

MILACA CITY COUNCIL AGENDA  
JUNE 12, 2008

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of May 15 regular council meeting  
Bills for payment  
Move July council meeting to July 10  
Increase mileage reimbursement rate to \$0.485 per mile  
Resolution No. 08 – 29 Assessing an unpaid water and sewer bill  
Resolution No. 08 – 30 Approving bank signatories  
Resolution No. 08 – 31 Calling for public hearing - CMDI  
Temporary gambling permit for Milaca Scholarship Foundation  
Police report

Citizens Forum

Life saving award – Jeff Schafer

Public Hearing

Requests and Communications

Letter from Police Department – compliance checks

Ordinances and Resolutions

Ordinance No. 375 Design standards (second reading)  
Ordinance No. 377 Interim use (first reading)

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
Downtown Initiative

Unfinished Business

Rec Park Bond

New Business

Liability coverage  
Closing on Drying plant – commission  
Approve well house bids

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  
MAY 15, 2008

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

Staff present: Lerud, Burklund, and Toven.

Others present: Stacey Wiedewitsch, Roxy Traxler, Phil Peterson, Sandy Ostmo, Scott Fuller, Lynn and Bill Eggert, and Ken Muller.

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

1. Minutes of April 17 regular council meeting.
2. General bills, 8109E-8115E, #35041-35046, #35100-35107, #35110-35167, totaling \$236,328.99; Liquor bills, 908013E-908016E, #20570-20583, #20613-20628, #20630-20639, totaling \$140,077.40.
3. Change the June meeting date to June 12.
4. Authorize Tracy Gann to make electronic transfers.
5. Approve 457 plan document changes.
6. RESOLUTION NO. 08-20 ASSESSING AND UNPAID WATER AND SEWER BILL (entire text appears in Resolution book.)
7. RESOLUTION NO. 08-21 ASSESSING AND UNPAID WATER AND SEWER BILL (entire text appears in Resolution book.)
8. RESOLUTION NO. 08-22 ASSESSING AND UNPAID WATER AND SEWER BILL (entire text appears in Resolution book.)
9. RESOLUTION NO. 08-23 ASSESSING AND UNPAID WATER AND SEWER BILL (entire text appears in Resolution book.)
10. RESOLUTION NO. 08-24 ASSESSING AND UNPAID WATER AND SEWER BILL. (entire text appears in Resolution book.)
11. RESOLUTION NO. 08-25 ASSESSING TREE REMOVAL COSTS (entire text appears in Resolution book.)
12. RESOLUTION NO. 08-26 ASSESSING TREE REMOVAL COSTS (entire text appears in Resolution book.)
13. RESOLUTION NO. 08-27 AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF TRANSPORTATION LEASE AGREEMENT AMENDMENT (entire text appears in Resolution book.)
14. Increase Parks "Other professional services" line item budget by \$900 to reflect the cost to remove two trees from private property.

Mayor Pedersen said Resolution No. 08-27 has been changed to reflect that the lease is for the driver's license services, and not the airport, as it appeared in the agenda.

Unanimous consent.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. Mayor Pedersen said the girl scouts are presenting their "Beacon Award" tonight to the city for the use of city facilities. He said Karen is accepting the award on behalf of the city.

No one else came forward.

Mayor Pedersen closed citizen's forum.

The memo from the Milaca Area Historical Society was received.

Motion by Bekius, second by Dillan to change the agenda to consider the street vacation request, unanimous consent.

Council member Totzke made a motion to take Resolution No. 08-17 off the table and for passage, second by Dillan.

RESOLUTION NO. 08-17  
A RESOLUTION VACATING TWO RIGHTS OF WAY  
(entire text appears in Resolution book)

Scott Fuller asked if the county had future building plans for the property, in addition to this proposed building. He said that he reviewed the city's comprehensive plan and the area west of the courthouse shows low density housing and he encouraged the council to maintain that land use in that area as it is a well-kept neighborhood. Fuller also said the comprehensive plan called for the need for joint planning between the city and the county.

Roxy Traxler, County Coordinator, said the county has a 20 year plan and the only addition to this area is the proposed courts building and remodeling the current courthouse.

Lynn Eggert asked if the streets are vacated, would they remain open for thru traffic. Mayor Pedersen said that the plan shows them being through ways, but there was some discussion about controlling access on the south end of the 6<sup>th</sup> Street vacation, but that was going to be done only if the neighbor preferred it.

Traxler said that a parking policy for employees was being developed and they would be using the new parking lot west of the courthouse square building. Eggert expressed skepticism that the employees would use that lot, as they use the street for parking on 7<sup>th</sup> Avenue by their house.

Fuller asked if the city vacates the right-of-way, could the county then chose to close that portion. Toven responded yes. Phil Peterson, County board chair, said the county's motive is not to be a bad neighbor, but the plan is to protect the rights of individuals.

There was no further discussion.

Upon voting all voted in favor, ... to dispense with the first reading, hold the second reading, and for passage of Ordinance No. 376

ORDINANCE NO. 376  
AN ORDINANCE ELIMINATING THE MAXIMUM WIDTH OF RESIDENTIAL  
DRIVEWAYS

Lerud said in February the council passed an ordinance establishing a maximum width of residential driveways. Following that meeting staff discussed the variance that was granted, and recommended that the maximum width be eliminated. Lerud said residents still would have to comply with all other ordinances, such as set backs, and lot coverage, but if they complied with those requirements, the driveway could be any width at the right-of-way.

Upon voting all voted in favor.

Council member Bekius offered Resolution No. 08-28 and moved for its adoption, second by Dillan

RESOLUTION NO. 08-28  
A RESOLUTION VOIDING RESOLUTION NO. 07-49  
(entire text appears in Resolution book)

Lerud said since the council passed Ordinance No. 376, the variance is no longer necessary.

Upon voting, all voted in favor.

There was no planning commission report because there was no meeting.

There was no economic development commission report because the commission meets next week.

Ken Muller, chair of the airport commission, said the commission met and discussed three main items. First was the condition of two hangers. Lerud said the building official inspected the two hangers and submitted a memo to the commission. The commission recommended not renewing the lot leases for Lot 2 and Lot 3. Council member Judd said he spoke personally with each lessee and while they were initially not in favor of having to remove their hangers, they now understand why. He said that the airport commission members have all volunteered to help the hanger owners remove the dilapidated hangers so they do not have a great deal of cost.

Motion by Judd, second by Totzke, to not renew the lot leases for Lot 2 and Lot 3 at the airport at the end of this lease period, and that the hangers on those lots be removed by the end of this lease period, unanimous consent.

Muller said the two other issues are interrelated. He has been doing research on a fuel facility at the airport and presented the council with three quotes. He said the state pays fifty percent of the cost of the equipment, and the city's share could be done through a lease with the vendor. The second project was the possibility that a skydiving business might locate at the airport. If that happens, he said, that would take out much of the uncertainty on the amount of fuel that would be sold.

Muller said he understands that these projects will not happen this year, but wanted the council's blessing to continue working on them and consider them in a future year budget. The consensus of the council was to have Muller continue working on both.

Tax impact numbers for a potential park bond were presented. There was a short discussion. Mayor Pedersen asked that these numbers be included in the Parks commission agenda for their meeting next week. He said it was his intention to have the council make a final decision in June as to proceed or not proceed on a referendum this fall.

Mayor Pedersen said the skate boarders have raised just short of their \$5,000 goal so the equipment will be ordered next week.

Council member Dillan said the Arts Council is a formal organization, and is looking at possible downtown locations. He said the Healthy Community Partnership community meeting will be held June 23, 5:30 to 8:30 at Zion Lutheran Church. He said there will be a free pork chop meal, entertainment, and day care provided. Dillan said there will be a great deal of advertising for this event and hoped there would be a great turnout.

Dillan said the city received notice that the Center for Rural Design at the University of Minnesota accepted the city's application for a summer intern to help with planning. He said the student will spend about 240 hour working on downtown and HCP projects, and even looking at how we can connect Rec Park to the downtown area.

Motion by Totzke, second by Bekius to repair the damaged barricades on 5<sup>th</sup> Street SW, if the State will not dig out the 5<sup>th</sup> Street SW approach to Highway 23 prior to the bridge replacement project, unanimous consent.

Motion by Judd, second by Bekius to accept the bid from HD Waterworks for the purchase of a vehicle meter reader, unanimous consent.

Motion by Totzke, second by Dillan to approve the Initiative Foundation grant application to assist with the cost of the summer planning intern, unanimous consent.

Motion by Bekius, second by Dillan to accept Part A of the low bid from Hardrives in the amount of \$104,036.81 to extend 6<sup>th</sup> Avenue NE in the industrial ark, unanimous consent.

Lerud said Part B of the bid was to remove and replace 600 feet of the cemetery road. He said that while the street is in poor condition, this work was not budgeted for in this year's budget, and recommended that if it were done, it should be done as an assessment project – as all other street improvement projects have been done since 2000. After a brief discussion on possible repair options, the council directed staff to do the best fix possible within the approved budget.

Mayor Pedersen called for Council comments. There were none.

With no other business a motion to adjourn was made by Judd, second by Dillan, all voted in favor and the meeting adjourned at 7:40 p.m.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

RESOLUTION NO. 08 – 29

RESOLUTION ASSESSING UNPAID WATER AND SEWER BILL AGAINST A  
PROPERTY

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

\$105.63  
Deutsche Bank Trust Co.  
c/o Saxon Mortgage Services  
4708 Mercantile Dr N  
Fort Worth TX 76137  
(property address: 455 2<sup>nd</sup> Ave SW)  
PID #21-046-0260

Adopted this 12th day of June, 2008.

