

MILACA CITY COUNCIL AGENDA
November 15, 2007

6:30

Call meeting to order
Roll Call

Consent Agenda

Approve minutes of October 18 regular meeting
Approve bills
Set Truth-in-taxation meeting December 13 at 7:00 p.m.
Resolution No. 07 – 45 Approving charitable gambling premises
permit for Hillman Legion
Resolution No. 07 – 46 Levying an Unpaid Water/Sewer Bill
Resolution No. 07 – 47 Levying an Unpaid Water/Sewer Bill
Resolution No. 07 – 48 Levying an Unpaid Water/Sewer Bill

Citizens Forum

Public Hearing

Requests and Communications

Ordinances and Resolutions

Ordinance No. 369 Adopting supplement to code
Ordinance No. 371 Recreational motor vehicles (2nd reading)
Ordinance No. 372 Granting authority for background
investigations (2nd reading)
Resolution No. 07 – 49 Driveway variance for Veurink
Resolution No. 07 – 50 Declaring a building hazardous

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Youth Involvement
Downtown Initiative
TIF District

Unfinished Business

New Business

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
OCTOBER 18, 2007

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

Staff present: Lerud, Quaintance, and Schieffer.

Others present: Stacey Wiedewitsch, Paul and Pam Magnuson.

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

1. Minutes of September 13 regular meeting.
2. General bills, 7200E-7206E, #34501, #34555-34568, #34576-34644, totaling \$133,015.34; Liquor bills, 907030E-907032E, #20312-20323, #20367-20387, totaling \$176,708.80.
3. RESOLUTION NO. 07-42 AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF TRANSPORTATION GRANT AGREEMENT FOR AIRPORT MAINTENANCE AND OPERATION (entire text appears in Resolution book.)
4. RESOLUTION NO. 07-43 RESOLUTION ASSESSING AN UNPAID WATER AND SEWER BILL AGAINST A PROPERTY (entire text appears in Resolution book.)
5. RESOLUTION NO. 07-44 RESOLUTION CORRECTING THE TERMS OF RESOLUTION NO. 07-41 (entire text appears in Resolution book.)
6. Accept City Treasurer's report.
7. Accept Police Department report.
8. Accept Building Official's report.

Unanimous consent.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. Paul Magnuson said that there was a pilot who told him that the Milaca airport is not listed as a public airport on the FAA website. Lerud said he would look into it. Mayor Pedersen closed citizen's forum.

A letter from Paul Magnuson was presented. Magnuson said he sent a letter out of concern about the industrial park road being connected through a residential area. He said he does not see the logic or the value in connecting a residential street to an industrial area. Lerud said when Magnuson was looking at the industrial park, the connecting road, 13th Street NE, was not part of the concept. But when the Fieldstone Greene development occurred, the industrial park second addition plat added the connecting road.

Mayor Pedersen said that the city could look at this issue and make a final decision when the plans and specifications are developed for finishing 6th Avenue NE. Lerud said it would also be a good idea to obtain the city engineer's opinion about the value of the 13th Street connection.

Council member Bekius asked if the road is blocked now. Lerud said there is snow fence across the road north of Heggies Pizza, but did not think there were any barricades coming from Fieldstone Greene. The council asked that some snow fence or barricade be placed where 13th Street meets Fieldstone Greene.

The first reading for Ordinance No. 371 was held. The ordinance was developed based on an increase in the number of inquiries about the use of ATVs and other off-road vehicles, and also to update the city's snowmobile ordinance. Mayor Pedersen said the proposed ordinance limits the use of snowmobiles on school-owned property and there were students who did drive a snowmobile to school, and he was concerned that they would no longer be able to do it. Lerud said there is a clause in the ordinance that allows snowmobile use on other public property, provided they have the permission of the property owner.

There was no other discussion, and Mayor Pedersen said the second reading will be held at the November meeting.

The first reading of Ordinance No. 372 was held. Lerud said that the Bureau of Criminal Apprehension has required the city to develop an ordinance that will give the police department the authority to run criminal histories and background checks.

There was no other discussion, and Mayor Pedersen said the second reading will be held at the November meeting.

Council member Bekius said there was no planning commission meeting.

The airport commission meeting minutes were presented.

The economic development commission meeting minutes were presented.

Mayor Pedersen thanked Stacey for the nice article in the paper about the park plans and the skate board kids.

Council member Dillan said he is working on forming a small group to keep the process going. He said he also spoke with the St. Cloud State University students, and they are very enthusiastic about this project, and they are going to put the resources of the Community Development Department behind this project. Dillan said there will be a larger community meeting again in November or December and the plan is to divide into smaller committees to work on specific tasks.

Mayor Pedersen said the council heard both sides of the downtown parking issue at the September meeting. He read from those meeting minutes. Pedersen thanked Jim Anderson and the people at Cuts on Central for working together. He said they have done a great job trying to solve the problem, and things have improved greatly. Pedersen said there are only about three or four people who are not complying. After a brief discussion, Totzke made a motion to direct the police department, starting November 17, to be more aggressive on enforcing the downtown two-hour parking limit as it is posted, unanimous consent.

Mayor Pedersen said he would like to get some interested people involved in park planning by re-establishing the park commission. He said the authority to have a park commission still exists, and he would like to have various interests represented.

Lerud said he received a letter from Shawn Dockter, president of Heggie's Pizza expressing concern about the condition of the gravel road leading to Heggies. Lerud said, while the road is far from ideal shape, it has held up surprisingly well given the record amount of rain. Lerud said he was concerned about putting down bituminous, only to have to dig it up when a project happens. But, after speaking with the city engineer today, Lerud said the engineer said the bituminous can probably be used. With that information, Lerud recommended the council approve one lane of bituminous being placed this fall.

Council member Bekius said he believed it was important to do this work, and recommended approval. Motion by Bekius, second by Totzke to authorize the city manager obtain estimates to do the work and accept the low bid to have the work done, unanimous consent.

Mayor Pedersen called for Council comments.

With no other business a motion to adjourn was made by Judd, second by Dillan, all voted in favor and the meeting adjourned at 7:02 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CITY OF MILACA

11/13/07 11:20 AM

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NOVEMBER 2007

			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	034657	11/16/2007	AMERIPRIDE		
E 101-45500-310	Other Professional Services		\$26.63	S419063	RUGS
E 101-45500-310	Other Professional Services		\$26.63	S424094	RUGS
	Total AMERIPRIDE		\$53.26		
Paid Chk#	034658	11/16/2007	BCA/BREATH TEST SECTION		
E 101-42110-208	Training and Travel		\$50.00	10076105	TODD Q. 10/3/07 RECERTIFICATIO
	Total BCA/BREATH TEST SECTION		\$50.00		
Paid Chk#	034659	11/16/2007	BELSON OUTDOORS		
E 500-45500-580	Furniture and Fixtures		\$4,201.00	57566	BENCHES FOR LIBRARY
	Total BELSON OUTDOORS		\$4,201.00		
Paid Chk#	034660	11/16/2007	BILLINGS, CRAIG		
E 101-42280-208	Training and Travel		\$60.41		MEALS FOR 10/21/07 HOUSE BURN
E 208-49020-406	Trail Maintenance		\$213.98		ATV WHEEL KIT
E 208-49020-406	Trail Maintenance		\$6.68		STEEL
	Total BILLINGS, CRAIG		\$283.07		
Paid Chk#	034661	11/16/2007	BONESTROO ROSENE ANDERLIK		
E 208-46400-447	Ringham 1st Addn		\$69.00	149233	RINGHAM
E 602-49400-303	Engineering Fees		\$2,610.19	149234	WATER TMT PLANT
E 501-43100-303	Engineering Fees		\$713.23	149235	INDUSTRIAL PARK
E 602-49400-303	Engineering Fees		\$323.50	149236	2008 WELL HOUSE
E 603-49450-303	Engineering Fees		\$2,287.50	149237	FOLEY/MILACA REGIONAL WWTP
E 200-46500-449	Hoggies Pizza		\$246.55	149240	HEGGIES SITE PLAN REVIEW
E 101-45200-310	Other Professional Services		\$176.00	149241	RECREATION PARK-FIGURE DRAWING
	Total BONESTROO ROSENE ANDERLIK		\$6,425.57		
Paid Chk#	034662	11/16/2007	BRAHAM, CITY OF		
E 705-49840-313	Cable Franchise Fee		\$1,746.40		3RD QTR US CABLE
	Total BRAHAM, CITY OF		\$1,746.40		
Paid Chk#	034663	11/16/2007	BROCKWHITE CO.		
E 101-45200-437	Other Miscellaneous		\$1,012.30	11695025-00	RIVERVIEW PROJECT
	Total BROCKWHITE CO.		\$1,012.30		
Paid Chk#	034664	11/16/2007	C. BANKS TREE SERVICE		
E 101-43000-310	Other Professional Services		\$175.00		STUMP REMOVAL (2)
	Total C. BANKS TREE SERVICE		\$175.00		
Paid Chk#	034665	11/16/2007	CAMBRIDGE, CITY OF		
E 705-49040-313	Cable Franchise Fee		\$10,134.24		3RD QTR US CABLE
	Total CAMBRIDGE, CITY OF		\$10,134.24		
Paid Chk#	034666	11/16/2007	CENTRAL MCGOWAN		
E 101-42280-217	Other Operating Supplies		\$86.14	00357688	COMPRESSED AIR
	Total CENTRAL MCGOWAN		\$86.14		
Paid Chk#	034667	11/16/2007	CORNER MART		
E 101-43000-212	Auto Expense (Fuel/Repair)		\$720.57		GAS-PW
E 502-49400-212	Auto Expense (Fuel/Repair)		\$14.61		GAS-WATER
E 101-42280-217	Other Operating Supplies		\$7.50		ICE-FD
E 101-42280-212	Auto Expense (Fuel/Repair)		\$374.99		GAS-PD
E 101-45200-212	Auto Expense (Fuel/Repair)		\$235.04		GAS-PARK
E 700-50000-212	Auto Expense (Fuel/Repair)		\$217.00		GAS-JOINT POWER
E 101-49810-212	Auto Expense (Fuel/Repair)		\$55.30		GAS-AIRPORT

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			Check Amt	Invoice	Comment
Total CORNER MART			\$2,125.01		
Paid Chk#	034688	11/16/2007	CUTLER MAGNER CO.		
E 101-43000-216	Chemicals and Chem Products		\$1,342.77	091474	24.16 TON DE-ICE ROCK SALT
E 101-43000-216	Chemicals and Chem Products		\$1,384.44	091475	24.5 TON DE-ICE ROCK SALT
Total CUTLER MAGNER CO.			\$2,707.21		
Paid Chk#	034669	11/16/2007	DC SWANSON CONSTRUCTION		
E 101-45200-310	Other Professional Services		\$375.00	533506	INSTALL CONCESSION STAND DOOR
Total DC SWANSON CONSTRUCTION			\$375.00		
Paid Chk#	034670	11/16/2007	DOVE FRETLAND & VAN VALKENBURG		
E 101-41610-304	Legal Fees		\$675.00	48133	CIVIL RETAINER
E 101-41610-304	Legal Fees		\$3,107.80	48134	CRIMINAL RETAINER
Total DOVE FRETLAND & VAN VALKENBURG			\$3,982.80		
Paid Chk#	034671	11/16/2007	E.C.M. PUBLISHERS, INC.		
E 602-49400-433	Dues and Subscriptions		\$13.00	160676	SUBSCRIPTION FOR WATER/SEWER
E 603-49450-433	Dues and Subscriptions		\$13.00	160676	SUBSCRIPTION FOR WATER/SEWER
Total E.C.M. PUBLISHERS, INC.			\$26.00		
Paid Chk#	034672	11/16/2007	EGGEN'S DIRECT SERVICE		
E 101-42200-212	Auto Expense (Fuel/Repair)		\$293.28		GAS-FIRE
E 603-49450-212	Auto Expense (Fuel/Repair)		\$200.31		GAS-SEWER
E 101-45200-212	Auto Expense (Fuel/Repair)		\$115.99		GAS-PARK
E 602-49400-212	Auto Expense (Fuel/Repair)		\$200.30		GAS-WATER
E 101-45200-221	Equipment Parts/Repairs		\$12.69		TIRE REPAIR
Total EGGEN'S DIRECT SERVICE			\$838.56		
Paid Chk#	034673	11/16/2007	FIRE INSTRUCTION & RESCUE ED.		
E 101-42280-208	Training and Travel		\$700.00	05388	LIVE BURN I & II 10/21/07
Total FIRE INSTRUCTION & RESCUE ED.			\$700.00		
Paid Chk#	034674	11/16/2007	FIRETECH SERVICE		
E 101-42280-221	Equipment Parts/Repairs		\$461.12	1817	SERVICE 2003 STERLING PUMPER
Total FIRETECH SERVICE			\$461.12		
Paid Chk#	034675	11/16/2007	FRONTIER		
E 602-49400-321	Telephone		\$1.92	983-0121	PHONE SERVICE-WATER
E 602-49400-321	Telephone		\$16.07	983-0800	PHONE SERVICE-WATER
E 602-49400-321	Telephone		\$8.40	983-0802	PHONE SERVICE-WATER
E 101-49810-321	Telephone		\$48.73	983-2648	PHONE SERVICE-AIRPORT
E 101-41940-321	Telephone		\$165.37	983-3141	PHONE SERVICE-CITY HALL
E 101-45500-321	Telephone		\$16.20	983-3141	PHONE SERVICE-LIBRARY
E 101-41940-321	Telephone		\$47.04	983-3142	PHONE SERVICE-CITY HALL
E 619-49900-321	Telephone		\$88.38	983-3143	PHONE SERVICE-DEP REG
E 101-42280-321	Telephone		\$40.65	983-3465	PHONE SERVICE-FIRE
E 101-45200-321	Telephone		\$43.79	983-5729	PHONE SERVICE-PARK
E 602-49400-321	Telephone		\$121.88	983-6134	PHONE SERVICE-WATER
E 101-42110-321	Telephone		\$92.92	983-6166	PHONE SERVICE-POLICE
E 101-43000-321	Telephone		\$99.41	983-6547	PHONE SERVICE-PW
Total FRONTIER			\$818.54		
Paid Chk#	034676	11/16/2007	FRONTLINE PLUS FIRE & RESCUE		
E 101-42280-217	Other Operating Supplies		\$195.80	10285	FIRE HOSE (50 FT)
Total FRONTLINE PLUS FIRE & RESCUE			\$195.80		
Paid Chk#	034677	11/16/2007	GRANITE ELECTRONICS		
E 101-42110-226	Radio Repair		\$155.44	228741	5303 RADIO REPAIR

