller

Attachments:

Skydive Minnesota Update

Good Morning Ken!

So here it goes.....

This year to date we have done 366 tandem skydives, 12 students, and approx. 85 experienced jumpers who have come out to check our place out. We have had numerous experienced jumpers continue to come out often and plan to make this their "home" dropzone. Everyone that comes to our facility gets the low down on what's in town and where to go for whatever they could need. I can't give you a count on the number of people that have come out just to watch, but if I had to guess I would say at least a several hundred.

I know we have purchased AT LEAST 1,300 gallons of fuel from the airport since we have started our operation.

Let me know if there is any other info I can get for you.

Blue Skies,

~Kelly~