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

ATTEST:

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

**\*Check Detail Register©**

MAY 2008

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk# 008134F 5/29/2008		CENTERPOINT ENERGY MINNEGASCO		
E 208-49010-381	Utilities	\$350.34	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$275.94	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$1,654.15	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$191.91	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$157.95	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$449.86	6672186	NATURAL GAS-WATER TRMT
F 101-45500-381	Utilities	\$612.88	7142283	NATURAL GAS-LIBRARY
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>		<b>53,692.83</b>		

Paid Chk# 008135E 5/29/2008		EAST CENTRAL ENERGY		
E 603-49450-381	Utilities	\$36.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$70.98	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$2,651.74	204619700	ELECTRIC
F 101-45200-381	Utilities	\$28.63	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,111.75	206041500	ELECTRIC
E 101-45500-381	Utilities	\$571.73	206085200	ELECTRIC
E 101-45200-381	Utilities	\$28.63	5379800	ELECTRIC
E 101-49810-381	Utilities	\$157.27	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$58.58	8302100	ELECTRIC
E 603-49450-381	Utilities	\$76.99	6678100	ELECTRIC
E 101-42280-381	Utilities	\$382.66	6751501	ELECTRIC
E 101-42280-381	Utilities	\$681.87	7546001	ELECTRIC
E 101-41940-381	Utilities	\$867.00	8145502	ELECTRIC
E 101-49810-381	Utilities	\$88.80	830700	ELECTRIC
E 101-49810-381	Utilities	\$61.23	831000	ELECTRIC
F 101-43000-380	Street Lights	\$214.74	831300	ELECTRIC
E 101-43000-381	Utilities	\$593.63	831500	ELECTRIC
E 603-49450-381	Utilities	\$661.99	832000	ELECTRIC
F 602-49400-381	Utilities	\$220.07	832100	ELECTRIC
E 101-45600-381	Utilities	\$123.89	832400	ELECTRIC
F 603-49450-381	Utilities	\$82.71	832500	ELECTRIC
E 603-49450-381	Utilities	\$106.26	832600	ELECTRIC
E 602-49400-381	Utilities	\$772.76	833100	ELECTRIC
E 602-49400-381	Utilities	\$117.14	833300	ELECTRIC
E 101-45200-381	Utilities	\$26.63	833400	ELECTRIC
E 101-45200-381	Utilities	\$26.63	833600	ELECTRIC
E 208-49010-381	Utilities	\$134.17	9084202	ELECTRIC
E 602-49400-381	Utilities	\$833.30	970110800	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		<b>\$10,683.76</b>		

Paid Chk# 008136E 5/29/2008		MILACA LOCAL LINK		
E 619-49900-321	Telephone	\$90.81	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$40.73	320-982-1519	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$87.13	320-982-3465	PHONE SERVICE-FIRE
<b>Total MILACA LOCAL LINK</b>		<b>\$218.67</b>		

Paid Chk# 008137E 5/29/2008		UNION SECURITY INSURANCE CO.		
C 101-21707	Disability	\$263.89	4022335-0-1	LTD
<b>Total UNION SECURITY INSURANCE CO.</b>		<b>\$263.89</b>		

Paid Chk# 008138E 5/29/2008		UNITED CARRIER NETWORKS		
E 101-42280-321	Telephone	\$47.59	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$8.59	4020370	LONG DISTANCE SERVICE-CITY HAL
E 101-43000-321	Telephone	\$10.04	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	\$38.32	4021670	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$13.37	4021396	LONG DISTANCE SERVICE-DEP REG

**\*Check Detail Register©**

MAY 2008

		Check Amt	Invoice	Comment
E 101-41940-321	Telephone	\$12.94	4021397	LONG DISTANCE SERVICE LIQUOR
E 602 49400-321	Telephone	\$17.91	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$7.86	4500547	LONG DISTANCE SERVICE-PARKS
<b>Total</b>	<b>UNITED CARRIER NETWORKS</b>	<b>\$156.72</b>		
	<b>10100 General Bank</b>	<b>\$15,015.89</b>		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$9,969.48
208 CHARITABLE GAMBLING FUND	\$484.51
602 WATER FUND	\$3,522.79
603 SEWER FUND	\$934.93
619 DEPUTY REGISTRAR FUND	\$104.16
	<u>\$15,015.89</u>

**\*Check Detail Register©**

JUNE 2008

			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	035176	6/12/2008	<b>AGUILERA, KAREN</b>		
E 101-42110-201	Accessories (paper, pens, etc)		\$11.70		REIMBURSEMENT - COLORED PAPER
	<b>Total AGUILERA, KAREN</b>		\$11.70		
Paid Chk#	035179	6/12/2008	<b>AMERICAN LEGAL PUBLISHING CORP</b>		
E 101-41940-310	Other Professional Services		\$200.00	63318	INTERNET SUPPLEMENT
	<b>Total AMERICAN LEGAL PUBLISHING CORP</b>		\$200.00		
Paid Chk#	035180	6/12/2008	<b>AMERIPRIDE</b>		
E 101-45500-310	Other Professional Services		\$21.70	5493054	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$14.98	5493855	RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$6.50	5493855	RUGS-CITY HALL
E 101-45500-310	Other Professional Services		\$21.70	5498891	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$14.98	5498892	RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$8.50	5498892	RUGS-CITY HALL
	<b>Total AMERIPRIDE</b>		\$86.36		
Paid Chk#	035181	6/12/2008	<b>ARARMARK</b>		
E 101-45200-434	Uniforms		\$254.62	11200974	UNIFORMS
	<b>Total ARARMARK</b>		\$254.62		
Paid Chk#	035182	6/12/2008	<b>AUTO BODY TECHNICIANS</b>		
E 101-49810-221	Equipment Parts/Repairs		\$286.23	983-8547	PARTS-AIRPORT
	<b>Total AUTO BODY TECHNICIANS</b>		\$286.23		
Paid Chk#	035183	6/12/2008	<b>BRAUN INTERTEC</b>		
E 200-46500-310	Other Professional Services		\$1,817.50	293556	TESTING-CREAMERY & DRYING PLAN
	<b>Total BRAUN INTERTEC</b>		\$1,817.50		
Paid Chk#	035184	6/12/2008	<b>BUTCH'S TOWING</b>		
E 101-42110-310	Other Professional Services		\$69.23	5480	TOWING-CHEVY TRUCK
	<b>Total BUTCH'S TOWING</b>		\$69.23		
Paid Chk#	035185	6/12/2008	<b>CENTRAL FLEET SERVICE</b>		
E 101-43000-310	Other Professional Services		\$81.00	14272	TRUCK INSPECTION
	<b>Total CENTRAL FLEET SERVICE</b>		\$81.00		
Paid Chk#	035186	6/12/2008	<b>CORNER MART</b>		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$1,126.95		GAS-PD
E 101-49810-212	Auto Expense (Fuel/Repair)		\$137.55		GAS-AIRPORT
E 101-43000-212	Auto Expense (Fuel/Repair)		\$616.68		GAS-PW
E 700-50000-212	Auto Expense (Fuel/Repair)		\$239.00		GAS-JP
E 101-45200-212	Auto Expense (Fuel/Repair)		\$404.80		GAS-PARKS
	<b>Total CORNER MART</b>		\$2,524.78		
Paid Chk#	035187	6/12/2008	<b>DAVES EXCAVATING</b>		
E 602-49400-310	Other Professional Services		\$3,500.00	05-27-08	LANDSCAPING - PARKS
E 101-45200-225	Landscaping Materials		\$500.00	05-27-08	LANDSCAPING - PARKS
	<b>Total DAVES EXCAVATING</b>		\$4,000.00		
Paid Chk#	035188	6/12/2008	<b>DOVE FRETLAND &amp; VAN VALKENBURG</b>		
E 101-41610-304	Legal Fees		\$675.00	49501	CIVIL RETAINER
	<b>Total DOVE FRETLAND &amp; VAN VALKENBURG</b>		\$675.00		
Paid Chk#	035189	6/12/2008	<b>DRS. BYE AND MOLACEK, PA</b>		
E 101-42110-437	Other Miscellaneous		\$92.00		OFFICE VISIT-HALBERG
	<b>Total DRS. BYE AND MOLACEK, PA</b>		\$92.00		

**\*Check Detail Register©**

JUNE 2008

Check Amt Invoice Comment

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
<b>Paid Chk# 035190 6/12/2008 DUANE W. NIELSEN COMPANY</b>					
E 603-49450-221		Equipment Parts/Repairs	\$350.10	10433	METER REPAIR
<b>Total DUANE W. NIELSEN COMPANY</b>			\$350.10		
<b>Paid Chk# 035191 6/12/2008 E.C.M. PUBLISHERS, INC.</b>					
E 602-49400-343		Other Advertising	\$71.20	78063	WELL PUMPING AD
E 602-49400-343		Other Advertising	\$608.40	78125	CONSUMER CONFIDENCE
E 101-41110-351		Legal Notices Publishing	\$70.20	78191	GRADUATION AD
E 101-41110-351		Legal Notices Publishing	\$22.25	78347	ORDINANCE-RESID DRIVEWAY
<b>Total E.C.M. PUBLISHERS, INC.</b>			\$772.05		
<b>Paid Chk# 035192 6/12/2008 EAST CENTRAL ENERGY</b>					
E 101-42280-602		Fire Hall Loan Payment	\$36,000.00		FIRE HALL LOAN
E 101-42280-612		Other Long-Term Oblig Interest	\$2,870.00		FIRE HALL LOAN
<b>Total EAST CENTRAL ENERGY</b>			\$38,870.00		
<b>Paid Chk# 035193 6/12/2008 EGGEN'S DIRECT SERVICE</b>					
E 101-43000-212		Auto Expense (Fuel/Repair)	\$565.19		GAS-PW
E 101-45200-212		Auto Expense (Fuel/Repair)	\$373.92		GAS-PARKS
E 101-42280-212		Auto Expense (Fuel/Repair)	\$276.05		GAS-FD
E 101-45200-221		Equipment Parts/Repairs	\$27.37		MOWER REPAIR-PARKS
E 101-45200-215		Shop Supplies	\$16.30		GREASE-PARKS
<b>Total EGGEN'S DIRECT SERVICE</b>			\$1,258.63		
<b>Paid Chk# 035194 6/12/2008 EHLERS AND ASSOCIATION</b>					
E 200-46500-310		Other Professional Services	\$370.00	337211	TIF-BANK PROPERTY
<b>Total EHLERS AND ASSOCIATION</b>			\$370.00		
<b>Paid Chk# 035195 6/12/2008 FARM PLAN</b>					
E 101-43000-221		Equipment Parts/Repairs	\$110.71	0542004	PARTS
<b>Total FARM PLAN</b>			\$110.71		
<b>Paid Chk# 035196 6/12/2008 FRONTIER</b>					
E 602-49400-321		Telephone	\$1.92	983-0121	PHONE SERVICE - JUNE
E 101-49010-321		Telephone	\$48.74	983-2648	PHONE SERVICE - JUNE
E 101-45500-321		Telephone	\$16.20	983-3141	PHONE SERVICE - JUNE
E 101-41940-321		Telephone	\$184.21	983-3141	PHONE SERVICE - JUNE
E 101-41940-321		Telephone	\$47.10	983-3142	PHONE SERVICE - JUNE
E 619-49900-321		Telephone	\$89.25	983-3143	PHONE SERVICE - JUNE
F 101-42280-321		Telephone	\$47.43	983-3465	PHONE SERVICE - JUNE
E 101-45200-321		Telephone	\$43.16	983-5729	PHONE SERVICE - JUNE
E 602-49400-321		Telephone	\$121.69	983-6134	PHONE SERVICE - JUNE
E 101-42110-321		Telephone	\$53.00	983-6166	PHONE SERVICE - JUNE
E 101-43000-321		Telephone	\$99.45	983-6547	PHONE SERVICE - JUNE
<b>Total FRONTIER</b>			\$792.15		
<b>Paid Chk# 035197 6/12/2008 GRAINGER</b>					
E 101-45200-215		Shop Supplies	\$66.01	9629787913	SHOP LIGHT BULBS
<b>Total GRAINGER</b>			\$66.01		
<b>Paid Chk# 035198 6/12/2008 HACH COMPANY</b>					
E 602-49400-217		Other Operating Supplies	\$252.47	5730442	TESTING SUPPLIES
E 602-49400-217		Other Operating Supplies	\$88.19	5737706	TESTING SUPPLIES
<b>Total HACH COMPANY</b>			\$340.66		
<b>Paid Chk# 035199 6/12/2008 HAWKINS, INC.</b>					
E 602-49400-216		Chemicals and Chem Products	\$3,471.39	1184695	CHEMICALS
E 602-49400-216		Chemicals and Chem Products	\$127.05	1107141	CHEMICALS