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			Check Amt	Invoice	Comment
Total GRANITE ELECTRONICS			\$155.44		
Paid Chk#	034678	11/16/2007 HACH COMPANY			
	E 602-49400-217	Other Operating Supplies	\$322.23	5352001	TESTING SUPPLIES
Total HACH COMPANY			\$322.23		
Paid Chk#	034679	11/16/2007 HAWKINS, INC.			
	E 602-49400-215	Chemicals and Chem Products	\$1,997.29	1121547	CHEMICALS
Total HAWKINS, INC.			\$1,997.29		
Paid Chk#	034680	11/16/2007 HD SUPPLY WATERWORKS, LTD			
	E 602-49400-310	Other Professional Services	\$200.00	6269886	SEPTEMBER METER READS
	E 603-49450-310	Other Professional Services	\$200.00	6269886	SEPTEMBER METER READS
	E 602-49400-310	Other Professional Services	\$213.00	6269899	OCTOBER METER READS
	E 603-49450-310	Other Professional Services	\$213.00	6269899	OCTOBER METER READS
Total HD SUPPLY WATERWORKS, LTD			\$826.00		
Paid Chk#	034681	11/16/2007 HUSKY SPRING			
	E 101-43000-221	Equipment Parts/Repairs	\$496.52	01E14760	PARTS STERLING DUMP TRUCK
Total HUSKY SPRING			\$496.52		
Paid Chk#	034682	11/16/2007 ISANTI, CITY OF			
	E 705-49840-313	Cable Franchise Fee	\$4,546.96		3RD QTR CABLE
Total ISANTI, CITY OF			\$4,546.96		
Paid Chk#	034683	11/16/2007 JIM'S MILLE LACS DISPOSAL			
	E 101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	REFUSE
	E 101-45200-384	Refuse/Garbage Disposal	\$103.00	211948	REFUSE-PARK
	E 101-43000-312	Compost	\$250.00	211948	COMPOST
	E 101-43000-384	Refuse/Garbage Disposal	\$178.68	211948	REFUSE-CITY-PW
Total JIM'S MILLE LACS DISPOSAL			\$556.68		
Paid Chk#	034684	11/16/2007 JOHNSON OIL CO.			
	E 101-42110-212	Auto Expense (Fuel/Repair)	\$37.81	22	OIL CHANGE 2007 SQUAD
	E 101-42110-221	Equipment Parts/Repairs	\$357.58	43	BRAKES-ROTORS 2007 SQUAD
	E 101-42110-212	Auto Expense (Fuel/Repair)	\$29.81	44	CHANGE OIL 2003 SQUAD
	E 101-42110-212	Auto Expense (Fuel/Repair)	\$32.96	5	OIL CHANGE 2005 SQUAD
Total JOHNSON OIL CO.			\$458.16		
Paid Chk#	034685	11/16/2007 KNIFE RIVER CORP. - NORTH CENT			
	E 101-43000-403	Repairs/Maint Streets	\$159.82	56421	CLASS 5
	E 101-43000-403	Repairs/Maint Streets	\$473.36	56743	CLASS 5
Total KNIFE RIVER CORP. - NORTH CENT			\$633.18		
Paid Chk#	034686	11/16/2007 KOCH'S HARDWARE HANK			
	E 101-45200-240	Small Tools and Minor Equip	\$53.24		HOSE REEL-PARK
	E 101-43000-215	Shop Supplies	\$65.73		SHOP SUPPLIES-PW
	E 101-45200-401	Repairs/Maint Buildings	\$65.58		SUPPLIES-PARK
	E 101-49810-217	Other Operating Supplies	\$19.60		SUPPLIES-AIRPORT
	E 101-45600-437	Other Miscellaneous	\$54.78		BATHROOM REPAIRS-MUSEUM
	E 101-45200-215	Shop Supplies	\$44.37		SUPPLIES-PARK
	E 101-42280-240	Small Tools and Minor Equip	\$82.53		SCREWDRIVERS-FD
	E 101-45200-434	Uniforms	\$54.97		HOODED JKT; CLOVES-PARK
	E 101-43000-401	Repairs/Maint Buildings	\$17.54		SUPPLIES-PW
	E 101-42110-437	Other Miscellaneous	\$5.21		SUPPLIES-PD
	E 602-49400-217	Other Operating Supplies	\$137.12		SUPPLIES-WATER
Total KOCH'S HARDWARE HANK			\$570.67		
Paid Chk#	034687	11/16/2007 LEEF			

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NOVEMBER 2007

			Check Amt	Invoice	Comment
E 619-49900-310	Other Professional Services		\$25.00	1421909	RUGS
E 101-41940-310	Other Professional Services		\$8.40	1421909	RUGS
E 101-41940-310	Other Professional Services		\$8.40	1430014	RUGS
E 619-49900-310	Other Professional Services		\$25.00	1430014	RUGS
Total LEEF			\$66.80		
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Paid Chk#	034688	11/16/2007	MARCO		
E 607-42400-240	Small Tools and Minor Equip		\$190.69	148062	PRINTER FOR BLDG/CITY (PATTI)
E 101-41940-240	Small Tools and Minor Equip		\$190.69	148062	PRINTER FOR BLDG/CITY (PATTI)
E 101-41940-310	Other Professional Services		\$194.60	151279	SERVICE FRONT PRINTER
E 101-42110-309	EDP, Software and Design		\$135.83	155810	SERVICE-PD
E 101-43000-309	EDP, Software and Design		\$271.66	155810	SERVICE-PW
E 101-41940-309	EDP, Software and Design		\$135.84	155810	SERVICE-CITY HALL
E 101-42110-240	Small Tools and Minor Equip		\$1,663.53	155846	COMPUTER FOR PD
Total MARCO			\$2,782.66		
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Paid Chk#	034689	11/16/2007	MEYER'S MILACA BTB		
E 101-45200-401	Repairs/Maint Buildings		\$82.94		WINTERIZE BATHROOMS
E 101-45200-221	Equipment Parts/Repairs		\$78.47		PARTS-PARKS
Total MEYER'S MILACA BTB			\$161.41		
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Paid Chk#	034690	11/16/2007	MIDWEST RADAR EQUIPMENT		
E 101-42110-310	Other Professional Services		\$75.00	132962	RADAR CALIBRATION - 3 SQUADS
Total MIDWEST RADAR EQUIPMENT			\$75.00		
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Paid Chk#	034691	11/16/2007	MILACA AUTO VALUE		
E 101-43000-215	Shop Supplies		\$36.62		SUPPLIES-PW
Total MILACA AUTO VALUE			\$36.62		
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Paid Chk#	034692	11/16/2007	MILACA DEPOT FLORAL		
E 101-49200-450	Unallocated		\$36.95		FLOWERS-AGUILERA
Total MILACA DEPOT FLORAL			\$36.95		
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Paid Chk#	034693	11/16/2007	MILACA GENERAL RENTAL CENTER		
E 101-45200-401	Repairs/Maint Buildings		\$21.45	9554	AIR COMPRESSOR TO BLOW WATER L
Total MILACA GENERAL RENTAL CENTER			\$21.45		
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Paid Chk#	034694	11/16/2007	MILACA LAWN & GARDEN		
E 101-43000-310	Other Professional Services		\$18.00	059804	SHARPEN CHAIN SAWS (3)
E 101-43000-221	Equipment Parts/Repairs		\$40.67	060133	CHAINSAW BAR
E 101-43000-221	Equipment Parts/Repairs		\$21.25	060134	CHAIN
Total MILACA LAWN & GARDEN			\$79.92		
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Paid Chk#	034695	11/16/2007	MILACA SUPER VALU		
E 101-42280-217	Other Operating Supplies		\$44.35		BEVERAGES FOR HOUSE BURN
E 200-48500-437	Other Miscellaneous		\$34.01		COMMUNITY MTG REFRESHMENTS
Total MILACA SUPER VALU			\$78.36		
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Paid Chk#	034696	11/16/2007	MILACA, CITY OF		
E 101-41940-217	Other Operating Supplies		\$0.50		SURCHARGE FOR WATER HEATER
E 705-48640-313	Cable Franchise Fee		\$2,253.99		3RD QTR CABLE
Total MILACA, CITY OF			\$2,254.49		
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Paid Chk#	034697	11/16/2007	MN VALLEY TESTING LABS		
E 602-49400-310	Other Professional Services		\$60.50	367930	TESTING
Total MN VALLEY TESTING LABS			\$60.50		
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Paid Chk#	034698	11/16/2007	MONROE, JOHN		
E 101-42280-217	Other Operating Supplies		\$6.18		POSTAGE FOR MAILING FIRE POSTE

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NOVEMBER 2007					
			Check Amt	Invoice	Comment
Total MONROE, JOHN			\$6.18		
Paid Chk#	034699	11/16/2007	MORA, CITY OF		
E 705-49840-313	Cable Franchise Fee		\$4,835.96		3RD QTR CABLE FEES
Total MORA, CITY OF			\$4,835.96		
Paid Chk#	034700	11/16/2007	NORTH BRACH, CITY OF		
E 705-49840-313	Cable Franchise Fee		\$7,640.21		3RD QTR CABLE FEES
Total NORTH BRACH, CITY OF			\$7,640.21		
Paid Chk#	034701	11/16/2007	ONE CALL CONCEPTS		
E 602-49400-310	Other Professional Services		\$52.20	7091293	SEPTEMBER LOCATES
Total ONE CALL CONCEPTS			\$52.20		
Paid Chk#	034702	11/16/2007	PINE CITY TOWNSHIP		
E 705-49840-313	Cable Franchise Fee		\$519.71		3RD QTR CABLE FEES
Total PINE CITY TOWNSHIP			\$519.71		
Paid Chk#	034703	11/16/2007	PINE CITY, CITY OF		
E 705-49840-313	Cable Franchise Fee		\$3,973.47		3RD QTR CABLE FEES
Total PINE CITY, CITY OF			\$3,973.47		
Paid Chk#	034704	11/16/2007	POKEGEMA TOWNSHIP		
E 705-49840-313	Cable Franchise Fee		\$842.25		3RD QTR CABLE FEES
Total POKEGEMA TOWNSHIP			\$842.25		
Paid Chk#	034705	11/16/2007	PRINCETON RENTAL, INC.		
E 101-45500-437	Other Miscellaneous		\$73.49	444859	DRILL CORE RIG - LIBRARY FOR S
Total PRINCETON RENTAL, INC.			\$73.49		
Paid Chk#	034706	11/16/2007	PRINCETON, CITY OF		
E 705-49840-313	Cable Franchise Fee		\$7,033.73		3RD QTR CABLE FEES
Total PRINCETON, CITY OF			\$7,033.73		
Paid Chk#	034707	11/16/2007	PRO EDGE TOOL		
E 101-42110-437	Other Miscellaneous		\$139.47	14568	PARTS/LABOR - CROSSWALK SIGNS
E 101-42110-437	Other Miscellaneous		\$46.64	14620	MAGNETS FOR CROSSWALK SIGNS
Total PRO EDGE TOOL			\$186.11		
Paid Chk#	034708	11/16/2007	QUAINTANCE, VERNA		
E 101-41940-217	Other Operating Supplies		\$13.01		CERTIFIED LETTER/PDF UPGRADE
Total QUAINTANCE, VERNA			\$13.01		
Paid Chk#	034709	11/16/2007	QUILL CORPORATION		
E 101-42110-201	Accessories (paper, pens, etc)		\$177.79	1518074	PRINTER INK - PD
E 101-42110-240	Small Tools and Minor Equip		\$106.40	1518074	FAX MACHINE - PD
E 101-42110-201	Accessories (paper, pens, etc)		\$150.06	1518074	PENS/STORAGE BOXES/FOLDERS/CAS
E 101-41940-202	Copier/Printer Supplies		\$95.84	1549135	PRINTER TONER - CITY
E 602-49400-201	Accessories (paper, pens, etc)		\$4.25	1553243	CALENDAR - WATER
E 101-41310-201	Accessories (paper, pens, etc)		\$7.86	1553243	CALENDAR - CITY MGR
E 619-49900-201	Accessories (paper, pens, etc)		\$9.36	1553243	CALENDAR - DEP REG
E 101-42110-201	Accessories (paper, pens, etc)		\$14.47	1553243	CALENDAR - PD
E 101-41940-202	Copier/Printer Supplies		\$166.12	1553243	PRINTER TONER - CITY HALL
E 607-42400-201	Accessories (paper, pens, etc)		\$15.74	1553243	CALENDARS - BLDG
E 101-41940-201	Accessories (paper, pens, etc)		\$4.30	1666969	ENVELOPE SEALER - CITY
E 101-45200-437	Other Miscellaneous		\$12.72	1666969	CALENDARS - PARK
E 619-49900-201	Accessories (paper, pens, etc)		\$42.61	1666969	SUPPLIES - DEP REG
E 101-42280-240	Small Tools and Minor Equip		\$256.08	1700654	PRINTER - PD
E 619-49900-201	Accessories (paper, pens, etc)		\$202.22	1751921	TASK CHAIR - DEP REG

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E 619-49900-201	Accessories (paper, pens, etc)		\$93.91	1752098	SELF INK STAMPS-DEP REG
E 101-41940-201	Accessories (paper, pens, etc)		\$31.92	1773856	SUPPLIES- CITY
E 602-49400-201	Accessories (paper, pens, etc)		\$36.57	1773856	CALENDARS - WATER
E 101-41940-201	Accessories (paper, pens, etc)		\$49.44	1998908	STAPLES/ENVELOPES/RUBBER BANDS
E 101-42110-201	Accessories (paper, pens, etc)		\$13.57	1998908	DISKS-PD
E 619-49900-201	Accessories (paper, pens, etc)		(\$202.22)	909442	CREDIT TASK CHAIR - DEP REG
E 101-41940-202	Copier/Printer Supplies		(\$95.84)	918070	CREDIT PRINTER TONER
E 607-42400-201	Accessories (paper, pens, etc)		(\$40.71)	922231	CREDIT INK CARTRIDGE - BLDG
E 607-42400-201	Accessories (paper, pens, etc)		(\$75.78)	947162	CREDIT FOR INK CARTRIDGES
Total QUILL CORPORATION			\$1,078.66		
<hr/>					
Paid Chk#	034710	11/16/2007	RENSENBRINK, CHARLES		
E 101-42110-310	Other Professional Services		\$71.16		4 HRS - SELL '01 SQUAD
E 101-42110-343	Other Advertising		\$22.00		AD TO SELL 2001 SQUAD
Total RENSENBRINK, CHARLES			\$93.16		
<hr/>					
Paid Chk#	034711	11/16/2007	RUSH CITY, CITY OF		
E 705-46840-313	Cable Franchise Fee		\$2,367.26		3RD QTR CABLE FEES
Total RUSH CITY, CITY OF			\$2,367.26		
<hr/>					
Paid Chk#	034712	11/16/2007	SPRINT PCS		
E 101-42260-321	Telephone		\$28.36	0073617919-3	CELL PHONE - FIRE
E 101-45200-321	Telephone		\$28.37	0073617919-3	CELL PHONE - PARK
E 101-43000-321	Telephone		\$28.37	0073617919-3	CELL PHONE - PW
Total SPRINT PCS			\$85.10		
<hr/>					
Paid Chk#	034713	11/16/2007	STEER CONSTRUCTION		
E 101-45200-520	Buildings and Structures		\$27,600.00	2225	REINEKE PARK
Total STEER CONSTRUCTION			\$27,600.00		
<hr/>					
Paid Chk#	034714	11/16/2007	TROUPE ADVERTISING		
E 101-43000-221	Equipment Parts/Repairs		\$653.91	1301	DECALS FOR PW EQUIPMENT
Total TROUPE ADVERTISING			\$653.91		
<hr/>					
Paid Chk#	034715	11/16/2007	UNITED PARCEL SERVICE		
E 607-42400-437	Other Miscellaneous		\$7.58	93Y2Y2	SHIPPING-RETURN CARTRIDGES
E 101-41940-217	Other Operating Supplies		\$6.45	93Y2Y2	SHIPPING - RETURN CARTRIDGES
Total UNITED PARCEL SERVICE			\$14.03		
<hr/>					
Paid Chk#	034716	11/16/2007	ZEP MANUFACTURING		
E 101-43000-215	Shop Supplies		\$208.76	57275141	SHOP CLEANING SUPPLIES
Total ZEP MANUFACTURING			\$208.76		
10100 General Bank			\$109,890.31		

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Fund Summary

	10100 General Bank	
101 GENERAL FUND	\$48,648.18	
200 ECONOMIC DEV. FUND	\$280.58	
203 RINGHAM 1ST ADDN	\$69.00	
208 CHARITABLE GAMBLING FUND	\$222.66	
500 CAPITAL PROJECT FUND	\$4,201.00	
501 INDUSTRIAL PARK PROJ.	\$713.23	
602 WATER FUND	\$8,340.91	
603 SEWER FUND	\$2,921.81	
607 BLDG INSPECTION FUND	\$97.52	
619 DEPUTY REGISTRAR FUND	\$284.26	
700 BRAHAM-MILACA JOINT POWERS	\$217.00	
705 CABLE COMMISSION	\$45,894.18	
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	\$108,890.31	

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			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk# 007233E 10/31/2007 MN CHILD SUPPORT PAYMTCENTER					
	G 101-21711	Child Support	\$292.10		CHILD SUPPORT
	Total MN CHILD SUPPORT PAYMTCENTER		\$292.10		
Paid Chk# 007234E 10/7/2007 EAST CENTRAL ENERGY					
	E 603-49450-381	Utilities	\$21.00	201875902	ELECTRIC
	E 603-49450-381	Utilities	\$43.70	203881301	ELECTRIC
	E 101-43000-380	Street Lights	\$2,822.99	204619700	ELECTRIC
	E 101-45200-381	Utilities	\$15.00	205400900	ELECTRIC
	E 602-49400-381	Utilities	\$968.53	206041500	ELECTRIC
	E 101-45500-381	Utilities	\$848.44	206088200	ELECTRIC
	E 101-45200-381	Utilities	\$17.89	5378600	ELECTRIC
	F 101-48810-381	Utilities	\$52.38	5448100	ELECTRIC
	E 101-42110-437	Other Miscellaneous	\$37.20	6302100	ELECTRIC
	E 603-49450-381	Utilities	\$53.11	6678100	ELECTRIC
	E 101-42280-381	Utilities	\$144.94	6751501	ELECTRIC
	E 101-42280-381	Utilities	\$278.72	7546001	ELECTRIC
	E 101-41940-381	Utilities	\$701.00	8145502	ELECTRIC
	E 101-49610-381	Utilities	\$68.93	830700	ELECTRIC
	E 101-49610-381	Utilities	\$43.59	831000	ELECTRIC
	E 101-43000-380	Street Lights	\$165.66	831300	ELECTRIC
	E 101-43000-381	Utilities	\$406.01	831500	ELECTRIC
	E 603-49450-381	Utilities	\$343.32	832000	ELECTRIC
	F 602-49400-381	Utilities	\$69.03	832100	ELECTRIC
	E 101-45600-381	Utilities	\$91.56	832400	ELECTRIC
	E 603-49450-381	Utilities	\$56.83	832500	ELECTRIC
	E 603-49450-381	Utilities	\$75.72	832600	ELECTRIC
	E 602-49400-381	Utilities	\$205.14	833100	ELECTRIC
	E 602-49400-381	Utilities	\$36.47	833300	ELECTRIC
	E 101-45200-381	Utilities	\$16.41	833400	ELECTRIC
	E 101-45200-381	Utilities	\$133.80	833600	ELECTRIC
	E 208-49010-381	Utilities	\$120.72	9084202	ELECTRIC
	E 602-49400-381	Utilities	\$624.83	970110800	ELECTRIC
	E 101-42110-437	Other Miscellaneous	\$14.00	97017300	ELECTRIC
	Total EAST CENTRAL ENERGY		\$8,094.60		
Paid Chk# 007235E 10/15/2007 MILACA LOCAL LINK					
	E 619-49900-321	Telephone	\$94.21	320-982-1099	PHONE SERVICE-DEP REG
	E 101-45500-321	Telephone	\$36.91	320-982-1549	ALARM LINE - LIBRARY
	E 101-42280-321	Telephone	\$86.55	320-982-3465	PHONE SERVICE-FIRE
	Total MILACA LOCAL LINK		\$217.67		
Paid Chk# 007236E 10/15/2007 MN DEPT OF REVENUE					
	G 602-20800	Sales Tax Payable	\$1,217.00		W/S SALES TAX
	Total MN DEPT OF REVENUE		\$1,217.00		
Paid Chk# 007257E 10/3/2007 UNION SECURITY INSURANCE CO.					
	G 101-21707	Disability	\$263.89	4022335-0-1	LONG TERM DISABILITY
	Total UNION SECURITY INSURANCE CO.		\$263.89		
Paid Chk# 007238E 10/30/2007 UNITED CARRIER NETWORKS					
	E 101-42280-321	Telephone	\$7.66	4020342	LONG DISTANCE SERVICE-FIRE
	E 101-41940-321	Telephone	\$39.05	4020370	LONG DISTANCE SERVICE-CITY HAL
	E 101-43000-321	Telephone	\$6.77	4020375	LONG DISTANCE SERVICE-PW
	E 101-42110-321	Telephone	\$39.52	4021370	LONG DISTANCE SERVICE-PD
	E 619-49900-321	Telephone	\$13.29	4021396	LONG DISTANCE SERVICE-DEP REG
	E 101-41940-321	Telephone	\$8.35	4021397	LONG DISTANCE SERVICE-LIQUOR

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E 602-49400-321	Telephone		\$2.32	4021432	LONG DISTANCE SERVICE
E 101-45200-321	Telephone		\$6.74	4580547	LONG DISTANCE SERVICE
Total	UNITED CARRIER NETWORKS		\$123.70		
<hr/>					
Paid Chk#	007239E	10/15/2007	CENTERPOINT ENERGY MINNEGASCO		
E 208-49010-381	Utilities		\$15.96	5813915	NATURAL GAS-SR CENTER
E 101-45800-381	Utilities		\$15.98	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities		\$15.22	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities		\$23.09	5831066	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities		\$18.07	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities		\$15.96	6672186	NATURAL GAS WATER TRMT
Total	CENTERPOINT ENERGY MINNEGASCO		\$102.32		
<hr/>					
Paid Chk#	007240E	10/15/2007	CENTERPOINT ENERGY MINNEGASCO		
E 101-45500-381	Utilities		\$82.15	7142263-8	NATURAL GAS-LIBRARY
Total	CENTERPOINT ENERGY MINNEGASCO		\$82.15		
<hr/>					
Paid Chk#	007241E	10/15/2007	MN DEPT OF LABOR & INDUSTRY		
F 607-32210	Building Permits		\$893.52	2479090218	3RD QTR SURCHARGE REPORT
Total	MN DEPT OF LABOR & INDUSTRY		\$893.52		
<hr/>					
		10100 General Bank	\$11,286.95		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$6,416.45
206 CHARITABLE GAMBLING FUND	\$136.70
602 WATER FUND	\$3,139.30
603 SEWER FUND	\$593.48
607 BLDG INSPECTION FUND	\$893.52
619 DEPUTY REGISTRAR FUND	\$107.50
	\$11,286.95

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			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	034569	10/1/2007	CENTERPOINT ENERGY MINNEGASCO		
	E 602-49400-530	Improv Other Than Bldgs	\$11,742.00		EXTEND SERVICE TO NEW TRMT PLA
	Total CENTERPOINT ENERGY MINNEGASCO		\$11,742.00		
Paid Chk#	034570	10/1/2007	EAST CENTRAL ENERGY		
	E 501-43100-530	Improv Other Than Bldgs	\$32,919.83		SERVICE INTO HWY 169 IND. PARK
	Total EAST CENTRAL ENERGY		\$32,919.83		
Paid Chk#	034571	10/1/2007	MILACA, CITY OF (PETTY CASH)		
	G 101-10200	Petty Cash	\$70.00		INCREASE PETTY CASH IN POLICE
	Total MILACA, CITY OF (PETTY CASH)		\$70.00		
Paid Chk#	034572	10/2/2007	DAVES EXCAVATING		
	E 501-43100-530	Improv Other Than Bldgs	\$20,000.00		HWY 169 IND PARK
	Total DAVES EXCAVATING		\$20,000.00		
Paid Chk#	034573	10/2/2007	HOME SECURITY TITLE & ABSTRACT		
	E 200-46500-510	Land	\$124,081.00		PURCHASE WM LINES OFFICE BLDG
	E 200-46500-437	Other Miscellaneous	\$513.68		PROPERTY TAXES ON WM LINES BLD
	Total HOME SECURITY TITLE & ABSTRACT		\$124,594.68		
Paid Chk#	034574	10/3/2007	ONE TIME VENDOR		
	E 101-42260-217	Other Operating Supplies	\$75.00		TODD STEFFEN - HAY FOR HOUSE B
	Total ONE TIME VENDOR		\$75.00		
Paid Chk#	034575	10/9/2007	MILACA BLDG CENTER		
	E 101-49610-217	Other Operating Supplies	\$7.24		AIRPORT
	E 602-49400-217	Other Operating Supplies	\$14.18		WATER
	E 101-45500-217	Other Operating Supplies	\$14.69		LIBRARY
	E 101-43000-217	Other Operating Supplies	\$54.30		PW
	E 101-45200-401	Repairs/Maint Buildings	\$404.46		CONCESSION STAND REPAIR
	Total MILACA BLDG CENTER		\$494.87		
Paid Chk#	034645	10/19/2007	ADVANCED DISTRIBUTING, INC		
	E 500-45500-520	Buildings and Structures	\$770.00	FINAL	LIBRARY PROJECT
	Total ADVANCED DISTRIBUTING, INC		\$770.00		
Paid Chk#	034646	10/19/2007	BLUE CROSS BLUE SHIELD OF MINN		
	G 101-21706	Medical Insur.	\$10,697.00	7S034-MO 4	GROUP MEDICAL
	Total BLUE CROSS BLUE SHIELD OF MINN		\$10,697.00		
Paid Chk#	034647	10/19/2007	EAGLE CONSTRUCTION CO. INC.		
	E 500-45500-520	Buildings and Structures	\$6,635.00	FINAL	LIBRARY PROJECT
	Total EAGLE CONSTRUCTION CO. INC.		\$6,635.00		
Paid Chk#	034648	10/19/2007	ELECTRICAL VISIONS, INC.		
	E 500-45500-520	Buildings and Structures	\$9,593.70	FINAL	LIBRARY PROJECT
	Total ELECTRICAL VISIONS, INC.		\$9,593.70		
Paid Chk#	034649	10/19/2007	FERGUS DRYWALL, INC.		
	E 500-45500-520	Buildings and Structures	\$2,980.60	FINAL	LIBRARY PROJECT
	Total FERGUS DRYWALL, INC.		\$2,980.60		
Paid Chk#	034650	10/19/2007	FRANSEN DECORATING		
	E 500-45500-520	Buildings and Structures	\$2,344.14	PAY REQ #3	LIBRARY PROJECT
	Total FRANSEN DECORATING		\$2,344.14		
Paid Chk#	034651	10/26/2007	RACHEL CONTRACTING		