## \*Check Detail Register©

JUNE 2008

			Check Amt	Invoice	Comment
<b>Total HAWKINS, INC.</b>			<b>\$3,598.44</b>		
Paid Chk#	035200	6/12/2008	<b>HD SUPPLY WATERWORKS, LTD</b>		
E 603-49450-310	Other Professional Services		\$200.00	7250468	METER READINGS
E 602-49400-310	Other Professional Services		\$200.00	7250468	METER READINGS
E 603-49450-310	Other Professional Services		\$200.00	7250488	METER READINGS
E 602-49400-310	Other Professional Services		\$200.00	7250488	METER READINGS
E 603-49450-310	Other Professional Services		\$200.00	7250508	METER READINGS
E 602-49400-310	Other Professional Services		\$200.00	7250508	METER READINGS
<b>Total HD SUPPLY WATERWORKS, LTD</b>			<b>\$1,200.00</b>		
Paid Chk#	035201	6/12/2008	<b>HENRY SCHEIN</b>		
E 101-42280-240	Small Tools and Minor Equip		\$14.38	1266146-02	SMALL TOOLS-FD
E 101-42280-240	Small Tools and Minor Equip		(\$62.00)	13504442	SMALL TOOLS-FD
E 101-42280-240	Small Tools and Minor Equip		\$196.84	3523273-01	SMALL TOOLS-FD
<b>Total HENRY SCHEIN</b>			<b>\$181.22</b>		
Paid Chk#	035202	6/12/2008	<b>HJORT EXCAVATING</b>		
E 101-45200-216	Chemicals and Chem Products		\$750.00	2008 104	BALL FIELD LIME
<b>Total HJORT EXCAVATING</b>			<b>\$750.00</b>		
Paid Chk#	035203	6/12/2008	<b>JEFFERSON FIRE &amp; SAFETY, INC</b>		
E 101-42280-208	Training and Travel		\$221.08	148773	TRAINING
<b>Total JEFFERSON FIRE &amp; SAFETY, INC</b>			<b>\$221.08</b>		
Paid Chk#	035204	6/12/2008	<b>JENSEN - ANDERSEN</b>		
E 101-45200-221	Equipment Parts/Repairs		\$26.51	33124	REPAIRS-BATHROOM
<b>Total JENSEN - ANDERSEN</b>			<b>\$26.51</b>		
Paid Chk#	035205	6/12/2008	<b>JIM'S MILLE LACS DISPOSAL</b>		
E 101-42280-384	Refuse/Garbage Disposal		\$25.00		GARBAGE-FD
E 101-43000-384	Refuse/Garbage Disposal		\$247.72		GARBAGE-CITY
E 101-45200-384	Refuse/Garbage Disposal		\$65.00		GARBAGE PARKS
<b>Total JIM'S MILLE LACS DISPOSAL</b>			<b>\$337.72</b>		
Paid Chk#	035206	6/12/2008	<b>K.E.E.P.R.S.</b>		
E 101-42110-434	Uniforms		\$132.98	91325	UNIFORMS
<b>Total K.E.E.P.R.S.</b>			<b>\$132.98</b>		
Paid Chk#	035207	6/12/2008	<b>KDV TECHNOLOGY AND CONSULTING</b>		
E 602-49400-309	EDP, Software and Design		\$33.55	20821	DVD RW NERO
E 603-49450-309	EDP, Software and Design		\$33.55	20821	DVD RW NERO
E 101-41940-309	EDP, Software and Design		\$825.00	38042	APRIL NETWORK ADMIN
<b>Total KDV TECHNOLOGY AND CONSULTING</b>			<b>\$892.10</b>		
Paid Chk#	035208	6/12/2008	<b>KOCH'S HARDWARE HANK</b>		
E 101-45200-215	Shop Supplies		\$300.16		PARTS-PARKS
E 101-45500-217	Other Operating Supplies		\$42.28		PARTS LIBRARY
E 101-43000-217	Other Operating Supplies		\$94.99		PARTS-PW
E 101-45200-225	Landscaping Materials		\$119.14		LANDSCAPING-PARKS
E 602-49400-217	Other Operating Supplies		\$121.29		PARTS-WATER
E 101-49810-217	Other Operating Supplies		\$814.67		PARTS-AIRPORT
E 101-42280-217	Other Operating Supplies		\$13.81		PARTS FD
<b>Total KOCH'S HARDWARE HANK</b>			<b>\$1,586.34</b>		
Paid Chk#	035209	6/12/2008	<b>M.C.C.M.A.</b>		
E 101-41940-433	Dues and Subscriptions		\$80.00		MEMBERSHIP DUES-G I FRUD
<b>Total M.C.C.M.A.</b>			<b>\$80.00</b>		

## CITY OF MILACA

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Page 4

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JUNE 2008

			Check Amt	Invoice	Comment
Paid Chk#	035210	6/12/2008	<b>M.E. PLUMBING &amp; HEATING</b>		
	E 101-41940-401	Repairs/Maint Buildings	\$143.00	27536	REPAIRS-CITY HALL
	<b>Total</b>	<b>M.E. PLUMBING &amp; HEATING</b>	<b>\$143.00</b>		
Paid Chk#	035211	6/12/2008	<b>MARCO</b>		
	E 607-42400-240	Small Tools and Minor Equip	\$305.66	221744	CHAIR-P MILLER
	<b>Total</b>	<b>MARCO</b>	<b>\$305.66</b>		
Paid Chk#	035212	6/12/2008	<b>MEYER'S MILACA BTB</b>		
	E 200-49020-405	Trail Maintenance	\$14.63		PARTS-TRAILS
	E 101-45200-221	Equipment Parts/Repairs	\$318.86		PARTS-PARKS
	<b>Total</b>	<b>MEYER'S MILACA BTB</b>	<b>\$333.49</b>		
Paid Chk#	035213	6/12/2008	<b>MILACA AUTO VALUE</b>		
	E 101-43000-221	Equipment Parts/Repairs	\$26.92		PARTS-PW
	E 602-49400-221	Equipment Parts/Repairs	\$7.03		PARTS-WATER
	E 101-42110-221	Equipment Parts/Repairs	\$32.96		PARTS PD
	<b>Total</b>	<b>MILACA AUTO VALUE</b>	<b>\$66.91</b>		
Paid Chk#	035215	6/12/2008	<b>MILACA LAWN &amp; GARDEN</b>		
	E 602-49400-221	Equipment Parts/Repairs	\$12.02	68327	PARTS-WATER
	E 101-42280-221	Equipment Parts/Repairs	\$17.57	71392	PARTS FD
	<b>Total</b>	<b>MILACA LAWN &amp; GARDEN</b>	<b>\$29.59</b>		
Paid Chk#	035216	6/12/2008	<b>MN DEPT OF HEALTH</b>		
	G 602-20510	Water Test Fee Payable	\$1,590.00	1480002 MILA	2ND QTR WATER TEST FEES
	<b>Total</b>	<b>MN DEPT OF HEALTH</b>	<b>\$1,590.00</b>		
Paid Chk#	035217	6/12/2008	<b>MOTT, MICHAEL</b>		
	E 101-42110-208	Training and Travel	\$34.93		TRAINING-ADVANCED DRIVING
	<b>Total</b>	<b>MOTT, MICHAEL</b>	<b>\$34.93</b>		
Paid Chk#	035218	6/12/2008	<b>MTI DISTRIBUTING</b>		
	E 101-45200-221	Equipment Parts/Repairs	(\$56.62)	603570	CREDIT
	E 101-45200-221	Equipment Parts/Repairs	\$205.20	615906	MOWER PARTS
	E 101-45200-216	Chemicals and Chem Products	\$2,304.45	618106	CHEMICALS
	<b>Total</b>	<b>MTI DISTRIBUTING</b>	<b>\$2,453.03</b>		
Paid Chk#	035219	6/12/2008	<b>NORTH MEMORIAL EMS EDUCATION</b>		
	E 101-42280-208	Training and Travel	\$445.00	P2M245	TRAINING
	<b>Total</b>	<b>NORTH MEMORIAL EMS EDUCATION</b>	<b>\$445.00</b>		
Paid Chk#	035220	6/12/2008	<b>NORTH STAR GARAGE</b>		
	E 101-43000-221	Equipment Parts/Repairs	\$260.45	112192	PARTS-DODGE RAM 2500
	<b>Total</b>	<b>NORTH STAR GARAGE</b>	<b>\$260.45</b>		
Paid Chk#	035221	6/12/2008	<b>NORTHEAST TECHNICAL SERVICES</b>		
	E 603-49450-310	Other Professional Services	\$62.18	08-02459	TESTING SERVICES
	E 603-49450-310	Other Professional Services	\$447.78	08-02495	TESTING SERVICES
	<b>Total</b>	<b>NORTHEAST TECHNICAL SERVICES</b>	<b>\$509.96</b>		
Paid Chk#	035222	6/12/2008	<b>NORTHERN SAFETY CO.</b>		
	E 101-43000-230	Safety	\$53.94	P21104250101	SAFETY SUPPLIES
	<b>Total</b>	<b>NORTHERN SAFETY CO.</b>	<b>\$53.94</b>		
Paid Chk#	035223	6/12/2008	<b>NORTHLAND FIRE PROTECTION</b>		
	E 101-42280-217	Other Operating Supplies	\$17.50	9624	CHEMICALS
	<b>Total</b>	<b>NORTHLAND FIRE PROTECTION</b>	<b>\$17.50</b>		