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E 602-49400-310	Other Professional Services		\$15,477.00	PAY REQ #1	DEMO OLD TRMT PLANT
	Total RACHEL CONTRACTING		\$15,477.00		
<hr/>					
Paid Chk# 034652	10/30/2007	L.E.L.S.			
G 101-21710	Union Dues		\$197.50		POLICE UNION DUES
	Total L.E.L.S.		\$197.50		
<hr/>					
Paid Chk# 034653	10/30/2007	MII LIFE INCORPORATED			
G 101-21707	Disability		\$197.75	MNA11-356	DISABILITY/LIFE
	Total MII LIFE INCORPORATED		\$197.75		
<hr/>					
Paid Chk# 034654	10/30/2007	MN BENEFITS			
G 101-21712	Dental		\$453.66	GRP #0194	LIFE/DENTAL
G 101-21709	Life Insur.		\$150.58	GRP #0194	LIFE/DENTAL
	Total MN BENEFITS		\$604.22		
<hr/>					
Paid Chk# 034655	10/30/2007	SENTRY SYSTEMS, INC.			
E 101-41940-310	Other Professional Services		\$50.00	551452	FIRE ALARM TEST INSPEC
	Total SENTRY SYSTEMS, INC.		\$50.00		
<hr/>					
Paid Chk# 034656	10/31/2007	U.S. POSTMASTER			
E 602-49400-322	Postage		\$102.10		11/1 BILLING (OCTOBER USAGE)
E 603-49450-322	Postage		\$102.09		11/1 BILLING (OCTOBER USAGE)
	Total U.S. POSTMASTER		\$204.19		
	10100 General Bank		\$239,647.56		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$12,372.24
200 ECONOMIC DEV. FUND		\$124,594.68
500 CAPITAL PROJECT FUND		\$22,323.44
501 INDUSTRIAL PARK PROJ.		\$52,919.83
602 WATER FUND		\$27,335.28
603 SEWER FUND		\$102.09
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		\$239,647.56

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10900 Liquor Bank					
Paid Chk#	020408	11/15/2007	AMERIPRIDE		
E 609-49750-310	Other Professional Services		\$35.19	5416523	RUGS
E 609-49750-310	Other Professional Services		\$35.55	5419068	RUGS
E 609-49750-310	Other Professional Services		\$59.93	5421598	RUGS
E 609-49750-310	Other Professional Services		\$30.44	5424098	RUGS
Total AMERIPRIDE			\$161.11		
Paid Chk#	020409	11/15/2007	B.A.L.L. DISTRIB.		
E 609-49750-259	Other For Resale		\$51.00		MISC FOR RESALE
Total B.A.L.L. DISTRIB.			\$51.00		
Paid Chk#	020410	11/15/2007	BELLBOY CORP.		
E 609-49750-259	Other For Resale		\$92.75	43572800	MISC FOR RESALE
E 609-49750-259	Other For Resale		(\$37.15)	80025400	CREDIT
Total BELLBOY CORP.			\$55.60		
Paid Chk#	020411	11/15/2007	CADBURY SCHWEPES BOTTLING GRP		
E 609-49750-254	Mix/Non Alcoholic		\$95.00	37110	NA
E 609-49750-254	Mix/Non Alcoholic		\$76.00	37316	NA
Total CADBURY SCHWEPES BOTTLING GRP			\$171.00		
Paid Chk#	020412	11/15/2007	CRYSTAL SPINGS ICE		
E 609-49750-259	Other For Resale		\$251.25	300002248	ICE
E 609-49750-259	Other For Resale		\$203.90	300002294	ICE
E 609-49750-259	Other For Resale		\$207.75	300002321	ICE
E 609-49750-259	Other For Resale		(\$32.60)	50509C	
Total CRYSTAL SPINGS ICE			\$630.30		
Paid Chk#	020413	11/15/2007	DEPT. OF PUBLIC SAFETY		
E 609-49750-433	Dues and Subscriptions		\$20.00		2008 BUYERS CARD
Total DEPT. OF PUBLIC SAFETY			\$20.00		
Paid Chk#	020414	11/15/2007	EXTREME BEVERAGES, LLC		
E 609-49750-254	Mix/Non Alcoholic		\$64.00	602068	
E 609-49750-254	Mix/Non Alcoholic		\$300.00	608991	NA
Total EXTREME BEVERAGES, LLC			\$364.00		
Paid Chk#	020415	11/15/2007	FRONTIER		
E 609-49750-321	Telephone		\$102.04	320963625501	OCT TELEPHONE SERVICE
Total FRONTIER			\$102.04		
Paid Chk#	020416	11/15/2007	GRANITE CITY JOBBING		
E 609-49750-333	Freight and Express		\$3.25	545813	FREIGHT
E 609-49750-254	Mix/Non Alcoholic		\$78.22	545813	NA
E 609-49750-214	Liquor Store Paper Supplies		\$79.00	545813	PAPER
E 609-49750-259	Other For Resale		\$226.80	545813	MISC
E 609-49750-256	Tobacco Products For Resale		\$318.08	545813	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$466.25	546583	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$1.76	546583	NA
E 609-49750-333	Freight and Express		\$3.25	546583	FREIGHT
E 609-49750-214	Liquor Store Paper Supplies		\$22.75	546583	PAPER
E 609-49750-259	Other For Resale		\$28.25	546583	MISC
E 609-49750-333	Freight and Express		\$3.25	547263	FREIGHT
E 609-49750-256	Tobacco Products For Resale		\$367.77	547263	TOBACCO
E 609-49750-214	Liquor Store Paper Supplies		\$63.37	548065	PAPER
E 609-49750-333	Freight and Express		\$3.25	548065	FREIGHT
E 609-49750-217	Other Operating Supplies		\$26.28	548065	KIDDIE KANDY

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E 609-49750-258	Other For Resale		\$33.45	548065	MISC
E 609-49750-254	Mix/Non Alcoholic		\$79.92	548065	NA
E 609-49750-256	Tobacco Products For Resale		\$405.35	548065	TOBACCO
Total GRANITE CITY JOBBING			\$2,210.26		
<hr/>					
Paid Chk#	020417	11/15/2007	JIM'S MILLE LACS DISPOSAL		
E 609-49750-384	Refuse/Garbage Disposal		\$100.62	219225	
Total JIM'S MILLE LACS DISPOSAL			\$100.62		
<hr/>					
Paid Chk#	020410	11/15/2007	KOCH'S HARDWARE HANK		
E 609-49750-217	Other Operating Supplies		\$76.33		SUPPLIES
Total KOCH'S HARDWARE HANK			\$76.33		
<hr/>					
Paid Chk#	020419	11/15/2007	M. AMUNDSON LLP		
E 609-49750-259	Other For Resale		\$86.16	24260	MISC
E 609-49750-217	Other Operating Supplies		\$12.10	24260	KIDDIE KANDIE
E 609-49750-217	Other Operating Supplies		\$174.80	24260	SAMPLING SUPPLIES
E 609-49750-217	Other Operating Supplies		\$6.40	24260	BOX CUTTERS
Total M. AMUNDSON LLP			\$279.46		
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Paid Chk#	020420	11/15/2007	M.E. PLUMBING & HEATING		
E 609-49750-240	Small Tools and Minor Equip		\$748.90	26577	HOT WATER HEATER
Total M.E. PLUMBING & HEATING			\$748.90		
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Paid Chk#	020421	11/15/2007	MANAGEMENT INFO. SOLUTIONS		
E 609-49750-240	Small Tools and Minor Equip		\$4,222.73	1575	SECURITY SYSTEM
Total MANAGEMENT INFO. SOLUTIONS			\$4,222.73		
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Paid Chk#	020422	11/15/2007	MG PRO		
E 609-49750-259	Other For Resale		\$36.00	58020	MISC
Total MG PRO			\$36.00		
<hr/>					
Paid Chk#	020423	11/15/2007	MILACA BLDG CENTER		
E 609-49750-217	Other Operating Supplies		\$21.49	791009	HOOKS/TAPE MEASURE
Total MILACA BLDG CENTER			\$21.49		
<hr/>					
Paid Chk#	020424	11/15/2007	MILACA SUPER VALU		
E 609-49750-217	Other Operating Supplies		\$4.81		WINE TASTING SUPPLIES
Total MILACA SUPER VALU			\$4.81		
<hr/>					
Paid Chk#	020425	11/15/2007	MILACA UNCLAIMED FREIGHT		
E 609-49750-217	Other Operating Supplies		\$7.31		CLEANING SUPPLIES
Total MILACA UNCLAIMED FREIGHT			\$7.31		
<hr/>					
Paid Chk#	020426	11/15/2007	MILACA, CITY OF		
E 609-49750-433	Dues and Subscriptions		\$50.00		2008 CIGARETTE LICENSE
Total MILACA, CITY OF			\$50.00		
<hr/>					
Paid Chk#	020427	11/15/2007	OVRUNDR ADVERTISING		
E 609-49750-343	Other Advertising		\$159.00	673	LONG SIDING PLACEMATS
Total OVRUNDR ADVERTISING			\$159.00		
<hr/>					
Paid Chk#	020428	11/15/2007	QUILL CORPORATION		
E 609-49750-201	Accessories (paper, pens, etc)		\$87.48	1568756	CARDS FOR WINE TASTING
E 609-49750-201	Accessories (paper, pens, etc)		\$12.52	1998908	PENS-PAPER
Total QUILL CORPORATION			\$100.00		
<hr/>					
Paid Chk#	020429	11/15/2007	SEGERSTROM, VICTORIA		
E 609-49750-217	Other Operating Supplies		\$33.61		GLOVES/NAME BADGES

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NOVEMBER 2007

		Check Amt	Invoice	Comment
E 609-49750-208	Training and Travel	\$39.43		10/09 BELLBOY HOLIDAY SHOW
E 609-49750-208	Training and Travel	\$52.29		10/10 MMBA ANNUAL MTG
E 609-49750-208	Training and Travel	\$70.55		10/11 QUALITY WINE HOLIDAY SHO
Total SEGERSTROM, VICTORIA		\$195.68		

Paid Chk# 020430 11/15/2007 VIKING BOTTLING CO.

E 609-49750-254	Mix/Non Alcoholic	\$177.30	101207	NA
E 609-49750-254	Mix/Non Alcoholic	\$64.15	22193139	NA
E 609-49750-254	Mix/Non Alcoholic	\$262.05	22194785	NA
E 609-49750-254	Mix/Non Alcoholic	\$139.30	22195498	NA
E 609-49750-254	Mix/Non Alcoholic	\$237.05	22196279	NA
E 609-49750-254	Mix/Non Alcoholic	(\$23.60)	436577	CREDIT
E 609-49750-254	Mix/Non Alcoholic	(\$13.30)	441735	CREDIT
Total VIKING BOTTLING CO.		\$842.95		

Paid Chk# 020431 11/15/2007 WELLS FARGO

E 609-49750-611	Bond Interest	\$16,273.21	0002-601994F	2008 LIQUOR STORE ADDITION
E 609-49750-601	Debt Srv Bond Principal	\$16,638.32	0002-601994F	2008 LIQUOR STORE ADDITION
Total WELLS FARGO		\$32,911.53		

Paid Chk# 020432 11/15/2007 ZICKS SPECIALTY MEATS

E 609-49750-259	Other For Resale	\$584.47	8548	MISC FOR RESALE
Total ZICKS SPECIALTY MEATS		\$584.47		

10900 Liquor Bank \$44,104.79

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$44,104.79
		\$44,104.79

CITY OF MILACA

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OCTOBER 2007

	Check Amt	Invoice	Comment
10900 Liquor Bank			
<hr/>			
Paid Chk# 907033E 10/7/2007 EAST CENTRAL ENERGY			
E 609-49750-381 Utilities	\$1,551.51	7115200	ELECTRIC
Total EAST CENTRAL ENERGY	\$1,551.51		
<hr/>			
Paid Chk# 907034E 10/14/2007 MILACA, CITY OF (WATER/SEWER)			
E 609-49750-381 Utilities	\$29.14	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)	\$29.14		
<hr/>			
Paid Chk# 907035E 10/19/2007 MN DEPT OF REVENUE			
G 609-20800 Sales Tax Payable	\$11,250.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE	\$11,250.00		
10900 Liquor Bank	\$12,830.65		

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$12,830.65
		<hr/>
		\$12,830.65

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	020354	10/1/2007	BELLBOY CORP.		
E 609-49750-253	Wine For Resale		\$240.00	41938900	WINE
E 609-49750-251	Liquor For Resale		\$256.00	41937000	LIQUOR
E 609-49750-253	Wine For Resale		\$332.00	41937000	WINE
E 609-49750-253	Wine For Resale		\$60.00	41946900	WINE
E 609-49750-253	Wine For Resale		\$72.00	41995100	WINE
E 609-49750-253	Wine For Resale		\$168.00	42070100	WINE
E 609-49750-251	Liquor For Resale		\$299.45	42070100	LIQUOR
	Total BELLBOY CORP.		\$1,447.45		
Paid Chk#	020355	10/1/2007	BERNICKS		
E 609-49750-254	Mix/Non Alcoholic		\$33.50	247382	POP
E 609-49750-252	Beer For Resale		\$1,008.05	247383	BEER
E 609-49750-254	Mix/Non Alcoholic		\$19.70	247383	NA
E 609-49750-254	Mix/Non Alcoholic		\$80.00	249792	NA
E 609-49750-252	Beer For Resale		\$933.25	249793	BEER
E 609-49750-252	Beer For Resale		\$254.30	252421	BEER
E 609-49750-254	Mix/Non Alcoholic		\$36.00	255049	NA
E 609-49750-252	Beer For Resale		\$2,477.95	255050	BEER
	Total BERNICKS		\$4,912.75		
Paid Chk#	020356	10/1/2007	C & L DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		\$3,505.35	120368	BEER
E 609-49750-260	Deposits		\$40.00	120368	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$176.45	120368	NA
E 609-49750-260	Deposits		(\$80.00)	121383	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$59.30	121383	NA
E 609-49750-252	Beer For Resale		\$3,360.35	121383	BEER
E 609-49750-252	Beer For Resale		\$239.30	121384	BEER
E 609-49750-252	Beer For Resale		\$271.30	122258	BEER
E 609-49750-252	Beer For Resale		\$70.00	122260	BEER
E 609-49750-252	Beer For Resale		\$4,788.95	122261	BEER
E 609-49750-254	Mix/Non Alcoholic		\$28.80	122261	NA
E 609-49750-260	Deposits		\$60.00	122261	DEPOSITS
E 609-49750-252	Beer For Resale		\$112.85	123238	BEER
E 609-49750-260	Deposits		\$20.00	123238	BEER
E 609-49750-254	Mix/Non Alcoholic		\$162.05	123240	NA
E 609-49750-252	Beer For Resale		\$6,623.50	123240	BEER
E 609-49750-260	Deposits		(\$80.00)	123240	DEPOSITS
	Total C & L DISTRIBUTING CO.		\$19,369.00		
Paid Chk#	020357	10/1/2007	D&D BEER CO		
E 609-49750-252	Beer For Resale		\$735.00	342340	BEER
	Total D&D BEER CO		\$735.00		
Paid Chk#	020358	10/1/2007	DAHLHEIMER DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		\$2,915.75	56420	BEER
E 609-49750-254	Mix/Non Alcoholic		\$174.00	56420	WINE
E 609-49750-253	Wine For Resale		\$31.00	56420	NA
E 609-49750-252	Beer For Resale		\$112.00	56862	BEER
E 609-49750-260	Deposits		\$36.00	56862	DEPOSITS
E 609-49750-252	Beer For Resale		\$976.49	57094	BEER
E 609-49750-254	Mix/Non Alcoholic		\$40.40	57094	NA
E 609-49750-252	Beer For Resale		\$1,822.75	57704	BEER
E 609-49750-260	Deposits		\$10.00	57704	DEPOSITS
E 609-49750-260	Deposits		\$12.00	58252	DEPOSITS
E 609-49750-252	Beer For Resale		\$84.00	58252	BEER

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			Check Amt	Invoice	Comment
E 609-49750-254	Mix/Non Alcoholic		\$31.00	58345	NA
E 609-49750-260	Deposits		(\$48.00)	58345	DEPOSITS
E 609-49750-252	Beer For Resale		\$3,442.40	58345	BEER
E 609-49750-254	Mix/Non Alcoholic		\$100.00	58493	NA
E 609-49750-260	Deposits		\$12.00	58493	DEPOSITS
E 609-49750-252	Beer For Resale		\$477.75	58493	BEER
Total DAHLHEIMER DISTRIBUTING CO.			\$10,010.34		
<hr/>					
Paid Chk#	020359	10/1/2007	DICK SALES CO., INC.		
E 609-49750-252	Beer For Resale		\$151.50	342050	BEER
E 609-49750-254	Mix/Non Alcoholic		\$42.00	342050	NA
Total DICK SALES CO., INC.			\$193.50		
<hr/>					
Paid Chk#	020360	10/1/2007	GRIGGS, COOPER & CO., INC.		
E 609-49750-251	Liquor For Resale		\$113.98	649412	LIQUOR
E 609-49750-333	Freight and Express		\$2.60	649412	FREIGHT
E 609-49750-333	Freight and Express		\$39.00	649755	FREIGHT
E 609-49750-253	Wine For Resale		\$529.27	649755	WINE
E 609-49750-251	Liquor For Resale		\$1,496.39	649755	LIQUOR
E 609-49750-333	Freight and Express		\$1.30	652669	FREIGHT
E 609-49750-254	Mix/Non Alcoholic		\$791.38	653380	NA
E 609-49750-251	Liquor For Resale		\$532.00	653380	LIQUOR
E 609-49750-253	Wine For Resale		\$2,942.44	653380	WINE
E 609-49750-333	Freight and Express		\$93.60	653380	FREIGHT
E 609-49750-251	Liquor For Resale		\$1,156.14	656827	LIQUOR
E 609-49750-333	Freight and Express		\$9.10	656827	FREIGHT
E 609-49750-333	Freight and Express		\$1.30	656843	FREIGHT
E 609-49750-251	Liquor For Resale		\$78.95	656843	LIQUOR
E 609-49750-333	Freight and Express		\$15.60	656944	FREIGHT
E 609-49750-333	Freight and Express		\$1.30	656973	FREIGHT
E 609-49750-254	Mix/Non Alcoholic		\$47.92	656973	NA
E 609-49750-254	Mix/Non Alcoholic		\$30.40	857742	NA
E 609-49750-253	Wine For Resale		\$238.22	857742	WINE
E 609-49750-251	Liquor For Resale		\$1,889.20	857742	LIQUOR
E 609-49750-253	Wine For Resale		\$211.34	661607	WINE
E 609-49750-251	Liquor For Resale		\$1,319.50	661607	LIQUOR
E 609-49750-253	Wine For Resale		(\$16.22)	730463	CREDIT
Total GRIGGS, COOPER & CO., INC.			\$11,323.52		
<hr/>					
Paid Chk#	020361	10/1/2007	GROSSLEIN BEVERAGES, INC.		
E 609-49750-252	Beer For Resale		\$1,302.60	323784	BEER
E 609-49750-260	Deposits		(\$20.00)	324152	DEPOSITS
E 609-49750-252	Beer For Resale		\$645.90	324152	BEER
E 609-49750-252	Beer For Resale		\$1,464.05	324536	BEER
E 609-49750-260	Deposits		(\$1.20)	324536	DEPOSITS
E 609-49750-252	Beer For Resale		\$1,334.05	324635	BEER
Total GROSSLEIN BEVERAGES, INC.			\$4,725.40		
<hr/>					
Paid Chk#	020362	10/1/2007	J&C DISTRIBUTING, INC		
E 609-49750-252	Beer For Resale		\$360.00	3030	BEER
E 609-49750-252	Beer For Resale		\$22.00	3035	BEER
Total J&C DISTRIBUTING, INC			\$382.00		
<hr/>					
Paid Chk#	020363	10/1/2007	JOHNSON BROTHERS LIQUOR CO.		
E 609-49750-333	Freight and Express		\$93.33	1314448	FREIGHT
E 609-49750-253	Wine For Resale		\$2,658.00	1314448	WINE
E 609-49750-251	Liquor For Resale		\$849.74	1314448	LIQUOR
E 609-49750-252	Beer For Resale		\$141.00	1314448	BEER

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			Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express		\$116.28	1317984	FREIGHT
E 609-49750-253	Wine For Resale		\$552.30	1317984	WINE
E 609-49750-251	Liquor For Resale		\$4,141.33	1317984	LIQUOR
E 609-49750-251	Liquor For Resale		\$2,119.14	1321519	LIQUOR
E 609-49750-253	Wine For Resale		\$1,635.53	1321519	WINE
E 609-49750-333	Freight and Express		\$131.57	1321519	FREIGHT
E 609-49750-251	Liquor For Resale		\$4,983.82	1325150	LIQUOR
E 609-49750-333	Freight and Express		\$135.04	1325150	FREIGHT
E 609-49750-253	Wine For Resale		\$759.10	1325150	WINE
E 609-49750-333	Freight and Express		(\$1.53)	353318	FREIGHT
E 609-49750-253	Wine For Resale		(\$72.00)	353318	WINE
E 609-49750-251	Liquor For Resale		(\$141.00)	353997	LIQUOR
E 609-49750-333	Freight and Express		(\$1.53)	353997	FREIGHT
E 609-49750-333	Freight and Express		(\$0.77)	354696	LIQUOR
E 609-49750-251	Liquor For Resale		(\$107.28)	354696	LIQUOR
E 609-49750-253	Wine For Resale		(\$27.80)	354697	WINE
E 609-49750-333	Freight and Express		(\$1.53)	354897	FREIGHT
E 609-49750-333	Freight and Express		(\$3.06)	356032	FREIGHT
E 609-49750-251	Liquor For Resale		(\$251.90)	358032	LIQUOR
Total JOHNSON BROTHERS LIQUOR CO.			\$17,507.98		
<hr/>					
Paid Chk#	020364	10/1/2007	PHILLIPS WINE AND SPIRITS		
E 609-49750-333	Freight and Express		\$30.60	2511070	FREIGHT
E 609-49750-251	Liquor For Resale		\$1,220.20	2511070	LIQUOR
E 609-49750-253	Wine For Resale		\$161.00	2511070	WINE
E 609-49750-251	Liquor For Resale		\$1,626.15	2513864	LIQUOR
E 609-49750-253	Wine For Resale		\$40.00	2513864	WINE
E 609-49750-333	Freight and Express		\$35.19	2513864	FREIGHT
E 609-49750-253	Wine For Resale		\$189.85	2516655	WINE
E 609-49750-333	Freight and Express		\$10.71	2516655	FREIGHT
E 609-49750-333	Freight and Express		(\$1.53)	3368069	FREIGHT
E 609-49750-253	Wine For Resale		(\$32.00)	3388089	WINE
Total PHILLIPS WINE AND SPIRITS			\$3,279.97		
<hr/>					
Paid Chk#	020365	10/1/2007	SPECIALTY WINES & BEVERAGES		
E 609-49750-333	Freight and Express		\$15.00	17251	FREIGHT
E 609-49750-251	Liquor For Resale		\$148.70	17251	LIQUOR
E 609-49750-253	Wine For Resale		\$320.00	17251	WINE
Total SPECIALTY WINES & BEVERAGES			\$483.70		
<hr/>					
Paid Chk#	020366	10/1/2007	WINE MERCHANTS		
E 609-49750-333	Freight and Express		\$1.53	204958	FREIGHT
E 609-49750-253	Wine For Resale		\$108.50	204958	WINE
Total WINE MERCHANTS			\$105.03		
<hr/>					
Paid Chk#	020388	10/19/2007	KLEIN ELECTRIC, INC.		
E 609-49750-520	Buildings and Structures		\$14,703.51	FINAL	LIQUOR STORE PROJECT
Total KLEIN ELECTRIC, INC.			\$14,703.51		
<hr/>					
Paid Chk#	020389	10/19/2007	M.G. CARLSON CONSTRUCTION CO.		
E 609-49750-520	Buildings and Structures		\$4,048.37	FINAL	LIQUOR STORE PROJECT
Total M.G. CARLSON CONSTRUCTION CO.			\$4,048.37		
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Paid Chk#	020390	10/19/2007	MULTIPLE CONCEPTS INTERIORS		
E 609-49750-520	Buildings and Structures		\$193.04	PAY REQ#3	LIQUOR STORE PROJECT
Total MULTIPLE CONCEPTS INTERIORS			\$193.04		
<hr/>					
Paid Chk#	020391	10/19/2007	PRESTIGE BUILDERS OF MN		

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		Check Amt	Invoice	Comment
E 609-49750-520	Buildings and Structures	<u>\$543.55</u>	FINAL	LIQUOR STORE PROJECT
Total	PRESTIGE BUILDERS OF MN	\$543.55		
<hr/>				
Paid Chk# 020392	10/19/2007	WEIDNER'S PLUMBING & HEATING		
E 609-49750-520	Buildings and Structures	<u>\$788.50</u>	PAY REQ #10	LIQOR STORE
Total	WEIDNER'S PLUMBING & HEATING	\$788.50		
	10900 Liquor Bank	\$94,752.61		

Fund Summary

	10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND		<u>\$94,752.61</u>
		\$94,752.61

RESOLUTION #07- 45

A RESOLUTION APPROVING A CHARITABLE GAMBLING PREMISES PERMIT

BE IT RESOLVED BY THE MILACA CITY COUNCIL that the City Council hereby acknowledges and approves the American Legion Post 602 charitable gambling premises permit application to the Gambling Control Board for pull tab and tip board gaming.