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JUNE 2008

			Check Amt	Invoice	Comment
<b>Paid Chk# 035224 6/12/2008 ONE CALL CONCEPTS</b>					
E 602-49400-310	Other Professional Services		\$71.05	0051328	MAY LOCATES
<b>Total ONE CALL CONCEPTS</b>			<b>\$71.05</b>		
<b>Paid Chk# 035225 6/12/2008 QUILL CORPORATION</b>					
E 101-41510-201	Accessories (paper, pens, etc)		\$20.21	7435134	TREASURER
E 607-42400-201	Accessories (paper, pens, etc)		\$238.64	7435134	BUILDING & ZONING
E 101-41940-201	Accessories (paper, pens, etc)		\$108.31	7467025	CITY
E 101-41510-201	Accessories (paper, pens, etc)		\$111.34	7469765	TREASURER
E 101-41510-240	Small Tools and Minor Equip		\$52.70	7502167	TREASURER
E 101-42110-201	Accessories (paper, pens, etc)		\$111.24	7603020	POLICE
E 101-42110-201	Accessories (paper, pens, etc)		\$31.94	7622476	POLICE
<b>Total QUILL CORPORATION</b>			<b>\$674.38</b>		
<b>Paid Chk# 035226 6/12/2008 REED CONSTRUCTION DATA</b>					
E 602-49400-343	Other Advertising		\$138.06	3931543	WELL PROJECT ADS
E 602-49400-343	Other Advertising		\$138.06	3934576	WELL PROJECT ADS
<b>Total REED CONSTRUCTION DATA</b>			<b>\$276.12</b>		
<b>Paid Chk# 035227 6/12/2008 SAFEGUARD LOCKSMITH</b>					
E 101-45200-310	Other Professional Services		\$245.08	4696	LOCKS-PARK BATHROOMS
<b>Total SAFEGUARD LOCKSMITH</b>			<b>\$245.08</b>		
<b>Paid Chk# 035228 6/12/2008 SHAW, JEFF</b>					
E 101-42110-208	Training and Travel		\$27.22		TRAINING-DRIVING SCHOOL
<b>Total SHAW, JEFF</b>			<b>\$27.22</b>		
<b>Paid Chk# 035229 6/12/2008 STREICHER'S</b>					
E 101-42110-434	Uniforms		\$142.98	1520108	UNIFORMS
<b>Total STREICHER'S</b>			<b>\$142.98</b>		
<b>Paid Chk# 035230 6/12/2008 VANDER VEGT ELECTRIC</b>					
E 602-49400-310	Other Professional Services		\$492.00		HOOK UP WELLS AT CITY PARK
<b>Total VANDER VEGT ELECTRIC</b>			<b>\$492.00</b>		
<b>10100 General Bank</b>			<b>\$70,407.61</b>		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$54,363.89
200 ECONOMIC DEV. FUND	\$2,187.50
208 CHARITABLE GAMBLING FUND	\$14.63
602 WATER FUND	\$11,445.37
603 SEWER FUND	\$1,493.61
607 BLDG INSPECTION FUND	\$644.30
619 DEPUTY REGISTRAR FUND	\$119.21
700 BRAHAM-MILACA JOINT POWERS	\$239.00
	<b>\$70,407.61</b>

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MAY 2008

			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	035108	5/2/2008	<b>FRONTIER</b>		
E 602-49400-321	Telephone		51.92	983-0121	PHONE SERVICE-MAY
F 602-49400-321	Telephone		86.90	983-0902	PHONE SERVICE-MAY
E 101-49810-321	Telephone		548.74	983-2548	PHONE SERVICE-MAY
E 101-45500-321	Telephone		516.20	983-3141	PHONE SERVICE-MAY
E 101-41940-321	Telephone		5194.21	983-3141	PHONE SERVICE-MAY
E 101-41940-321	Telephone		547.10	983-3142	PHONE SERVICE-MAY
F 619-49800-321	Telephone		888.46	983-3143	PHONE SERVICE-MAY
E 101-42280-321	Telephone		547.43	983-3465	PHONE SERVICE-MAY
E 101-45200-321	Telephone		543.16	983-5729	PHONE SERVICE-MAY
E 602-49400-321	Telephone		5121.69	983-6134	PHONE SERVICE-MAY
E 101-42110-321	Telephone		593.00	983-6166	PHONE SERVICE-MAY
E 101-43000-321	Telephone		599.45	983-6547	PHONE SERVICE-MAY
<b>Total FRONTIER</b>			<b>\$798.28</b>		
Paid Chk#	035109	5/2/2008	<b>SENTRY SYSTEMS, INC.</b>		
E 101-41940-310	Other Professional Services		5406.88	574784	5/1/08 - 12/31/08 MONITORING &
<b>Total SENTRY SYSTEMS, INC.</b>			<b>\$406.88</b>		
Paid Chk#	035168	5/13/2008	<b>SELECT ACCOUNT-HSA</b>		
G 101-21705	Health Saving Account		5333.26		TRACY GANN - JUNE
<b>Total SELECT ACCOUNT-HSA</b>			<b>\$333.26</b>		
Paid Chk#	035169	5/29/2008	<b>BLUE CROSS BLUE SHIELD OF MINN</b>		
G 101-21706	Medical Insur.		511,567.00		MEDICAL INSUR
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>			<b>\$11,567.00</b>		
Paid Chk#	035170	5/29/2008	<b>L.E.L.S.</b>		
G 101-21710	Union Dues		5210.00	LOCAL #236	POLICE UNION DUES
<b>Total L.E.L.S.</b>			<b>\$210.00</b>		
Paid Chk#	035171	5/29/2008	<b>MN BENEFITS</b>		
G 101-21712	Dental		5348.20		LIFE/DENTAL
G 101-21709	Life Insur.		5181.73		LIFE/DENTAL
<b>Total MN BENEFITS</b>			<b>\$530.01</b>		
Paid Chk#	035172	5/29/2008	<b>SENTRY SYSTEMS, INC.</b>		
E 101-41940-217	Other Operating Supplies		563.90	576627	BATTERIES
<b>Total SENTRY SYSTEMS, INC.</b>			<b>\$63.90</b>		
Paid Chk#	035173	5/29/2008	<b>U.S. POSTMASTER</b>		
E 602-49400-322	Postage		590.00		BULK MAIL FEE
E 602-49400-322	Postage		5103.27		MAY BILLINGS
E 600-49450-322	Postage		590.00		BULK MAIL FEE
E 600-49450-322	Postage		5103.27		MAY BILLINGS
<b>Total U.S. POSTMASTER</b>			<b>\$386.54</b>		
Paid Chk#	035174	5/29/2008	<b>USABLE LIFE</b>		
G 101-21707	Disability		5207.28	101408001G	DISABILITY/LIFE
<b>Total USABLE LIFE</b>			<b>\$207.28</b>		
Paid Chk#	035175	5/30/2008	<b>HOME SECURITY TITLE &amp; ABSTRACT</b>		
E 200-46500-520	Buildings and Structures		583,224.65		CREAMERY BUILDING
<b>Total HOME SECURITY TITLE &amp; ABSTRACT</b>			<b>\$83,224.65</b>		
Paid Chk#	035176	5/30/2008	<b>HOME SECURITY TITLE &amp; ABSTRACT</b>		
E 200-46500-520	Buildings and Structures		581,731.90		DRYING PLANT PURCHASE

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MAY 2008

	Check Amt	Invoice	Comment
<b>Total HOME SECURITY TITLE &amp; ABSTRACT</b>	\$81,731.90		
<b>10100 General Bank</b>	\$179,459.68		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$13,697.62
200 ECONOMIC DEV. FUND	\$164,956.55
602 WATER FUND	\$323.79
603 SEWER FUND	\$193.27
619 DEPUTY REGISTRAR FUND	\$88.46
	<u>\$179,459.68</u>

CITY OF MILACA

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MAY 2008

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**10900 Liquor Bank**

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk# 908017E	5/30/2008	MILACA, CITY OF (WATER/SEWER)			
E 609-49750-381	Utilities		\$29.17	01-00015990	WATER/SEWER
<b>Total</b>		<b>MILACA, CITY OF (WATER/SEWER)</b>	<b>\$29.17</b>		
<b>10900 Liquor Bank</b>					
Paid Chk# 908018E	5/30/2008	EAST CENTRAL ENERGY			
E 609-49750-381	Utilities		\$1,755.29	7115200	ELECTRIC
<b>Total</b>		<b>EAST CENTRAL ENERGY</b>	<b>\$1,755.29</b>		
<b>10900 Liquor Bank</b>					
Paid Chk# 908019E	5/30/2008	CENTERPOINT ENERGY MINNEGASCO			
F 609-49750-381	Utilities		\$444.40	128-000-782-1	NATURAL GAS
<b>Total</b>		<b>CENTERPOINT ENERGY MINNEGASCO</b>	<b>\$444.40</b>		
<b>10900 Liquor Bank</b>					
Paid Chk# 908020E	5/30/2008	MN DEPT OF REVENUE			
G 609-20800	Sales Tax Payable		\$10,502.00	9576201	LIQUOR SALES TAX
<b>Total</b>		<b>MN DEPT OF REVENUE</b>	<b>\$10,502.00</b>		
		<b>10900 Liquor Bank</b>	<b>\$12,730.86</b>		

**Fund Summary**

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$12,730.06
		<b>\$12,730.86</b>

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JUNE 2008

			Check Amt	Invoice	Comment
<b>10900</b>	<b>Liquor Bank</b>				
Paid Chk#	020651	6/12/2008			<b>AMERIPRIDE</b>
E 609-49750-310	Other Professional Services		\$59.84	5491385	RUGS
E 609-49750-310	Other Professional Services		\$26.29	5493659	RUGS
E 609-49750-310	Other Professional Services		\$185.33	5496380	RUGS
E 609-49750-310	Other Professional Services		\$26.29	5498897	RUGS
E 609-49750-310	Other Professional Services		\$59.84	5501327	RUGS
	<b>Total AMERIPRIDE</b>		\$357.59		
Paid Chk#	020652	6/12/2008			<b>BELLBOY CORP.</b>
E 609-49750-217	Other Operating Supplies		\$5.50	80758800	CLEANING SUPPLIES
E 609-49750-217	Other Operating Supplies		\$16.75	80758800	KIDDIE CANDY
E 609-49750-259	Other For Resale		\$415.75	80758800	MISC
E 609-49750-259	Other For Resale		\$24.84	80839800	MISC
E 609-49750-259	Other For Resale		\$26.34	80863000	MISC
E 609-49750-254	Mix/Non Alcoholic		\$32.75	80863000	NA
	<b>Total BELLBOY CORP.</b>		\$521.53		
Paid Chk#	020653	6/12/2008			<b>CADBURY SCHWEPES BOTTLING GRP</b>
E 609-49750-254	Mix/Non Alcoholic		\$75.00	39649	NA
E 609-49750-254	Mix/Non Alcoholic		\$74.80	39733	NA
	<b>Total CADBURY SCHWEPES BOTTLING GRP</b>		\$150.80		
Paid Chk#	020654	6/12/2008			<b>CRYSTAL SPINGS ICE</b>
E 609-49750-259	Other For Resale		\$217.55	100004277	ICE
E 609-49750-259	Other For Resale		\$335.90	100004470	ICE
E 609-49750-259	Other For Resale		\$98.80	300002708	ICE
E 609-49750-259	Other For Resale		\$160.95	300002763	ICE
	<b>Total CRYSTAL SPINGS ICE</b>		\$813.10		
Paid Chk#	020655	6/12/2008			<b>DOENGES, PAT</b>
E 609-49750-256	Tobacco Products For Resale		\$112.85	659985	TOBACCO
	<b>Total DOENGES, PAT</b>		\$112.85		
Paid Chk#	020655	6/12/2008			<b>EXTREME BEVERAGES, LLC</b>
E 609-49750-254	Mix/Non Alcoholic		\$96.00	669378	NA
E 609-49750-254	Mix/Non Alcoholic		\$315.00	672611	NA
E 609-49750-254	Mix/Non Alcoholic		\$315.00	677258	NA
	<b>Total EXTREME BEVERAGES, LLC</b>		\$726.00		
Paid Chk#	020657	6/12/2008			<b>FRONTIER</b>
E 609-49750-321	Telephone		\$102.10	320-983-6255	JUNE PHONE BILL
	<b>Total FRONTIER</b>		\$102.10		
Paid Chk#	020658	6/12/2008			<b>GODFATHER'S EXTERMINATING</b>
E 609-49750-310	Other Professional Services		\$48.61	20571257	PEST CONTROL
	<b>Total GODFATHER'S EXTERMINATING</b>		\$48.61		
Paid Chk#	020659	6/12/2008			<b>GRANITE CITY JOBBING</b>
E 609-49750-256	Tobacco Products For Resale		\$220.48	566968	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$1.76	566968	NA
E 609-49750-333	Freight and Express		\$3.25	566968	DELIVERY
E 609-49750-259	Other For Resale		\$126.54	566968	MISC
E 609-49750-259	Other For Resale		\$81.79	566975/56789	MISC
E 609-49750-256	Tobacco Products For Resale		\$73.92	566975/56789	TOBACCO
E 609-49750-333	Freight and Express		\$3.25	567764	DELIVERY
F 609-49750-254	Mix/Non Alcoholic		\$25.79	567764	NA
E 609-49750-259	Other For Resale		\$33.45	567764	MISC