The following premises' so indicated are located within the City limits:

Jigger's Grill 130 Central Avenue South

Any change in application information must be submitted to the City Council within ten (10) days of the change.

Adopted this _____ day of November, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

LG215 Lease for Lawful Gambling Activity

Check applicable item:

1. Lease for new application. Submit with new premises permit application.

2. Renewed lease. Submit with premises permit renewal.

3. New owner. Effective date ____/____/____ Submit new or amended lease within 10 days after new lessor assumes ownership.

4. Amended lease

- Check the change(s) in the lease: Rent ____ Premises name ____ Booth/bar ____ Activity change ____ Other ____
- Date that changes will be effective ____/____/____
- Both parties must initial and date all changes.
- Submit changes at least 10 days before the effective date of the change.

Organization name American Legion Post 602		License number 1023		Daytime phone 320-355-9212	
Name of leased premises Jiggers Grill	Street address 130 Central Ave.	City Milaca	State MN	Zip 56353	Daytime phone 320-982-6283
Name of legal owner of premises Chris Skelton	Business/street address 130 Central Ave	City Milaca	State MN	Zip 56353	Daytime phone Same
Name of lessor (if same as legal owner, write in "SAME") SAME	Business/street address	City	State	Zip	Daytime phone

Check (✓) all activities that will be conducted

Pull tabs Pull tabs with dispensing device Tipboards Paddlewheel Paddlewheel with table Bingo Bar bingo

Pull-tab, Tipboard, and Paddlewheel Rent (No lease required for raffles.)

Booth operation - sales of gambling equipment by an employee (or volunteer) of a licensed organization within a separate enclosure that is distinct from areas where food and beverages are sold.

Bar operation - sales of gambling equipment within a leased premises by an employee of the lessor from a common area where food and beverages are also sold.

Does your organization OR any other organization conduct gambling from a booth operation at this location? Yes No

If you answered **yes** to the question above, rent limits are based on the following combinations of operation:

- Booth operation
- Booth operation and pull-tab dispensing device
- Booth operation and bar operation
- Booth operation, bar operation, and pull-tab dispensing device

The maximum rent allowed may not exceed \$1,750 in total per month for all organizations at this premises.

COMPLETE ONE OPTION:

Option A: 0 to 10% of the gross profits per month. Percentage to be paid ____%

Option B: When gross profits are \$4,000 or less per month, \$0 to \$400 per month may be paid. Amount to be paid \$ _____

Option C: \$0 to \$400 per month on the first \$4,000 of gross profit. Amount to be paid \$ _____
Plus, 0% to 10% of the gross profits may be paid per month on gross profits over \$4,000. Percentage to be paid ____%

If you answered **no** to the question above, rent limits are based on the following combinations of operation:

- Bar operation
- Bar operation with pull-tab dispensing device
- Pull-tab dispensing device only

The maximum rent allowed may not exceed \$2,500 in total per month for all organizations at this premises.

COMPLETE ONE OPTION:

Option A: 0 to 20% of the gross profits per month. Percentage to be paid ____%

Option B: When gross profits are \$1,000 or less per month, \$0 to \$200 per month may be paid. Amount to be paid \$ _____

Option C: \$0 to \$200 per month on the first \$1,000 of gross profits. Amount to be paid \$ 200
Plus, 0% to 20% of the gross profits may be paid per month on gross profits over \$1,000. Percentage to be paid 20%

Bingo Rent

Option D: 0 to 10% of the gross profits per month from all lawful gambling activities held during bingo occasions, excluding bar bingo. Percentage to be paid ____%

Option E: A rate based on a cost per square foot, not to exceed 110% of a comparable cost per square foot for leased space, as approved by the director of the Gambling Control Board. No rent may be paid for bar bingo. Rate to be paid \$ _____ per square foot. The lessor must attach documentation, verified by the organization, to confirm the comparable rate and all applicable costs to be paid by the organization to the lessor.

Bar Bingo Rent

Option F: No rent may be paid for bingo conducted in a bar.

New Bingo Activity

For any new bingo activity not previously included in a Premises Permit Application, attach a separate sheet of paper listing the days and hours that bingo will be conducted.

LG215 Lease for Lawful Gambling Activity

Lease Term

The term of this lease agreement will be concurrent with the premises permit issued by the Gambling Control Board (Board).

Management of Gambling Prohibited

The owner of the premises or the lessor will not manage the conduct of gambling at the premises.

Participation as Players Prohibited

The lessor, the lessor's immediate family, and any agents or gambling employees of the lessor will not participate as players in the conduct of lawful gambling on the premises.

Illegal Gambling

- The lessor is aware of the prohibition against illegal gambling in Minnesota Statutes 609.75, and the penalties for illegal gambling violations in Minnesota Rules 7865.0220, Subpart 3.

In addition, the Board may authorize the organization to withhold rent for a period of up to 90 days if the Board determines that illegal gambling occurred on the premises and that the lessor or its employees participated in the illegal gambling or knew of the gambling and did not take prompt action to stop the gambling. Continued tenancy of the organization is authorized without payment of rent during the time period determined by the Board for violations of this provision, as authorized by Minnesota Statutes 349.18, Subdivision 1(a).

- To the best of the lessor's knowledge, the lessor affirms that any and all games or devices located on the premises are not being used, and are not capable of being used, in a manner that violates the prohibitions against illegal gambling in Minnesota Statutes 609.75.
- Notwithstanding Minnesota Rules 7865.0220, Subpart 3, an organization must continue making rent payments under the terms of this lease, if the organization or its agents are found to be solely responsible for any illegal gambling, conducted at this site, that is prohibited by Minnesota Rules 7861.0260, Subpart 1, Item H or Minnesota Statutes 609.75, unless the organization's agents responsible for the illegal gambling activity are also agents or employees of the lessor.
- The lessor must not modify or terminate the lease in whole or in part because the organization reported, to a state or local law enforcement authority or the Board, the conduct of illegal gambling activity at this site in which the organization did not participate.

Other Prohibitions

- The lessor will not impose restrictions on the organization with respect to providers (distributors) of gambling-related equipment and services or in the use of net profits for lawful purposes.
- The lessor, any person residing in the same household as the lessor, the lessor's immediate family, and any agents or employees of the lessor will not require the organization to perform any action that would violate statute or rule. The lessor must not modify or terminate this lease in whole or in part due to the lessor's violation of this provision. If there is a dispute as to whether a violation occurred, the lease will remain in effect pending a final determination by the Compliance Review Group (CRG) of the Gambling Control Board. The lessor agrees to arbitration when a violation of this provision is alleged. The arbitrator shall be the CRG.

Access to permitted premises

The Board and its agents, the commissioners of revenue and public safety and their agents, and law enforcement personnel have access to the permitted premises at any reasonable time during the business hours of the lessor. The organization has access to the permitted premises during any time reasonable and when necessary for the conduct of lawful gambling on the premises.

Lessor records

The lessor must maintain a record of all money received from the organization, and make the record available to the Board and its agents, and the commissioners of revenue and public safety and their agents upon demand. The record must be maintained for 3-1/2 years.

Rent all-inclusive

Amounts paid as rent by the organization to the lessor are all-inclusive. No other services or expenses provided or contracted by the lessor may be paid by the organization, including but not limited to trash removal, janitorial and cleaning services, snow removal, lawn services, electricity, heat, security, security monitoring, storage, other utilities or services, and in the case of bar operations, cash shortages.

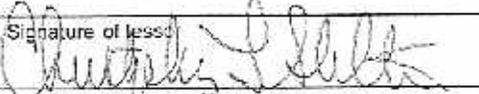
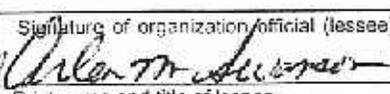
Any other expenditures made by an organization that is related to a leased premises must be approved by the director of the Gambling Control Board. Rent payments may not be made to an individual.

Changes in lease

If the lease is amended with no change in ownership, the organization will submit the amended lease to the Board at least 10 days before the effective date of the change. If a change in ownership occurs, the organization will submit an amended lease to the Board within 10 days after the new lessor has assumed ownership.

Acknowledgment of Lease Terms I affirm that this lease is the total and only agreement between the lessor and the organization, and that all obligations and agreements are contained in or attached to this lease and are **subject to the approval of the director of the Gambling Control Board.**

Other terms: Lessor is responsible for all Cash Shortages and unapproved fund losses.

Signature of lessor 	Date 10-29-07	Signature of organization/official (lessee) 	Date 10-28-07
Print name and title of lessor CHRISTOPHER T. SKELTON		Print name and title of lessee Arden M. Silwerson, Gambling Mgr.	
		Lessee's business address 5047 345 th Ave, Foley, MN 56309	

Questions? Contact the Licensing Section, Gambling Control Board, at 651-639-4000. This publication will be made available in alternative format (i.e. large print, Braille) upon request. The information requested on this form will become public information when received by the Board, and used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities.

RESOLUTION #07 – 46

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.

\$95.83
Uriah Baylor
610 4th Ave SE
Milaca MN 56353

PID #21-036-3300

Adopted this 15th day of November, 2007

Mayor Harold Pedersen

ATTEST:

Greg Lerud, City Manager

RESOLUTION #07 – 47

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.

\$275.05
Christopher Smith
135 8th St NW
Milaca MN 56353

PID #21-360-0250

Adopted this 15th day of November, 2007

Mayor Harold Pedersen

ATTEST:

Greg Lerud, City Manager

RESOLUTION #07 – 48

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.

\$287.87
Heidi & Travis Olson
325 Central Ave N
Milaca MN 56353

PID #21-042-0420

Adopted this 15th day of November, 2007

Mayor Harold Pedersen

ATTEST:

Greg Lerud, City Manager

ORDINANCE NO. 369

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

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the S-3 Supplement to the Code of Ordinances of the Political Subdivision, which supplement contains all ordinances of a general and permanent nature enacted since the prior supplement to the Code of Ordinances of this Political Subdivision; and

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

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

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

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

Section 1. That the 2007 S-3 Supplement to the Code of Ordinance of the City of Milaca as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.

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

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

Passed this 15th day of November, 2007.

ATTEST

Mayor Harold Pedersen

Greg Lerud, City Manager

1st reading: 11-15-07

2nd reading: 11-15-07

Published _____

ORDINANCE NO. 371

Recreational Motor Vehicles (Snowmobiles and ATV's)

The Milaca City Council hereby ordains:

Definitions. The following words and phrases, when used in this chapter, have the meanings as set out herein:

- (A) "Recreational Motor Vehicle" (RMV) means a self-propelled vehicle designed for travel on snow, ice or natural terrain steered by wheels, skis or runners. Snowmobiles and All-Terrain Vehicles (ATV) are RMVs.
- (B) "Operate" means to ride in or on and control the operation of an RMV.
- (C) "Operator" means every person who operates or is in actual physical control of an RMV.
- (D) "Owner" means a person, other than a person with a security interest, having a property interest in or title to an RMV and entitled to the use and possession of the vehicle.
- (E) "Person" includes an individual, partnership, corporation, the state and its agencies and subdivisions and any body of persons, whether incorporated or not.
- (F) "Public road right-of-way" means the entire right-of-way of a public road, including the traveled portions, banks, ditches, shoulders and medians of a roadway that is not privately owned.
- (G) "Register" means the act of assigning a registration number to an RMV.
- (H) "Snowmobile Trails" mean the property designated and posted for use by RMVs.
- (I) "Street" means any public roadway, including streets, highways and alleys.

Intent. It is the intent of this ordinance to limit the use of snowmobiles and ATVs within the city of Milaca. Persons riding snowmobiles and ATVs may travel only the most direct route to travel to and from recreational trails outside the city but may not use city streets for excursion driving.

Operation on Street.

- (A) (1) All provisions of this code as to traffic regulation and parking shall apply to the operation of RMVs upon the streets and other public property of this municipality, except for those relating to required equipment and except those which by their nature have no application.
- (2) All provisions of the Highway Traffic Regulations Act, M.S. Ch. 169, as it may be amended from time to time, and all ordinances of the city regulating traffic shall apply to the operation of RMVs upon streets and highways, except those which by their nature have no application.
- (B) When operating an RMV upon a street, all such operation shall be at the extreme right of the street as near to the curb or shoulder thereof as practical under the circumstances.
- (C) No person shall operate an RMV upon the roadway, shoulder or inside bank or slope of any trunk, county state aid or county highway in the city.

- (D) An RMV may make a direct crossing of a street or highway, provided:
- (1) The crossing is made at an angle of approximately 90 degrees to the direction of the highway and at a place where no obstruction prevents a quick and safe crossing;
 - (2) The RMV is brought to a complete stop before crossing the shoulder or main traveled way of the highway;
 - (3) The driver yields the right-of-way to all on-coming traffic which constitutes an immediate hazard;
 - (4) If the crossing is made between the hours of one-half hour before sunset to one-half hour before sunrise or in conditions of reduced visibility, only if both front and rear lights are on.
- (E) No person shall operate an RMV within the corporate limits of this municipality between the hours of 10:00 p.m. and sunrise, except that occasional operation upon a public street or a city approved trail or path after said hour shall be permitted when the operator is proceeding directly to his or her home from outside the municipality.
- (F) When two or more RMVs shall be operated together or as a group, they shall stay in single file while operating upon any street and not more than three RMVs shall proceed in any single group.