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JUNE 2008

			Check Amt	Invoice	Comment
E 609-49750-214	Liquor Store Paper Supplies		\$51.04	567764	PAPER SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$711.64	567764	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$24.00	568467	NA
E 609-49750-256	Tobacco Products For Resale		\$72.36	568467	TOBACCO
E 609-49750-217	Other Operating Supplies		\$6.40	568467	KIDDIE CANDY
E 609-49750-214	Liquor Store Paper Supplies		\$13.57	568467	PAPER SUPPLIES
E 609-49750-333	Freight and Express		\$3.25	568467	DELIVERY
E 609-49750-259	Other For Resale		\$112.32	568467	MISC
E 609-49750-259	Other For Resale		\$7.52	568334	MISC
E 609-49750-214	Liquor Store Paper Supplies		\$18.80	568334	PAPER SUPPLIES
E 609-49750-254	Mix/Non Alcoholic		\$61.78	568334	NA
E 609-49750-256	Tobacco Products For Resale		\$371.22	568334	TOBACCO
E 609-49750-333	Freight and Express		\$3.25	568334	DELIVERY
E 609-49750-259	Other For Resale		(\$1.40)	568900	MISC
E 609-49750-333	Freight and Express		\$4.25	568900	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$17.12	568900	NA
E 609-49750-214	Liquor Store Paper Supplies		\$93.83	568900	PAPER SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$377.00	568900	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$399.43	568900	TOBACCO
<b>Total GRANITE CITY JOBBING</b>			<b>\$2,955.61</b>		
<hr/>					
Paid Chk# 020660	6/12/2008	<b>GRAZZINI BROS. AND CO.</b>			
G 609-20200	Accounts Payable		\$1,748.00	PRJ#90131-A	LIQUOR STORE PROJECT
<b>Total GRAZZINI BROS. AND CO.</b>			<b>\$1,748.00</b>		
<hr/>					
Paid Chk# 020661	6/12/2008	<b>J &amp; DS MEATS</b>			
E 609-49750-259	Other For Resale		\$36.00	7598-42	MISC
<b>Total J &amp; DS MEATS</b>			<b>\$36.00</b>		
<hr/>					
Paid Chk# 020662	6/12/2008	<b>JIM'S MILLE LACS DISPOSAL</b>			
E 609-49750-384	Refuse/Garbage Disposal		\$86.58		MAY GARGAGE
E 609-49750-310	Other Professional Services		\$40.00		DISPOSE OF COMPUTER EQUIPMENT
<b>Total JIM'S MILLE LACS DISPOSAL</b>			<b>\$126.58</b>		
<hr/>					
Paid Chk# 020663	6/12/2008	<b>KOCH'S HARDWARE HANK</b>			
E 609-49750-217	Other Operating Supplies		\$58.08		SUPPLIES
<b>Total KOCH'S HARDWARE HANK</b>			<b>\$58.08</b>		
<hr/>					
Paid Chk# 020664	6/12/2008	<b>MG PRO</b>			
E 609-49750-259	Other For Resale		\$37.20	283621	MISC
<b>Total MG PRO</b>			<b>\$37.20</b>		
<hr/>					
Paid Chk# 020665	6/12/2008	<b>SEGERSTROM, VICTORIA</b>			
E 609-49750-208	Training and Travel		\$32.78		REIMS-MILEAGE
E 609-49750-208	Training and Travel		\$96.70		REIMS-TRAINING-MMBA
<b>Total SEGERSTROM, VICTORIA</b>			<b>\$129.46</b>		
<hr/>					
Paid Chk# 020666	6/12/2008	<b>ST. CLOUD REFRIGERATION</b>			
E 609-49750-221	Equipment Parts/Repairs		\$287.10	186086	REPAIRS
<b>Total ST. CLOUD REFRIGERATION</b>			<b>\$287.10</b>		
<hr/>					
Paid Chk# 020667	6/12/2008	<b>SUNRISE SPECIALTY CONTRACTING</b>			
G 609-20200	Accounts Payable		\$956.40	PRJ#90131-A	LIQUOR STORE PROJECT
<b>Total SUNRISE SPECIALTY CONTRACTING</b>			<b>\$956.40</b>		
<hr/>					
Paid Chk# 020668	6/12/2008	<b>VIKING BOTTLING CO.</b>			
E 609-49750-254	Mix/Non Alcoholic		\$625.25	22216984	NA
E 609-49750-254	Mix/Non Alcoholic		\$146.80	22218056	NA
E 609-49750-254	Mix/Non Alcoholic		\$194.60	22218467	NA

**\*Check Detail Register©**

JUNE 2008

		Check Amt	Invoice	Comment
F 609-49750-254	Mix/Non Alcoholic	(\$29.57)	453014	NA
	<b>Total VIKING BOTTLING CO.</b>	<u>\$937.28</u>		
	10900 Liquor Bank	<u>\$10,104.71</u>		

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$10,104.71
		<u>\$10,104.71</u>

**\*Check Detail Register©**

MAY 2008

Check Amt Invoice Comment

**10900 Liquor Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
020600	5/2/2008	BELLBOY CORP.			
E 609-49750-253		Wine For Resale	\$60.00	44322100	WINE
E 609-49750-251		Liquor For Resale	\$2,759.75	44322100	LIQUOR
E 609-49750-251		Liquor For Resale	\$585.10	44510800	LIQUOR
E 609-49750-253		Wine For Resale	\$660.00	44510800	WINE
E 609-49750-253		Wine For Resale	(\$380.00)	44510800	WINE
<b>Total BELLBOY CORP.</b>			<b>\$3,704.85</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
020601	5/2/2008	BERNICKS			
E 609-49750-252		Beer For Resale	\$130.00	59984	BEER
E 609-49750-252		Beer For Resale	\$48.00	61158	BEER
E 609-49750-254		Mix/Non Alcoholic	\$47.85	62437	NA
F 609-49750-252		Beer For Resale	\$143.60	62438	BEER
E 609-49750-254		Mix/Non Alcoholic	\$34.10	64913	NA
E 609-49750-252		Beer For Resale	\$411.40	64914	BEER
E 609-49750-253		Wine For Resale	\$391.80	64915	WINE
E 609-49750-254		Mix/Non Alcoholic	\$47.85	67358	NA
E 609-49750-252		Beer For Resale	\$255.80	67359	BEER
E 609-49750-254		Mix/Non Alcoholic	\$33.45	69364	NA
E 609-49750-252		Beer For Resale	\$1,046.45	69365	BEER
E 609-49750-254		Mix/Non Alcoholic	\$37.50	69871	NA
<b>Total BERNICKS</b>			<b>\$2,627.80</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
020602	5/2/2008	C & L DISTRIBUTING CO.			
F 609-49750-252		Beer For Resale	\$4,423.80	145656	BEER
E 609-49750-254		Mix/Non Alcoholic	\$11.95	145656	NA
E 609-49750-252		Beer For Resale	\$1,455.00	146181	BEER
E 609-49750-260		Deposits	\$30.00	146560	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$376.75	146560	NA
E 609-49750-252		Beer For Resale	\$6,399.00	146560	BEER
E 609-49750-252		Beer For Resale	\$7,710.35	14740	BEER
E 609-49750-252		Beer For Resale	\$92.00	147667	BEER
E 609-49750-254		Mix/Non Alcoholic	\$88.70	148395	NA
E 609-49750-252		Beer For Resale	\$11,667.05	148395	BEER
F 609-49750-260		Deposits	\$60.00	148395	DEPOSITS
E 609-49750-252		Beer For Resale	\$224.00	148578	BEER
<b>Total C &amp; L DISTRIBUTING CO.</b>			<b>\$32,546.60</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
020603	5/2/2008	D&D BEER CO			
E 609-49750-254		Mix/Non Alcoholic	\$98.50	350071	NA
E 609-49750-252		Beer For Resale	\$1,321.50	350071	BEER
E 609-49750-252		Beer For Resale	\$818.95	350645	BEER
F 609-49750-258		Other For Resale	\$72.00	350645	MISC
<b>Total D&amp;D BEER CO</b>			<b>\$2,310.95</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
020604	5/2/2008	DAHLHEIMER DISTRIBUTING CO.			
E 609-49750-254		Mix/Non Alcoholic	\$31.00	73060	NA
E 609-49750-252		Beer For Resale	\$1,860.10	73868	BEER
E 609-49750-252		Beer For Resale	\$1,201.10	74454	BEER
E 609-49750-254		Mix/Non Alcoholic	\$31.00	74454	NA
F 609-49750-252		Beer For Resale	\$2,097.79	75077	BEER
E 609-49750-254		Mix/Non Alcoholic	\$43.20	75077	NA
E 609-49750-252		Beer For Resale	\$1,847.60	75697	BEER
E 609-49750-252		Beer For Resale	\$5,748.42	76358	BEER
E 609-49750-252		Beer For Resale	\$1,040.00	76502	BEER
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>			<b>\$13,898.21</b>		