Unlawful Operation. Unless otherwise noted, it is unlawful for any person to operate an RMV:

- (A) At any place while under the influence of alcohol or of a controlled substance, as defined in or referred to in Minnesota Statutes as it may be amended from time to time, which statutes are hereby incorporated herein by reference;
- (B) At any rate of speed greater than 20 miles per hour on city streets;
- (C) In a careless, reckless or negligent manner or heedlessly in disregard of the rights or safety of others, or in a manner so as to endanger, or be likely to endanger, or cause injury or damage to any person or property;
- (D) So as to tow any person or thing on a public street or highway;
- (E) In a manner so as to create loud, unnecessary or unusual noise so as to disturb or interfere with the peace and quiet of other persons;
- (F) Unless the RMV has been registered or licensed as required by State Statutes
- (G) Unless the driver is in possession of a valid Driver's License (not required for snowmobile use);
- (H) On airport property;
- (I) Without fully complying with the provisions of M.S. §84.81 through 84.915, inclusive, and M.S. §84.92 through 84.929, inclusive, and as may be amended from time to time, and all rules and regulations promulgated thereunder, and all other state statutes regulating such activities, which statutes and rules and regulations are hereby adopted and made a part hereof.

Unlawful Operation on Streets and the Like. Except as herein permitted, it shall be unlawful for any person to operate an RMV in the city under the following circumstances:

- (A) On private property without the express permission to do so by the owner and occupant of the property;
- (B) On public school grounds, park property, playgrounds, winter recreational areas, golf courses, cemeteries or any other public places, except on posted "Snowmobile Trail" locations, unless the operator has the express permission by the proper public authority;
- (C) No RMV shall be operated on public sidewalks or boulevards;
- (D) On the portion of any public road right-of-way used for motor vehicle travel or the roadway of a state, trunk, county state aid or county highway, except that a city street may be used only to gain access to and from those areas not restricted by this chapter. Except where prohibited by state statutes or other provisions of this chapter, RMVs may also be operated upon the ditch bottom or outside of trunk, county state aid and county highways where such highways lie within the corporate limits of the city;
- (E) No RMV shall enter any intersection without yielding the right-of-way to any vehicles or pedestrians at the intersection or so close to the intersection as to constitute an immediate hazard;
- (F) The operator of an RMV shall make every effort to be visible to oncoming traffic from any direction.
- (G) Only the operator of the RMV shall be on the vehicle. No RMV shall be operated with any additional passengers except, as provided by State Statutes, a parent or guardian may operate an ATV carrying one (1) passenger who is under 16 years of age and who wears a safety helmet approved by the Minnesota Commissioner of Public Safety.

Equipment. No RMV shall be operated within the city unless it shall have the following equipment:

- (A) Mufflers which are properly attached, which are in good working order and which blends the exhaust noise into the overall RMV noise, is in constant operation to prevent excessive or unusual noise as is required by law and the rules and regulations of the State of Minnesota pertaining thereto, and no person shall use a muffler cut-out, by-pass, straight pipe or any similar device on a snowmobile;
- (B) At least one headlamp, one tail lamp, each a minimum candle power as prescribed by regulations of the State of Minnesota, reflector material of a minimum area of 16 square inches mounted on each side forward of the handlebars;
- (C) Brakes adequate to control the movement of and to stop and hold the RMV under any condition of operation;
- (D) A safety or so-called "dead-man" throttle in operating condition; a safety or "dead-man" throttle is defined as a device which, when pressure is removed from the accelerator or throttle, causes the RMV to come to a stop.

Age Restrictions. No person shall operate an RMV in violation of the age requirements established by Minnesota State Statutes.

Emergency Operation. Notwithstanding any prohibitions in this chapter, an RMV may be operated on a public thoroughfare in an emergency during the periods of time when, and at all

locations where, snow upon the roadway renders travel by automobile impractical.

Organized RMV Events. In accordance with M.S. §84.87, Subd. 1a., as it may be amended from time to time, and M.S. §84.87, Subd. 3, nothing in this chapter shall prohibit the use of RMVs within the city in organized events or contests, provided the organized events or contests are conducted as hereinafter set forth.

(A) **Authorization.** Any incorporated veterans' organization and/or club, incorporated religious corporation or non-profit corporations may organize and conduct within the incorporated limits of the city an organized RMV event or RMV contest, provided the organization shall first apply to the city for and obtain a permit authorizing such organized RMV event or RMV contest.

(B) **Term.** The permits issued for said organized RMV event or contest may be for one, two, but not more than three consecutive days.

(C) **Permit required.** No organized RMV event or RMV contest shall be conducted within the city unless the sponsoring organization shall have first obtained from the city a permit therefore as provided herein, which the organizing corporation shall comply with all terms and conditions of this chapter and of the permit issued pursuant hereto.

(D) **Application.** Any corporation as herein defined desiring to obtain a permit to give or hold or conduct an organized RMV event or RMV contest shall make verified application to City Hall upon blanks to be furnished by the City Manager. The application shall set forth in reasonable detail the dates, hours, place or places, description of event or contest to be conducted, description of security facilities and personnel, if any, and information as the Chief of Police of the city may thereafter demand. The application shall also be accompanied by acceptable documentary evidence that the applicant has or will have in force public liability insurance which will protect both the city and all members of the public who might attend the organized event and which insurance shall be in a minimum of \$600,000.00. The applicant shall pay to the city at the time of application a fee in an amount as the Council of this city shall set from time to time hereafter. The Chief of Police shall thereupon investigate the applying organization, the application for permit and all related fact-statements made therein and make a report to the City Council recommending either issuance or rejection of the application for permit.

(E) **Issuance of permit.** The Manager of this city, upon approval by the City Council, may issue a permit authorizing the applicant to organize and conduct such RMV organized event or RMV contest within the city for a period not to exceed three consecutive days.

(1) The Manager is hereby authorized, upon recommendation of the Chief of Police, to suspend and/or alter and change existing city ordinance and regulations regulating the operation of snowmobiles within the city so as to permit the operation thereof, under different terms and conditions, in said RMV organized events.

(2) The Manager may authorize operating a RMV during said organized RMV event on any public property and/or city-owned property, and further, may establish minimum required safety regulations and provisions to govern the operation of RMV during such RMV organized events.

(a) These regulations and provisions may include authorizing persons 12 years of age or older to so operate, providing that each such snowmobile operator shall have in his or her immediate possession a valid State of Minnesota snowmobile safety certificate.

(b) The said terms, regulations and provisions may also require the wearing by all RMV operators at all times of State of Minnesota-approved safety helmets.

Repealer. This ordinance shall repeal and replace Sections 73.01 through 73.07 of the municipal code, and in the case of any inconsistencies, this ordinance shall govern.

Penalties. Any person violating the terms of this chapter shall be guilty of a misdemeanor and, upon conviction thereof, be penalized by up to 90 days in jail and/or a fine in the amount of \$1,000.00.

Passed this ____ day of _____, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

First reading _____
Second reading _____
Published _____

ORDINANCE NO. 372
AUTHORITY TO OBTAIN CRIMINAL HISTORY INFORMATION

The Milaca City Council hereby ordains:

Purpose – It is desirable and useful in certain situations to obtain criminal history information in connection with certain City operations.

Authority to Obtain Criminal History Information

- A. **Discretionary Reviews.** The Milaca Police Department is authorized and may obtain criminal history information including that which is maintained in electronic form (“Criminal History Information”) with respect to the following individuals:
- a. Individuals who provide services to vulnerable members of society such as children, senior citizens, and developmentally disabled individuals;
 - b. Individuals who have access to monetary payments, public funds or accounts;
 - c. Individuals who have access during the course of work for or on behalf of the City to private homes, non-public areas of City and/or private facilities, or non-public data; and
 - d. Individuals who supervise individuals identified above.
- B. **Mandatory Reviews.** The Milaca Police Department is authorized and shall obtain Criminal History Information with respect to finalist for regular, full-time or part-time employment and paid on-call fire fighter positions with the City.

FBI Investigation. In the discretion of the Milaca Police Department, an additional FBI criminal history background investigation may be conducted, at which time a fingerprint card must be submitted by the applicant.

Consent of Subject Required. Criminal History Information may be obtained only with the written consent of the person whose Criminal History Information is sought to be obtained. If the individual refuses to consent, such individual will be disqualified from work or service with the City.

Grounds for Denial. An applicant may be denied employment with the City if the background investigation discloses a prior conviction for an offense or offenses which the City determines may have a direct bearing on the hiring of the applicant, for the position sought. An application may be denied employment with the City for failure to disclose prior criminal convictions on his/her employment application, if such disclosure is required on the application. If employment is denied, the City shall notify the applicant in writing of the following:

1. The grounds and reason for denial
2. The applicant complaint and grievance procedure set forth in Minnesota Statute Section 364.06, as may be amended from time to time;
3. The earliest date the applicant may reapply for employment or a volunteer position; and,
4. All competent evidence of rehabilitation will be considered upon reapplication.

Compliance with the Minnesota Criminal Rehabilitation Act, Minnesota Statutes 364.01-364.10. The use of Criminal History Information History Information shall be subject to the provisions of Minnesota Statutes Sections 364.01 – 364.10.

Passed this _____ day of _____, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

First reading _____
Second reading _____
Published _____

RESOLUTION #07 – 47

A RESOLUTION APPROVING A VARIANCE TO EXCEED THE 20 FOOT
MAXIMUM DRIVEWAY WIDTH FOR LUGENE AND LUANN VEURINK

WHEREAS, Lugene and Luann Veurink are requesting for a variance to deviate from Sec. 156.083(G) City of Milaca's Zoning Ordinance. The property is located at 1318 3rd Avenue NE in the City of Milaca; and

WHEREAS, this property is located in a R-2, Residential zoning district and the zoning code states the maximum driveway width is 20 feet at the street right-of-way; and

WHEREAS, the Milaca Planning Commission held a public meeting on November 13, 2007, to allow for public input regarding the variance request.

NOW, THEREFORE, BE IT RESOLVED that the Milaca City Council hereby *grants* a variance to exceed the maximum driveway width requirement by 16 feet, making the maximum width of the driveway 36 feet.

Adopted this ____ day of November, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CITY OF MILACA



255 1st ST E
MILACA MN 56353
(320) 983-3141
(320) 983-3142 FAX
www.cityofmilaca.org

APPLICATION FOR VARIANCE

Application is hereby made for a Variance from (description of variance)

the city ordinance 359 stating that a Residential driveway
width be a maximum of 20 feet at the street right of
way.

Address of Property: 1318 3rd Ave NE

Owner Name: Lugene & LuAnn Veurink

Owner Address: 325 2nd Ave SW
Street Address

Milaca MN 56353
City State Zip Code

Telephone: (320) 980-1096

Applicant's Name: Lugene & LuAnn Veurink

Applicant's Address: 325 2nd Ave SW
Street Address

Milaca MN 56353
City State Zip Code

Applicant Telephone: (320) 980-1096

The following information is submitted in support of the application as described on the attached "Variance Procedures":

Completed Application for Variance

Fee of \$200

Legal Description of property attached

Depending on the variance requested, the following may be required:

_____ 16 copies of a Site Plan

_____ 16 copies of a Sign Plan

16 copies of any other appropriate plans or drawings

A narrative explaining the purpose of the request, the exact nature of the Variance, and the justification of the request.

Other

I fully understand that all of the above required information must be submitted at least 20 days prior to the Planning Commission meeting to ensure review by the Planning Commission on that date.

Applicant's Signature 

Date 10-26-07

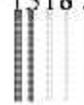
Comments/Revisions _____

Received By:

City Agent's Signature _____

Date _____

Lugene & LuAnn Veurink
1318 3rd Ave NE



Milaca, MN 56353

October 25, 2007

To the Milaca City Council:

We would like to request a variance for our cement driveway located at the above address for the following reasons:

- We were not informed in any way at the time of issuing our building permit that there were any restrictions on the width of driveways. We were only verbally informed after we had already started construction on our home. The notice we received about our driveway stated that the requirement was conveyed to us on our original plans that were submitted for approval. This is not the case. (Original plan is submitted with variance request showing this fact.)
- Marshall Lind called Lugene at the time of basement construction, well into the project to inform us that he had reviewed the certificate of survey from Rum River Land Surveyors, that showed the driveway being forty feet wide. This is when he informed us that would not comply with city code. When they spoke over the phone, Lugene heard the restriction as 25' at property line; Marshall says he told him 20'. We are not sure whether Lugene heard him incorrectly or if Marshall misspoke, so this is why we are in this situation.
- After being told we needed to cut up our new driveway, we looked around our neighborhood and saw that many other houses also had larger driveways. We have enclosed pictures of just two of these houses. (see pictures 1 and 2) The house for sale next to us, has a 32' apron that runs curb to garage. The house around the corner has a 24' apron. Just about every house in the new Boulder Ridge development has a driveway that is too large according to this code. We don't understand why this is only "selectively" enforced. When Lugene asked Marshall Lind about this fact, he said that the ordinance was just recently passed. Upon looking at the actual ordinance, we noticed that it was actually passed 7-21-05. We talked to Marty Ringham, the owner of our development, who said the streets weren't put in to our development until October of 2005, and no houses were built until 2006. Marty said you could verify this with him at 320-980-4029. This was approximately 6 months after the ordinance was passed and yet no one has asked them to tear up their driveways or pay for a variance.