**\*Check Detail Register©**

MAY 2008

			Check Amt	Invoice	Comment
Paid Chk#	020605	5/2/2008	<b>FRONTIER</b>		
E 609-49750-321	Telephone		\$102.05	320 983-6255	MAY PHONE SERVICE
<b>Total FRONTIER</b>			\$102.05		
Paid Chk#	020606	5/2/2008	<b>GRIGGS, COOPER &amp; CO., INC.</b>		
E 609-49750-253	Wine For Resale		\$390.04	35371	WINE
E 609-49750-333	Freight and Express		\$10.50	35371	FREIGHT
E 609-49750-251	Liquor For Resale		\$2,033.43	35372	LIQUOR
E 609-49750-333	Freight and Express		\$27.00	35372	FREIGHT
E 609-49750-253	Wine For Resale		\$254.64	39473	LIQUOR
E 609-49750-251	Liquor For Resale		\$590.58	42467	WINE
E 609-49750-333	Freight and Express		\$25.50	42467	FREIGHT
E 609-49750-333	Freight and Express		\$85.50	42468	FREIGHT
E 609-49750-251	Liquor For Resale		\$5,542.60	42468	LIQUOR
E 609-49750-253	Wine For Resale		(\$7.20)	718309	CREDIT
<b>Total GRIGGS, COOPER &amp; CO., INC.</b>			\$8,952.59		
Paid Chk#	020607	5/2/2008	<b>GROSSLEIN BEVERAGES, INC.</b>		
E 609-49750-252	Beer For Resale		\$1,687.90	334390	BEER
E 609-49750-252	Beer For Resale		\$2,546.35	334756	BEER
E 609-49750-252	Beer For Resale		\$1,475.65	335076	BEER
E 609-49750-252	Beer For Resale		\$1,140.00	335469	BEER
<b>Total GROSSLEIN BEVERAGES, INC.</b>			\$6,849.90		
Paid Chk#	020608	5/2/2008	<b>JOHNSON BROTHERS LIQUOR CO.</b>		
E 609-49750-253	Wine For Resale		\$2,587.58	1418133	WINE
E 609-49750-251	Liquor For Resale		\$3,980.42	1418133	LIQUOR
E 609-49750-333	Freight and Express		\$189.51	1418133	FREIGHT
E 609-49750-333	Freight and Express		\$116.19	1421557	DELIVERY
E 609-49750-253	Wine For Resale		\$716.55	1421557	WINE
E 609-49750-252	Beer For Resale		\$3,699.52	1421557	LIQUOR
E 609-49750-251	Liquor For Resale		\$988.40	1425168	LIQUOR
E 609-49750-253	Wine For Resale		\$1,332.03	1425168	WINE
E 609-49750-333	Freight and Express		\$50.24	1425168	FREIGHT
E 609-49750-333	Freight and Express		\$71.71	1428498	FREIGHT
E 609-49750-253	Wine For Resale		\$334.40	1428498	WINE
E 609-49750-251	Liquor For Resale		\$4,250.97	1428498	LIQUOR
E 609-49750-251	Liquor For Resale		(\$38.94)	373476	LIQUOR
E 609-49750-333	Freight and Express		(\$0.78)	373476	FREIGHT
E 609-49750-253	Wine For Resale		(\$49.80)	3745003	WINE
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>			\$18,228.59		
Paid Chk#	020609	5/2/2008	<b>PAT KERNS WINE MERCHANTS</b>		
E 609-49750-333	Freight and Express		\$5.00	4567	FREIGHT
E 609-49750-253	Wine For Resale		\$644.00	4567	WINE
<b>Total PAT KERNS WINE MERCHANTS</b>			\$649.00		
Paid Chk#	020610	5/2/2008	<b>PHILLIPS WINE AND SPIRITS</b>		
E 609-49750-253	Wine For Resale		\$272.00	2589687	WINE
E 609-49750-251	Liquor For Resale		\$906.05	2589687	LIQUOR
E 609-49750-333	Freight and Express		\$18.84	2589687	FREIGHT
E 609-49750-251	Liquor For Resale		\$297.89	2592327	LIQUOR
E 609-49750-253	Wine For Resale		\$1,790.00	2592327	WINE
E 609-49750-254	Mix/Non Alcoholic		\$170.65	2592327	NA
E 609-49750-333	Freight and Express		\$84.78	2592327	FREIGHT
E 609-49750-252	Beer For Resale		(\$19.00)	2592327	BEER
E 609-49750-253	Wine For Resale		\$768.00	2597708	WINE
E 609-49750-251	Liquor For Resale		\$2,678.21	2597708	LIQUOR

CITY OF MILACA

**\*Check Detail Register©**

MAY 2008

		Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express	\$67.51	2597700	FREIGHT
<b>Total PHILLIPS WINE AND SPIRITS</b>		<b>\$7,035.03</b>		
<hr/>				
Paid Chk# 020611	5/2/2008	<b>QUALITY WINE &amp; SPIRITS</b>		
E 609-49750-251	Liquor For Resale	\$597.35	996161	LIQUOR
E 609-49750-253	Wine For Resale	\$1,032.01	996161	WINE
<b>Total QUALITY WINE &amp; SPIRITS</b>		<b>\$1,629.36</b>		
<hr/>				
Paid Chk# 020612	5/2/2008	<b>VINOCOPIA</b>		
E 609-49750-253	Wine For Resale	\$616.00	7644	WINE
E 609-49750-333	Freight and Express	\$20.00	7644	FREIGHT
E 609-49750-251	Liquor For Resale	\$250.33	7644	LIQUOR
<b>Total VINOCOPIA</b>		<b>\$886.33</b>		
<b>10900 Liquor Bank</b>		<b>\$89,421.26</b>		

Fund Summary

009 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$89,421.26
		<u>\$89,421.26</u>

RESOLUTION NO. 08 – 30

PUBLIC FUNDS BANKING RESOLUTION

RESOLVED, that the Financial Institutions named below:

First National Bank of Milaca  
Bremer Bank, N.A.  
Greater Minnesota Credit Union

At any one or more of its offices or branches, be and it hereby is designated as a depository for the funds of this Entity, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing the following appropriate number of signatures: Any two (2) of the following named officers or employees of this Entity ("Agents"), whose actual signatures are shown below:

---

Harold Pedersen, Mayor

---

Greg Lerud, City Manager

---

Tracy Gann, City Treasurer

And that the Financial Institution shall be and is authorized to honor and pay the same whether or not they are payable to the bearer or to the individual order of any Agent or Agents signing the same.

FURTHER RESOLVED, that the Financial Institution is hereby directed to accept and pay without further inquiry any item drawn against any of the Entity's accounts with the Financial Institution bearing the signature or signatures of Agents, as authorized above or otherwise, even though drawn or endorsed to the order of any Agent signing or tendered by such Agent for cashing or in payment of the individual obligation of such Agent or for deposit to the Agent's personal account, and the Financial Institution shall not be required or be under any obligation to inquire as to the circumstances of the issue or use of any item signed in accordance with the resolutions contained herein, or the application or disposition of such item or the proceeds of the item.

FURTHER RESOLVED, that any one of such Agents is authorized to endorse all checks, drafts, notes and other items payable to or owned by the Entity for deposit with the Financial Institution, or for collection or discount by the Financial Institution; and to accept drafts and other items payable at the Financial Institution.

FURTHER RESOLVED, that the above named agents are authorized and empowered to execute such other agreements, including, but not limited to, special depository agreements and arrangements regarding the manner, conditions, or purposes for which funds, checks, or items of the Entity may be deposited, collected, or withdrawn and to perform such other acts as they deem reasonably necessary to carry out the provisions of these resolutions. The other agreements and other acts may not be contrary to the provisions contained in this Resolution.

FURTHER RESOLVED, that the authority hereby conferred upon the above named Agents shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to and received by the Financial Institution at each location where an account is maintained. Financial Institution shall be indemnified and held harmless from any loss suffered or any liability incurred by it in continuing to act in accordance with this resolution. Any such notice shall not affect any items in process at the time notice is given.

Adopted this 12<sup>th</sup> day of June, 2008.

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

ATTEST

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

RESOLUTION NO. 08 – 31

RESOLUTION CALLING FOR A PUBLIC HEARING  
ON A PROPOSAL FOR FINANCING FOR A HOSPITAL EQUIPMENT  
PROJECT PURSUANT TO MINNESOTA STATUTES, SECTIONS 469.152-1651,  
AND AUTHORIZING THE PUBLICATION OF A NOTICE OF THE HEARING

(a) WHEREAS, Minnesota Statutes, Sections 469.152-1651 relating to municipal industrial development (the "Act") confers upon cities the power to issue revenue bonds and other obligations for the purpose of encouragement and development of economically sound industry and commerce to prevent so far as possible the emergence of blighted and marginal lands and areas of chronic unemployment within its municipal boundaries under Minnesota Statutes, 471.59, in a cooperating city; and

(b) WHEREAS, the City Council of the City of Milaca, Minnesota (the "City"), has received from Central Minnesota Diagnostic, Inc., a Minnesota nonprofit corporation (the "Company"), a proposal that the City issue tax exempt revenue bonds or other obligations (the "Bonds") pursuant to the Act, to finance certain movable hospital equipment which will be mobile but which will be located in the City when not traveling and which equipment will be serviced in the City, when necessary; and

(c) WHEREAS, before proceeding with consideration of the request of the Company it is necessary for the City to hold a public hearing on the proposal pursuant to the Act and Section 142(d) of the Internal Revenue Code of 1986, as amended;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Milaca, Minnesota, as follows:

1. A public hearing on the proposal of the Company will be held at the time and place set forth in the Notice of Public Hearing hereto attached.
2. The general nature of the proposal and an estimate of the principal amount of Bonds to be issued to finance the proposal are described in the attached form of Notice of Public Hearing.
3. Drafts of documents related to the Bonds are on file in the office of the City Manager.
4. The City staff is hereby authorized and directed to cause notice of the hearing to be given one publication in the official newspaper of the City and also in a newspaper of general circulation available in the City, not less than 14 days nor more than 30 days prior to the date fixed for the hearing, substantially in the form of the attached Notice of Public Hearing.

Adopted by the City Council of the City of Milaca, Minnesota, this 12th day of June, 2008.

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

ATTEST

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

STATE OF MINNESOTA  
COUNTY OF MILLE LACS  
CITY OF MILACA

I, the undersigned, being the duly qualified and acting Manager of the City of Milaca, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of said City duly called and held on the date therein indicated, insofar as such minutes relate to calling for a public hearing on a hospital equipment financing for a project for Central Minnesota Diagnostic, Inc.

WITNESS my hand and the seal of said City this \_\_\_ day of \_\_\_\_\_, 2008.

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

(SEAL)





## LICENSE EXEMPT GAMBLING APPLICATION FOR RAFFLE/BINGO

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

Date 6/4/08

Name of Organization Milaca Scholarship Foundation

I, Larry Karelis, 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.

Larry Karelis, President  
Authorized Officer of Organization

Peter Hudakovich  
Designated Gambling Manager of Organization

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

True Name: Karelis Lawrence Joseph  
Last First Middle

Address: 13673 Hwy 23, Milaca MN 56353

Date of Birth: \_\_\_\_\_ Place of Birth: 1 mil  
Month Day Year City

Home Telephone: \_\_\_\_\_ Other Contact Number: \_\_\_\_\_

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

PLEASE COMPLETE BACK PAGE

## RAFFLE INFORMATION

What is purpose of raffle/Bingo? Fund Raising for Scholarships  
 Place where raffle/Bingo will be held: Milaca Area  
 Date(s) for sale of raffle: June 20, 2008 to Sept. 13, 2008  
 Date(s) of Bingo being held: N/A to \_\_\_\_\_  
 Hours of raffle/Bingo: From \_\_\_\_\_ am/pm to \_\_\_\_\_ am/pm

.....  
 TO BE COMPLETED BY CITY OFFICIAL

Criminal History Requested By: <u>dk</u>	Date Criminal History Conducted: <u>6/17/08</u>
Date of Request: <u>06.05.08</u>	Criminal History Cleared: <input checked="" type="radio"/> YES <input type="radio"/> NO
Reason for Request: <u>Gambling Permit</u>	Law Enforcement Signature: <u>Kat</u>

\_\_\_\_\_  
 City Manager Signature Approved  Denied

\_\_\_\_\_  
 Date

Date Designated Gambling Manager Notified: \_\_\_\_\_

## Milaca Police Department

Incident Date Reported BETWEEN 05/01/2008  
And 05/31/2008  
And Incident NCIC=MN0480100

Printed On: Wed, Jun 04, 2008

### Officer Activity Summary Report

SBN	OC Total	Offense Code	Literal
5301			
	1	9303	Lost Property
	4	9568	Dog at Large
	1	9801	Domestic Disputes
	1	9802	Harassing Phone Calls
	1	9805	Noise Complaint
	1	9817	72 Hour Hold
	1	9819	Disturbance (Other)
	1	9836	Garbage Complaint
	2	9845	Public Assist - Other
	1	9912	Family Services Assist
	1	A5304	ASLT 5-INFLICTS ATTEMPTS HRM-NO WEAP-CHLD-FAM
	1	B3394	BURG 3-UNOCC RES FRC-U-UNK WEAP-COM THEFT
	1	N3030	DISTURB PEACE-MS-DISORDERLY CONDUCT
	2	P3110	PROP DAMAGE-MS-PRIVATE-UNK INTENT
	1	T0019	THEFT-UNKNOWN LEVEL-FROM PERSON-OTHER PROPERTY
	2	T0159	THEFT-UNK LVL VAL-FRM MOTOR VEHICLE-OTH PROP
	1	TR011	THEFT-LESS 250-MS-FRM PERSON-MONEY
	1	TR019	THEFT-LESS 250-MS-FRM PERSON-OTH PROP
	1	TR099	THEFT-LESS 250-MS-SELF SRV GAS-OTH PROP
	2	U302D	THEFT-MN-ISSUE WORTHLESS CHECK-250 OR LESS
Total -	27	for SBN: 5301	

5303

17	9101	Improper Parking
2	9303	Lost Property
2	9430	Motor Vehicle Accident-Property Damage (10-50)
1	9570	Animal Complaint-Other
1	9602	Fires-Vehicles
1	9800	Complaints (Others)
1	9803	Harassment
2	9804	Unwanted Person/Remove Individual
2	9805	Noise Complaint
2	9806	Juvenile Complaint

Milaca Police Department

Printed On: Wed, Jun 04, 2008

Officer Activity Summary Report

SBN	OC Total	Offense Code	Literal
	1	9808	Lockout-Car
	1	9809	Suspicious Activity
	5	9812	Welfare Check
	1	9815	Building/Property Check
	4	9816	Medical
	4	9819	Disturbance (Other)
	1	9827	Alarm-School
	1	9828	Alarm-Business
	1	9834	Motorcycle/ATV Complaint
	2	9835	Driving Complaint
	3	9845	Public Assist - Other
	2	9905	Mille Lacs County Assist
	1	A5302	ASLT 5-INFLICTS ATTEMPTS HIRM-NO WEAP-ADLT-ACQ
	1	N3030	DISTURB PEACE-MS-DISORDERLY CONDUCT
	1	T0011	THEFT-UNK LVL-FRM PERSON-MONEY
	1	T0151	THEFT-UNK LVL VAL-FRM MOTOR VEHICLE-MONEY
	1	T0159	THEFT-UNK LVL VAL-FRM MOTOR VEHICLE-OTH PROP
Total -	62	for SBN: 5303	

5305

3	9101	Improper Parking
1	9103	Fire Lane
1	9212	No Proof of Insurance
1	9301	Lost Person/Missing Person
1	9430	Motor Vehicle Accident-Property Damage (10-50)
1	9460	Bicycle Accident-No Motor Vehicle Involved
1	9803	Harassment
1	9805	Noise Complaint
4	9807	Threats
1	9809	Suspicious Activity
1	9810	Suspicious Person
1	9811	Suspicious Vehicle
1	9812	Welfare Check
1	9813	Motorist Assist
6	9816	Medical
1	9817	72 Hour Hold

Milaca Police Department

Printed On: Wed, Jun 04, 2008

Officer Activity Summary Report

SBN	OC Total	Offense Code	Literal
	1	9819	Disturbance (Other)
	1	9823	Abandon Vehicle
	1	9827	Alarm-School
	1	9834	Motorcycle/ATV Complaint
	2	9835	Driving Complaint
	1	9845	Public Assist - Other
	1	9846	Vandalism
	1	9847	911 Hang Ups
	1	9849	Property Exchange
	2	9902	Warrant Arrests
	3	9905	Mille Lacs County Assist
	1	B1164	BURG 1-OCC RES FRC-N-UNK WEAP-COM THEFT
	9	N3040	DISTURB PEACE-MS-PERMIT PUBLIC NUISANCE
	1	P2110	PROP DAMAGE-GM-PRIVATE-UNK INTENT
	2	P3110	PROP DAMAGE-MS-PRIVATE-UNK INTENT
	1	T0029	THEFT-UNK LVL VAL-FRM BUILDING-OTH PROP
	1	T0159	THEFT-UNK LVL VAL-FRM MOTOR VEHICLE-OTH PROP
	1	TC019	THEFT-501-2500-FE-FRM PERSON-OTH PROP
	1	TR029	THEFT-250 OR LESS-MS-BUILDING-OTHER PROP
Total -	58	for SBN: 5305	

5306

1	9206	DAR
1	9207	DAS
1	9212	No Proof of Insurance
1	9567	95.07 (A)
2	9603	Fires-Burning w/out Permit
1	9803	Harassment
3	9805	Noise Complaint
1	9806	Juvenile Complaint
4	9816	Medical
1	9817	72 Hour Hold
1	9819	Disturbance (Other)
1	9828	Alarm-Business
1	9835	Driving Complaint
1	9836	Garbage Complaint

Milaca Police Department

Printed On: Wed, Jun 04, 2008

Officer Activity Summary Report

SBN	OC Total	Offense Code	Literal
	3	9845	Public Assist - Other
	1	9846	Vandalism
	1	9849	Property Exchange
	1	9850	Child Custody Exchange/Disputes
	1	9902	Warrant Arrests
	1	9904	DOC Arrests
	2	9905	Mille Lacs County Assist
	1	9911	State Patrol Assist
	1	P3110	PROP DAMAGE-MS-PRIVATE-UNK INTENT
	1	T0019	THEFT-UNKNOWN LEVEL-FROM PERSON-OTHER PROPERTY
	1	TR029	THEFT-250 OR LESS-MS-BUILDING-OTHER PROP
	1	U2493	THEFT-GM-BICYCLE-NO MOTOR-501-2500
Total -	35	for SBN: 5306	

5307

1	9012	Exhibition Driving
2	9303	Lost Property
1	9311	Found Bike
1	9315	Found Property
1	9430	Motor Vehicle Accident-Property Damage (10-50)
1	9440	Motor Vehicle Accident-Hit & Run
2	9567	95.07 (A)
2	9568	Dog at Large
1	9569	Animal Complaint-Cat
1	9800	Complaints (Others)
1	9801	Domestic Disputes
1	9803	Harassment
2	9806	Juvenile Complaint
1	9807	Threats
5	9808	Lockout-Car
1	9809	Suspicious Activity
1	9812	Welfare Check
3	9816	Medical
1	9819	Disturbance (Other)
1	9821	Trespass
2	9832	Traffic Control/Funeral

Milaca Police Department

Printed On: Wed, Jun 04, 2008

Officer Activity Summary Report

SBN	OC Total	Offense Code	Literals
	1	9834	Motorcycle/ATV Complaint
	5	9835	Driving Complaint
	1	9846	Vandalism
	1	9849	Property Exchange
	1	9904	DOC Arrests
	2	9905	Mille Lacs County Assist
	1	9911	State Patrol Assist
	2	P3110	PROP DAMAGE-MS-PRIVATE-UNK INTENT
	1	TR011	THEFT-LESS 250-MS-FRM PERSON-MONEY
	1	U328D	THEFT-MS-SHOPLIFTING-250 OR LESS
Total -	48	for SBN: 5307	
<hr/>			
5308			
	1	9802	Harassing Phone Calls
Total -	1	for SBN: 5308	
<hr/>			
Report Total -	231		

Police Chief Mike Mott:

On 4/8/2008 at approximately 2238 hrs Mille Lacs Dispatch reported a male not breathing at 1648 Wall Ave in Bock. The male that wasn't breathing was Edward Carl Johnson 3/17/46.

Deputy Holada 5111 and Milaca Officer Jeff Shafer 5308 arrived on scene at approximately 2242 hrs. I arrived at approximately 2244 hrs with the North Memorial Ambulance. When I entered the residence I saw Deputy Holada and Officer Shafer performing CPR. I was informed that Deputy Holada and Officer Shafer moved Johnson from the bed to the floor before I entered the residence. I was further informed that when Deputy Holada and Officer Shafer arrived that Johnson was noticeably blue, and when they started CPR Johnson got color back in his skin. Deputy Holada, Officer Shafer, and I assisted with CPR while the North Memorial Staff (paramedic and EMT) worked on Johnson.

After approximately 40 minutes of performing CPR we were unable to get a pulse in Johnson. The North Memorial staff decided to transport Johnson to the Princeton Hospital. Deputy Holada, Officer Shafer, and I carried Johnson out of the residence on a backboard through tight quarters and loaded Johnson in the ambulance. Johnson was given CPR in the ambulance while Deputy Holada and Officer Shafer escorted the ambulance to the Princeton Hospital. In the area of Long Siding, Johnson regained his

pulse. At the Hospital Johnson's heart continued to beat while the hospital staff assisted with breathing.

As of April 30<sup>th</sup> Johnson was conscious and doing well enough to play cards with his family. Johnson was awaiting bypass surgery.

I believe that without the quick response and hard work from Deputy Holada and Officer Shafer that Johnson would not have faired as well as he did.

I feel that Officer Shafer should be awarded a Life-Saving Award for the excellent service he provided to Edward Johnson on 4/8/2008.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Hill SP339". The signature is written in a cursive, somewhat stylized font.

Mike Hill SP339



# Milaca Police

To Protect and Serve

June 12, 2008

Let it be known,

That on April 8, 2008, Milaca Police Officer Jeff Schafer, while performing his duties as a Peace Officer, responded to a dispatch medical call in Bock MN in which an adult male was not breathing. Officer Schafer arrived at the location in approximately four minutes and began performing CPR, along with Deputy Dan Holada. Ambulance personnel and State Trooper Hill also arrived a short time later to assist. After forty minutes of CPR life saving measures, the victim was unable to gain a pulse and was transported to the hospital. Officer Schafer escorted the ambulance and enroute to the hospital the victim did regain a pulse. As a result of the quick response and life saving actions administered by Officer Schafer and others, the victim survived and has since recovered and is doing well.

To Officer Jeff Schafer,

All too often the positive actions taken by Peace Officers in the performance of their duties goes unnoticed and sometimes unappreciated. Officers are sworn to protect and serve the public and are expected to perform their duties under any circumstance without seeking reward or recognition in return. Your use of common sense, professional experience and training are evident and should be admired by the public and your peers alike. Considering your participation in the above described medical call, which directly contributed to the survival of local businessman Ed Johnson, we feel it appropriate and proper to recognize your actions and commend you for saving his life. On behalf of the Milaca Police Department, I take this opportunity to congratulate you on a job well done.