- Pictures numbered 3 and 4 are of our house. The picture with the 2x4's on the driveway is showing where we would have to cut our concrete in order to meet code. This would completely destroy the look of our driveway, make our third stall completely unusable without having to drive on the lawn and make the driveway look disproportionate to the size of our house. We have spent a lot of time and money trying to build a home that we could be proud of and that would be an asset to the city. Please try to put yourself in our shoes and imagine what it would feel like to have to do what the city is asking us to do.

Thank you for your consideration.

Lugene and LuAnn Veurink

Please find enclosed

- city of Milaca's original copy of house plans
- certificate of survey
- Letter of noncompliance from Marshall Lind
- photos of our home and other homes in our development
- copy of city ordinance dealing with driveway widths

Legal description of property:

SECT-24 TWP-038 RANG-27 LOT-010
BLK-001 FIELDSTONE GREENE

City Code 156.083 (G)

Milaca - Land Usage

Angle of Parking	Stall Width	Stall Depth	Minimum Driveway Width
45 degrees	9 ft.	21 ft.	13 ft.
60 degrees	9 ft.	22 ft.	18 ft.
90 degrees	9 ft.	19 ft.	24 ft.
* Parallel parking: 22 ft. in length			

(C) No curb cut access shall be located closer than 25 feet from the intersection of two or more street rights-of-way for residential uses, and 40 feet for commercial and industrial areas. This distance shall be measured from the intersection of lot lines.

(D) Curb cut openings shall be a minimum of five feet from the side property line.

(E) All property shall be entitled to at least one curb cut. Single family uses shall be limited to one curb cut access per property.

(F) All parking spaces shall be served by access aisle or driveway connections to a public right-of-way.

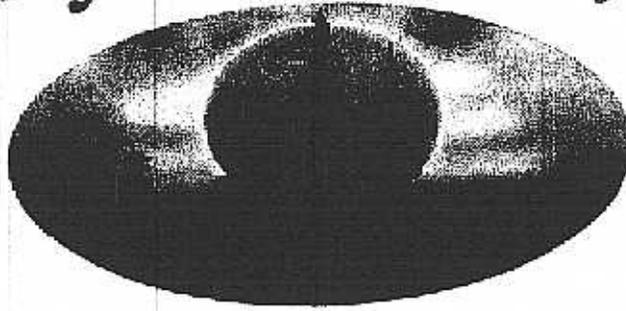
(G) Residential driveway width is a maximum 20 feet at the street right-of-way. A duplex may have a maximum driveway width of 30 feet at the street right-of-way, if the driveways are back to back. (Ord. 134/94, passed 3-24-94; Am. Ord. 359, passed 7-21-05)

§ 156.084 NUMBER OF REQUIRED SPACES.

The following minimum of off-street parking and loading spaces shall be provided and maintained.

Uses	Number of Spaces Required
Auto repair, bus and taxi terminals, boat and marine sales and repair, bottling company, garden supply store, building material sales in structure	8 spaces plus 1 additional space per 800 sq. ft. of floor area over 1,000 sq. ft.
Automobile service station (motor fuel station)	4 spaces plus 2 spaces for each stall
Boarding house, fraternity	2 spaces for each 3 persons (for whom accommodations are provided for sleeping)
Bowling alley	5 spaces per lane or alley
Car wash, automatic drive through	10 spaces

City of Milaca



255 First Street East
Milaca, MN 56353

320-983-3141
320-983-3142 (fax)

www.cityofmilaca.org

October 22, 2007

Mr. Lugene Veurink
325 2nd Ave SW
Milaca, MN 56353

Dear Mr. Veurink:

Re: 1318 3rd Ave NE - New Construction - Permit #07-013

The driveway for the above new construction does not comply with city code 156.083 (G) which states the maximum residential driveway width cannot exceed 20 feet at the street right-of-way. This requirement was conveyed to you verbally as well as marked on the plans you submitted to this office for approval. The driveway width must be corrected before a final certificate of occupancy will be issued.

Please call me if you have further questions regarding this matter.

Sincerely,

Marshall Lind
Building Official

ML/pm
Enclosure

Not so →

MILACA PLANNING COMMISSION

STAFF REPORT

Subject: 07-06

Owner: Lugene & LuAnn Veurink

Applicant: Lugene & LuAnn Veurink

Location: 1318 3rd Ave. NE

Existing Zoning: R-2 One & Two Family Residential

Request: Variance to exceed the maximum width of a residential driveway.

Date of Public Hearing: November 13, 2007

Reported By: Marshall Lind

Application Submitted:

The applicant has submitted an application, an explanation, pictures and drawings of the driveway.

Comments:

The applicant is asking for a variance to exceed the maximum driveway width requirement of 20 ft. City Ordinance 156.083 (G): Residential driveway width is a maximum 20 feet at the street right-of-way. This ordinance was passed on 7-21-05.

After the plan review was completed, I noticed how they had the driveway drawn on the plan and I called Mr. Veurink and explained what the ordinance was, that his driveway could only be 20 ft. wide at the road right-of-way. I explained that once on his property, the driveway could widen out to accommodate his garage. In Mr. Veurink's letter, he states that he heard 25 ft. for the width of the driveway, none of the ordinances mention a 25 ft. driveway, so I know I would of never told him that.

Mr. Veurink then went and put his driveway in, with the driveway being 30 ft. wide at it's smallest point and 36 ft. wide at the curb line. Even if he heard 25 ft., he still did not adjust his driveway.

Mr. Veurink also submitted pictures. In picture #1, this house has not been issued a Certificate of Occupancy, it is not finished, and they would also need to correct their driveway before it could be lived in. In picture #2, this house has also not been issued a Certificate of Occupancy, neither of the two houses followed the rules, and neither of them will have a final inspection until the driveway meets City Ordinance.

The house that is directly across from Mr. Veurink has a 3 stall garage and the driveway width at that house is 16 ft. wide at the road right-of way.

Sec. 156.167 Conditions for granting variances.

- (A) (2) A variance may be granted when it is demonstrated that this action will be in keeping with the spirit and intent of this chapter and when the property in question cannot be put to a reasonable use if used under conditions allowed by the official controls, the plight of the landowner is due to circumstances unique to his or her property and not created by the landowner, and the variance, if granted, will not alter the essential character of the locality.
- (B) Economic consideration alone shall not constitute an undue hardship if reasonable use of the property exists under the terms of the chapter. Undue hardship also includes, but is not limited to, inadequate access to direct sunlight for solar energy systems. A non-economic hardship shall exist by reason of one or more of the following:
- (1) Narrowness, shallowness, or shape of a specific parcel of property or a lot existing and of record upon the effective date of this chapter;
 - (2) Exceptional topographic or water conditions of a specific parcel of land or lot; or
 - (3) Inadequate access to direct sunlight for solar energy systems.
- (C) A variance may be granted for the above reasons when the strict application of the provisions of this chapter would result in exceptional difficulties in developing the property in a legally permissible manner. The City Council may impose conditions in granting the variance to insure compliance and to protect adjacent properties.

Staff Recommendation:

Because the applicant does not meet the conditions set by the zoning code in Sec. 156.083 (G). The argument that he heard me wrong and still made the driveway larger, or that other people are breaking the rules, do not grant reasoning for a variance. Staff would have to recommend denying the variance request.

RESOLUTION NO. 07 – 48

A RESOLUTION ORDERING THE REMOVAL OF A HAZARDOUS BUILDING

WHEREAS, there is a structure owned by Alois Bilek, located at 135 3rd Avenue SW, Milaca, MN 56353, legally described as Original Townsite – City of Milaca, Lot 8 Block 3, except the N 25 ft, Lot 9 Block 3 & vacated alley between lots 9 & 10 & part of vacated 3rd Ave SW adjoining 05/04/07.

Pursuant to Minnesota Statutes, Section 463.15 to 463.61 the Council for the City of Milaca, having duly considered the matter, finds the above described to be a hazardous building for the following reasons:

1. Originally protected steel I-beams are exposed to the weather, diminishing their integrity.
2. Non-supported opening in wall.
3. Exposed electrical box and wire.
4. Sanitary sewer drain is exposed to the weather.
5. Structurally unsound wall.
6. Numerous openings in building walls.
7. Stairwell on east side is caving in and the cover is not secure.
8. On upper portion of the building there is significant brick cracking, as well as evidence of water damage.
9. Roof flashing is missing in many areas, contributing to the decay of brick and mortar.
10. Broken windows in several locations.
11. Demolition debris remains on the property.
12. Dead birds, bird droppings, evidence of bird homes in the interior of the building.
13. Abandoned 55 gallon drum.
14. Abandoned refrigerator.
15. The building official has determined that the structure is in violation of Section 1300.0180 of the Minnesota State Building Code.
16. The property owner has not taken any corrective action on the items contained in a letter sent to the owner on August 15.

Pursuant to the foregoing findings and in accordance with Minnesota Statutes, Sections 463.15 to 463.261, the council hereby orders the owners of record of the above hazardous building, or their representative to raze and remove such building and all other out buildings on the property within 20 days of service of the order. The council further orders that all personal property be removed and properly disposed.

The council further orders that unless such corrective action is taken or an answer is served upon the City of Milaca and filed in the office of the Court Administrator of District of Mille Lacs County, Minnesota within 20 days from the date of service of this

order, a motion for summary enforcement of this order will be made to the District Court of Mille Lacs County.

The council further orders that if the city is compelled to take any corrective action herein, all necessary costs expended by the city will be assessed against the real estate concerned and collected in accordance with Minnesota Statutes, Section 463.22.

The mayor, manager, city attorney, or other officers and employees of the city are authorized and directed to take such action, prepare, sign and serve such papers as are necessary to comply with this order and to assess the costs thereof against the real estate described above for collection along with taxes.

Adopted this _____ day of November, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

MILACA PLANNING COMMISSION

A MEETING OF THE PLANNING COMMISSION OF THE CITY OF MILACA WAS DULY HELD ON THE 13th DAY OF AUGUST, 2007 AT 255 1st ST. E. FOR THE PURPOSE OF A PUBLIC HEARING AND REGULAR MEETING.

UPON ROLL CALL, THE FOLLOWING MEMBERS WERE PRESENT:

Warren Peterson X Scott Harlicker X Pat Brusewitz X Norris Johnson
Mary Fehring X Gloria Oien X Arla Johnson X

EX-OFFICIO MEMBERS:

Marshall Lind, Building Official/ Zoning X

Wayne Bekius, Liaison X

Others Present:

Jesse Gerads & Andy Larson

Harlicker opened the public hearing for the Jim's Mille Lacs Disposal conditional use request.

Lind explained that the Jim's Mille Lacs Disposal is asking for a conditional use to have above ground fuel tanks. Lind stated that according to Sec. 156.102 (B) that above ground bulk storage of fuel oil is allowed with a conditional use.

Gerads explained that the reasons for installing the tanks are for the safety of backing up on Central Ave to get to the fuel tanks at the gas station and to save on fuel costs.

Oien asked if the tanks were in Grand Rapids.

Lind explained that the tanks were bought from the State of Minnesota and that they were located in Grand Rapids, but they are now here.

There were questions about the safety of putting the fuel into the tanks and spillage and with if there is a chance of an explosion.

Larson explained that when they put the fuel into the tanks, they use couplers and don't use a nozzle and pour the fuel into the tank. Gerads explained that they would only be using fuel oil and that there is very little chance of explosion with fuel oil.

Peterson explained that it is the vapors from gasoline that cause an explosion.

Brusewitz asked if there is a chance of ground contamination, like there is with the in ground tanks.

Gerads stated that the tanks that they have are double walled tanks, so if the inner tank starts to leak, the outer tank would catch it. He also said that there would be a concrete pad under the tanks.

Oien asked how often the tanks would be filled? And how tall will the fence be around the tanks?

Gerads stated that the tanks would be filled about once a month, and the fence would be 10ft. high and there would be cement purloins that go around the tanks to protect them.

Gerads and Larson explained that the tanks were inspected by the State, but they will need to be inspected again by them, once the tanks are installed.

Harlicker asked if there were any other comments or questions. Being none, the public hearing was closed.

Harlicker then opened the regular planning commission meeting

Fehring made the motion to approve the June 11, 2007 Planning Commission meeting minutes, Oien seconded the motion.

Motion **passed** unanimously.

Oien made the motion to approve the conditional use request from Jim's Mille Lacs Disposal to have above ground fuel tanks with the conditions recommended in the staff report, Fehring seconded the motion.

Harlicker asked if there were any screening requirements? Lind stated that they will have to meet all of the city's zoning requirements.

Motion **passed** unanimously.

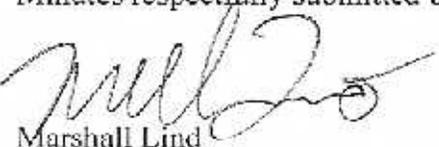
In other business, Oien stated that there needs to be more done about the cars going by with loud music and mufflers. Lind stated that he would pass it along to the police chief. There were other concerns with parking downtown. Oien stated that there needs to be more off street parking for business and for the senior center. Lind stated that could be hard, since all of the land downtown is publicly owned, but he would pass the concerns along to the City Manager.

There were questions about the downtown planning and about the grocery store.

Brusewitz made the motion to adjourn, Peterson seconded the motion.

Motion **passed** unanimously.

Minutes respectfully submitted by,


Marshall Lind
Zoning Administrator