Respectfully,

A handwritten signature in black ink, appearing to read "M. Mott", written over a horizontal line.

Michael W. Mott  
Chief of Police

Michael W. Mott  
Chief of Police



# Milaca Police

To Protect and Serve

City Council Members,

On 3-05-08, Officer Waldahl conducted alcohol and tobacco compliance checks on all local businesses. All were in compliance.

Our last compliance checks on 13 sex offenders revealed that all individuals were in compliance also. A second compliance check will be conducted prior to the beginning of school this Fall.

A handwritten signature in cursive script, appearing to read "M. Mott", with a long horizontal flourish extending to the right.

**Michael W. Mott**  
Chief of Police

ORDINANCE NO. 375

AN ORDINANCE INCORPORATING BUILDING DESIGN STANDARDS FOR THE CITY'S CENTRAL BUSINESS DISTRICT B-1,

The Council hereby ordains:

**Purpose.** The purpose of this section is to establish minimum standards for exterior architecture of commercial, residential, office, and industrial buildings is to ensure high quality of development, redevelopment and compatibility with evolving architectural or planning themes that contribute to a community image of quality, visual aesthetics, permanence and stability which are in the best interest of the citizens of the city.

These standards are intended to prevent use of materials that are unsightly, rapidly deteriorate, contribute to depreciation of area property values, or cause urban blight.

These structure standard are further intended to ensure coordinated design of building exteriors, additions and accessory structure exteriors in order to prevent visual disharmony; minimize adverse impacts on adjacent properties from buildings which are or may become unsightly, and buildings that detract from the character and appearance of the area. It is not the intent of this ordinance to unduly restrict design freedom when reviewing and approving project architecture in relationship to the proposed land use, site characteristics, and interior building layout.

**Section 1. Applicability.** The design standards in this section shall apply to the following:

- (a) All facades of new principle buildings.
- (b) All facades of new accessory buildings.
- (c) Remodeling of existing buildings that result in "refacing" more than one side of the existing building, or refacing the wall oriented toward the nearest public road.
- (d) Additions to buildings that increase the gross floor area by more than 15 percent for commercial or retail buildings. Additions not exceeding these thresholds may be constructed using exterior materials that match or are compatible with the existing building materials and colors.
- (e) All subsequent additions and alterations constructed after the crection of an original building or buildings shall be of the same materials as those used in the original building and shall be designed in a manner conforming to the original architectural concept and general appearance. These provisions shall not prevent the City to require upgrading of the quality of materials used in a remodeling or expansion program.

**Section 2. Building Design and Construction Standards.** In the B-1 zoned district, on all the walls that face a public street, at least fifty percent of the entire exterior wall surface shall be constructed on one of the following materials:

Face brick  
Rock face block  
Cementitious siding  
Natural stone or stone veneers  
Glass  
Masonry stucco  
Synthetic stucco  
Exterior Insulation and Finish Systems (EIFS)

Prohibited Materials. Under no circumstances shall sheet plywood, sheet metal, corrugated metal, galvanized metal, unfinished metal, asbestos, iron, or plain concrete block (whether painted or color-integrated or not) be deemed acceptable as exterior wall materials on buildings.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2008.

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

ATTEST

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

First reading \_\_\_\_\_  
Second reading \_\_\_\_\_  
Published \_\_\_\_\_

ORDINANCE NO. 377

AN ORDINANCE PROVIDING FOR INTERIM USE PERMITS

The City Council of the City of Milaca ordains:

Section 1. Interim Use Permits.

Subd. 1. Interim Uses. The City Council may issue an interim use permit for the purpose of allowing a temporary use of property until a particular date, until the occurrence of a particular event or until zoning regulations no longer permit it. The purpose of this Section is to establish provisions for the review of proposals by applicants for interim uses.

Subd. 2. Application. The application for the interim use permit shall be made to the City Council and the City Council shall address the following general provisions.

Subd. 3. General Provisions. Interim uses may be allowed by permit if:

1. The use otherwise conforms to the comprehensive plans and zoning regulations as regards performance standards and other requirements;
2. The date or event that will terminate the use can be identified with certainty;
3. The use will not impose additional costs on the public if it is necessary for the public to take the property in the future; and,
4. The use will be subject to, by agreement with the owner, any specific conditions that the City has deemed appropriate for permission of the use, including a condition that the owner will provide an appropriate financial surety to cover the cost of removing the interim use and any interim structures upon the expiration of the interim use permit.

Subd. 4. Termination. An interim use permit shall terminate upon the occurrence of any of the following events, which ever occurs first:

1. The date stated in the permit, or;
2. A violation of conditions under which the permit was issued, or;
3. A change in the City's zoning regulations which renders the use nonconforming, or;
4. Redevelopment of the use and/or property upon which it is located or a permitted use as allowed within the respective zoning districts.

Section 2. Effective Date. This ordinance shall be effective upon passage and publication.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2008.

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

ATTEST

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

First reading \_\_\_\_\_  
Second reading \_\_\_\_\_  
Published \_\_\_\_\_

# MILACA PUBLIC SCHOOLS

500 Highway 23 West, Milaca, MN 56353

## ADMINISTRATION

Dr. Barbra Zakrajsek  
Superintendent

Troy Anderson  
Interim High School  
Principal

Steve Voshell  
Elementary Principal

Mary Plante  
Business Manager

Kerry Westphal  
Activities Director

Carla Pederson  
Community Ed Director

Handy Zens  
Food Service Director

## BOARD MEMBERS

Pat Nelson  
Chairperson

Aimee Struffert  
Vice-Chairperson

Todd Quaintance  
Treasurer

Linda Ramson  
Clerk

Bob Bunger  
Director

Jody Chambers  
Director

Connie Patnode  
Director

May 19, 2008

Greg Lerud  
City Manager  
City of Milaca  
255 First Street East  
Milaca, MN 56353

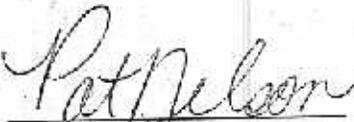
Dear Milaca Mayor Pedersen, Council Member Bekius, Council Member Dillan, Council Member Judd, Council Member Totzk, and City Manager LeRud:

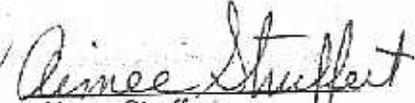
It is our understanding that the Milaca City Council is considering a referendum election regarding the youth park etc. being proposed for Milaca. Please understand that we recognize your expertise in determining this need for Milaca, but we also wish to alert you to the school district's upcoming decision to hold another operating referendum in November. We are concerned about our need to raise money for basic school district costs and having such a question on the ballot at the same time the City is seeking additional money for a recreational initiative. While both are of value, we would ask you to carefully consider your timing because of the school district's need for financial support to avoid further reductions in our basic programming.

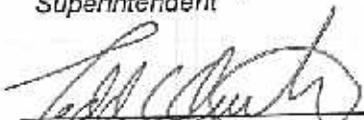
The concern expressed here was expressed to the Parks Committee and again, in early May, by the Superintendent in a personal conversation she had with the Mayor. Though we were not in attendance at your May council meeting, please do not interpret that as a statement that we are not concerned. To the contrary, our previous comments, as well as this letter, are meant to update you and to alert you to our concern.

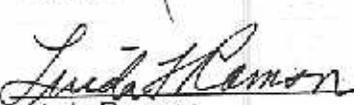
Sincerely,

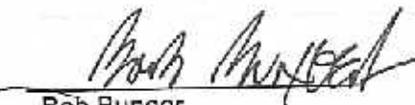
  
Dr. Barbra Zakrajsek  
Superintendent

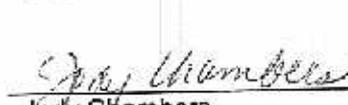
  
Pat Nelson  
Chairperson

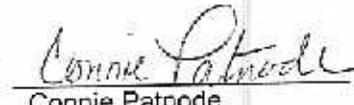
  
Aimee Struffert  
Vice Chairperson

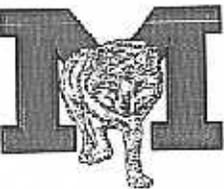
  
Todd Quaintance  
Treasurer

  
Linda Ramson  
Clerk

  
Bob Bunger  
Director

  
Jody Chambers  
Director

  
Connie Patnode  
Director



Equal Opportunity Employer

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

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

Elementary School  
Phone: 320-982-7201  
Fax: 320-982-7178

# LEAGUE OF MINNESOTA CITIES INSURANCE TRUST

## LIABILITY COVERAGE – WAIVER FORM

Cities obtaining liability coverage from the League of Minnesota Cities Insurance Trust must decide whether or not to waive the statutory tort liability limits to the extent of the coverage purchased. The decision to waive or not to waive the statutory limits has the following effects:

- If the city does not waive the statutory tort limits, an individual claimant would be able to recover no more than \$400,000. on any claim to which the statutory tort limits apply. The total which all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,200,000. These statutory tort limits would apply regardless of whether or not the city purchases the optional excess liability coverage.
- If the city waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could potentially recover up to \$1,200,000. on a single occurrence. The total which all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to \$1,200,000., regardless of the number of claimants.
- If the city waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total which all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

This decision must be made by the city council. **Cities purchasing coverage must complete and return this form to LMCIT before the effective date of the coverage.** For further information, contact LMCIT. You may also wish to discuss these issues with your city attorney.

The City of Milaca

\_\_\_\_\_ accepts liability coverage limits of \$ 400,000 from the League of Minnesota Cities Insurance Trust (LMCIT).

Check one:

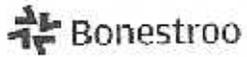
- The city **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minnesota Statutes 466.04.
- The city **WAIVES** the monetary limits on tort liability established by Minnesota Statutes 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

Date of city council meeting ✓ \_\_\_\_\_

Signature ✓ \_\_\_\_\_

Position ✓ \_\_\_\_\_

Return this completed form to LMCIT, 145 University Ave. W., St. Paul, MN, 55103-2044



# Bidders List

Bid Date and Time: Thursday, June 5, 2008 at 1 PM  
Project Name: 2006 Well Pumping Facility  
Project No.: 000472-07001-0  
Client: City of Milaca  
For further information call: Daryl Kirschenman  
651-604-4848

Contractor's Name	Bid Bond	Addendum (1)	Total Base Bid
Automatic Systems Co			
Design Electric Inc			
E H Renner & Sons Inc			
✓ Eagle Construction Company Inc	✓	✓	193,480
✓ Encomm Midwest Inc	✓	✓	213,312
Granite City Roofing Inc			
ItyMark Electric Inc			
Levin Electric Inc			
Mark J Traut Wells Inc			
MG Carlson Construction Co Inc			
MilCon Inc			
Municipal Builders Inc			
✓ Preusser Construction Inc	✓	✓	161,600
Quality Flow Systems Inc			
✓ Rice Lake Construction Group	✓	✓	209,914.
Stretar Masonry and Concrete			
Telemetry and Process Controls Inc			
Total Control Systems Inc			
Vander VEGT Electric Inc			